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

WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

A-	1	Authorization to Approve the Governing Body Certification of the 2024 Annual Audit (R394-25)
A-	2	Authorization to Cancel Balances of Certain Capital Projects in the General Sewer Utility Capital Account (R396-25)
A-	3	Authorization to Approve a PILOT Agreement Review and Analysis Contract Service from Phoenix Advisors
A-	4	Authorization to Approve the Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-ups (R397-25)
A-	5	Authorization to Approve the Cancellation and Refund of a Portion of the 2025 2nd Quarter Taxes on Property Known as Block 68.09, Lot 23.51 Sussex Rd., Owned by a Disabled Veteran (R398-25)
A-	6	Authorization to Reject (or Award) the Bid for the Clifton City Hall Fueling Station Improvements (R399-25)
A-	7	Walking Paths at Various Parks Improvement Project - City Engineer Recommends Award of Contract to D.S. Meyer Enterprises (R400-25)
A-	8	2025 Roadway Resurfacing Program - City Engineer Recommends Award of Contract to D&L Paving Contractors (R401-25)
A-	9	Interior Alterations to Clifton Police Department, Contracts 1 & 2 - City Engineer Recommends Awarding Professional Construction Management Services Contract to George A. Held, AIA and Associates (R402-25)
A-	10	Interior Alterations to Clifton Police Department, Contract 1 - City Engineer Recommends Award of Contract to In-Line Architectural Glass & Metal (R403-25)
A-	11	Interior Alterations to Clifton Police Department, Contract 2 - City Engineer Recommends Award of Contract to Nela Carpentry & Masonry (R404-25)
A-	12	Authorization to Approve Award Contract to Jen Electric, Inc. off of Morris County Cooperative Pricing Contract #37: Traffic Signal Preventative Maintenance July 1, 2025 to June 30, 2027 (R405-25)

A-	13	Authorization to Approve Award of Contract to Jen Electric Inc. off of Morris County Cooperative Pricing Contract #37 for Emergency Traffic Signal Repairs, Signal Modifications and Upgrades as Needed July 1, 2025 to June 30, 2027 (R406-25)
A-	14	Authorization to Approve the Purchase of Uniforms and Other Law Enforcement Equipment and Supplies from Atlantic Uniform Co., Inc. off of the New Jersey State Contract Purchasing Program Pursuant to N.J.S.A. 40:A11-12a for Clifton Police Department (R407-25)
A-	15	Authorization to Approve the Purchase of Tires and Re-Capped Tires as needed off the New Jersey State Contract Purchasing Program (R408-25)
A-	16	Authorization to Purchase and Installation of Radio Communcation Equipment for Two (2) Ambulances, OEM Pickup Truck and Engine 4 off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a (R409-25 & R410-25)
A-	17	Authorization to Approve Purchase of Radio Communication Equipment and Accessories from Motorola Inc off New Jersey State Contract Purchasing Program
A-	18	Authorization to Approve Purchase of One Structural Firefighting Hose for Engine 4 from Continental Fire & Safety Services for the Fire Department (R411-25)
A-	19	Authorization to Approve a Request to Issue RFPs for Health Insurance Broker and Property & Casualty Insurance Broker (R412-25)
A-	20	Authorization to Approve Award of Contract to Crystal Rodriguez as Local Health Outreach Co-ordinator for the Health Department of the City of Clifton (R421-25)
A-	21	Authorization to Award Contract to CME Associates for General Professional Engineering Services (R422-25)
A-	22	Authorization for Appointment of Hearing Officer in Police Disciplinary Matters (R414-25)
A-	23	Authorization to Reject the RFP for Professional Planner Service under the Community Development Block Grant (CDBG) Program (R415-25)
A-	24	Authorization to Approve an Ordinance to Amend Landscape Permits and Dumping Fees (O8017-25)
A-	25	Authorization to Appoint a Member to the Clifton Action Committee (Hazel Street) (R416-25)
A-	26	Authorization to Approve a Road Closure for St. John Kanty's Annual Parish Picnic on Sunday, September 7, 2025 from 1:00pm to 10:00pm
A-	27	Authorization to Approve a Street Fair Application for the Clifton Historical Botany District Corp. on 10/04/2025
A-	28	Authorization to Approve the PY2025-2029 Consolidated Plan, PY 2025 Action Plan, and Amended Citizen Participation Plan for the Community Development Block Grant (CDBG) Program (R417-25)
A-	29	Authorization to Adopt the 2025 Passaic County Hazard Mitigation Plan (R419-25)

A- 30 Authorization to Approve the Sewer Connection Fee Ordinance (O8018-25)

III. DISCUSSION ITEMS/NEW BUSINESS

D- 1 2024 NJDOT Sidewalk and Curb Improvements - Protocols for the Planting of New Street Trees for Discussion

D- 2 Police Department's Recommendation Concerning Fee Increases

IV. COUNCIL MAIL

CM- 1 Estimated 3rd Quarter Taxes were Mailed on 7/9/2025

CM- 2 Standard & Poors (S&P Global) Rating Report - Dated July 22, 2025

CM- 3 Results of 2025 Bond Sale and BAN Sale Held July 30, 2025

V. CONFIDENTIAL ITEMS / CLOSED SESSION

CON-1 Litigation - DV v. City of Clifton, et al. Docket No. PAS-L-1827-25 (R413-25)

CON-2 Contract - Developer Agreement Church of Sacred Heart, 25 Clifton Avenue, Block 4.03, Lot 14 (R420-25)

CON-3 Personnel

CON-4 Personnel

CON-5 Litigation - SS v. City of Clifton, et al. Docket No. PAS-L-3035-17

CON-6 Litigation - S&S Shell, Inc. d/b/a Anthony's Towing v. Mayor and Council of the City of Clifton, Docket No. PAS-L-1206-25

CON-7 Litigation - Liability Claims Against City of Clifton - 1/1/2025 to 06/30/2025

CON-8 Litigation - Workers' Compensation Claim, Date of Loss: 07/24/2018

CON-9 Litigation - Workers' Compensation Claim, Date of Loss: 11/14/2020

CON-10 Litigation - Workers' Compensation Claim, Date of Loss: 04/27/2022

REGULAR MEETING

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

Pastor Daisy - Crossroads Free Methodist Church

II. PUBLIC HEARING

2025 Municipal Budget Public Hearing

Resolution to Adopt the 2025 Municipal Budget (R392-25)

III. PRESENTATION

Proclamations for Boy Scout Troop #21

Proclamation to Aiden Prybicien

IV. APPROVAL OF MINUTES

Approval of Workshop Meeting Minutes of July 15, 2025

Approval of Regular Meeting Minutes of July 15, 2025

Approval of Executive Meeting Minutes of July 15, 2025

V. COMMUNICATIONS FROM THE CITY MANAGER

C- 1 Hailey Hyland, Public Safety, hired as Public Safety Telecommunicator Trainee, effective July 21, 2025, at $35,000.00 annually.

C- 2 Adriana Alvarez, Public Safety, hired as Public Safety Telecommunicator Trainee, effective July 21, 2025, at $35,000.00 annually.

C- 3 Kevin Heredia, Public Safety, hired as Public Safety Telecommunicator Trainee, effective July 21, 2025, at $35,000.00 annually.

VI. COMMUNICATIONS - MEETING MINUTES

C- 4 Meeting Minutes of Clifton Traffic Safety Meeting on May 15, 2025

C- 5 Meeting Minutes of Clifton Arts Center on June 23, 2025

C- 6 Meeting Minutes of Clifton Cable Advisory Committee on June 25, 2025

C- 7 Meeting Minutes of North Jersey District Water Supply Commission on June 25, 2025

C- 8 Meeting Minutes of Clifton Advisory Beautification Committee on July 7, 2025

C- 9 Meeting Minutes of the Passaic Valley Water Commission on July 23, 2025

C- 10 Meeting Minutes of the Clifton Planning Board on July 24, 2025

VII. ORDINANCE - SECOND READING

O- 8010-25 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 3 Restricted Handicapped Spaces)

O- 8011-25 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic, More Particular;y Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends Handicapped Parking Placard Numbers)

O- 8012-25 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 9 Restricted Handicapped Spaces)

VIII. ORDINANCE - FIRST READING

O- 8013-25 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particiularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 1 Handicapped Space)

O- 8014-25 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 5 Restricted Handicapped Spaces)

O- 8015-25 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 3 Restricted Handicapped Spaces)

O-	8016-25	An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends 9 Handicapped Parking Placard Numbers)
O-	8017-25	An Ordinance to Amend, Revise, and Supplement Chapter 296 of the Code of he City of Clifton Entitled "Landscapers"
O-	8018-25	An Ordinance to Amend, Revise, and Supplement Chapter 375 of the Code of the City of Clifton Entitled "Sewer Connection Fee" (Increases Connection Fee")

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

R	393-25	Resolution: Approve Claims List Resolution for the August 6, 2025, City Council Meeting
R	394-25	Resolution of Governing Body Certification of the 2024 Annual Audit
R	395-25	Resolution to Approve the Certification of Funds for the Change Order for State Line Construction Co., Inc. - Weasel Brook Culvert Improvements
R	396-25	Resolution to Approve to Close and Cancel Outstanding Sewer Capital Account Balances
R	397-25	Resolution Authorizing Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-ups
R	398-25	Resolution Authorizing the Cancellation and Refund of a Portion of the 2025 2nd Quarter Taxes, on Property Known as Block 68.09, Lot 23.51 Sussex Road, Owned by a Disabled Veteran
R	399-25	Resolution Rejecting Bids (or Awarding Bid) for City Hall Fueling Station Improvements
R	400-25	Resolution Awarding Contract for Walking Paths at Various Parks Improvement Project to D.S. Meyer Enterprises
R	401-25	Resolution Awarding Contract for 2025 Road Resurfacing Program to D&L Paving Contractors
R	402-25	Resolution Extending Professional Architectural Services Contract with George A. Held, AIA & Associates in Connection with Interior Alterations to Clifton Police Department
R	403-25	Resolution Awarding Contract for Interior Alterations to Clifton Police Department Contract 1 to in-Line Architectural Glass & Metal
R	404-25	Resoluton Awarding Contract for Interior Alterations to Clifton Police Department Contract 2 to Nela Carpentry & Masonry
R	405-25	Resolution Awarding Contract to Jen Electric, Inc. off of Morris County Cooperative Pricing Contract #37: Traffic Signal, Preventative Maintenance

		(July 1, 2025 - June 30, 2027)
R	406-25	Resolution Awarding Contract to Jen Electric, Inc. Off of Morris County Cooperative Pricing Contract #37 for Emergency Traffic Signal Repairs, Signal Modifications and Upgrades as-needed (July 1, 2025 - June 30, 2027)
R	407-25	Resolution Authorizing Purchase of Uniforms and Other Law Enforcement Equipment and Supplies from Atlantic Uniform Co., Inc. off of the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a for Clifton Police Department
R	408-25	Resolution Authorizing the Purchase of Tires and Re-capped Tires as-needed off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
R	409-25	Resolution Authorizing Purchase of Radio Communication Equipment for Two Ambulances, OEM Pickup Truck and Engine 4 off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
R	410-25	Resolution to Approve Radio Equipment Installations from Electronic Service Solutions, for Fire Department of the City of Clifton off the Bergen County Cooperative Contract Pursuant to N.J.S.A. 40A:11-12a
R	411-25	Resolution Awarding Contract for Purchase of One Structural Firefighting Hose for Engine 4 for the City of Clifton for Fire Department
R	412-25	Resolution Authorizing Request for Proposals for Health Insurance Broker and Property and Casualty Insurance Broker for the City of Clifton
R	413-25	Resolution Appointing Special Counsel to Represent the City of Clifton - Dominick Villano v. City of Clifton, et al.
R	414-25	Resolution Authorizing Contract for Hearing of Disciplinary Matters Against Police Officers of the City of Clifton August 7, 2025 - August 6, 2026
R	415-25	Resolution Rejecting Bid for Professional Planner Services Under the Community Development Block Grant Program
R	416-25	Resolution to Appoint a Member to the Action Clifton Committee for Hazel Street
R	417-25	Resolution Approving the PY2025-2029 Consolidated Plan, PY 2025 Action Plan, and the Amended Citizen Participation Plan for the Community Development Block Grant (CDBG) Program
R	418-25	Resolution Authorizing Sale of Abandoned Motor Vehicles August 2025 Auction
R	419-25	Resolution of the City of Clifton Adopting the 2025 Passaic County Hazard Mitigation Plan
R	420-25	Resolution Approving Developer Agreement Between the City of Clifton and Church of the Sacred Heart
R	421-25	Resolution Awarding Consultant Services to Crystal Rodriquez as Local Health Outreach Coordinator Term July 1, 2026 - March 31, 2026
R	422-25	Resolution to Award Contract to CME Associates for General Professional Engineering Services
R	423-25	Resolution Authorizing Executive Session

XIV. LICENSES

L-	1	Honeybees N Nuts
L-	2	World of Knowledge Learning Center, The
L-	3	D & G Grocery
L-	4	Van Houten Pharmacy
L-	5	Yorem Pide
L-	6	Main Cure Pharmacy

ITEM NUMBER: A- 1

ITEM NAME: Authorization to Approve the Governing Body Certification of the 2024 Annual Audit (R394-25)

RECOMMENDATION:

SUMMARY:

The Annual Audit for 2024 was given to Council by email and hard copy in the Council folders. It has also been posted on the website.
A Resolution and Certification appear on tonight's Agenda.
The Certification is in the Pass Around folder for Council to sign only saying that they received the Audit.

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 2

ITEM NAME: Authorization to Cancel Balances of Certain Capital Projects in the General Sewer Utility Capital Account (R396-25)

RECOMMENDATION: Approve

SUMMARY:

To: Gary DeMarzo, City Manager
CC: Mayor and City Council
Attached for the Mayor and City Council's approval is a resolution to cancel capital projects that are complete and can be closed at this City Council Meeting. The resolution is for the Sewer Utility Capital Fund Projects that are complete, and open balances can be closed.
Thank you.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 3

ITEM NAME: Authorization to Approve a PILOT Agreement Review and Analysis Contract Service from Phoenix Advisors

RECOMMENDATION:

SUMMARY:

To: Gary DeMarzo, City Manager
CC: Mayor and City Council

There have been ongoing discussions regarding the PILOT Agreements between the City of Clifton and various developers over Payment In Lieu Of Tax Payments (PILOTs).

This discussion has come up with the City Council on a fairly regular basis and is now mentioned in the recently delivered draft version of the Forensic Audit.

I took it upon myself to reach out to the City's Financial Planner, Pheonix Advisors. Pheonix Advisors offers a service that would review our current PILOT agreements to assure the City is collection the proper amounts for each of the 13 PILOT Agreements the City has. Currently, the Tax Collector invoices each of the PILOT Agreements as required.

If the City Council so desires, the cost of this PILOT Agreement review would be $15,000.00. In addition, Phoenix Advisors also offers a billing and monitoring program that costs $650.00 per project per quarter or based on the current 13 PILOT Agreements $33,800.00 annually.

If the City Council would like to hire Pheonix Advisors to review our PILOT Agreements, and / or quarterly monitoring, an awarding resolution can be created for the next City Council Meeting, for either $15,000 or $48,800.00.

The Purchasing Agent just has to be authorized to create a Professional Service Agreement to appear on the next City Council Meeting.

Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Back Up	7/29/2025	Cover Memo

PHOENIX ADVISORS

VIA ELECTRONIC MAIL

July 29, 2025

Mr. Joseph Kunz, Chief Financial Officer
Clifton City
900 Clifton Avenue
Clifton, NJ 07013

Consulting Services in Connection With:
Existing PILOT Review and Analysis

Dear Mr. Kunz:

Under our existing agreement, Phoenix Advisors serves as Municipal Advisor to Clifton City (the "Client"). Now that we are performing professional services relating to the above-captioned engagement(s), we are providing the appropriate scope of services, MSRB required disclosures and the compensation arrangement for our services.

Regarding this/these engagement(s), Phoenix Advisors will perform the tasks as described in the attached scope of services. The Client will compensate Phoenix Advisors for services provided in accordance with our existing agreement, as more particularly set forth below:

- All-inclusive fee of $15,000

The terms of this letter will remain in force until the completion of this/these engagement(s). Should it become necessary to amend these terms for any reason, you will be notified in writing.

Our relationship shall be construed in accordance with and governed by the laws of the State of New Jersey.

Please acknowledge receipt of this letter via email.

Sincerely,

By: Anthony P. Inverso
Anthony P. Inverso
Senior Managing Director

EXHIBIT I – REDEVELOPMENT ADVISORY
OVERVIEW OF SERVICES

Phoenix Advisors provides expert financial advice at each stage of a Redevelopment project from conception through to operation. The projects typically involve public-private partnerships that employ various tax abatement strategies to encourage investment, such as payments in lieu of taxes (PILOTs), redevelopment area bonds (RABs) and more. We provide timely, expert advice at the critical points of the project, from initial meetings with developers to debt issuance in the capital markets. These projects include mixed-use retail and residential buildings (both for-sale and rentals), industrial/warehouse facilities, high-end shopping centers, open space preservation, parking structures, etc. These projects also oftentimes involve affordable housing components, environmental remediation, brownfields and other site-specific challenges. Our professionals work closely with you to analyze possible revenue streams, review financial agreements, quantify the potential impact on the municipality, help negotiate favorable terms and assist in the administration, calculation and collection of PILOT revenues once the project is completed. An overview of our typical scope of services as Redevelopment Advisor is below.

PILOT Evaluation Services

- Review developer pro forma/assumptions to confirm projected rents, expenses, construction costs and financing terms are in line with the market.
- Analyze the proposed PILOT terms, debt issuance request (if applicable) and general level of tax abatement to confirm they are consistent with broader market trends, State law and are suited to meet the needs of your community.
- Independently model the project's financial viability, including analyzing and critiquing developer projections, when available.
- Analyze the financial impact of real estate taxes and PILOTs on the project.
- Evaluate the need for tax abatement, along with various alternative tax abatement structures.
- Estimate the impact of the development of municipal costs and school costs on taxpayers.
- Prepare PILOT projections and compare benefit versus traditional and current taxes.
- Analyze, propose, and negotiate additional financial and community benefits, as may be requested, to address your unique circumstances.
- Conduct and support negotiations with the developer regarding PILOT calculations, escalation, the timing of payments, terms of the abatement and other incentives.
- Thoroughly analyze pertinent financial aspects of the financing agreement, comment and propose changes, as necessary.
- Prepare presentations to the administration, governing body and the public, as required.

- Attend working group meetings with the administration, developer representatives and other professionals, as necessary.
- Provide a final, comprehensive report on the impact of the development, including a recommendation on the proposed PILOT terms.

EXHIBIT II - MSRB REQUIRED DISCLOSURES

Existing PILOT Review and Analysis

Phoenix Advisors, a division of First Security Municipal Advisors, Inc. ("Phoenix Advisors"), is a licensed municipal advisor duly registered with the Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"). The MSRB requires municipal advisors to provide their clients with certain disclosures relating to actual or potential material conflicts under Rule G-42.

MSRB Rule G-42 requires that all municipal advisors provide disclosures of legal or disciplinary events material to the integrity of the municipal advisor's management or advisory personnel. There are no legal or disciplinary events concerning Phoenix Advisors filed on the firm's Form MA, or associated personnel's Form MA-I, filed with the SEC. The MSRB's website is www.msrb.org and the Municipal Advisor Client Brochure is at www.msrb.org/sites/default/files/MSRB-MA-Clients-Brochure.pdf. SEC forms MA and MA-I are available on the SEC's EDGAR website at www.sec.gov/edgar/searchedgar/companysearch.

Having exercised reasonable diligence, we are aware of no material conflicts of interest that would preclude us from fulfilling our fiduciary duty to Clifton City on the above listed engagement(s). Should we become aware of any material conflict, we would immediately inform the affected parties. Phoenix Advisors makes the following disclosures in connection with our engagement:

General Mitigation of Conflicts. Phoenix Advisors has a fiduciary duty to our clients, which includes a duty of loyalty in performing all municipal advisor services. Accordingly, we are always ethically bound to deal honestly and in the utmost good faith with our clients, placing your interests ahead of ours at all times. We also mitigate potential conflicts by adhering to a high standard of suitability for any service rendered to our clients. Phoenix Advisors mitigates any potential conflict described below through our adherence to this fiduciary duty.

Other Business Lines. Phoenix Advisors offers a variety of services, including but not limited to Municipal Advisor services, fiscal/budgetary consulting, redevelopment advisory, and various post-issuance compliance services such as Continuing Disclosure Agent services. These offerings could lead to the appearance of a conflict through the cross-selling of our services; however, we clearly disclose that there is no contingency requiring a client to accept multiple services.

Other Municipal Advisory Relationships. Phoenix Advisors serves a broad array of other clients, such as school districts, cities and towns, fire districts, counties, and regional authorities that may, from time to time and depending on specific circumstances, have interests that compete with yours. Phoenix Advisors owes a fiduciary duty to any and all clients for whom it performs

Municipal Advisory services. No other engagements or relationships would impair our ability to fulfill our regulatory duties to any client.

Third-Party Service Providers. From time to time, third-party service providers or vendors may host informative conferences, seminars, social events and other functions that are attended by industry participants, including Phoenix Advisors. We typically solicit competitive quotes for third-party services with or without attending any functions sponsored by vendors.

Non-Exclusive Relationship. Phoenix Advisors may represent, perform services for, and contract with as many additional clients, persons, or companies as we, in our sole discretion, see fit, provided those services do not pose a conflict of interest with the services we perform for our clients.

Ongoing Disclosure. All municipal advisors are required to provide to each client written documentation of their municipal advisor relationship. You have received a written agreement and/or engagement letter, that includes a scope of services, compensation information and disclosure of potential conflicts of interest, if any. We review each engagement to identify, mitigate or eliminate potential conflicts of interest.

Compensation-Based Potential Conflicts. MSRB Rule G-42 requires that all municipal advisors provide this information regarding the potential for conflicts arising from certain types of pricing.

> **Fixed Fee Contingent Upon Completion.** Compensation is a fixed amount and the payment of such fees shall be contingent upon the completion of the engagement. The amount is usually based upon, among other things, the expected duration and complexity of the transaction and the scope of services to be performed. This form of compensation may present a potential conflict of interest because the transaction could require more work than originally contemplated, which could result in the recommendation of less time-consuming alternatives or failure to perform a thorough analysis of alternatives.

If you have any questions about your relationship with Phoenix Advisors,
call your Municipal Advisor professional at 866-291-8180

ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve the Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-ups (R397-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	7/28/2025	Cover Memo

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

Telephone: 973-470-5837 Fax 973-471-9336

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **August 1, 2025**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

From: **Sanjana S. Parab, Tax Collector**

Subject: **Emergency orders for various properties**

The emergency orders documentation and memorandum from Zoning department received for 3 properties are included for review. $100.00 administrative fee added to each property.

MEMO

Date: July 17, 2025

To: Tax Department

From: Zoning Department

Re: Emergency orders for various properties

Please prepare the resolution to lien the following properties for these emergency orders

1. 329 Delawanna Ave. – Blk: 72.02 Lot: 12 – Invoice #939109 $800.00
2. 24 Patricia Pl. – Blk: 71.01 Lot: 5 – Invoice #939107 $300.00
3. 425 Main Ave. – Blk: 59.01 Lot: 19 – Invoice #939108 $500

Thank you

City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

TEL: (973) 470-5808
www.cliftonnj.org

Brian Rodgers
Zoning/Housing Officer

June 11, 2025

Via USPS Regular Mail Certified
Mail Return Receipt Requested

Justin Krupa
329 Delawanna Ave.
Clifton, NJ 07014

RE: Block: 72.02 – Lot: 12

EMERGENCY ORDER

An emergency exists at the premises known as **329 Delawanna Ave.**, which affects public health, safety, and welfare. It is ORDERED, therefore, that:

** PROPERTY REQUIRES CLEAN-UP / Overgrowth

- There is overgrown grass and overgrowth.

273-11 J – Safety and sanitary maintenance requirements.

Every building, dwelling and dwelling unit and all other areas of the premises shall be clean and free from garbage or rubbish and other hazards to safety. Lawns, hedges, and bushes shall be kept trimmed and shall not be permitted to become overgrown and unsightly. Brush, weeds, uncut grass, and/or obnoxious growths shall not exceed six inches in height

All work must be completed within 10 days after receiving this letter.

In the event that you fail to abate the aforesaid hazards within 10 days from the date receipt of this letter, the City of Clifton will authorize all necessary work to be done and for a lien to be filed against the premises for the costs of the same.

If you have any questions about this Order, please call Inspector **Derek Fieldhouse** in the Housing Department at **973-470-5847**.

Gary DeMarzo, City Manager

Date 6/12/25

939109

DATE 7/12/25

NAME Michael Zhitnick

ADDRESS 44 Springdale Ct

CITY, STATE, ZIP Clifton, NJ 07013

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	329 Delawana Av		
3			
4			
5	Cut grass + wed		77 50 0
6			
7	Sprayed weeds		2 5 0 0
8			
9			
10			
11	Total		80 0 0 0
12			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

TEL: (973) 470-5808
www.cliftonnj.org

Brian Rodgers
Zoning/Housing Officer

June 19th, 2025

Via USPS Regular Mail Certified
Mail Return Receipt Requested

Wojciak, Matthew
24 Patricia Pl
Clifton, NJ 07012

RE: Block: 71.01 – Lot: 5

EMERGENCY ORDER

An emergency exists at the premises known as **24 Patricia Pl**, which affects public health, safety, and welfare. It is ORDERED, therefore, that:

** PROPERTY REQUIRES CLEAN-UP / Overgrowth

- There is overgrown grass and overgrowth.

273-11 J – Safety and sanitary maintenance requirements.

Every building, dwelling and dwelling unit and all other areas of the premises shall be clean and free from garbage or rubbish and other hazards to safety. Lawns, hedges, and bushes shall be kept trimmed and shall not be permitted to become overgrown and unsightly. Brush, weeds, uncut grass, and/or obnoxious growths shall not exceed six inches in height.

All work must be completed within 10 days after receiving this letter.

In the event that you fail to abate the aforesaid hazards within 10 days from the date receipt of this letter, the City of Clifton will authorize all necessary work to be done and for a lien to be filed against the premises for the costs of the same.

If you have any questions about this Order, please call Inspector **Derek Fieldhouse** in the Housing Department at **973-470-5847**.

Date 6/19/25

Gary DeMarzo, City Manager

939107

CUSTOMER'S ORDER NO. | DATE 7/12/25

NAME Michael Zhitnick

ADDRESS 44 Springdale Ct

CITY, STATE, ZIP Clifton, NJ 07013

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	24 Patricia Pl		
3			
4			
5	Cut grass + weeds		300 00
6			
7	Front only		
8			
9			
10			
11			
12	Total		300 00

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

TEL: (973) 470-5808
www.cliftonnj.org

Brian Rodgers
Zoning/Housing Officer

June 19th, 2025

Via USPS Regular Mail Certified
Mail Return Receipt Requested

Calderaro, Mary
13 Woodland Ave
Verona, NJ 07044

RE: Block: 59.01 – Lot: 19

EMERGENCY ORDER

An emergency exists at the premises known as **425 Main Ave**, which affects public health, safety, and welfare. It is ORDERED, therefore, that:

** PROPERTY REQUIRES CLEAN-UP / Overgrowth

- There is overgrown grass and overgrowth.

273-11 J – Safety and sanitary maintenance requirements.

Every building, dwelling and dwelling unit and all other areas of the premises shall be clean and free from garbage or rubbish and other hazards to safety. Lawns, hedges, and bushes shall be kept trimmed and shall not be permitted to become overgrown and unsightly. Brush, weeds, uncut grass, and/or obnoxious growths shall not exceed six inches in height.

All work must be completed within 10 days after receiving this letter.

In the event that you fail to abate the aforesaid hazards within 10 days from the date receipt of this letter, the City of Clifton will authorize all necessary work to be done and for a lien to be filed against the premises for the costs of the same.

If you have any questions about this Order, please call Inspector **Derek Fieldhouse** in the Housing Department at **973-470-5847**.

Date 6/19/25

Gary DeMarzo, City Manager

939108

CUSTOMER'S ORDER NO. | DATE 7/12/25

NAME Michael Zhitnick

ADDRESS 44 Springdale Ct

CITY, STATE, ZIP Clifton, NJ 07013

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	425 Main Ave		
3			
4			
5	Cut grass & weeds		500 00
6			
7			
8			
9			
10	Total		500 00
11			
12			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve the Cancellation and Refund of a Portion of the 2025 2nd Quarter Taxes on Property Known as Block 68.09, Lot 23.51 Sussex Rd., Owned by a Disabled Veteran (R398-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	7/29/2025	Cover Memo
🗋	memo	7/29/2025	Cover Memo

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Monday, July 28, 2025 4:50 PM
To: Parab, Sanjana
Subject: 100% DAV for 68.09/23 51 Sussex Rd.
Attachments: 68.09-23 51 Sussex Rd. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -7-28-2025.pdf

Sanjana:

Attached is an approved 100% disabled veteran application for 68.09/23, 51 Sussex Rd.

It should go to the purchase date 5/23/2025. Please let me know if you have any questions or require additional information,

Matt

Matthew S. Rinaldi, CTA, SCGREA
Municipal Tax Assessor
City of Clifton
900 Clifton Ave.
Clifton, NJ 07013
Phone (973) 470-5843
Fax (973) 470-5923
mrinaldi@cliftonnj.org

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INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE

To: Sanjana Parab, Tax Collector

Date: July 28, 2025

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: Zodiaco, Giovanniantonio

Property Location: 51 Sussex Rd.
Block: 68.09 Lot: 23

Date Application Received:	July 25, 2025
Date of Dept. of VA Letter:	July 20, 2025
Effective Date VA Determined 100% Permanent & Total Disability:	October 14, 2024
Date of Ownership:	**May 23, 2025**

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application as well as his VA letter dated July 20, 2025. Mr. Zodiaco purchased his house on May 23, 2025.

Mr. Zodiaco has met the eligibility requirements as of his date of purchase, therefore pursuant to N.J.S.A.54:4-3.30 et seq. the prorated exemption is permitted for the remainder of the 2025 tax year as of the date of property ownership.

Please let me know if you have any questions or require further information.

Enclosures

CLAIM FOR PROPERTY TAX EXEMPTION ON DWELLING OF DISABLED VETERAN OR SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC PARTNER OF DISABLED VETERAN OR SERVICEPERSON

(N.J.S.A. 54:4-3.30 et seq. as amended by P.L.2019, c.413; N.J.A.C. 18:28-1.1 et seq.)

RECEIVED
JUL 25 2025
CITY OF CLIFTON
TAX ASSESSOR

IMPORTANT: File this completed claim with your municipal tax assessor. (See General Guidelines)

1. **CLAIMANT NAME** Giovannantonio Zodiaco

Name(s) of veteran claimant owner (& spouse, as tenants by entirety, or civil union or domestic partner) or of surviving spouse/civil union or domestic partner permanently residing in dwelling.

2. **DWELLING LOCATION**

51 Sussex Road

Street Address of claimant owner's principal residence | Phone # | Email

Passaic | Clifton

County | Municipality

68.09 | 23

Block | Lot | Qualifier

3. **DISABLED VETERAN/SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC PARTNER OF DISABLED VETERAN OR SERVICEPERSON** (Check A, B, or C)

A. ☒ Honorably discharged 100% permanently and totally disabled veteran with active duty service in United States Armed Forces. ATTACH copy DD214.

B. ☐ Surviving spouse/civil union or domestic partner of honorably discharged 100% permanently and totally disabled veteran with active duty service in United States Armed Forces; **and** I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy DD214.

C. ☐ Surviving spouse/civil union or domestic partner of serviceperson who died on active duty in the United States Armed Forces; **and** I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy Military Notification of Death.

IMPORTANT CHANGE**November 3, 2020, an amendment to the State Constitution was approved by ballot vote. This amendment implemented Public Law 2019, chapter. 413 which provides that N.J. resident honorably discharged disabled veterans, or their surviving spouses no longer need to serve during a specific war period or other emergency to receive the property tax exemption. This Act amends P.L. 1948, c. 259, and supplements chapter 4 of Title 54 of the Revised Statutes.

4. **DISABILITY (Complete A and check B or C)**

A. ☒ Date V.A. determined veteran 100% permanently and totally disabled _____.

B. ☒ Service-connected disability declared to be a total or 100% permanent disability, and not so evaluated solely because of hospitalization or surgery and recuperation, sustained through enemy action, or accident, or resulting from disease contracted while in such service.

C. ☐ Service-connected disability rated unemployable with payment of 100% and stated to be totally and permanently disabling.

5. **OWNERSHIP & OCCUPANCY (Complete A, B, or D as applicable and C)**

A. ☒ I (my spouse/civil union partner & I, as tenants by entirety), solely own or hold legal title to the above dwelling house.

B. ☐ Partial owners: I (as joint tenant/tenant in common) own _____%. Grantee (buyer) _____ name per deed. Deed Date _____.

C. ☒ The dwelling house is One-Family and I occupy all of it as my principal residence. **OR** The dwelling house is Multi-Unit and I occupy _____% as my principal residence.

D. ☐ The claimed property is a ☐ Co-operative ☐ or Mutual Housing Corporation in which I am a Tenant Shareholder:

_____
Corporation Name of Co-operative or Mutual Housing Corporation

_____
Co-Op/M.H. Corp. Street Address Municipality

_____ _____ ☐ Co-op ☐ MHC
Number of Shares for Unit *Total Number of Shares for Co-Op/MHC

*The total number of shares for the corporation can be obtained from the Co-Op/MHC manager.

6. **CITIZEN & RESIDENT (Complete A or B)**

A. ☒ As of 11/17/1993 (insert date - month/day/year), I, the above named veteran claimant was a legal **or domiciliary** resident of New Jersey.

B. ☐ As of _____(insert date - month/day/year), I, the above named surviving spouse/civil union or domestic partner claimant was a legal or domiciliary resident of New Jersey; **and** My deceased veteran or serviceperson spouse/civil union or domestic partner was a resident of New Jersey at death.

I certify **the above** declarations are true to the best of my knowledge and belief and understand they will be considered as if made under oath and subject to penalties for perjury if falsified.

_____ July 25, 2025
Signature of **claimant** Date

USE ONLY - Block 68.09 Lot 23 Qualifier _____ Approved Disallowed

Assessor _____ Date 7/28/2025

DEPARTMENT OF VETERANS AFFAIRS

July 20, 2025

Giovanniantonio Zodaico
51 Sussex Rd
Clifton, NJ 07012

Dear Giovanniantonio Zodaico:

This letter is a summary of benefits you currently receive from the Department of Veterans Affairs (VA). We are providing this letter to disabled Veterans to use in applying for benefits such as state or local property or vehicle tax relief, civil service preference, to obtain housing entitlements, free or reduced state park annual memberships, or any other program or entitlement in which verification of VA benefits is required. Please safeguard this important document. This letter is considered an official record of your VA entitlement.

Our records contain the following information:

Personal Claim Information

Your VA claim number is:

You are the Veteran.

Military Information

Your most recent, verified periods of service (up to three) include:

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Marine Corps	Honorable	June 25, 2012	June 24, 2017

(There may be additional periods of service not listed above.)

VA Benefit Information

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
Your current monthly award amount is:	
The effective date of the last change to your current award was:	December 01, 2024
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	October 14, 2024

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

Telephone: 973-470-5837 Fax 973-471-9336

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **August 1, 2025**

To: **Mayor and Council**

Cc: **Gary Demarzo, City Manager**

From: **Sanjana S. Parab, Tax Collector**

Subject: **Tax Exempt Veteran**

Giovanniantonio Zodiaco, owner of 51 Sussex Rd. has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to May 23, 2025, for a total refund of $1,093.38.

Veteran Exempt Calculation

Veccia	Address 51 Sussex Rd	Date of Eligibilty	Per Diem	Block	Lot		
				68.09	23		Refund
		7/20/2025					Exempt Portion
2025 2ndQ				Amount Paid	Taxable Portion	Exempt Portion	Refund
$ 2,589.58			2,589.58/90 = 28.7731	$ 2,589.58	$ 1,496.20	$ 1,093.38	$ 1,093.38
					52 days	38 days	
Billed				*Paid*	*Taxable*	*Exempt*	*Refund Due*
$ 2,589.58				$ 2,589.58	$ 1,496.20	$ 1,093.38	$ 1,093.38

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Reject (or Award) the Bid for the Clifton City Hall Fueling Station Improvements (R399-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo from Legal	8/1/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

A-

July 31, 2025

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

Re: **City Hall Fueling Station Improvements**

Dear Mayor Grabowski & Council Members:

At the last Council meeting a resolution to reject the bids received on the City Hall Fueling Station Improvement Project on the basis that the low bid exceeded the City's cost estimates was considered and rejected by the Council. The Council must decide if it now intends to instead award the bid. If this the Council's intention, the City Engineer provided the attached memo that outlines how funds may be transferred to fund the project. As the Council's intention was not clear at the last meeting, there are two resolutions attached to this letter, one to award and one to reject. Once the Council decides which option it chooses, one of the two resolutions may be moved on to the agenda.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Attachments

INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Joseph Kunz, CFO
Amisha Jariwala, Purchasing Agent
Andrew Oddo, Esq., Legal
Jason VanWinkle, Public Works

DATE: July 28, 2025

SUBJECT: Clifton City Hall Fueling Station Improvements
Recommendation of Award

On Thursday, May 29, 2025, we received and opened seven (7) bids for the Clifton City Hall Fueling Station Improvements project.

The qualifying low bidder is Aurora Environmental Inc. of Union Beach, New Jersey in the amount of $736,780.00, per the attached bid tabulation sheet. This bid exceeds the preliminary cost estimates and funding approved under the 2024 Bond Ordinance, account no. 04-215-55-878-406, entitled "City Hall Fueling Tanks, "with an available balance of $400,000.00.

However the Council should decide to proceed, supplemental funding is available from the City Hall Water Main Extension project, which was awarded well below budget. Justification for the project is contained in the project summary below. Kindly add this to the agenda of the next meeting of the City Council for authorization.

This project is funded under the following accounts:

04-215-55-878-406 – City Hall Fueling Tanks $400,000.00
04-215-55-978-402 – City Hall Water Main Extension $400,000.00 (estimate)

PROJECT DESCRIPTION

The 10,000 gallon underground fuel storage tank behind the Police Department at City Hall was installed in 1982 and has been out of warranty since 2012. Although the fueling system is regularly inspected, insured and registered with NJDEP, the age of the system dictates that replacement is overdue with industry standards. The risk of not moving forward with replacement range from the inability to insure and register the fueling system to potential mechanical failure, environmental hazards and contamination.

The Project scope includes: closure of a 10,000 gallon fuel tank in place under the direction of a Licensed Site Remediation Professional, the demolition of the existing fueling station equipment, canopy fascia, concrete slabs and pavement; the installation of a new 10,000-gallon underground fuel storage tank for unleaded gasoline, a fueling system, fuel dispenser, a concrete island, canopy fascia, electrical work, connection to and upgrade of existing fuel management system, asphalt pavement, concrete slabs, drainage inlets and piping, signage and pavement markings; as well as miscellaneous site excavation, grading, and incidental landscaping.

Resolution # _____

CITY OF CLIFTON

RESOLUTION REJECTING BIDS FOR CITY HALL FUELING STATION IMPROVEMENTS

WHEREAS, the Mayor and Council of the City of Clifton authorized bids to be solicited for City Hall Fueling Station Improvements, with the return date of May 29, 2025 but the bids received substantially exceeded the project cost estimates so the bids were rejected on that basis; and

WHEREAS, the lowest bid from Aurora Environmental, Inc. of Union Beach, New Jersey was $736,780.00 which substantially exceeds the project cost estimates; and

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of the Local Public Contracts Law, the bid from Aurora Environmental, Inc. is rejected because it substantially exceeds the estimated costs and anticipated appropriate for the project in accordance with N.J.S.A. 40A:11-13.2.

BE IT FURTHER RESOLVED, that the City Clerk is authorized and directed to return any bids bonds placed on deposit with said bids to the respective bidders.

BE IT FURTHER RESOLVED, that the Mayor and Council of the City authorizes the Purchasing Agent to readvertise the project for additional bids.

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____

Kathleen Tolosi, City Clerk

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING BID FOR CITY HALL FUELING STATION IMPROVEMENTS

WHEREAS, the Mayor and Council of the City of Clifton authorized bids to be solicited for City Hall Fueling Station Improvements, with the return date of May 29, 2025; and

WHEREAS, the lowest bid from Aurora Environmental, Inc. of Union Beach, New Jersey was $736,780.00; and

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of the Local Public Contracts Law, the bid from Aurora Environmental, Inc. is hereby accepted; and

BE IT FURTHER RESOLVED, that the City Clerk, City Engineer, City Attorney and City Manager are hereby authorized and directed to take any and all action necessary to further the intent of this resolution.

Certification of Funds:
Funds are Available in
Account City Hall Fuel Tanks $400,000
Account # 04-215-55-878-406
Account City Hall Water Main Extension $400,000
Account #04-215-55-978-402

_____
Joseph Kunz, CFO Date:

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: A- 7

ITEM NAME: Walking Paths at Various Parks Improvement Project - City Engineer Recommends Award of Contract to D.S. Meyer Enterprises (R400-25)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	7/28/2025	Cover Memo
🗋	Base Bid Tabulation	7/28/2025	Backup Material
🗋	Alternate Bid Tabulation	7/28/2025	Backup Material

==========

INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

==========

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

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

DATE: July 28, 2025

SUBJECT: Walking Paths at Various Parks Improvement Project
Recommendation of Award

==========

On Tuesday, July 22, 2025, we received and opened seven (7) bids for the Walking Paths at Various Parks Improvement Project.

The qualifying low bidder is D.S. Meyer Enterprises of Waldwick, New Jersey per the attached bid tabulation sheets. We have researched the references provided by D.S. Meyer Enterprises and have determined them to be qualified and having successfully completed projects of similar size and scope. Therefore, I have prepared a resolution authorizing the award of the contract to D.S. Meyer Enterprises in the amount of $1,366,303.00 which is the total of the Base Bid and Alternate Bids 'A' and 'B'. Kindly add this to the agenda of the next meeting of the City Council for authorization.

PROJECT DESCRIPTION

This project's base bid includes installing new, milling and overlaying, or replacing various walkways throughout the City of Clifton. The proposed walkways include concrete, asphalt, or colored and stamped concrete. The various parks in the base bid include Chelsea Park, Washington Park, Ravine Park, Holster Park, Sperling Park, Dudiak Park, Lakeview Park, Surgent Park and Hird Park. Albion Memorial Park and Richardson Scale Park are included as alternates. The project also includes installing various site amenities, minor drainage improvements, and site restoration.

This project is funded under the following accounts:

02-213-40-707-101 – DCA Local Recreation Improvement Grant $40,438.60
04-215-55-978-701 – Walking Paths to Connect City Parks $1,313,550.00
04-215-55-978-702 – Hird Park Improve Grant Match $100,000.00

WALKING PATHS AT VARIOUS PARKS IMPROVEMENTS			UNOFFICIAL BID RESULTS		
BID DATE: JULY 22, 2025 @11 AM					
PROJECT 25-02					
		Item #1	Item #2	Item #3	Item #4
		Mobilization (Not to exceed	Soil Erosion and	Fuel Price	Asphalt Price
		Section 154 requirements)	Sediment Control	Adjustment	Adjustment
	TOTAL BASE BID	1	1	1	1
CONTRACTOR	**ITEMS 1 - 28**	Lump Sum	Lump Sum	Allowance	Allowance
D.S. Meyer Enterprises		$ 15,000.00	$ 25,000.00	$ 5,000.00	$ 5,000.00
Waldwick, NJ	$ 1,093,940.00	$ 15,000.00	$ 25,000.00	$ 5,000.00	$ 5,000.00
AA Berms LLC		$ 45,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
Belleville, NJ	$ 1,299,910.00	$ 45,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
Thomas & Sons Builders		$ 35,000.00	$ 38,000.00	$ 5,000.00	$ 5,000.00
New Milford, NJ	$ 1,532,261.00	$ 35,000.00	$ 38,000.00	$ 5,000.00	$ 5,000.00
AJM Contractors		$ 15,000.00	$ 24,000.00	$ 5,000.00	$ 5,000.00
Clifton, NJ	$ 1,812,520.00	$ 15,000.00	$ 24,000.00	$ 5,000.00	$ 5,000.00
Green Valley Group		$ 90,000.00	$ 113,400.00	$ 5,000.00	$ 5,000.00
Pearl River, NY	$ 2,069,675.00	$ 90,000.00	$ 113,400.00	$ 5,000.00	$ 5,000.00
Zenith Construction		$ 90,000.00	$ 500.00	$ 5,000.00	$ 5,000.00
Orange, NJ	$ 2,132,088.00	$ 90,000.00	$ 500.00	$ 5,000.00	$ 5,000.00
ADP Group		$ 85,000.00	$ 95,500.00	$ 5,000.00	$ 5,000.00
Paterson, NJ	$ 2,376,000.00	$ 85,000.00	$ 95,500.00	$ 5,000.00	$ 5,000.00

Item #5	Item #6	Item #7	Item #8	Item #9	Item #10	Item #11
Clearing	Grading and	HMA Pavement	HMA Pavement	8" Perforated	Cleanout	Reconstruct Ex.
Site	Earthwork	Walkway, 5-1/2" Thick	Repair	HDPE Pipe		Inlet, Type E
1	1	9,500	35	225	2	1
Lump Sum	Lump Sum	$/SY/Subtotal	$/SY/Subtotal	$/LF/Subtotal	$/Unit/Subtotal	$/Unit/Subtotal
$ 20,000.00	$ 45,000.00	$ 65.00	$ 160.00	$ 70.00	$ 300.00	$ 2,500.00
$ 20,000.00	$ 45,000.00	$ 617,500.00	$ 5,600.00	$ 15,750.00	$ 600.00	$ 2,500.00
$ 10,000.00	$ 5,000.00	$ 85.00	$ 85.00	$ 55.00	$ 250.00	$ 2,800.00
$ 10,000.00	$ 5,000.00	$ 807,500.00	$ 2,975.00	$ 12,375.00	$ 500.00	$ 2,800.00
$ 191,000.00	$ 77,000.00	$ 58.50	$ 148.00	$ 82.00	$ 484.00	$ 2,500.00
$ 191,000.00	$ 77,000.00	$ 555,750.00	$ 5,180.00	$ 18,450.00	$ 968.00	$ 2,500.00
$ 100,000.00	$ 156,000.00	$ 80.00	$ 58.00	$ 110.00	$ 500.00	$ 800.00
$ 100,000.00	$ 156,000.00	$ 760,000.00	$ 2,030.00	$ 24,750.00	$ 1,000.00	$ 800.00
$ 260,000.00	$ 277,600.00	$ 85.00	$ 50.00	$ 60.00	$ 600.00	$ 2,000.00
$ 260,000.00	$ 277,600.00	$ 807,500.00	$ 1,750.00	$ 13,500.00	$ 1,200.00	$ 2,000.00
$ 350,000.00	$ 350,000.00	$ 90.00	$ 75.00	$ 100.00	$ 1,000.00	$ 2,500.00
$ 350,000.00	$ 350,000.00	$ 855,000.00	$ 2,625.00	$ 22,500.00	$ 2,000.00	$ 2,500.00
$ 250,000.00	$ 260,000.00	$ 75.00	$ 80.00	$ 80.00	$ 2,000.00	$ 2,500.00
$ 250,000.00	$ 260,000.00	$ 712,500.00	$ 2,800.00	$ 18,000.00	$ 4,000.00	$ 2,500.00

Item #12	Item #13	Item #14	Item #15	Item #16	Item #17
Concrete Sidewalk,	Concrete Sidewalk,	9" x 18" Concrete	Install Park	Concrete Seat	Stamped & Colored Concrete
4" Thick	Reinforced, 6" Thick	Vertical Curb	Bench	Wall	S/W, 4" Thick (Chelsea Park)
425	220	100	1	1	620
$/SY/Subtotal	$/SY/Subtotal	$/LF/Subtotal	Lump Sum	Lump Sum	$/SY/Subtotal
$ 100.00	$ 120.00	$ 40.00	$ 1,500.00	$ 25,000.00	$ 130.00
$ 42,500.00	$ 26,400.00	$ 4,000.00	$ 1,500.00	$ 25,000.00	$ 80,600.00
$ 108.00	$ 118.00	$ 80.00	$ 500.00	$ 35,000.00	$ 145.00
$ 45,900.00	$ 25,960.00	$ 8,000.00	$ 500.00	$ 35,000.00	$ 89,900.00
$ 172.00	$ 203.00	$ 56.00	$ 928.00	$ 22,620.00	$ 259.00
$ 73,100.00	$ 44,660.00	$ 5,600.00	$ 928.00	$ 22,620.00	$ 160,580.00
$ 110.00	$ 125.00	$ 50.00	$ 24,000.00	$ 25,000.00	$ 260.00
$ 46,750.00	$ 27,500.00	$ 5,000.00	$ 24,000.00	$ 25,000.00	$ 161,200.00
$ 145.00	$ 198.00	$ 100.00	$ 500.00	$ 25,000.00	$ 165.00
$ 61,625.00	$ 43,560.00	$ 10,000.00	$ 500.00	$ 25,000.00	$ 102,300.00
$ 125.00	$ 135.00	$ 60.00	$ 5,000.00	$ 20,000.00	$ 170.00
$ 53,125.00	$ 29,700.00	$ 6,000.00	$ 5,000.00	$ 20,000.00	$ 105,400.00
$ 220.00	$ 280.00	$ 70.00	$ 2,800.00	$ 60,000.00	$ 360.00
$ 93,500.00	$ 61,600.00	$ 7,000.00	$ 2,800.00	$ 60,000.00	$ 223,200.00

Item #18	Item #19	Item #20	Item #21	Item #22	Item #23
Stamped & Colored Concrete	Removable	Topsoil Spreading,	Fertilizing and Seeding,	Straw	European Beech
S/W, 4" Thick (Hird Park)	Bollard	4" Thick	Type A-4	Mulching	15 Gal
810	6	8,800	8,800	8,800	1
$/SY/Subtotal	$/Unit/Subtotal	$/SY/Subtotal	$/SY/Subtotal	$/SY/Subtotal	$/Unit/Subtotal
$ 130.00	$ 1,000.00	$ 4.00	$ 0.25	$ 0.10	$ 1,500.00
$ 105,300.00	$ 6,000.00	$ 35,200.00	$ 2,200.00	$ 880.00	$ 1,500.00
$ 145.00	$ 2,100.00	$ 2.00	$ 2.00	$ 2.00	$ 600.00
$ 117,450.00	$ 12,600.00	$ 17,600.00	$ 17,600.00	$ 17,600.00	$ 600.00
$ 251.00	$ 1,560.00	$ 2.40	$ 2.40	$ 2.40	$ 609.00
$ 203,310.00	$ 9,360.00	$ 21,120.00	$ 21,120.00	$ 21,120.00	$ 609.00
$ 260.00	$ 1,250.00	$ 20.00	$ 2.00	$ 1.00	$ 800.00
$ 210,600.00	$ 7,500.00	$ 176,000.00	$ 17,600.00	$ 8,800.00	$ 800.00
$ 175.00	$ 1,000.00	$ 8.00	$ 1.00	$ 1.00	$ 1,000.00
$ 141,750.00	$ 6,000.00	$ 70,400.00	$ 8,800.00	$ 8,800.00	$ 1,000.00
$ 190.00	$ 4,000.00	$ 4.00	$ 1.00	$ 0.01	$ 500.00
$ 153,900.00	$ 24,000.00	$ 35,200.00	$ 8,800.00	$ 88.00	$ 500.00
$ 360.00	$ 1,600.00	$ 9.50	$ 4.50	$ 5.00	$ 1,500.00
$ 291,600.00	$ 9,600.00	$ 83,600.00	$ 39,600.00	$ 44,000.00	$ 1,500.00

Item #24	Item #25	Item #26	Item #27	Item #28
Gatsby Pink Oakleaf	Little	Coneflower	Walker's Low	Black-Eyed
Hydrangea, 3 Gal	Bluestem, 1 Gal	1 Gal	Catmint, 2 Gal	Susan, 1 Gal
6	18	30	24	63
$/Unit/Subtotal	$/Unit/Subtotal	$/Unit/Subtotal	$/Unit/Subtotal	$/Unit/Subtotal
$ 100.00	$ 90.00	$ 45.00	$ 45.00	$ 20.00
$ 600.00	$ 1,620.00	$ 1,350.00	$ 1,080.00	$ 1,260.00
$ 100.00	$ 70.00	$ 70.00	$ 70.00	$ 70.00
$ 600.00	$ 1,260.00	$ 2,100.00	$ 1,680.00	$ 4,410.00
$ 105.00	$ 136.00	$ 107.00	$ 118.00	$ 82.00
$ 630.00	$ 2,448.00	$ 3,210.00	$ 2,832.00	$ 5,166.00
$ 200.00	$ 50.00	$ 50.00	$ 60.00	$ 50.00
$ 1,200.00	$ 900.00	$ 1,500.00	$ 1,440.00	$ 3,150.00
$ 300.00	$ 200.00	$ 100.00	$ 60.00	$ 50.00
$ 1,800.00	$ 3,600.00	$ 3,000.00	$ 1,440.00	$ 3,150.00
$ 120.00	$ 30.00	$ 30.00	$ 50.00	$ 30.00
$ 720.00	$ 540.00	$ 900.00	$ 1,200.00	$ 1,890.00
$ 250.00	$ 250.00	$ 100.00	$ 100.00	$ 100.00
$ 1,500.00	$ 4,500.00	$ 3,000.00	$ 2,400.00	$ 6,300.00

WALKING PATHS AT VARIOUS PARKS IMPROVEMENTS			UNOFFICIAL BID RESULTS		
BID DATE: JULY 22, 2025 @11:00AM			Albion Memorial Park	Albion Memorial Park	Albion Memorial Park
PROJECT 25-02			Alternate A-1	Alternate A-1	Alternate A-1
BID #25-071			Item A-1a	Item A-1b	Item A-1c
	ALBION MEMORIAL PARK		Mobilization	Soil Erosion and	Clearing Site
	ALTERNATE A-1			Sediment Control	
	BID PRICE		1	1	1
CONTRACTOR			Lump Sum	Lump Sum	Lump Sum
D.S. Meyer Enterprises			$ 1,200.00	$ 2,000.00	$ 2,000.00
Waldwick, NJ	$ 236,188.00		$ 1,200.00	$ 2,000.00	$ 2,000.00
AA Berms LLC			$ 8,000.00	$ 1,000.00	$ 2,000.00
Belleville, NJ	$ 261,300.00		$ 8,000.00	$ 1,000.00	$ 2,000.00
Thomas & Sons Builders LLC			$ 5,800.00	$ 3,351.00	$ 33,000.00
New Milford, NJ	$ 283,731.00		$ 5,800.00	$ 3,351.00	$ 33,000.00
AJM Contractors			$ 3,000.00	$ 12,000.00	$ 38,000.00
Clifton, NJ	$ 487,400.00		$ 3,000.00	$ 12,000.00	$ 38,000.00
Green Valley Group			$ 15,000.00	$ 5,000.00	$ 40,000.00
Pearl River, NY	$ 381,500.00		$ 15,000.00	$ 5,000.00	$ 40,000.00
Zenith Construction			$ 15,000.00	$ 500.00	$ 50,000.00
Orange, NJ	$ 378,028.00		$ 15,000.00	$ 500.00	$ 50,000.00
ADP Group			$ 10,000.00	$ 22,000.00	$ 30,000.00
Paterson, NJ	$ 451,700.00		$ 10,000.00	$ 22,000.00	$ 30,000.00

Albion Memorial Park	Albion Memorial Park	Albion Memorial Park	Albion Memorial Park	Albion Memorial Park	
Alternate A-1	Alternate A-1	Alternate A-1	Alternate A-1	Alternate A-1	
Item A-1d	Item A-1e	Item A-1f	Item A-1g	Item A-1h	
Grading & Earthwork	HMA Pavement	Topsoil Spreading	Fertilizing and	Straw Mulching	
	Walkway, 5-1/2" Thick	4" Thick	Seeding,Type A-4		
1	2300	8800	8800	8800	
Lump Sum	$/SY/Subtotal	$/SY/Subtotal	$/SY/Subtotal	$/SY/Subtotal	
$ 5,000.00	$ 81.00	$ 4.00	$ 0.50	$ 0.01	
$ 5,000.00	$ 186,300.00	$ 35,200.00	$ 4,400.00	$ 88.00	
$ 2,000.00	$ 85.00	$ 2.00	$ 2.00	$ 2.00	
$ 2,000.00	$ 195,500.00	$ 17,600.00	$ 17,600.00	$ 17,600.00	
$ 25,000.00	$ 67.00	$ 2.20	$ 2.40	$ 2.50	
$ 25,000.00	$ 154,100.00	$ 19,360.00	$ 21,120.00	$ 22,000.00	
$ 48,000.00	$ 80.00	$ 20.00	$ 2.00	$ 1.00	
$ 48,000.00	$ 184,000.00	$ 176,000.00	$ 17,600.00	$ 8,800.00	
$ 38,000.00	$ 85.00	$ 8.00	$ 1.00	$ 1.00	
$ 38,000.00	$ 195,500.00	$ 70,400.00	$ 8,800.00	$ 8,800.00	
$ 50,000.00	$ 90.00	$ 5.00	$ 1.30	$ 0.01	
$ 50,000.00	$ 207,000.00	$ 44,000.00	$ 11,440.00	$ 88.00	
$ 50,000.00	$ 75.00	$ 9.50	$ 4.50	$ 5.00	
$ 50,000.00	$ 172,500.00	$ 83,600.00	$ 39,600.00	$ 44,000.00	

WALKING PATHS AT VARIOUS PARKS IMPROVEMENTS			UNOFFICIAL BID RESULTS	
BID DATE: JULY 22, 2025 @11:00AM			Richardson Scale	Richardson Scale
PROJECT 25-02			Alternate A-2 Bid	Alternate A-2 Bid
BID #25-071			Item A-2a	Item A-2b
	RICHARDSON SCALE		Mobilization	Soil Erosion and
	ALTERNATE A-2			Sediment Control
	BID PRICE		1	1
			Lump Sum	Lump Sum
CONTRACTOR				
D.S. Meyer Enterprises			$ 1,800.00	$ 800.00
Waldwick, NJ	$ 36,175.00		$ 1,800.00	$ 800.00
AA Berms LLC			$ 1,000.00	$ 1,000.00
Belleville, NJ	$ 40,100.00		$ 1,000.00	$ 1,000.00
Thomas & Sons Builders LLC			$ 6,000.00	$ 2,700.00
New Milford, NJ	$ 53,455.00		$ 6,000.00	$ 2,700.00
AJM Contractors			$ 3,000.00	$ 8,000.00
Clifton, NJ	$ 45,525.00		$ 3,000.00	$ 8,000.00
Green Valley Group			$ 3,000.00	$ 8,000.00
Pearl River, NY	$ 43,675.00		$ 3,000.00	$ 8,000.00
Zenith Construction			$ 3,000.00	$ 1.00
Orange, NJ	$ 43,001.00		$ 3,000.00	$ 1.00
ADP Group			$ 2,500.00	$ 5,000.00
Paterson, NJ	$ 50,700.00		$ 2,500.00	$ 5,000.00

Richardson Scale	Richardson Scale	Richardson Scale			
Alternate A-2 Bid	Alternate A-2 Bid	Alternate A-2 Bid			
Item A-2c	Item A-2d	Item A-2e			
HMA Milling	HMA 9.M64 Surface	Concrete Sidewalk			
1-1/2" Depth	Course 1-1/2" Thick	4" Thick			
900	85	25			
$/SY/Subtotal	$/Ton/Subtotal	$/SY/Subtotal			
$ 14.00	$ 210.00	$ 125.00			
$ 12,600.00	$ 17,850.00	$ 3,125.00			
$ 22.00	$ 180.00	$ 120.00			
$ 19,800.00	$ 15,300.00	$ 3,000.00			
$ 17.25	$ 288.00	$ 190.00			
$ 15,525.00	$ 24,480.00	$ 4,750.00			
$ 11.00	$ 250.00	$ 135.00			
$ 9,900.00	$ 21,250.00	$ 3,375.00			
$ 17.00	$ 175.00	$ 100.00			
$ 15,300.00	$ 14,875.00	$ 2,500.00			
$ 20.00	$ 200.00	$ 200.00			
$ 18,000.00	$ 17,000.00	$ 5,000.00			
$ 20.00	$ 220.00	$ 260.00			
$ 18,000.00	$ 18,700.00	$ 6,500.00			

WALKING PATHS AT VARIOUS PARKS IMPROVEMENTS				UNOFFICIAL BID RESULTS	
BID DATE: JULY 22, 2025 @11:00AM				Jubilee Park	Jubilee Park
PROJECT 25-02				Alternate A-3 Bid	Alternate A-3 Bid
BID #25-071				Item A-3a	Item A-3b
	JUBILEE PARK			Mobilization	Soil Erosion and
	ALTERNATE A-3				Sediment Control
	BID PRICE			1	1
				Lump Sum	Lump Sum
CONTRACTOR					
D.S. Meyer Enterprises				$ 1,200.00	$ 2,000.00
Waldwick, NJ		$ 80,000.00		$ 1,200.00	$ 2,000.00
AA Berms LLC				$ 2,000.00	$ 3,000.00
Belleville, NJ		$ 97,250.00		$ 2,000.00	$ 3,000.00
Thomas & Sons Builders LLC				$ 6,000.00	$ 6,334.00
New Milford, NJ		$ 114,484.00		$ 6,000.00	$ 6,334.00
AJM Contractors				$ 3,000.00	$ 2,900.00
Clifton, NJ		$ 102,200.00		$ 3,000.00	$ 2,900.00
Green Valley Group				$ 15,000.00	$ 6,000.00
Pearl River, NY		$ 144,450.00		$ 15,000.00	$ 6,000.00
Zenith Construction				$ 3,000.00	$ 1.00
Orange, NJ		$ 165,001.00		$ 3,000.00	$ 1.00
ADP Group				$ 8,000.00	$ 5,000.00
Paterson, NJ		$ 175,000.00		$ 8,000.00	$ 5,000.00

Jubilee Park	Jubilee Park		
Alternate A-3 Bid	Alternate A-3 Bid		
Item A-3c	Item A-3d		
HMA Milling	HMA 9.M64 Surface		
1-1/2" Depth	Course 1-1/2" Thick		
4,200	390		
$/SY/Subtotal	$/Ton/Subtotal		
$ 5.75	$ 135.00		
$ 24,150.00	$ 52,650.00		
$ 8.50	$ 145.00		
$ 35,700.00	$ 56,550.00		
$ 9.00	$ 165.00		
$ 37,800.00	$ 64,350.00		
$ 9.00	$ 150.00		
$ 37,800.00	$ 58,500.00		
$ 15.00	$ 155.00		
$ 63,000.00	$ 60,450.00		
$ 20.00	$ 200.00		
$ 84,000.00	$ 78,000.00		
$ 20.00	$ 200.00		
$ 84,000.00	$ 78,000.00		

WALKING PATHS AT VARIOUS PARKS IMPROVEMENTS				UNOFFICIAL BID RESULTS	
BID DATE: JULY 22, 2025 @11:00AM				The Skate Zone	The Skate Zone
PROJECT 25-02				Alternate A-4 Bid	Alternate A-4 Bid
BID #25-071				Item A-4a	Item A-4b
	THE SKATE ZONE			Mobilization	Soil Erosion and
	ALTERNATE A-4 BID				Sediment Conrol
	BID PRICE			1	1
				Lump Sum	Lump Sum
CONTRACTOR					
D.S. Meyer Enterprises				$ 1,200.00	$ 1,200.00
Waldwick, NJ		$ 44,475.00		$ 1,200.00	$ 1,200.00
AA Berms LLC				$ 1,000.00	$ 1,000.00
Belleville, NJ		$ 44,575.00		$ 1,000.00	$ 1,000.00
Thomas & Sons Builders LLC				$ 6,000.00	$ 3,325.00
New Milford, NJ		$ 77,910.00		$ 6,000.00	$ 3,325.00
AJM Contractors				$ 2,400.00	$ 2,900.00
Clifton, NJ		$ 53,300.00		$ 2,400.00	$ 2,900.00
Green Valley Group				$ 3,000.00	$ 4,000.00
Pearl River, NY		$ 62,250.00		$ 3,000.00	$ 4,000.00
Zenith Construction				$ 3,000.00	$ 1.00
Orange, NJ		$ 68,001.00		$ 3,000.00	$ 1.00
ADP Group				$ 2,500.00	$ 5,000.00
Paterson, NJ		$ 75,600.00		$ 2,500.00	$ 5,000.00

The Skate Zone	The Skate Zone					
Alternate A-4 Bid	Alternate A-4 Bid					
Item A-4c	Item A-4d					
HMA Milling	HMA 9.M64 Surface					
1-1/2" Depth	Course 1-1/2" Thick					
1,700	155					
$/SY/Subtotal	$/Ton/Subtotal					
$ 9.25	$ 170.00					
$ 15,725.00	$ 26,350.00					
$ 10.00	$ 165.00					
$ 17,000.00	$ 25,575.00					
$ 16.00	$ 267.00					
$ 27,200.00	$ 41,385.00					
$ 10.00	$ 200.00					
$ 17,000.00	$ 31,000.00					
$ 17.00	$ 170.00					
$ 28,900.00	$ 26,350.00					
$ 20.00	$ 200.00					
$ 34,000.00	$ 31,000.00					
$ 20.00	$ 220.00					
$ 34,000.00	$ 34,100.00					

WALKING PATHS AT VARIOUS PARKS IMPROVEMENTS				UNOFFICIAL BID RESULTS	
BID DATE: JULY 22, 2025 @11:00AM				Mt. Prospect Park	Mt. Prospect Park
PROJECT 25-02				Alternate A-5 Bid	Alternate A-5 Bid
BID #25-071				Item A-5a	Item A-5b
	MT PROSPECT PARK			Mobilization	Soil Erosion and
	ALTERNATE A-5 BID				Sediment Control
	BID PRICE			1	1
				Lump Sum	Lump Sum
CONTRACTOR					
D.S. Meyer Enterprises				$ 1,200.00	$ 1,200.00
Waldwick, NJ		$ 54,930.00		$ 1,200.00	$ 1,200.00
AA Berms LLC				$ 2,000.00	$ 1,000.00
Belleville, NJ		$ 56,350.00		$ 2,000.00	$ 1,000.00
Thomas & Sons Builders LLC				$ 5,000.00	$ 3,200.00
New Milford, NJ		$ 85,550.00		$ 5,000.00	$ 3,200.00
AJM Contractors				$ 3,000.00	$ 2,500.00
Clifton, NJ		$ 70,500.00		$ 3,000.00	$ 2,500.00
Green Valley Group				$ 3,000.00	$ 4,000.00
Pearl River, NY		$ 81,800.00		$ 3,000.00	$ 4,000.00
Zenith Construction				$ 3,000.00	$ 1.00
Orange, NJ		$ 91,001.00		$ 3,000.00	$ 1.00
ADP Group				$ 2,500.00	$ 5,000.00
Paterson, NJ		$ 99,700.00		$ 2,500.00	$ 5,000.00

Mt. Prospect Park	Mt. Prospect Park
Alternate A-5 Bid	Alternate A-5 Bid
Item A-5c	Item A-5d
HMA Milling	HMA 9.M64 Surface
1-1/2" Depth	Course 1-1/2" Thick
2,300	210
$/SY/Subtotal	$/Ton/Subtotal
$ 7.50	$ 168.00
$ 17,250.00	$ 35,280.00
$ 9.50	$ 150.00
$ 21,850.00	$ 31,500.00
$ 14.00	$ 215.00
$ 32,200.00	$ 45,150.00
$ 10.00	$ 200.00
$ 23,000.00	$ 42,000.00
$ 17.00	$ 170.00
$ 39,100.00	$ 35,700.00
$ 20.00	$ 200.00
$ 46,000.00	$ 42,000.00
$ 20.00	$ 220.00
$ 46,000.00	$ 46,200.00

ITEM NUMBER: A- 8

ITEM NAME: 2025 Roadway Resurfacing Program - City Engineer Recommends Award of Contract to D&L Paving Contractors (R401-25)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	7/29/2025	Cover Memo
🗋	LIst of Streets	7/29/2025	Backup Material

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MEMORANDUM
OFFICE OF THE CITY ENGINEER

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TO: Gary DeMarzo, City Manager

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

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

DATE: July 29, 2025

SUBJECT: 2025 Road Resurfacing Program –
Recommendation of Award

==========

On Thursday July 17, 2025, we received and opened five (5) bids for 2025 Road Resurfacing Program.

The qualifying low bidder is D&L Paving Contractors of Nutley, New Jersey in the amount of $2,980,817.76, per the attached bid tabulation sheet. D&L Paving Contractors has worked in the City and has been deemed qualified to complete this project. Therefore, I have prepared a resolution authorizing the award of the contract to D&L Paving Contractors in the total amount of their bid. Kindly add this to the agenda of the next meeting of the City Council for authorization.

PROJECT SUMMARY

The 2025 Roadway Resurfacing Program includes roadway milling and resurfacing and the replacement of ADA ramps, signage and striping on the attached list of streets.

This project is funded under account no. 04-215-55-978-401

2025 Resurfacing Project

SHEET #	ROAD	FROM	TO
23, 24	Abbe Ln	Van Houten Rd	Dead End
21	Alyea Ter	Lakeview Ave	Lexington Ave
17	Barrington Ave	Main Ave	Getty Ave
7, 8, 9	Bender Dr	Rutgers Pl	Grove St
3	Beverly Hills Rd	Merrill Rd	Short Hill Rd
5	Boll St	Delawanna Ave	Dyer Ave
11	Breen Ct	View Pl	Dead End
16	Burgh Ave	Main Ave	Getty Ave
23	Brannon Ct	Abbe Ln	Dead End
20	Caroline Ave	Lexington Ave	Dead End
23	Coppola Ct	Abbe Ln	Dead End
12	Edison St	John St	Broad St
22	Elema Pl	Alyea Ter	Garretsee Pl
24	Ferris Dr	Abbe Ln	Dead End
14, 15	Fourth St	Piaget Ave	Clifton Ave
14	Fifth St	Luddington Ave	Clifton Ave
18	Getty Ave	Piaget Ave	Madison
13	Grandview Pl	Luddington Ave	Washington Ave
17	Grace Ave	Main Ave	Getty Ave
20	Hamilton Ave	Arlington Ave	Lexington Ave
9	Homestead St	Bender Dr	Dead End
19	Howd Ave	Piaget Ave	Dead End
4	Huron Ave	Rose St	161 Huron Ave
6	Kashey St	Grove St	Dead End
6	Layton Dr/Catania Dr	Grove St	Kashey St
3	Lester Pl	Haussler Terr	Rolling Hills Rd
13	Lincoln Ave	3rd St	4th St
13	Lincoln Ave	7th St	Dead End
12	Livingston St	Valley Rd	Maplewood Rd
22	Loretta St	Van Cleve Ave	Ackerman Ave
17	Madison Ave	Main Ave	Getty Ave
21	Mina Ave	Lexington Ave	Dead End
10, 11	Mountainview Dr	Ridge Terr	View Pl
5	Nettie Pl	Delawanna Ave	Dead End
4	Princeton St	Cathedral Ave	Dead End
4	Princeton St	Main Ave	Paterson Ave
16	Putnam Pl	Washington Ave	Union Ave
8	Ravine Ct	Bender Dr	Dead End
10	Ridge Terr	Ploch Rd	Mountainview Dr
10	Rodgers Pl	Tufts Rd	Mountainview Dr
21	Rosalie Ave	Lexington Ave	Dead End
13	Seventh St	Luddington Ave	Lincoln Ave
13	Seventh St	Union Ave	Harding Ave
16	Sewal Ave	Main Ave	Dead End
24	Trella Terr	Abbe Ln	Ferris Dr
19	Trenton Ave	E 11th St/Rt 46	Merselis Ave
8	Tufts Rd	Ploch Rd	Bender Dr
15	Union Ave	Main Ave	2nd St
19	Vernon Ave	E 7th St	Merselis Ave
11	View Pl	Mountainview Dr	Homestead St
3	Wayne Pl	Vincent Dr	MacArthur Dr
22	Whitmore Pl	Mahar	Clifton Ave
22	Whitmore Pl	Van Cleve Ave	Ackerman Ave

ITEM NUMBER: A- 9

ITEM NAME: Interior Alterations to Clifton Police Department, Contracts 1 & 2 - City Engineer Recommends Awarding Professional Construction Management Services Contract to George A. Held, AIA and Associates (R402-25)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	7/30/2025	Cover Memo
🗋	Held Proposal	7/30/2025	Backup Material

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INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

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TO: Gary DeMarzo, City Manager

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

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

DATE: July 30, 2025

SUBJECT: Interior Alterations to Clifton Police Department, Contracts 1 & 2
Construction Management and Inspection Services

==========

Attached is a proposal from George A. Held, AIA and Associates dated July 22, 2025 requesting a lump sum fee of not to exceed $5,250.00 or approximately 1.4% of the contract amount, for architectural support, shop drawing review, management and inspection services required to oversee In-Line Architectural Glass & Metal and Nela Carpentry and Masonry during the Interior Alterations to the Clifton Police Department, Contracts 1 and 2, respectively. The proposal calls for project management services, attendance at preconstruction and site meetings, shop drawing review, project oversight and reporting, site inspection services, generation of status reports and payment estimates, and project closeout services.

Please note that the Governing Body originally awarded a contract to George A. Held, AIA and Associates for design services; therefore, based on their familiarity with this project and architectural expertise, we recommend extending these professional services per the attached scope.

By copy of this memo, we would ask that the legal department prepare the necessary resolution. Kindly add this to the agenda of the next meeting of the City Council for authorization.

PROJECT SUMMARY

The Interior Alterations to the Clifton Police Department project, under Contract 1, includes the demolition of four (4) jail cells, demolition and alterations to the police lobby and violations bureau for conversion to office space for body camera video processing. This work includes electrical, plumbing and HVAC trades. Under Contract 2, the work includes renovations of six (6) holding cells adjacent to the limits of work under contract 1. The time for completion of both contracts is 180 calendar days.

This project is funded under account nos.04-215-55-978-501 (Jail Cell / Foyer Upgrade) and 04-215-55-971-402 (Renovations Police Station – Body Camera)

GEORGE A. HELD, AIA
AND ASSOCIATES
ARCHITECTS AND PLANNERS

600 Getty Avenue Suite 307 Clifton, New Jersey 07011
973-772-1553 Fax 973-772-7928

George A. Held, AIA
John De Thomasis, AIA
Joseph A. Buda, AIA

Licensed in NJ, NY, RI & MA

July 22, 2025

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

Attn: Michael Lardner, PE
City Engineer

Re: Interior Alterations to:
Police Department and Administration Area
Clifton, N.J.

Dear Michael:

As requested we have prepared the following revised proposal for architectural services:

Phase I, Preliminary Design Phase: Complete.

Phase II, Construction Document Phase: Complete.

Phase III, Construction Phase: We will perform contract administration, which will include review of shop drawings, project coordination, field visits during construction, and review of contractor's request for payment, including punch list and project close out.

Our fee for the above is as follows:

Phase III $5,250.00

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

Payments are due as follows:		Architectural Drawings Only
A.	Signing of agreement:	$ 3,000.00
C.	Completion of Project:	$ 2,250.00
	Phase III Total:	$ 5,250.00

All late payments are subject to an 24% annual rate finance charge.

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

A.	Additional design and client meetings:	$ 210.00	per hour
B.	Drafting time:	$ 95.00	per hour
C.	Construction Phase:	$ 225.00	per hour
D.	Additional sets of drawings:	$ 4.00	per page

Reimbursable expenses are as follows:

A. Travel expenses.
B. Electronic Fund Transfer Fees
C. Shipping and handling costs for drawings, etc.
D. Reproduction costs (beyond 6 sets of final drawings)

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

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

If this proposal meets with your approval, kindly sign the enclosed copy of this letter and return it to our office with the retainer in the amount of $3,000.00.

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

Sincerely,

George A. Held, AIA
Architect and Planner

GAH/ph

Approved by: _____
Michael Lardner Date

ITEM NUMBER: A- 10

ITEM NAME: Interior Alterations to Clifton Police Department, Contract 1 - City Engineer Recommends Award of Contract to In-Line Architectural Glass & Metal (R403-25)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	7/30/2025	Cover Memo
🗋	Bid Tabulation	7/28/2025	Backup Material

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INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

==========

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

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

DATE: July 28, 2025

SUBJECT: Interior Alterations to Clifton Police Department, Contract 1
Recommendation of Award

==========

On Thursday, July 17, 2025, we received and opened ten (10) bids for the Interior Alterations to Clifton Police Department, Contract 1 project.

The qualifying low bidder is In-Line Architectural Glass & Metal of Fairfield, New Jersey in the amount of $276,000.00, per the attached bid tabulation sheet. We have researched the references provided by In-Line Architectural Glass & Metal and have determined them to be qualified to complete this project. Therefore, I have prepared a resolution authorizing the award of the contract to In-Line Architectural Glass & Metal in the total amount of their bid. Kindly add this to the agenda of the next meeting of the City Council for authorization.

This project is funded under the following accounts:

04-215-55-978-501 (Jail Cell / Foyer Upgrade)
04-215-55-971-402 (Renovations Police Station – Body Camera)

PROJECT DESCRIPTION

The Interior Alterations to the Clifton Police Department, Contract 1 project includes the demolition of four (4) jail cells, demolition and alterations to the police lobby and violations bureau for conversion to office space for body camera video processing. This work includes electrical, plumbing and HVAC trades.

INTERIOR ALTERATIONS TO CLIFTON POLICE DEPT		UNOFFICIAL BID RESULTS	
BID DATE: JULY 17, 2025 @2:00 PM			
PROJECT 25-04			
BID #25-116	BASE BID	GRAND TOTAL	Contract No. 1
	ALL ITEMS FROM CONTRACT	ALL ITEMS FROM CONTRACT NO. 1	Item 1
	NO. 1 INCLUDING CONTINGENCY	INCLUDING CONTINGENCY	Mobilization/
	ALLOWANCE AND HARDWARE	ALLOWANCE, HARDWARE ALLOWANCE,	Demobilization
	ALLOWANCE. EXCLUDE	SEPARATE PRICE NO. 1 AND	1
CONTRACTOR	SEPARATE PRICE NO. 1	HARDWARE ALLOWANCE	Lump Sum
In-Line Architectural Glass & Metal			$ 39,000.00
Fairfield, NJ	$ 272,000.00	$ 276,000.00	$ 39,000.00
Nela Carpentry & Masonry			$ 40,000.00
Saddle Brook, NJ	$ 340,000.00	$ 359,000.00	$ 40,000.00
HM Company LLC			$ 49,000.00
Hackettstown, NJ	$ 345,900.00	$ 388,900.00	$ 49,000.00
Westcraft Builders			$ 30,000.00
Fairfield, NJ	$ 443,500.00	$ 477,500.00	$ 30,000.00
T & A Carpentry & Home			$ 45,000.00
Clifton, NJ	$ 463,062.50	$ 480,862.50	$ 45,000.00
ADP Group			$ 10,000.00
Paterson, NJ	$ 434,000.00	$ 486,000.00	$ 10,000.00
Louis Gargiulo Co			$ 10,000.00
Jersey City, NJ	$ 487,000.00	$ 553,700.00	$ 10,000.00
Brahma Construction			$ 10,000.00
Wayne, NJ	$ 615,000.00	$ 702,793.00	$ 10,000.00
Pax Mundus Enterprise			$ 125,400.00
Monmouth Junction, NJ	$ 622,792.00	$ 701,792.00	$ 125,400.00

Contract No. 1	**Contract No. 1**	**Contract No. 1**	**Contract No. 1**	**Contract No. 1**	**Contract No. 1**	**Contract No. 1**
Item 2	Item 3	Item 4	Item 5	Item 6	Item 7	Item 8
Interior Demolition	Interior Framing and Drywall	Finishes	Electrical	Plumbing	HVAC	Contingency Allowance
1	1	1	1	1	1	1
Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum
$ 25,000.00	$ 19,000.00	$ 29,000.00	$ 45,000.00	$ 25,000.00	$ 55,000.00	$ 30,000.00
$ 25,000.00	$ 19,000.00	$ 29,000.00	$ 45,000.00	$ 25,000.00	$ 55,000.00	$ 30,000.00
$ 30,000.00	$ 40,000.00	$ 130,000.00	$ 35,000.00	$ 8,000.00	$ 22,000.00	$ 30,000.00
$ 30,000.00	$ 40,000.00	$ 130,000.00	$ 35,000.00	$ 8,000.00	$ 22,000.00	$ 30,000.00
$ 26,000.00	$ 25,000.00	$ 123,900.00	$ 33,000.00	$ 14,000.00	$ 40,000.00	$ 30,000.00
$ 26,000.00	$ 25,000.00	$ 123,900.00	$ 33,000.00	$ 14,000.00	$ 40,000.00	$ 30,000.00
$ 30,000.00	$ 85,000.00	$ 158,500.00	$ 60,000.00	$ 10,000.00	$ 35,000.00	$ 30,000.00
$ 30,000.00	$ 85,000.00	$ 158,500.00	$ 60,000.00	$ 10,000.00	$ 35,000.00	$ 30,000.00
$ 50,000.00	$ 70,000.00	$ 76,000.00	$ 58,750.00	$ 43,562.50	$ 84,750.00	$ 30,000.00
$ 50,000.00	$ 70,000.00	$ 76,000.00	$ 58,750.00	$ 43,562.50	$ 84,750.00	$ 30,000.00
$ 95,000.00	$ 100,000.00	$ 128,000.00	$ 29,000.00	$ 10,000.00	$ 27,000.00	$ 30,000.00
$ 95,000.00	$ 100,000.00	$ 128,000.00	$ 29,000.00	$ 10,000.00	$ 27,000.00	$ 30,000.00
$ 40,000.00	$ 234,000.00	$ 50,000.00	$ 50,000.00	$ 18,000.00	$ 50,000.00	$ 30,000.00
$ 40,000.00	$ 234,000.00	$ 50,000.00	$ 50,000.00	$ 18,000.00	$ 50,000.00	$ 30,000.00
$ 122,500.00	$ 222,000.00	$ 44,000.00	$ 56,000.00	$ 34,500.00	$ 91,000.00	$ 30,000.00
$ 122,500.00	$ 222,000.00	$ 44,000.00	$ 56,000.00	$ 34,500.00	$ 91,000.00	$ 30,000.00
$ 57,192.00	$ 74,000.00	$ 146,500.00	$ 69,700.00	$ 59,000.00	$ 56,000.00	$ 30,000.00
$ 57,192.00	$ 74,000.00	$ 146,500.00	$ 69,700.00	$ 59,000.00	$ 56,000.00	$ 30,000.00

Contract No. 1	**Contract No. 1**	**Contract No. 1**
Item 9	Separate Price No. 1	Hardware Allowance
Hardware Allowance for	Exterior Stairwell Wall Renovations	(For Door 3, Part of Separate
Doors 1 & 2 Combined		Price No. 1)
1	1	1
Lump Sum	Lump Sum	Lump Sum
$ 5,000.00	$ -	$ 4,000.00
$ 5,000.00	$ -	$ 4,000.00
$ 5,000.00	$ 15,000.00	$ 4,000.00
$ 5,000.00	$ 15,000.00	$ 4,000.00
$ 5,000.00	$ 39,000.00	$ 4,000.00
$ 5,000.00	$ 39,000.00	$ 4,000.00
$ 5,000.00	$ 30,000.00	$ 4,000.00
$ 5,000.00	$ 30,000.00	$ 4,000.00
$ 5,000.00	$ 13,800.00	$ 4,000.00
$ 5,000.00	$ 13,800.00	$ 4,000.00
$ 5,000.00	$ 48,000.00	$ 4,000.00
$ 5,000.00	$ 48,000.00	$ 4,000.00
$ 5,000.00	$ 62,700.00	$ 4,000.00
$ 5,000.00	$ 62,700.00	$ 4,000.00
$ 5,000.00	$ 83,793.00	$ 4,000.00
$ 5,000.00	$ 83,793.00	$ 4,000.00
$ 5,000.00	$ 75,000.00	$ 4,000.00
$ 5,000.00	$ 75,000.00	$ 4,000.00

INTERIOR ALTERATIONS TO CLIFTON POLICE DEPT		UNOFFICIAL BID RESULTS	
BID DATE: JULY 17, 2025 @2:00 PM			
PROJECT 25-04			
BID #25-116	BASE BID	GRAND TOTAL	Contract No. 1
	ALL ITEMS FROM CONTRACT	ALL ITEMS FROM CONTRACT NO. 1	Item 1
	NO. 1 INCLUDING CONTINGENCY	INCLUDING CONTINGENCY	Mobilization/
	ALLOWANCE AND HARDWARE	ALLOWANCE, HARDWARE ALLOWANCE,	Demobilization
ADDITIONAL BIDDERS	ALLOWANCE. EXCLUDE	SEPARATE PRICE NO. 1 AND	1
CONTRACTOR	SEPARATE PRICE NO. 1	HARDWARE ALLOWANCE	Lump Sum
William Kohl Construction			$ 77,540.00
Lincroft, NJ	$ 866,080.00	$ 973,080.00	$ 77,540.00

Contract No. 1	**Contract No. 1**	**Contract No. 1**	**Contract No. 1**	**Contract No. 1**	**Contract No. 1**	**Contract No. 1**
Item 2	Item 3	Item 4	Item 5	Item 6	Item 7	Item 8
Interior Demolition	Interior Framing and Drywall	Finishes	Electrical	Plumbing	HVAC	Contingency Allowance
1	1	1	1	1	1	1
Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum
$ 198,240.00	$ 338,200.00	$ 87,400.00	$ 39,000.00	$ 48,700.00	$ 42,000.00	$ 30,000.00
$ 198,240.00	$ 338,200.00	$ 87,400.00	$ 39,000.00	$ 48,700.00	$ 42,000.00	$ 30,000.00

Contract No. 1	**Contract No. 1**	**Contract No. 1**
Item 9	Separate Price No. 1	Hardware Allowance
Hardware Allowance for	Exterior Stairwell Wall Renovations	(For Door 3, Part of Separate
Doors 1 & 2 Combined		Price No. 1)
1	1	1
Lump Sum	Lump Sum	Lump Sum
$ 5,000.00	$ 103,000.00	$ 4,000.00
$ 5,000.00	$ 103,000.00	$ 4,000.00

ITEM NUMBER: A- 11

ITEM NAME: Interior Alterations to Clifton Police Department, Contract 2 - City Engineer Recommends Award of Contract to Nela Carpentry & Masonry (R404-25)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	7/30/2025	Cover Memo
🗋	Bid Tabulation	7/30/2025	Backup Material

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INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

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TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

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

DATE: July 30, 2025

SUBJECT: Interior Alterations to Clifton Police Department, Contract 2
Recommendation of Award

==========

On Thursday, July 17, 2025, we received and opened seven (7) bids for the Interior Alterations to Clifton Police Department, Contract 2 project.

The qualifying low bidder is Nela Carpentry & Masonry of Saddle Brook, New Jersey in the amount of $91,000.00, per the attached bid tabulation sheet. We have researched the references provided by Nela Carpentry & Masonry and have determined them to be qualified to complete this project. Therefore, I have prepared a resolution authorizing the award of the contract to Nela Carpentry & Masonry in the total amount of their bid. Kindly add this to the agenda of the next meeting of the City Council for authorization.

This project is funded under the following accounts:

04-215-55-978-501 (Jail Cell / Foyer Upgrade)
04-215-55-971-402 (Renovations Police Station – Body Camera)

PROJECT DESCRIPTION

The Interior Alterations to the Clifton Police Department project, under Contract 2, includes the renovation of six (6) holding cells adjacent to the limits of work under contract 1. The time for completion of both contracts is 180 calendar days.

INTERIOR ALTERATIONS TO CLIFTON POLICE DEPT		UNOFFICIAL BID RESULTS	
REFURBISHING OF THE SIX (6) EXISTING JAIL CELLS			
BID DATE: JULY 17, 2025 @2:00 PM			
PROJECT 25-04		Contract No. 2	Contract No. 2
BID #25-116		Item 1	Item 2
		Hollow Metal Cell Door with Panels	Capped Benches - Six (6) Benches
		Six (6) Doors and Twelve (12) Panels	with Twenty Four (24) Panels
		1	1
CONTRACTOR	COMBINED BASE BID	Lump Sum	Lump Sum
Hot-Foil - EHS Inc		$ 38,790.00	$ 7,500.00
Hamilton, NJ	$ 49,725.00	$ 38,790.00	$ 7,500.00
Nela Carpentry & Masonry		$ 72,000.00	$ 12,000.00
Saddle Brook, NJ	$ 91,000.00	$ 72,000.00	$ 12,000.00
Brahma Construction		$ 75,000.00	$ 14,000.00
Wayne, NJ	$ 100,000.00	$ 75,000.00	$ 14,000.00
In-Line Architectural Glass & Metal		$ 45,000.00	$ 29,000.00
Fairfield, NJ	$ 108,000.00	$ 45,000.00	$ 29,000.00
Westcraft Builders		$ 55,000.00	$ 35,000.00
Lincoln Park, NJ	$ 115,000.00	$ 55,000.00	$ 35,000.00
HM Company LLC		$ 80,000.00	$ 20,000.00
Fairfield, NJ	$ 180,000.00	$ 80,000.00	$ 20,000.00
William Kohls Construction		$ 211,355.00	$ 89,002.00
Lincroft, NJ	$ 313,684.00	$ 211,355.00	$ 89,002.00

Contract No. 2	**Contract No. 2**
Item 3	Item 4
Security Light	Window Panel
Box	
1	1
Lump Sum	Lump Sum
$ 1,710.00	$ 1,725.00
$ 1,710.00	$ 1,725.00
$ 2,000.00	$ 5,000.00
$ 2,000.00	$ 5,000.00
$ 6,000.00	$ 5,000.00
$ 6,000.00	$ 5,000.00
$ 9,000.00	$ 25,000.00
$ 9,000.00	$ 25,000.00
$ 15,000.00	$ 10,000.00
$ 15,000.00	$ 10,000.00
$ 20,000.00	$ 60,000.00
$ 20,000.00	$ 60,000.00
$ -	$ 13,327.00
$ -	$ 13,327.00

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Award Contract to Jen Electric, Inc. off of Morris County Cooperative Pricing Contract #37: Traffic Signal Preventative Maintenance July 1, 2025 to June 30, 2027 (R405-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Purchasing	7/29/2025	Cover Memo

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: July 29, 2025

Re: Preventative Maintenance of Traffic Signal- Jen Electric- MCCPC 37

This memo seeks your approval to authorize a contract award to Jen Electric, Inc. for traffic signal maintenance and repair services on behalf of the City's Police Department. The requested services are essential for the ongoing upkeep of the City's 51 traffic signals.
The Police Department has identified the need for regular maintenance and repair services for the City's traffic signal infrastructure. Jen Electric, Inc. has been awarded Morris County Cooperative Contract #37 for Traffic Signal Maintenance & Repairs, effective July 1, 2025 through June 30, 2027.The City is a member of the Morris County Cooperative Pricing Council (MCCPC), enabling us to utilize this contract without the need for public bidding pursuant to N.J.S.A. 40A:11-1 et. seq. Preventative Maintenance will be provided at a rate of $255.00 per unit, totaling $13,005.00 annually for all 51 traffic signals. An additional $15,000.00 per year is requested for traffic signal materials to cover as-needed repairs and replacements. The total annual commitment is $28,005.00, with a not-to-exceed contract amount of $56,010.00 for the full term unless amended by supplemental resolution. Funds are available and will be budgeted in the following amounts, subject to future budget approvals: Account Number: 01-201-25-240-405

- FY 2025: $28,005.00
- FY 2026: $56,010.00
- FY 2027 (Remaining): $28,005.00
  A Resolution appears on the agenda.

Respectfully Submitted,
Amisha J. Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve Award of Contract to Jen Electric Inc. off of Morris County Cooperative Pricing Contract #37 for Emergency Traffic Signal Repairs, Signal Modifications and Upgrades as Needed July 1, 2025 to June 30, 2027 (R406-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo From Purchasing	7/29/2025	Cover Memo
🗋	MCCPC 37	7/29/2025	Cover Memo
🗋	Memo from Police Department	7/30/2025	Cover Memo

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: July 29, 2025

Re: Emergency Traffic Signal Repairs, Signal Modifications and Upgrades – Jen Electric

In accordance with the City of Clifton's participation in the Morris County Cooperative Pricing Council (MCCPC), I am submitting for your review and Council consideration a resolution authorizing an as-needed service contract with Jen Electric, Inc., 631 Morris Avenue, Springfield, New Jersey 07081. Jen Electric has been awarded MCCPC Contract #37 – Traffic Signal Maintenance & Repairs, effective July 1, 2025 through June 30, 2027.

The Clifton Police Department has requested authorization for traffic signal services, including emergency repairs, signal upgrades, and modifications at the City's fifty-one (51) traffic signal locations, to be provided on an as-needed basis during the term of the contract.
Funding Breakdown:

- $35,000.00 annually for emergency traffic signal repairs
- $15,000.00 annually for as-needed signal upgrades and modifications

Total contract not to exceed: $100,000.00 over the two-year term. The funding will be appropriated as follows, subject to approval of subsequent annual budgets:

- 2025 Budget: $25,000.00
- 2026 Budget: $50,000.00
- 2027 Budget: $25,000.00 (to be certified)
-

Additionally, no services or materials are to be rendered until a Purchase Order is issued by the Finance Department, ensuring compliance with procurement protocols and financial controls.

Your approval and placement of this item on the August 6, 2025 Municipal Council Meeting Agenda is respectfully requested.

A Resolution appears on the agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

MORRIS COUNTY COOPERATIVE PRICING COUNCIL

A SHARED SERVICES SUCCESS STORY SINCE 1974

IDENTIFIER: 6MOCCP

NOTIFICATION OF AWARD

CONTRACT #37: TRAFFIC SIGNAL MAINTENANCE & REPAIRS

Contract Period: Two Years - July 1, 2025 – June 30, 2027

When ordering please note:

- "MCCPC Identifier: 6MOCCP" and "MCCPC Contract #37" should appear on all purchase orders.
- Prices are to remain firm for the term of the contract with no exceptions.
- Vendor shall be available 24 hours a day, 7 days a week (including holidays)
- Work to be performed in accordance with the Preventive Maintenance checklist following pricing below.
- Members: visit the "Member Resources" page on the MCCPC website (www.mccpc.org) for technical specifications such as detailed information on services to be provided under this contract.

Vendor: Jen Electric, Inc.

Address: 631 Morris Avenue, Springfield, New Jersey 07081

Contact Person: Jennifer Daidone **Title:** President

Tel #: 973-467-4901 **Fax #:** 973-467-4902 **E-Mail:** jeisignal@jenelectricinc.com

Response Time for Non-Emergency Calls: Two hours or less

CAT. I: MAINTENANCE/REPAIRS OF TRAFFIC SIGNALS	Unit Price
1. Preventive Maintenance Contract (Annual Cost Per Intersection); Includes all items listed in "Attachment I Checklist" – found in the bid specifications (**without the testing of "LED" Modules):**	$255.00 / each
a. Preventive Maintenance Contract (Annual Cost Per Intersection); Includes all items listed in "Attachment I Checklist" – found in the bid specifications (**to include the testing of "LED" Modules):**	$50.00 / each
b. The testing of "LED modules along (**not to be included in the Preventive Maintenance Contract**). Cost per traffic signal head consisting of (1) red, (1) yellow and (1) green LED.	$1.00 / each
2. Repairs (hourly cost per man hour, Monday through Friday, first 8 hours of normal workday):	$210.00 / hour
3. Repairs (hourly cost per man hour, overtime, after first 8 hours, Monday through Friday and Saturdays):	$220.00 / hour
4. Repairs (hourly cost per man hour, Sundays and Holidays):	$205.00 / hour
5. Percentage markup above wholesale cost of parts used for repairs:	40.00%

CAT. II: EQUIPMENT COSTS	Unit Price
1. Use of 28 foot - 32 foot reach bucket truck (hourly rate):	$40.00 / hour
2. Use of 40 foot - 50 foot reach bucket truck (hourly rate) for knockdowns only:	$5.00 / hour

CAT. II: EQUIPMENT COSTS	Unit Price
3. Rental cost of temporary traffic controllers (weekly):	$0.01 / week

ANNUAL INSPECTION CHECKLIST FOR PREVENTATIVE MAINTENANCE CONTRACT

The following preventative maintenance items will be performed on an annual basis for each intersection.

Vehicular & Pedestrian Signal Heads

1. Clean and inspect all visors & lenses.
2. Inspect traffic signal housing for cracks or damage.
3. Check terminal block connections.
4. Check gaskets and mounting hardware; re-tighten as necessary.
5. Check head alignment relative to lanes they serve.
6. Check safety chains.
7. Re-lamp all incandescent bulbs.

Pedestrian Pushbuttons

1. Check for tightness.
2. Verify operation.
3. Check accompanying sign; repair or replace as necessary.

Signal Poles and Arms

1. Check anchorage and all connection hardware.
2. Check tightness of all mounting and connection hardware.
3. Re-tighten bolt covers.

Span Wire Signal Installations

1. Check condition of strain vises, if applicable.
2. Visually inspect each upper and lower tether span wire for damage or deterioration.
3. Visually inspect each upper and lower tether span wire for excess sag. Inspect all connecting span wire hardware; tighten as necessary.
4. Inspect guy anchors for proper attachment and/or damage.
5. Visually inspect pole condition for cracks and/or checks (wood poles); note any deficiencies.

Conduit System and Junction Boxes

1. Check grounding bushings on rigid metallic conduit.
2. Inspect junction box covers for cracks or misalignment.
3. Check proper seating of junction and splice box covers.
4. Check grounding; secure all straps and rod connections.

Vehicle Detection – Loops

1. Verify operation of areas of detection.
2. Visually inspect all visual loops: photograph and document damaged areas of detection.
3. Check loop detector splices.
4. Check and retune detector amplifiers as needed to obtain proper operation. Perform testing at the cabinet using ASTI Model #ALSA-1250 or HILT-9000 tester or equivalent; record test results.

Vehicle Detection – Microwave

1. Verify position of detector for area(s) of detection; re-position if necessary.
2. Remove any branches or obstructions from field of view.
3. Check and re-tighten all mounting hardware.
4. Check wiring connections.
5. Verify operation of the central unit at the cabinet.

Vehicle Detection – Cameras

1. Verify operation of areas of detection.

2. Check video camera positioning.
3. Check video camera mounting hardware.
4. Verify operation of video processor at cabinet.

Traffic Signal Cable

1. Check all splices in each traffic signal transformer base; re-splice as necessary to provide a waterproof connection. **STANDARD WIRENUT WITH TAPE SPLICES ARE NOT ACCEPTABLE**.
2. Visually check the condition of the traffic signal cable for dry rot, nicks, cuts or other damage to the outer jacket insulation.
3. Check all overhead cables and connections

Overhead Street Name Signs

1. Clean sign faces.
2. Check mounting hardware; tighten as necessary.

Uninterruptible Power Source (Battery Back-Up), if Installed

1. Verify automatic transfer switch operation.
2. Verify incoming line voltage.
3. Verify DC output to batteries.
4. Verify AC output to inverter.
5. Check electrical connections.
6. Test system via simulated power outage at cabinet.

Secondary Power Supply

1. Test back-up batteries.
2. Verify generator power transfer functions.
3. Check generator connections.

Controller and Meter Cabinets

1. Vacuum cabinet interior.
2. Change cabinet filter.
3. Check operation of fan and thermostat.
4. Check and tighten all terminal connections including line filter, surrestor and mercury switch.
5. Verify operation of detector panel relays.
6. Check police functions.
7. Lubricate and adjust hinges and locks.
8. Check cabinet door gaskets for tight seal.
9. Check and tighten neutral and grounding bus.
10. Check conditioning of incoming line voltage.
11. Test circuit breakers.
12. Check GFCI receptacle on power distribution panel.
13. Seal all conduits.

Controller Assembly

1. Check all conflict monitors by actual conflict. The contractor shall utilize an ATSI Model #PCMT 2600 conflict monitor tester or equivalent to certify proper operation of the conflict monitor (to be performed only by an IMSA Level II or higher signal electrician). Provide documentation of all tests performed that include the make, model and serial unit of each unit tested.

2. Run internal diagnostics on the controller, if unit capable.

3. Verify input timing versus approved timing.

4. Note and record controller timing and parameters. Check Yellow, all-Red and Pedestrian Clearances and compare to required duration per chapter 4D of the current MUTCD.

5. Verify vehicle and pedestrian calls on detector panel.

6. Check pre-emption function for firehouses.

7. Check programming and operation of time clocks (school zone flashers only).

8. Verify correct date, time and DST function for controller (intersections only).

9. Verify existing cycles, splits and offsets for coordinated signals, if programmed.

10. Verify existing day and week plans, if programmed.

LED Testing for Existing Vehicular Signal Modules (If and Where directed)

1. Inspect LED modules for cracks or other visible signs of damage.

2. Test all existing LED signal full ball and arrow modules for luminous intensity and photometric brightness using handheld Spectra Candela III Traffic Signal. Light Tester or equivalent.

3. Note and record results of field testing.

4. Compare field readings with ITE Specification, Vehicle Traffic Control Signal Heads: Light Emitting Diode (LED) Circular Signal Supplement.

The successful vendor shall notify the member prior to maintenance taking place to let the member know the date and time that maintenance work will be performed at each intersection.

A report signed and sealed by an Engineer meeting the qualifications at the beginning of this section shall be submitted to the member agency containing an itemized list of all work and materials performed, conflict monitor test results, controller timing printouts, results of red and yellow intervals, results of pedestrian clearance intervals. Report shall also include a list of deficiencies found (if any), which indicates any signals, signs and pavement markings that are missing or do not conform to the currently approved drawings and/or design standards.

The price quoted per location in the proposal shall include all labor, equipment, vehicles and material necessary to complete the above maintenance items. In addition, the price quoted shall include all expendable items such as bulbs, cabinet filters, fans, thermostats, miscellaneous connectors, grounding lugs and duct seal.

CITY OF CLIFTON

POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

THOMAS RINALDI
CHIEF OF POLICE

DAVID J. NILAND
CAPTAIN

To: Gary DeMarzo, City Manager
From: Captain David Niland, Clifton Police Department
Date: July 17, 2025
Subject: JEN Electric traffic signal preventative maintenance/emergency repairs- request for resolutions

Sir,

The Clifton Police Department manages the annual maintenance and emergency repair services for the City of Clifton's 50 traffic signals, as authorized under City Contracts 23-078/23-077 and Resolutions R258-23 and R257-23, which expired in June 2025. These contracts, with a not-to-exceed amount of $100,000 over two years, provided for two annual requisitions of $25,000 each: one allocated for preventative maintenance and routine repairs, and the other for emergency repairs necessitated by accidents or equipment malfunctions. The Department engages JEN Electric as the service provider through the Morris County Cooperative Pricing Council (MCCPC). Supplemental funds are periodically allocated to blanket purchase orders to address unforeseen emergency repairs, which are not always recoverable due to incidents involving uninsured drivers or hit-and-run cases.

Given the expiration of the aforementioned contracts and resolutions, I respectfully request that the Legal Department and Purchasing Agent prepare new contracts and resolutions to ensure the continuation of these critical services. Furthermore, as the current temporary budget is fully expended, I request that the necessary funds be allocated within the temporary budget to support these ongoing obligations. Attached for your reference are the current MCCPC award to JEN Electric and the prior resolutions. Funding for these services would be sourced from Account #01-201-25-240-405 (Maintenance & Repairs).

Sincerely,

Captain David Niland

Clifton Police Department

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve the Purchase of Uniforms and Other Law Enforcement Equipment and Supplies from Atlantic Uniform Co., Inc. off of the New Jersey State Contract Purchasing Program Pursuant to N.J.S.A. 40:A11-12a for Clifton Police Department (R407-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Purchasing	7/28/2025	Cover Memo
🗋	Memo from Police Department	7/28/2025	Cover Memo

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: July 28, 2025

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

---

Please accept the within as my request for authorization to award contract to Atlantic Uniform Co. for the Purchase of Uniforms and other law enforcement equipment and supplies for Police Department located at 468 Washington Ave, Belleville NJ 07109 off of New Jersey State Contract #17-Fleet-00763 until May 14,2026 under T-0106 -Law Enforcement Firearms Equipment and Supplies, in a not to exceed amount of $100,000.00, to be encumbered by the presentation of a properly executed purchase order at time of departmental request.

The Police Department's memo is attached herewith.

A Resolution appears on the Agenda.

Respectfully Submitted,
Amisha J. Jariwala
Qualified Purchasing Agent

CITY OF CLIFTON

POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

THOMAS RINALDI
CHIEF OF POLICE

DAVID J. NILAND
CAPTAIN

To: CM Gary DeMarzo
From: Capt David J. Niland
Subject: 2025/26 Request for Atlantic Uniform Co. multiple purchase contract
Date: 07/23/2025

Sir,

The Police Department is requesting permission to purchase multiple items from Atlantic Uniform Co. using various state contracts in excess of $53,000.00 for the 2025/26 year.

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

I respectively request that a contract be drawn up to allow purchases via state contract up to $100,000.00. If possible please have the time frame run from 2025 into 2026. These budgeted purchases will utilize accounts #01-201-25-240-207 Uniform allowance, #01-201-25-240-242 Other Equipment, various Bulletproof Vest Grant Accounts and utilize State Contract 17-FLEEET-00763.

Respectfully submitted,

Captain David J Niland

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve the Purchase of Tires and Re-Capped Tires as needed off the New Jersey State Contract Purchasing Program (R408-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	7/31/2025	Cover Memo

A-

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: July 28, 2025

Re: Resolution to Purchase Tires and Re-Capped Tires, off of NJ State Contracts 25-FLEET-82627 and #25-FLEET-81812, respectively, from Custom Bandag Co.

I am herewith requesting you to place this on for August 6,2025 City Council agenda.

Please accept the within as my request for authorization to continue to purchase tires and re-capped tires, off of NJ State Contracts #25-FLEET-82627 and #25-FLEET-81812, respectively; from Custom Bandag Co., located at 401 East Linden Avenue, Linden, NJ 07036, which has been awarded both NJ State Contracts No. #25-FLEET-82627 (expiring June 30,2027), and Contract No. #25-FLEET-81812 (expiring June 30,2027).

As far as financial Summary is concerned, for the above vendor, Custom Bandag, the City of Clifton has expended 96,361.34 for 2024 ,$80,278.35 for the year 2023, $93,255.73 for year 2022, and $105,877.95 for year 2021 and the departmental need has not diminished due to the nature of the above given commodities. As the same level of need is anticipated for the period of August 1, 2025 through to July 31, 2026, it is the Purchasing Agent's in accordance with DPW Director's request that a not to exceed amount of $110,000 in aggregate be authorized via resolution.

NJ State Contract No. 25-FLEET-82627 expires June 30,2027, and Contract No. #25-FLEET-81812 expires June 30,2027. Purchases will be made on an as-needed basis and encumbered through purchase orders issued under the aforementioned NJ State Contracts.

A Resolution appears on the Agenda.

Respectfully Submitted,
Amisha J. Jariwala
Qualified Purchasing Agent

City of Clifton
Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, Interim City Manager

CC: Amisha Jariwala, Purchasing Agent

CC: Joseph Kunz, Chief Financial Officer

From: Jason Vanwinkle, Director of Public Works

Date: April 28, 2025

Re: Authorization to Budget for New and Recap Tires July 2025 – June 2026

Please accept this memo as my request for Council to Approve the purchase of new and recap tires from June 20, 2025, until June 20, 2026.

The Public Works Department is Requesting $110,000.00 as a not to exceed amount for new and recap tires for City Vehicles from June 20, 2025, until June20, 2026.

These tires will be purchased from Custom Bandag Inc., located at 401 East Linden Avenue, Linden, NJ 07036.

Custom Bandag is currently an approved vendor on state contracts, Contract # 25-Fleet-82627 and Contract # 25- Fleet- 81812.

Funding will be available in Vehicle Maintenance Auto Expense account 01-201-26-315-202 once the 2025 Budget has been adopted.

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

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Purchase and Installation of Radio Communcation Equipment for Two (2) Ambulances, OEM Pickup Truck and Engine 4 off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a (R409-25 & R410-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Fire Department	7/30/2025	Cover Memo
🗋	quote 1	7/30/2025	Cover Memo
🗋	Quote 2	7/30/2025	Cover Memo
🗋	Quote 3	7/30/2025	Cover Memo

City of Clifton

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

Michael Rowan
Provisional Fire Chief

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

To: Gary DeMarzo, City Manager

From: Michael Rowan, Provisional Fire Chief

Date: July 17, 2025

Re: Authorization to Install Onboard Radios

I am requesting the procurement of onboard radio installations for two ambulances, and Engine 4. The radios will be purchased from Motorola Solutions, Inc and installed by (ESS) Electronic Systems Solutions, Inc. PO/Remit: PO Box 3051, West Caldwell, NJ 07007. Bergen County Co-op Resolution 1327-24 Bid 22-35. The radios are necessary to provide communication and clarity, comply with digital standards, and enhance interoperability during multi-agency incidents.

Funding is available in Capital Improvement Account: Radio Infrastructure #04-215-55-971-302. I am requesting the Purchasing Agent draft a resolution to facilitate this procurement.

The proposal will include the installation of onboard radios for three vehicles:

1) Installation of all band radio and equipment for Ambulance Quote 4796654	$1526.00
2) Installation of all band radio and equipment for Ambulance Quote 4796655	$1526.00
4) Installation of all band radio and equipment for Engine 4 Quote 20250716-001	$2,541.00
Total	$5,593.00

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

Respectfully,

Michael Rowan
Provisional Chief
Clifton Fire Department

Electronic Systems Solutions, Inc
250 Clearbrook Rd, Elmsford, NY 10523
141 River Rd #6, Nutley, NJ 07110
PO/Remit: PO Box 3051, West Caldwell, NJ 07007-3051

Quote

Date 7/16/2025
Revision # ESS25DM-20250716-001
Quotation valid for 60 days
Prepared by: Daniel Miller
Email: dmiller@gotoess.com
Telephone: 201-790-3698

Jeff Bracken
Captain, Technical services
Clifton Fire Department

" This quote does not include any tariffs resulting in price increases that may be imposed by manufacturers due to the U.S. government's decision to implement related trade measures."
Bergen County Co-op Resolution 1327-24 Bid 22-35

ITEM	QTY	MODEL	DESCRIPTION	RETAIL PRICE	Discount %	DISCOUNTED PRICE	EXTENDED AMOUNT
1	7.2	ESS-Services	Installation of APX8500 dual head Mobile Radio in New Engine.	$ 175.00	0%	$ 175.00	$ 1,260.00
2	0.32	ESS-Services	Programming of APX8500	$ 175.00	0%	$ 175.00	$ 56.00
3	7	ESS-Services	Installation of 4 Vehicle Chargers in New Engine.	$ 175.00	0%	$ 175.00	$ 1,225.00

Notes:

TOTAL		$ 2,541.00
SHIP/HANDLE		$ -
SUBTOTAL		$ 2,541.00
SALES TAX	6.625%	$ -
TOTAL		$ 2,541.00

Credit Card payment adds 3% $ 2,617.23 *Please note total to left if use credit card*

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Electronic Systems Solutions, Inc

Sales Terms and Conditions:

Payment Terms: Payment is due Net 30 Days from Invoice Date for equipment as shipped from our factories subject to credit approval. Individual items are billed as they are shipped. Credit cards used for payment incur a 3% fee.

Purchase order: Please make out Purchase orders to ESS Inc. Please include "bill to" and "ship to" address information on purchase order. A tax-exempt form may be required if a form is presently not on file.

Please mail/email Purchase Order to:

dmiller@gotoess.com
ESS, Inc.
Daniel Miller
PO Box 3051
West Caldwell, NJ 07007

Warranty Period: Standard equipment warranty is one year from the date of shipment date, unless noted. Manufacturer Warranties may vary. ESS Standard Labor warranty is 1 year during normal business hours for any labor performed by ESS unless noted. Pickup and Delivery, Extended Warranty, and Service Maintenance Agreements are options available upon request.

Customer Programming Software: End users are required to sign a software agreement as per manufacturer before software can be provided. For additional information, please confer with your Account Executive.

Generally orders can be expedited for quicker delivery if necessary, please let me know if you would like me to expedite this order.

ESS Inc appreciates the opportunity to provide this proposal to your organization.

Please let us know if we can provide any additional information.

Learn more about ESS solutions at www.gotoess.com

Thank You,
Daniel Miller
201-790-3698
dmiller@gotoess.com

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Electronic Systems Solutions, Inc
250 Clearbrook Rd, Elmsford, NY 10523
141 River Rd #6, Nutley, NJ 07110
PO/Remit: PO Box 3051, West Caldwell, NJ 07007-3051

Quote

Date 7/16/2025
Revision # ESS25DM-4796655
Quotation valid for 60 days
Prepared by: Daniel Miller
Email: dmiller@gotoess.com
Telephone: 201-790-3698

Jeff Bracken
Captain, Technical services
Clifton Fire Department

" This quote does not include any tariffs resulting in price increases that may be imposed by manufacturers due to the U.S. government's decision to implement related trade measures."
Bergen County Co-op Resolution 1327-24 Bid 22-35

ITEM	QTY	MODEL	DESCRIPTION	RETAIL PRICE	Discount %	DISCOUNTED PRICE	EXTENDED AMOUNT
1	7.2	ESS-Services	Installation of APX8500 Dual head Mobile Radio for 1 Ambulance	$ 175.00	0%	$ 175.00	$ 1,260.00
2	0.32	ESS-Services	Programming of APX8500 for 1 Ambulance.	$ 175.00	0%	$ 175.00	$ 56.00
3	1	RFNT-NT-VUC-A	All Band Antenna Aftermarket	$ 210.00	0%	$ 210.00	$ 210.00

Notes:

	TOTAL	$ 1,526.00
	SHIP/HANDLE	$ -
	SUBTOTAL	$ 1,526.00
6.625%	SALES TAX	$ -
	TOTAL	$ 1,526.00

Credit Card payment adds 3% $ 1,571.78 *Please note total to left if use credit card*

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ESS, Inc.
Daniel Miller
PO Box 3051
West Caldwell, NJ 07007

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Please let us know if we can provide any additional information.

Learn more about ESS solutions at www.gotoess.com

Thank You,
Daniel Miller
201-790-3698
dmiller@gotoess.com

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Electronic Systems Solutions, Inc
250 Clearbrook Rd, Elmsford, NY 10523
141 River Rd #6, Nutley, NJ 07110
PO/Remit: PO Box 3051, West Caldwell, NJ 07007-3051

Quote

Date 7/16/2025
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Jeff Bracken
Captain, Technical services
Clifton Fire Department

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3	1	RFNT-NT-VUC-A	All Band Antenna Aftermarket	$ 210.00	0%	$ 210.00	$ 210.00

Notes:

	TOTAL	$ 1,526.00
	SHIP/HANDLE	$ -
	SUBTOTAL	$ 1,526.00
6.625%	SALES TAX	$ -
	TOTAL	$ 1,526.00

Credit Card payment adds 3% $ 1,571.78 *Please note total to left if use credit card*

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ESS, Inc.
Daniel Miller
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West Caldwell, NJ 07007

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Please let us know if we can provide any additional information.

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Thank You,
Daniel Miller
201-790-3698
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ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve Purchase of Radio Communication Equipment and Accessories from Motorola Inc off New Jersey State Contract Purchasing Program

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Fire Department	7/30/2025	Cover Memo
🗋	Quote 1	7/30/2025	Cover Memo
🗋	Quote 2	7/30/2025	Cover Memo
🗋	Quote 3	7/30/2025	Cover Memo
🗋	Quote 4	7/30/2025	Cover Memo

City of Clifton

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

Michael Rowan
Provisional Fire Chief

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

To: Gary DeMarzo, City Manager

From: Michael Rowan, Provisional Fire Chief

Date: July 15, 2025

Re: Authorization to Purchase Onboard Radios

I am requesting the procurement of onboard radios for two ambulances, an OEM pickup truck and Engine 4. The radios will be purchased from Motorola Solutions, Inc PO Box 161 Wharton NJ, 07885- NJ State Contract 83909. The radios are necessary to provide communication and clarity, comply with digital standards, and enhance interoperability during multi-agency incidents.

Funding is available in Capital Improvement Account: L2 #04-215-55-965-301, OEM #01-201-25-252-242, and the remainder, Radio Infrastructure #04-215-55-971-302. I am requesting the Purchasing Agent draft a resolution to facilitate this procurement.

The proposal will include onboard radios for four vehicles:

1) Dual head, all band radio and equipment for Ambulance Quote 3183242	$9,417.75
2) Dual head, all band radio and equipment for Ambulance Quote 3181325	$9,417.75
3) All band radio, equipment, and installation for OEM vehicle Quote 3029474	$9,835.77
4) All band radio and equipment for Engine 4 Quote 3169346	$10,510.50
	Total $39,181.77

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

Respectfully,

Michael Rowan

Michael Rowan
Provisional Chief
Clifton Fire Department

MOTOROLA SOLUTIONS







CLIFTON, CITY OF

03/04/2025

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
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MOTOROLA SOLUTIONS

QUOTE-3029474

03/04/2025

CLIFTON, CITY OF
900 CLIFTON AVE
CLIFTON, NJ 07013

Dear Jeff Bracken,

Motorola Solutions is pleased to present CLIFTON, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide CLIFTON, CITY OF with the best products and services available in the communications industry. Please direct any questions to Daniel Miller at dmiller@gotoess.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Daniel Miller

Motorola Solutions Manufacturer's Representative

Billing Address:
CLIFTON, CITY OF
900 CLIFTON AVE
CLIFTON, NJ 07013
US

Quote Date:03/04/2025
Expiration Date:05/03/2025
Quote Created By:
Daniel Miller
dmiller@gotoess.com

End Customer:
CLIFTON, CITY OF
Jeff Bracken

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc $	Sale Price	Ext. Sale Price
	APX™ 8500								
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	$5,894.00	$4,420.50	25.0%	$1,473.50	$4,420.50	$4,420.50
1a	G851AG	ADD: AES/DES-XL/ DES-OFB ENCRYP APX AND ADP	1	$879.00	$659.25	25.0%	$219.75	$659.25	$659.25
1b	G831AD	ADD: SPKR 15W WATER RESISTANT	1	$66.00	$49.50	25.0%	$16.50	$49.50	$49.50
1c	GA00580AA	ADD: TDMA OPERATION	1	$495.00	$371.25	25.0%	$123.75	$371.25	$371.25
1d	G51AT	ENH:SMARTZONE	1	$1,650.00	$1,237.50	25.0%	$412.50	$1,237.50	$1,237.50
1e	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	$288.00	$288.00	0.0%	$0.00	$288.00	$288.00
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1g	G89AC	ADD: NO RF ANTENNA NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1i	G67EH	ADD: REMOTE MOUNT E5 MP	1	$327.00	$245.25	25.0%	$81.75	$245.25	$245.25
1j	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc $	Sale Price	Ext. Sale Price
1k	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	$567.00	$425.25	25.0%	$141.75	$425.25	$425.25
1l	GA01670AA	ADD: APX E5 CONTROL HEAD	1	$717.00	$537.75	25.0%	$179.25	$537.75	$537.75
1m	W22BA	ADD: STD PALM MICROPHONE APX	1	$79.00	$59.25	25.0%	$19.75	$59.25	$59.25
1n	QA09113AB	ADD: BASELINE RELEASE SW	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1o	W969BG	ENH: MULTIKEY OPERATION	1	$363.00	$272.25	25.0%	$90.75	$272.25	$272.25
1p	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	$330.00	$247.50	25.0%	$82.50	$247.50	$247.50
	Product Services								
2	LSV00Q00203A	DEVICE INSTALLATION	1	$607.14	$607.14	0.0%	$0.00	$607.14	$607.14
3	LSV00Q01073A	DEVICE MISCELLANEOUS DEVICE PARTS/ EQUIPMENT	1	$415.38	$415.38	0.0%	$0.00	$415.38	$415.38

Subtotal $12,677.52

Total Discount Amount $2,841.75

Grand Total $9,835.77(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.
Once checklist is complete, order still must go through **Order Validation/Credit Approval**

MOTOROLA SOLUTIONS







CLIFTON, CITY OF

06/27/2025

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
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MOTOROLA SOLUTIONS

QUOTE-3183242

06/27/2025

CLIFTON, CITY OF
900 CLIFTON AVE
CLIFTON, NJ 07013

Dear Jeff Bracken,

Motorola Solutions is pleased to present CLIFTON, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This Proposal 1 Dual head radio for the Clifton Fire Departments Ambulance. Installation of this radio is not included.

This information is provided to assist you in your evaluation process. Our goal is to provide CLIFTON, CITY OF with the best products and services available in the communications industry. Please direct any questions to Daniel Miller at dmiller@gotoess.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Daniel Miller

Motorola Solutions Manufacturer's Representative

Billing Address:
CLIFTON, CITY OF
900 CLIFTON AVE
CLIFTON, NJ 07013
US

Quote Date:06/27/2025
Expiration Date:08/26/2025
Quote Created By:
Daniel Miller
dmiller@gotoess.com

End Customer:
CLIFTON, CITY OF
Jeff Bracken

Contract: NJ State Contract 83909

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc $	Sale Price	Ext. Sale Price
	APX™ 8500								
1	M37TSS9PW1AN	MOBILE RADIO APX8500 ALL BAND MP	1	$5,894.00	$4,420.50	25.0%	$1,473.50	$4,420.50	$4,420.50
1a	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	1	$879.00	$659.25	25.0%	$219.75	$659.25	$659.25
1b	G831AD	ADD: SPKR 15W WATER RESISTANT	2	$66.00	$49.50	25.0%	$16.50	$49.50	$99.00
1c	GA00580AA	ADD: TDMA OPERATION	1	$495.00	$371.25	25.0%	$123.75	$371.25	$371.25
1d	G51AT	SOFTWARE LICENSE ENH:SMARTZONE	1	$1,650.00	$1,237.50	25.0%	$412.50	$1,237.50	$1,237.50
1e	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	$288.00	$288.00	0.0%	$0.00	$288.00	$288.00
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1g	G89AC	ADD: NO RF ANTENNA NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1i	G67EH	ADD: REMOTE MOUNT E5 MP	1	$327.00	$245.25	25.0%	$81.75	$245.25	$245.25
1j	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc $	Sale Price	Ext. Sale Price
1k	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1	$567.00	$425.25	25.0%	$141.75	$425.25	$425.25
1l	GA01670AA	ADD: APX E5 CONTROL HEAD	1	$717.00	$537.75	25.0%	$179.25	$537.75	$537.75
1m	W22BA	ADD: STD PALM MICROPHONE APX	2	$79.00	$59.25	25.0%	$19.75	$59.25	$118.50
1n	QA09113AB	ADD: BASELINE RELEASE SW	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1o	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	1	$363.00	$272.25	25.0%	$90.75	$272.25	$272.25
1p	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	1	$330.00	$247.50	25.0%	$82.50	$247.50	$247.50
1q	G628AC	ADD: REMOTE MOUNT CABLE 17 FT APX	2	$17.00	$12.75	25.0%	$4.25	$12.75	$25.50
1r	GA00092AU	ADD: APXM DUAL E5 CH	1	$627.00	$470.25	25.0%	$156.75	$470.25	$470.25

Subtotal $12,461.00

Total Discount Amount $3,043.25

Grand Total $9,417.75(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.
Once checklist is complete, order still must go through **Order Validation/Credit Approval**

MOTOROLA SOLUTIONS







CLIFTON, CITY OF

06/26/2025

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
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MOTOROLA SOLUTIONS

QUOTE-3181325

06/26/2025

CLIFTON, CITY OF
900 CLIFTON AVE
CLIFTON, NJ 07013

Dear Jeff Bracken,

Motorola Solutions is pleased to present CLIFTON, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This Proposal 1 Dual head radio for the Clifton Fire Departments Ambulance. Installation of this radio is not included.

This information is provided to assist you in your evaluation process. Our goal is to provide CLIFTON, CITY OF with the best products and services available in the communications industry. Please direct any questions to Daniel Miller at dmiller@gotoess.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Daniel Miller

Motorola Solutions Manufacturer's Representative

Billing Address:
CLIFTON, CITY OF
900 CLIFTON AVE
CLIFTON, NJ 07013
US

Quote Date:06/26/2025
Expiration Date:08/25/2025
Quote Created By:
Daniel Miller
dmiller@gotoess.com

End Customer:
CLIFTON, CITY OF
Jeff Bracken

Contract: NJ State Contract 83909

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc $	Sale Price	Ext. Sale Price
	APX™ 8500								
1	M37TSS9PW1AN	MOBILE RADIO APX8500 ALL BAND MP	1	$5,894.00	$4,420.50	25.0%	$1,473.50	$4,420.50	$4,420.50
1a	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	1	$879.00	$659.25	25.0%	$219.75	$659.25	$659.25
1b	G831AD	ADD: SPKR 15W WATER RESISTANT	2	$66.00	$49.50	25.0%	$16.50	$49.50	$99.00
1c	GA00580AA	ADD: TDMA OPERATION	1	$495.00	$371.25	25.0%	$123.75	$371.25	$371.25
1d	G51AT	SOFTWARE LICENSE ENH:SMARTZONE	1	$1,650.00	$1,237.50	25.0%	$412.50	$1,237.50	$1,237.50
1e	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	$288.00	$288.00	0.0%	$0.00	$288.00	$288.00
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1g	G89AC	ADD: NO RF ANTENNA NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1i	G67EH	ADD: REMOTE MOUNT E5 MP	1	$327.00	$245.25	25.0%	$81.75	$245.25	$245.25
1j	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc $	Sale Price	Ext. Sale Price
1k	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1	$567.00	$425.25	25.0%	$141.75	$425.25	$425.25
1l	GA01670AA	ADD: APX E5 CONTROL HEAD	1	$717.00	$537.75	25.0%	$179.25	$537.75	$537.75
1m	W22BA	ADD: STD PALM MICROPHONE APX	2	$79.00	$59.25	25.0%	$19.75	$59.25	$118.50
1n	QA09113AB	ADD: BASELINE RELEASE SW	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1o	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	1	$363.00	$272.25	25.0%	$90.75	$272.25	$272.25
1p	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	1	$330.00	$247.50	25.0%	$82.50	$247.50	$247.50
1q	G628AC	ADD: REMOTE MOUNT CABLE 17 FT APX	2	$17.00	$12.75	25.0%	$4.25	$12.75	$25.50
1r	GA00092AU	ADD: APXM DUAL E5 CH	1	$627.00	$470.25	25.0%	$156.75	$470.25	$470.25

Subtotal $12,461.00

Total Discount Amount $3,043.25

Grand Total $9,417.75(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.
Once checklist is complete, order still must go through **Order Validation/Credit Approval**

MOTOROLA SOLUTIONS







CLIFTON, CITY OF

06/16/2025

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MOTOROLA SOLUTIONS

QUOTE-3169346

06/16/2025

CLIFTON, CITY OF
900 CLIFTON AVE
CLIFTON, NJ 07013

Dear Jeff Bracken,

Motorola Solutions is pleased to present CLIFTON, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide CLIFTON, CITY OF with the best products and services available in the communications industry. Please direct any questions to Daniel Miller at dmiller@gotoess.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Daniel Miller

Motorola Solutions Manufacturer's Representative

Billing Address:
CLIFTON, CITY OF
900 CLIFTON AVE
CLIFTON, NJ 07013
US

Quote Date:06/16/2025
Expiration Date:06/27/2025
Quote Created By:
Daniel Miller
dmiller@gotoess.com

End Customer:
CLIFTON, CITY OF
Jeff Bracken

Contract: NJ State Contract 83909
AGREEMENT: NJ FIXED PRICING

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms .

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc $	Sale Price	Ext. Sale Price
	APX™ 8500								
1	M37TSS9PW1AN	MOBILE RADIO APX8500 ALL BAND MP	1	$5,894.00	$4,420.50	25.0%	$1,473.50	$4,420.50	$4,420.50
1a	G831AD	ADD: SPKR 15W WATER RESISTANT	2	$66.00	$49.50	25.0%	$16.50	$49.50	$99.00
1b	GA00580AA	ADD: TDMA OPERATION	1	$495.00	$371.25	25.0%	$123.75	$371.25	$371.25
1c	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	$105.00	$78.75	25.0%	$26.25	$78.75	$78.75
1d	G607AC	ADD: REMOTE MOUNT CABLE 75 FT APX	1	$50.00	$37.50	25.0%	$12.50	$37.50	$37.50
1e	G51AT	SOFTWARE LICENSE ENH:SMARTZONE	1	$1,650.00	$1,237.50	25.0%	$412.50	$1,237.50	$1,237.50
1f	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	$288.00	$288.00	0.0%	$0.00	$288.00	$288.00
1g	GA00092AU	ADD: APXM DUAL E5 CH	1	$627.00	$470.25	25.0%	$156.75	$470.25	$470.25
1h	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc $	Sale Price	Ext. Sale Price
1i	G843AH	ADD: AES ENCRYPTION AND ADP	1	$523.00	$392.25	25.0%	$130.75	$392.25	$392.25
1j	G610AC	ADD: REMOTE MOUNT CABLE 30 FT APX	1	$28.00	$21.00	25.0%	$7.00	$21.00	$21.00
1k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1l	G67EH	ADD: REMOTE MOUNT E5 MP	1	$327.00	$245.25	25.0%	$81.75	$245.25	$245.25
1m	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1n	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1	$567.00	$425.25	25.0%	$141.75	$425.25	$425.25
1o	GA01670AA	ADD: APX E5 CONTROL HEAD	1	$717.00	$537.75	25.0%	$179.25	$537.75	$537.75
1p	W22BA	ADD: STD PALM MICROPHONE APX	2	$79.00	$59.25	25.0%	$19.75	$59.25	$118.50
1q	QA09113AB	ADD: BASELINE RELEASE SW	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1r	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	1	$363.00	$272.25	25.0%	$90.75	$272.25	$272.25
1s	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	1	$330.00	$247.50	25.0%	$82.50	$247.50	$247.50
2	NNTN7624C	CHARGER, VEHICULAR IMPRES 12VDC HARDWIRE	4	$510.00	$312.00	38.82%	$198.00	$312.00	$1,248.00

Subtotal $14,294.00

Total Discount Amount $3,783.50

Grand Total $10,510.50(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.
Once checklist is complete, order still must go through **Order Validation/Credit Approval**

ITEM NUMBER: A- 18

ITEM NAME: Authorization to Approve Purchase of One Structural Firefighting Hose for Engine 4 from Continental Fire & Safety Services for the Fire Department (R411-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	7/30/2025	Cover Memo
🗋	quote 1	7/30/2025	Cover Memo
🗋	quote 2	7/30/2025	Cover Memo

City of Clifton

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

Michael Rowan
Provisional Fire Chief

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

To: Gary DeMarzo, City Manager

From: Michael Rowan, Provisional Fire Chief

Date: July 30, 2025

Re: Authorization to purchase hose for new Engine 4

I am requesting the procurement of structural firefighting hose for Engine 4. The hose will be purchased from Continental Fire and Safety 2740 Kuser Rd Hamilton, NJ 08691.
Quote 25-1352 - $18,720.50

I have attached a higher quote 30139 from New Jersey Fire and Safety for comparison and to justify our selection of a more cost effective option.

The hose is necessary in placing the new fire engine into full service. It supports safety, operational readiness, and compliance with national standards, while ensuring our department can provide the highest level of service to the community.

Funding is available in Capital Improvement Account: 04-215-55-973-301.
I am requesting the Purchasing Agent draft a resolution to facilitate this procurement.

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

Respectfully,

Michael Rowan
Provisional Chief
Clifton Fire Department

QUOTE

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Date	Estimate #
6/17/2025	25-1352

Name / Address
CLIFTON FIRE DEPT. 880 CLIFTON AVENUE CLIFTON, NJ. 07011 ATTN: JOHN SINKE

Terms	Rep	Project
Net 30	DEW	

PN	Description	Qty.	Rate	Total
MISC	DP17-1000 KEY COMBAT READY 1.75" x 50' WHITE FIRE HOSE WITH 1.5" NH COUPLINGS	22	319.00	7,018.00
MISC	DP17-1000 KEY COMBAT READY 1.75" x 12' WHITE FIRE HOSE WITH 1.5" NH COUPLINGS	2	123.00	246.00
MISC	DP50-600 KEY HY FLOW LDH 5" x 100' FIRE HOSE WITH 5" ALUMINUM LOCKING STORZ COUPLINGS	12	834.00	10,008.00
MISC	DP50-600 KEY HY FLOW LDH 5" x 50' FIRE HOSE WITH 5" ALUMINUM LOCKING STORZ COUPLINGS	1	583.00	583.00

Due to inconsistent pricing from our vendors we reserve the right to adjust pricing at any time.

Total:

CONTINENTAL FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

QUOTE

Date	Estimate #
6/17/2025	25-1352

Name / Address
CLIFTON FIRE DEPT. 880 CLIFTON AVENUE CLIFTON, NJ. 07011 ATTN: JOHN SINKE

Terms	Rep	Project
Net 30	DEW	

PN	Description	Qty.	Rate	Total
MISC	DP50-600 KEY HY FLOW LDH 5" x 25' FIRE HOSE WITH 5" ALUMINUM LOCKING STORZ COUPLINGS	1	457.50	457.50
MISC	DP50-600 KEY HY FLOW LDH 5" x 15' FIRE HOSE WITH 5" ALUMINUM LOCKING STORZ COUPLINGS	1	408.00	408.00
	PLEASE SPECIFY COLOR FOR HY FLOW BEFORE ORDERING -CLEAR (WHITE) -RED -YELLOW -BLUE -GREEN -ORANGE -BLACK -TAN			

Due to inconsistent pricing from our vendors we reserve the right to adjust pricing at any time.

Total:

CONTINENTAL FIRE & SAFETY EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

QUOTE

Date	Estimate #
6/17/2025	25-1352

Name / Address
CLIFTON FIRE DEPT. 880 CLIFTON AVENUE CLIFTON, NJ. 07011 ATTN: JOHN SINKE

Terms	Rep	Project
Net 30	DEW	

PN	Description	Qty.	Rate	Total
	SHIPPING INCLUDED			

Due to inconsistent pricing from our vendors we reserve the right to adjust pricing at any time.

Total: $18,720.50

New Jersey Fire Equipment Co.
119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
7/14/25	30139

Name / Address
City of Clifton Clifton Fire Department Division of Purchasing 900 Clifton Avenue Clifton, NJ 07013

Contact:

Phone: 973-470-2227

PO #	Terms	Rep	FOB
	Net 30	RWZ	

Item	Description	Delivery	Qty	Cost	Total
Misc	SnapTite# FC50x100_50S, 5" X 100' CONQUEST: 100% Polyester Double Jacket, Onyx Nitrle Rubber thru-the-weave liner, Aluminum STORZ locking couplings 5"		12	1,650.00	19,800.00
Misc	SnapTite# FC50x50_50S, 5" X 50' CONQUEST: 100% Polyester Double Jacket, Onyx Nitrle Rubber thru-the-weave liner, Aluminum STORZ couplings 5"		1	999.00	999.00
Misc	SnapTite# FC50x25_50S, 5" X 25' CONQUEST: 100% Polyester Double Jacket, Onyx Nitrle Rubber thru-the-weave liner, Aluminum STORZ couplings 5"		1	675.00	675.00
Misc	SnapTite# FC50x15_50S, 5" X 15' CONQUEST: As above		1	675.00	675.00
Misc	SnapTite# 2FS17x50_15NYC, 1.75" 50' SUPREME II: 100% Polyester Double Jacket, Onyx Nitrle Rubber thru-the-weave liner, Aluminum NY couplings		22	299.00	6,578.00
Misc	SnapTite# 2FS17x12_15NYC, 1.75" 12' SUPREME II as above		2	175.00	350.00

Phone #	E-mail
(732) 968-2121	info@njfe.com

Total $29,077.00

Signature: SJV

ITEM NUMBER: A- 19

ITEM NAME: Authorization to Approve a Request to Issue RFPs for Health Insurance Broker and Property & Casualty Insurance Broker (R412-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	7/24/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 22, 2025

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

Re: **Insurance Broker RFP's**

Dear Mayor Grabowski & Council Members:

The Purchasing Agent is seeking authority to issue requests for proposals for health insurance broker and property insurance broker for 2026. A resolution appears on the agenda authorizing the issuance of same.

Thank you for your consideration in this matter.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: A- 20

ITEM NAME: Authorization to Approve Award of Contract to Crystal Rodriguez as Local Health Outreach Co-ordinator for the Health Department of the City of Clifton (R421-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Health Officer	7/31/2025	Cover Memo
🗋	Quote 1- Crystal	7/31/2025	Cover Memo
🗋	Quote 2- Strategic Health Advisor	7/31/2025	Cover Memo

Clifton Health Department

INTER-OFFICE MEMO

Date: July 31, 2025

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

CC: Thomas Egan, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Jospeh Kunz, CFO
Kathleen Tolosi, City Clerk
Amisha Jariwala, Purchasing Agent

Subject: **Professional Services Contract for Local Health Outreach Coordinator 7/1/2025- 3/31/2026**

I am recommending the renewal of the professional services agreement of Crystal Rodriquez of 15 W. 16th Street, Linden NJ to provide Local Health Outreach Coordinator contractual services, from July 1, 2025 through March 31, 2026. This contractual position will be funded under the New Jersey Association of County and City Health Officials (NJACCHO) Infrastructure grant. Ms. Rodriguez has agreed to charge $40.25 per hour, not to exceed a total of $22,000 for the contract period. Ms. Rodriguez meets the qualifications for providing this professional service and has provided this service to the City since December 2022. Attached is her resume and quote. Also, please see attached quote from Strategic Health Advisers, LLC, whose rate of pay is $95.00 per hour.

Ms. Rodriguez will be assisting the Health Education team with implementing an outreach plan, working to prioritize infectious disease response activities, identifying gaps in needs among COVID-19/other infectious disease positive and exposed persons, developing and maintaining a list of available resources to assist vulnerable populations, ensuring appropriate linkages to social supports are made, monitoring data, and assisting persons in need of quarantine and isolation services.

Please advise on this matter. Thank you.

Crystal Rodriguez

Quote

DATE: July 31, 2025

15 West 16th Street
Linden, NJ 07036

crodrig1@fandm.edu

EIN (88-4320191)

Prepared for:

Quotation valid until: August 8, 2025

Clifton Health Department
900 Clifton Avenue
Clifton, NJ 07013

Comments or special instructions:

Description		AMOUNT
Provide professional services as per the ***Local Health Outreach Coordinator Services Proposal and Pricing*** (Attached) 7/1/2025 - 3/31/2026		$40.25 per hour

TOTAL Not to Exceed
$22,000.00

If you have any questions concerning this quote, please contact Crystal Rodriguez at 862-235-2632.

THANK YOU FOR YOUR BUSINESS!

Crystal Rodriguez

Crystal Rodriguez

Quote

Local Health Outreach Coordinator Services Proposal and Pricing

- Meet with Clifton Health Department (CHD) management and other staff as necessary to assure satisfactory delivery of the tasks outlined in CHD's 2024-25 Strengthening Local Public Health Capacity Grant including:
- Participate in monthly NJDOH Strengthening Grantee technical assistance webinars, conducted in partnership with Rutgers University School of Public Health, to receive training on assisting priority populations affected by COVID-19 and Other Infectious Diseases, share progress and best practices, and find pathways to align initiatives.
- Complete a 2025 Strengthening Grant Mid-Year Evaluation
- Complete a 2025 Strengthening Grant End-of-Year Evaluation
- Develop and/or maintain a list of available resources to assist COVID-19/Other Infectious Disease COVID-19 positive and exposed persons within CHD's jurisdiction and communicate this list and updates to the County LINCS agency.
- Ensure appropriate linkages to social supports are made, such as referrals to LINCS Social Support Coordinators and/or 211 supports.
- Work with other local health department Local Health Outreach Coordinators in the county/region to identify collaborative opportunities, align strategies, maximize resources, and reinforce priorities to ensure consistent and complete coverage to disproportionately affected population across the state.
- Provide other COVID-19/other infectious disease duties as mutually agreed upon between SHA and CHD.

Price: $ 40.25 per hour

July 30, 2025

John E. Biegel, III
Health Officer
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Dear Mr. Biegle,

RE: Local Health Outreach Coordinator Services Proposal and Pricing

At Strategic Health Advisers, our goal is not only to deliver a service of the highest quality to address your organization's needs, but to make the process enjoyable for all involved. We are pleased to offer this proposal to provide Clifton with Local Health Outreach Coordinator services for your communities. Our services include the following:

- Meet with Clifton Health Department (CHD) management and other staff as necessary to assure satisfactory delivery of the following tasks as outlined in CHD's 2025-26 Strengthening Local Public Health Capacity Grant.
- Conduct a rapid public health assessment to identify and describe disproportionately affected populations in CHD's service area, such as high-risk healthcare facilities (e.g., hospitals, dialysis clinics, cancer clinics, nursing homes, and other long-term care facilities); congregate living settings (e.g., prisons, youth homes, shelters); employment settings (e.g., seasonal/migrant farm workers, meat processing facilities, food service workers); colleges, university and boarding school settings; undocumented persons; and other disproportionately affected persons.
- Present the assessment to the CHD and its governing body and oversee development of a plan addressing mandatory steps in outreach/messaging to disproportionately affected populations, partnerships with key stakeholders, testing, case investigation, contact tracing, containment, quarantine facilities, support services and long-term prevention for COVID-19 and other infectious diseases, both routine and emergent, in these disproportionately affected populations.
- Work with CHD staff and it's County LINCS agency, and in alignment with State testing and containment strategies, to prioritize COVID-19/Other Infectious Disease response initiatives

targeted to disproportionately affected populations, including testing, contact tracing, isolation and quarantine, and social supports.

- Identify gaps in needs amongst COVID-19/Other Infectious Disease positive and exposed persons, especially those in populations disproportionately affected, and search for local solutions. This could include, but is not limited to, food banks, mental health services, visiting nurses, telehealth solutions, and other community programs that can address the needs of COVID-19/Other Infectious Disease positive and exposed persons.
- Develop and maintain a list of available resources to assist COVID-19/Other Infectious Disease COVID-19 positive and exposed persons within CHD's jurisdiction and communicate this list and updates to the County LINCS agency.
- Ensure appropriate linkages to social supports are made, such as referrals to LINCS Social Support Coordinators and/or 211 supports.
- Regularly monitor COVID-19/Other Infectious Disease related data received through testing, outbreak investigations and contact tracing within CHD's jurisdiction and utilize to reprioritize outreach to existing and newly disproportionately affected populations.
- When needed, utilize standard operating procedure (SOP) developed by the LINCS agency for use for persons in need of isolation or quarantine services.
- Work with other local health department Local Health Outreach Coordinators in the county/region to identify collaborative opportunities, align strategies, maximize resources, and reinforce priorities to ensure consistent and complete coverage to disproportionately affected population across the state.
- Provide other COVID-19/other infectious disease duties as mutually agreed upon between SHA and CHD.

Price: $ 95.00/hr. We anticipate that this work will require approximately 910 hours per year. If you wish to enter into an agreement for 910 hours, we will provide this service at a rate of $86,450 for the year.

Sincerely,

Trevor J Weigle

Trevor J. Weigle
Director of Finance/Co-owner

ITEM NUMBER: A- 21

ITEM NAME: Authorization to Award Contract to CME Associates for General Professional Engineering Services (R422-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	7/11/2025	Cover Memo

A-

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALESI, PE, PP, CME

BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME
KEITH CHIARAVALLO, PE, CME

CME ASSOCIATES

June 27, 2025

Sent via Electronic Mail
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Attn: Gary S. DeMarzo, MPA – City Manager

Re: Fee Estimate for General Professional Engineering Services
City of Clifton, Passaic County, NJ
Our Proposal No. 2025-087

Dear Mr. DeMarzo:

CME Associates ("CME") is pleased to provide this fee estimate for General Professional Engineering Services to be performed as needed on a month-to-month basis for the remainder of 2025. The scope of work will include the following:

- Complete general engineering tasks at the direction of the City under an allotted twelve (12) hours per week or forty-eight (48) hours per month.
- Assist the City in preparing conceptual site plans and preliminary engineering budgets associated with grant applications and future capital projects.
- Assist the City in identifying future capital projects;
- Assist the City with grant identification, application, implementation and management. Our office will prioritize seeking grant funding opportunities for open space and recreation projects;
- Prepare monthly engineering status reports;
- Provide consultation to the City Engineering Department, as needed;
- Meet with City staff as necessary to facilitate on-going engineering projects;
- Be available to the City Manager, Mayor and Council as a resource for general engineering inquiries.

The above services will be invoiced monthly at a **Not to Exceed Fee of $10,000.00.**

CONSULTING AND MUNICIPAL ENGINEERS
NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000
849 W. BAY AVENUE, SUITE 16 • BARNEGAT, NEW JERSEY 08005 • (732) 410-2650 • FAX: (609) 698-1680

Exceptions

1. Any work not specifically listed in the above phases shall be considered as additional services and will be invoiced at the time said work is authorized by the City of Clifton.

2. Separate fee estimates will be provided for capital projects at the direction of the City of Clifton.

Should this fee estimate meet your approval, please provide our office with a professional services agreement or resolution as an indication of the work to proceed.

In the meantime, should you have any questions concerning this matter, please do not hesitate to contact this office.

Very truly yours,

CME Associates

Ryan MacNeill, PE
For the Firm

ITEM NUMBER: A- 22

ITEM NAME: Authorization for Appointment of Hearing Officer in Police Disciplinary Matters (R414-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	7/31/2025	Cover Memo

City of Clifton
LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 29, 2025

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

Re: Appointment of Hearing Officer in Police Disciplinary Matters

Dear Mayor Grabowski & Council Members:

As the Council is aware, Richard Flaum, Esq. has recently been appointed to handle the City's disciplinary matters. Mr. Flaum has made a recommendation that the City consider hiring a law enforcement professional to help handle disciplinary proceedings involving members of the Police Department. Mr. Flaum feels that, in most instances, having a law enforcement professional to act as a hearing officer in such matters will help expedite the handling of these matters at a cost savings to the City.

Mr. Flaum has recommended Raymond Hayducka, Jr. for consideration to be appointed as a hearing officer in Police Department disciplinary matters. Mr. Hayducka's resume is attached to this correspondence for Council's reference together with an email from Mr. Flaum concerning his recommendation. I have reviewed the recommendation of Mr. Hayducka with Police Chief Rinaldi and the Chief feels that Mr. Hayducka would be an excellent choice to bring on as a hearing officer. Mr. Hayducka's rate to serve as a hearing officer is currently $150.00/hour which is $25.00 less than the $175.00/hour rate that the City currently pays the retired judges that serve in such positions. A resolution appears on the agenda appointing Mr. Hayducka as a hearing officer for Police Department disciplinary matters should Council agree to move forward with this recommendation.

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

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/ssj
Attachment

Raymond Hayducka, Jr.
54 Inverness Drive Kendall Park, NJ 08824
rhayducka@verizon.net

LAW ENFORCEMENT PROFESSIONAL

PROFILE

Effective law enforcement officer that is in charge of a National and State accredited police department. Proven innovative organizational expertise, exceptional follow-through abilities and excellent management skills. Strong qualifications in budgeting, personnel affairs, training, resource management, public safety, labor relations, and emergency response. Excellent research and problem-solving skills; able to oversee projects from concept to conclusion. Confident public speaker with experience in media and civic leadership relations. Police Practices Expert that has been retained to give expert testimony in police related matters.

AREAS OF EXPERTISE

- Budget Planning and Management
- Strategic Planning
- Teaching/Mentoring
- Policy and Procedure Development
- Emergency Management/OEM
- Police Administration
- Use of Force
- Exam Subject Matter Expert
- Verbal and Written Communications
- Internal Affairs
- Labor Relations / Contract Negotiations
- Organizational Management
- Police Practices
- Disciplinary / Internal Affairs Matters

EXPERIENCE

South Brunswick Police Department (1989 – Present)
Chief of Police – September (2005 – Present)
Deputy Township Manager – (May 2021 **–** Present)
OEM Director South Brunswick Township (2011**-** Present)
Transportation Manager South Brunswick Township – (2010-2024)
Acting Township Manager (August 2011 **–** October 2011)
Acting Captain – (Numerous times since being promoted to Lieutenant)
Lieutenant (January 2002 – September 2005)
Community Policing /School Resource Officer Sergeant (April 1999 – December 2001)
Patrol Sergeant (September 1994 – April 1999)
Patrol / K-9 Sergeant (December 1994 –June 1995)
Police Officer (September 1989 – September 1994)
Corrections Officer (January 1988-August 1988)
Accreditation Commissioner New Jersey State Association of Chiefs of Police (2021 – Present)
Proprietor RJH Law Enforcement Consultants
Consultant Ambrose Group

MANAGEMENT

- Manage 90 sworn police officers and 30 civilians
- Manage Professional Standards Bureau and oversee as well as conduct internal investigations
- Managed the Traffic Division, the School Resource Officer Program, the Community Policing Program, Recruitment, and numerous volunteer programs
- Evaluate and optimize the performance for a staff of 15, including a Traffic Sergeant, Traffic Officers, Community Policing Officers, and School Resource Officers
- Managed three patrol shifts and the Traffic Bureau; developed policies and procedures
- Directed the collective bargaining of four union contracts
- Selected, instructed, trained and managed the Community Emergency Response Team for South Brunswick

LEADERSHIP

- Developed and controlled department budgets as well as discovered creative ways for additional funding Authored grant requests for personnel and equipment that brought in $750,000 from State and Federal sources
- **Certified Advanced Chief Law Enforcement Executive, *NJ Association of Chiefs of Police***
- **National Certified Internal Affairs Investigator / Supervisor, Public Safety Internal Affairs Institute**
- Accreditation Commissioner New Jersey State Association of Chiefs of Police – Voting member that approves or denies Accreditation status.
- Planned and implemented the Traffic Laser system to recreate and reconstruct accidents. The County Prosecutor uses the program as a model for investigations throughout Middlesex County.
- **Past President New Jersey State Association of Chiefs of Police 2012, lead over 400 New Jersey Police Chiefs. (Current Board Member)**
- Implemented the Community Policing Program from the beginning by providing a team building approach between the community and the Police Department.
- Former member of a 10-person advisory group that sets community policing policy statewide.
- Adjunct Professor at two institutions teaching college level courses on multicultural policing and other criminal justice topics.
- Direct the activities of the South Brunswick Terrorist Task Force; developing and coordinating plans related to dealing with potential terrorist actions.
- Represented the Department as Liaison with the Middlesex County Terrorist Task Force.
- South Brunswick OEM Annex Manager, developing and coordinating plans for police related incidents.
- Hearing Officer for grievance and disciplinary matters.
- Direct, develop and implement policy and procedure for Internal Affairs process.
- Implemented and oversaw the Domestic Violence Response Team for the Department.
- Developed and implemented the bike patrol unit for the South Brunswick Police Department.
- Developed and implemented South Brunswick PAL football program.
- Supervised the DARE program and the four officers involved.
- Held office as President, Vice-President, and Secretary for Middlesex County Association of Chiefs of Police in which I was responsible for coordinating and leading activities of the organization.
- Designed and developed numerous test process and oral boards for agencies in New Jersey.
- Police Consultant work for numerous law enforcement agencies.
- Legal Aid and Arbitration NJSACOP where I assist in the mediation and problem solving of issues between Chiefs of Police and the Appropriate Authority, and advise and negotiate personal service contracts for Chiefs of Police.
- Mentored Chiefs of Police in New Jersey and Florida

DISTINCTIONS

- Developed and assisted with implementation of county wide Tele-Psychiatry Program.
- Obtained State Accreditation status and CALEA recognition 2008, reaccredited 2012. 2016
- Obtained National Accreditation in 2014, reaccredited 2017
- Designed, developed, and managed the School Resource Officer Program for K-12 schools; this program was honored as the number one school resource program in the US by the National Association of School Resource Officers. The South Brunswick program was adopted by townships throughout New Jersey.
- Trained numerous professionals including South Brunswick School officials in Incident Command
- Assigned as Co-Incident Commander, Presidential Detail, to coordinate the activities of 15 law enforcement agencies in preparation and during President Clinton's visit to South Brunswick.
- Coordinator of Police Officer Recruitment for the Department.
- Designed and administered numerous in-house oral boards for police officer hiring.
- Vice President of Fraternal Order of Police; communicate with numerous agencies as a representative of the Department.
- Five Exceptional Service Awards; Two Life Saving Medals, Essex County Police Academy/ Division of Criminal Justice Leadership Award (Recruit Class 1988-1), numerous letters of commendation.
- Since becoming Chief the agency has won numerous National Night Awards for NNO Program.

- First Place Level 7 New Jersey Law Enforcement Challenge two times

- Subject Matter Expert for NJ Department of Personnel, International Association of Chiefs of Police, and New Jersey State Association of Chiefs of Police. Philadelphia Police Department.
- Develops and grades examinations for police officers seeking promotion.
- Developed and assisted with implementation of county wide Tele-Psychiatry Program.
- Guest Presenter at MASCA & NJAC Conference regarding Tele-Psychiatry Program.
- Guest panel member at NJ Mayors Conference on Less Than Lethal Force and methods for law enforcement to deal with cap levy 2010.
- Participated as a panel member numerous times representing law enforcement regarding police perspective at the NJLOM, NJ Conference of Mayors, and North Western Command and Leadership Program.
- Panel Member SME on NJ LE Hiring Process / NJ Asian American Law Enforcement Officers Association 2019
- Panel Member - International TV ASIA (Spoke as SME Gun Violence 2019)
- Instructor NJSACOP New Chief Orientation
- Incident Command Instructor
- Published Articles in NJLOM and NJSACOP Magazine
- Acknowledged in book by author of book How to become Police Officer in NJ
- Numerous media contacts
- Instructor on how to handle problem employee
- Money Geek Safest Small Town / City # 20 in the United States (2020)

ADDITIONAL EXPERIENCE

Adjunct Professor, Middlesex County College
Adjunct Professor, New Jersey City University
Police Officer, City of East Orange, NJ (August 1988 – August 1989)
Staff Instructor – Princeton Educational Research Institute (March 1999 – September 2005)
Prepared police officers for all ranks and entry level positions.
Subject Matter Expert, New Jersey State Association of Chiefs of Police and International Association of Chief of Police (2006 – Present)
Subject Matter Expert, New Jersey Department of Personnel (2007 – Present)
Subject Matter Expert, City of Philadelphia Promotion Practices
Hearing Officer, Disciplinary Matters involving police officers and public employees
Police Consultant, Assisted numerous agencies with re-organizations, Chief of Police and other officer selection process, developed promotion testing process, and oral boards for numerous agencies.
Police / Security Consultant, - Assisted and made recommendations to schools regarding security measures and law enforcement officers in schools.
NJSBA - NJ School Board Association Task Force Member Gun Safety Task Force -2023
Police Mentor numerous Chief of Police (2007 – Present)
Internal Affairs Working Group, Committee member assigned by NJ Attorney General to revamp Internal Affairs Guideline. (2011, 2019)
Use of Force Working Group, Committee member assigned by NJ Attorney General to revamp Internal Affairs Guideline. (2020)
NJ Police Training Working Group, Committee member assigned by NJ Attorney General to review and make revision recommendations for NJ Police recruit training. (2019)
Brady/ Giglio Working Group, Committee member assigned by NJ Attorney General to make revision recommendations for statewide policy. (2019)
Expert Witness, Written expert reports on policy and administration, police practices, internal affairs, Use of Force, and promotion exams; testified regarding subject matter.

Media, Frequently, called upon by radio, television, print media for opinion on law enforcement matters.
Chairman, – Legal Aid and Arbitration New Jersey State Chiefs

EDUCATION

MS, Criminal Justice, *New Jersey City University, 2000*
BS, Criminal Justice, *Jersey City State College, 1997*
AAS, Criminal Justice, *Bergen Community College, 1995*
Certified Public Manager, *Fairleigh Dickinson University*
Certified Use of Force Instructor
FBI Certified Defensive Tactics Instructor
Extensive training and education in collective bargaining, grievances and Internal Affairs
Certified-Advanced Chief Law Enforcement Executive, *NJ Association of Chiefs of Police*
Certified Incident Commander Instructor
Certified CERT Instructor and Coordinator
Graduate of Rutgers Executive Leadership Program 2006
Graduate of West Point Command and Leadership Spring 2007
Rutgers PERC Public Sector Certification 2009
Executive Level ICS Training
Rutgers University NJ Qualified Purchasing Agent Course (5 Class requirement) 2018
Certificate in Public Safety Liability Mitigation, *Richard Stockton College of New Jersey*
Trained with National Police Corps Dutch National Police in Amsterdam – *Guest Lecturer 2017*
Trained with Republic of Ireland Police Garda Siochana in Ireland – *Guest Lecturer 2018*
Trained with Police of Scotland at College of Policing in Scotland – *2019*
Trained with London Metropolitan Police in England - *2019*

PROFESSIONAL MEMBERSHIPS

- New Jersey State Chiefs of Police Association (NJSACOP)
- International Association Chiefs of Police (IACP)
- Middlesex County Chiefs of Police Association
- Police Honor Legion
- New Jersey State Fraternal Order of Police
- West Point Command and Leadership Alumni
- New Jersey Internal Affairs Association
- FBI / LEEDA

COMMUNITY SERVICE and COMMITEES

- Mayor's Drug Task Force in South Brunswick
- Aquatic Facilities Committee for South Brunswick
- Moose Lodge
- Trustee 200 Club Middlesex County
- New Jersey State Association Chiefs of Police – Certification Committee
- New Jersey State Association Chiefs of Police –Testing Committee
- New Jersey State Association Chiefs of Police – Civil Service Committee
- New Jersey State Association Chiefs of Police – Legal Aid and Arbitration
- New Jersey State Association Chiefs of Police - Foundation Member
- Middlesex County Association of Chiefs of Police – Co-Chair Golf Committee
- Middlesex County Association of Chiefs of Police – Ways & Means Committee
- Middlesex County Association of Chiefs of Police – Training Committee
- Middlesex County Association of Chiefs of Police –Line of Duty Death Committee

RJH Law Enforcement Consulting Services
54 Inverness Drive Kendall Park, New Jersey 08852
rhayducka@verizon.net

CONTRACT FOR SERVICES / FEE SCHEDULE

This contract is entered into the ___ day of _____2025, between the City of Clifton and RJH Law Enforcement Consulting Services.

1. **General Scope of Services**.

   Raymond J. Hayducka Jr. of RJH LE Consultants will serve as the hearing officer in the pending disciplinary matter of (Add Name). His services will include, but not limited to document review, hearing and analysis of testimony, report construction upon completion of hearing, penalty recommendation if warranted, travel, and correspondence with City representatives as required.

2. **Compensation**. RJH LE Consultants shall be compensated for the timely and complete performance of obligations under this Contract within 60 days of billing.

3. **Consulting Fee Schedule** (All amounts are in addition to expenses)

   - Preliminary phone conversation - No fee
   - Examination of Records & Report Construction - $175.00 per hour
   - Hearing - $175.00 per hour (Minimum 4-hour per-day. Anytime, after 4-hours is a full day)
   - Any expenses over $100.00 dollars will be approved by the Township representative prior to purchase.

4. Time compensation includes travel.

5. Miscellaneous Considerations

   - There is a four-hour minimum charge for hearing.
   - If hearing is cancelled with less than 48-hours notices there will be a 4-hour minimum charge.
   - If hearing officer is required to testify due to civil litigation or appeal the rate is $275.00 per hour.

Robbinsville Representative _____ Date: _____

RJH LE Consultants Representative *Raymond J. Hayducka, Jr.* Date:_____

Egan, Thomas

From: Richard Flaum <rflaum@newjerseylaw.net>
Sent: Wednesday, July 30, 2025 2:19 PM
To: Egan, Thomas; Oddo, Andrew; DeMarzo, Gary
Subject: Hearing Officer

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

In accordance with our role as disciplinary counsel to the City of Clifton we recommended retaining the services of an additional hearing officer to facilitate moving disciplinary matters forward more expeditiously and more efficiently. Our recommendation is to add Ray Hayducka, Chief of Police of South Brunswick to the existing roster of hearing officers. Chief Hayducka is highly qualified and brings decades of law enforcement experience to the role that will provide additional credibility to the process. We believe as a hearing officer Chief Hayducka will be well respected by the PBA and their counsel perhaps allowing parties to any hearing to come to a reasonable resolution. Please advise if you have questions or concerns

ITEM NUMBER: A- 23

ITEM NAME: Authorization to Reject the RFP for Professional Planner Service under the Community Development Block Grant (CDBG) Program (R415-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	7/31/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 30, 2025

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

Re: **Request for Proposals for Professional Planner Services under the Community Development Block Grant (CDBG) Program**

Dear Mayor Grabowski & Council Members:

The Purchasing Agent received proposals for Professional Planner Services under the Community Development Block Grant (CDBG) program on June 17, 2025. One proposal was received from the City's incumbent professional, Jill Hartmann, PP, AICP of 21 Sparrowbush Road, Mahwah, NJ. The proposal outlines services not to exceed a total of $98,000.00 per year for the City of Clifton. The current contract expires on July 31, 2025 which was for $95,000.00 per year. The City Manager recommends rejecting this proposal and readvertising in an effort to expand the pool of potential applicants. A resolution appears on the agenda to this effect.

Thank you for your consideration in this matter.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: A- 24

ITEM NAME: Authorization to Approve an Ordinance to Amend Landscape Permits and Dumping Fees (O8017-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	7/31/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 30, 2025

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

Re: **Landscape Permits/Dumping Fees**

Dear Mayor Grabowski & Council Members:

Attached please find a memo and detailed analysis from Jason Vanwinkle, the Director of Public Works regarding the landscaper permits and dumping fees. Attached you shall find a redlined version of an ordinance on for introduction on this agenda. The ordinance increases dumping fees for landscapers.

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

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Attachments

Egan, Thomas

From: Vanwinkle, Jason
Sent: Thursday, June 5, 2025 10:35 AM
To: DeMarzo, Gary; Egan, Thomas
Cc: Oddo, Andrew; Lapczynski, Janet
Subject: Analysis of landscaper dumping at DPW and Ordinance change
Attachments: Analysis of Surrounding Municipalities.xlsx; Landscaper Ordinance.docx; Memo to City Manager.docx; RER Resolutions R059-23 and amendment R281-25.pdf; Vendor Backup.pdf; 2025 Permit-ApplicationForm.doc

Gary/Tom,

Please see attached memo and supporting documentation for the landscaper dumping of vegetative waste and leaves at DPW. Currently the City of Clifton is absorbing the additional cost of landscapers registered to dump with the city. The landscapers are paying us less than the cost under contact for us to dispose of vegetative waste and leaves. This also does not cover any additional operational costs. Further more we took a poll from some surrounding towns and we are the only one that allow landscapers to dump at our Public Works yard. Most landscaper dump at a private facility.

We have attached a memo for council discussion and a recommended ordinance change. We have also supplied private vendor backup and a polling sheet with comment from other towns.

The recommendation is to either raise the fees to be sustainable or do away with the program all together and have the landscapers dump at private facilities. Keep in mind we will have to continually monitor rates as our yearly contracts change to be competitive.

Janet and I are open for discussion if would like to have a meeting about this.

Thank you,

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

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

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City of Clifton
Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo – Interim City Manager

CC: Tom Eagan – City Attorney

From: Jason Vanwinkle, Director of Public Works

Date: June 5, 2025

Re: Landscape Permit/Dumping Fees

The Department of Public Works, after a thorough review of our operating costs, have found that our current dumping fees have not covered the associated expenses in the past several years. After careful financial review, it has come to our attention that the existing fees are no longer sustainable and are resulting in a consistent operational loss.

Currently, the dumping fees for landscapers are:

- 0-5 yards are $ 60.00 which equals $12.00 a yard
- 6-10 yards are $120 which equals $12.00 a yard
- 11-15 yards are $180 which equals $12.00 a yard

As per the current contract with RER Supply, LLC the City of Clifton's pays $15.07 per cubic yard from March to October and $8.02 per cubic yard for leaves during November and December.
One may think that the City makes revenue during the months of November and December during leaf season, however, as per the current ordinance a landscaper receives one (1) free dump for every two (2) dumps they purchase from March to October that they can utilize to dump from November and December.

The total cubic yards dumped by landscapers at the Public Works facility from March to October was 3,680 cubic yards. At the current price of $12.00 the landscaper revenue for the city was $44,160.00. During leaf season (November and December) the amount dumped by landscapers

was 1,655 cubic yards. All the free dump tickets the landscapers received were utilized for those dumps. As a result, there was no revenue for the City of Clifton for leaf season.

RER Supply costs for vegetative landscaper dumps for 3,680 cubic yards at $15.07 per cubic yard was $55,457.60. The leaves dumped by landscapers were 1,655 cubic yards and the cost to the City of Clifton was $13,273.10.

In the calculations below you will also note that there is a small profit in the row labeled *landscaper permits*. A landscaper who landscapes in the City of Clifton must obtain a permit at Public Works to work in Clifton. The landscapers who have obtained a State License through the State are exempt from any of Clifton's required permit fees unless they choose to dump at the Public Works facility. The fee for a permit and one truck is currently $50.00 and any additional truck is $25.00 per truck. If a landscaper seeks to dispose of grass or other vegetative waste at our facility the permit/dump decal is $100.00 per year for Clifton based landscapers and $400.00 for non-Clifton based landscapers with a $25.00 fee for any additional trucks.

	CUBIC YARDS DUMPED (March to October)	CUBIC YARDS - LEAVES (November/December)	
City of Clifton	3,680	1,655	
PRICE PER CUBIC YARD (March to October)	$12.00	$0.00	
	$44,160	0	
City of Clifton Total Revenue			$44,160

	CUBIC YARDS DUMPED (March to October)	CUBIC YARDS - LEAVES (November/December)	
RER Supply, LLC	3,680	1,655	
PRICE PER CUBIC YARD (March to October)	-$15.07	-$8.02	
	(55,457.60)	(13,273.10)	
Total Paid to RER			($68,730.70)

Landscaper Permits	$4,030.00
Clifton Revenue	$44,160.00
RER Payment	($68,730.70)
Total Loss	-$20,540.70

As you can see the City of Clifton has been absorbing the cost for the landscaper's dumping and disposal program at the Public Works facility.

We went further into our research and made inquiries with local facilities where vegetation is dumped for a fee. We have included three (3) local vendors where landscapers dump their customers' vegetation/leaf waste with their current prices they charge said landscapers. We compared the fees to Clifton's fees vs. the fees of the vendor's below and what the vendor would profit if the landscapers brought the 2024 cubic yard amount to said vendor:

Mixed Yard Waste Revenue Comparison

	City of Clifton	Environmental Renewal (Woodland Park)	Nature's Choice	RER Supply
Landscaper pays per yard	$12.00	$29.00	$32.00	$32.00
Total yards dumped @ DPW (2024)	3,680	3,680	3,680	3,680
Total =	**$44,160**	**$106,720**	**$117,760**	**$117,760**

Leaves Waste Revenue Comparison

	City of Clifton	Environmental Renewal (Woodland Park)	Nature's Choice	RER Supply
Landscaper pays per yard	$8.02	$14.00	$18.00	$12.85
Total yards dumped @ DPW (2024)	1,655	1,655	1,655	1,655
Total =	($13,273.10)	**$23,170.00**	**$29,790.00**	**$21,266.75**

In addition, the Public Work's office staff and the loader operator that manages the dumped vegetative debris give a portion of their day to the landscaper program. Every February the office staff mails the landscaper license application to all previously registered landscapers. Once the landscapers fill out their applications and have all the required insurance information they come in and the office staff check the said application. The staff confirms the yardage of each truck; writes receipt for the payment the landscaper is responsible for and gives them the correct decal(s). When the Public Work's facility opens to dumping the landscaper comes upstairs to sign in the Landscaper sign in book. The office staff then sends out a text message to our loader operator to let him know so-and-so is dumping. This helps avoid anyone coming into the yard and dumping at taxpayers' expense. At the end of every month the office staff tallies up the cost for each landscaper's dumps based on the sizes of each truck and forwards them a total that is owed to the City of Clifton.

We took the office staff and loader's salaries into consideration for this program as well. Below please find the total Department of Public Works Net Cost/Loss:

Landscapers' Program: Department of Public Works Net Costs

Landscapers' Dumping Fees:	($20,540.70)
Landscapers' Permit/Registration Fees:	$ 4,030.00
DPW Office Resources:	
Employee #1 - 5% of $68,000.00	($3,400.00)
Employee #2 - 10% of $60,260.72	($6,026.00)
Employee #3 - 15% of $60,000.00	($9,000.00)
DPW Loader Fees (removal of debris):	($10,682.00)

DPW Total Net Loss:	($45,618.70)

If we had changed the dumping fee to $27.00 a cubic yard and the leaf dumping fee to $12.00 a cubic yard in 2023 to 2025 the following would have been the revenue to the City of Clifton based on the cubic yard numbers from 2024 dumped at Public Works.

	CUBIC YARDS DUMPED (March to October)	CUBIC YARDS - LEAVES (November/December)	
City of Clifton	3,680	1,655	
PRICE PER CUBIC YARD (March to October)	$27.00	$12.00	
	$99,360	$19,860	
City of Clifton Total Revenue			$119,220

	CUBIC YARDS DUMPED (March to October)	CUBIC YARDS - LEAVES (November/December)	
RER Supply, LLC	3,680	1,655	
PRICE PER CUBIC YARD (March to October)	-$15.07	-$8.02	
	($55,457.60)	($13,273.10)	
Total Paid to RER			($68,730.70)

Landscaper Permits	$4,030.00
Clifton Revenue	$119,220.00
Employee %	($29,108.00)
RER Payment	($68,730.70)
Revenue for the City of Clifton	$25,411.30

In 2026 the contract with RER Supply changes to $16.52 per cubic yard from March to October and $8.76 per cubic yard for leaves during November and December. We suggest raising the amount every year by $1.00 to every cubic yard of vegetative waste and $1.00 for leaves. For example, the following would be the revenue to the City of Clifton based off the cubic yard numbers from 2024 dumped at the Public Works.

	CUBIC YARDS DUMPED (March to October)	CUBIC YARDS - LEAVES (November/December)	
City of Clifton	3,680	1,655	
PRICE PER CUBIC YARD (March to October)	$28.00	$13.00	
	$103,040	$21,515	
City of Clifton Total Revenue			$124,555

	CUBIC YARDS DUMPED (March to October)	CUBIC YARDS - LEAVES (November/December)	
RER Supply, LLC	3,680	1,655	
PRICE PER CUBIC YARD (March to October)	-$16.52	-$8.72	
	($60,793.60)	($14,431.60)	
Total Paid to RER			($75,225.20)

Landscaper Permits	$4,030.00
Clifton Revenue	$124,555.00

Employee %	($29,108.00)
RER Payment	($75,225.20)
Revenue for the City of Clifton	$24,251.80

To not burden the taxpayers with further loss the landscapers' dumping fees need to be increased to fair market value and request change to the current ordinance governing the landscaper dumping fees.

We respectfully request that the Mayor and Council consider placing this ordinance amendment on the agenda for discussion and approval at an upcoming meeting. We have prepared all necessary supporting documentation, including cost breakdowns and proposed fee structures, to assist in your review.

MUNICIPALITY	NOTES:
Montclair	No Dumps for vegetative waste at their facility by any residents or landscapers. The town has a contractor and they haul the vegetative waste to a facility. All Landscapers are required to haul away all debris at locations they work at and are not permitted to leave at the location they worked at.
Passaic	No Dumps for vegetative waste at their Passaic Public Works facility by any residents or landscapers. The town has a contractor and they haul the vegetative waste to Passaic Public Works and then a contractor comes and picks it up. All Landscapers are required to haul away all debris at locations they work at and are not permitted to leave at the location they worked at.
Little Falls	Little Falls Public Works staff picks up the vegetative waste (No Contractor). Residents are permitted to drop off vegetative waste. Landscapers are not permitted to drop off any debris at their facility. All Landscapers are required to haul away all debris at locations they work at and are mot permitted to leave at the location they worked at.
Garfield	Garfield Public Works staff picks up the vegetative waste (No Contractor). Residents are permitted to drop off vegetative waste. Landscapers are not permitted to drop off any debris at their facility. All Landscapers are required to haul away all debris at locations they work at and are mot permitted to leave at the location they worked at.
Wayne	No Dumps for vegetative waste at their facility by any residents or landscapers. The town has a contractor and they haul the vegetative waste to a facility. All Landscapers are required to haul away all debris at locations they work at and are not permitted to leave at the location they worked at.

§ 296-1 **Definitions.**

As used in this chapter, the following terms shall have the meanings indicated:

ADOPT-A-SPOT PROGRAM

A voluntary program in the City in which landscapers agree to maintain designated locations approved by the *City Manager* at the landscapers' expense in accordance with standards established by the City.

ANNUAL LICENSE

A license issued by the Director of the Department of Public Works of the City of Clifton for the purposes stated.

CUSTOMER

Anyone who employs the services of a landscaper to perform the services of maintaining, cutting, cleaning or raking property within the City of Clifton.

LANDSCAPE CONTRACTOR

The same as a landscaper.

LANDSCAPER

A person or persons doing business with five or more residential and/or commercial customers for the purpose of maintaining, cutting, cleaning, raking or performing similar activities on property within the City of Clifton.

LANDSCAPER DISPOSAL FEE

A fee charged by and payable to the City of Clifton to dispose any cuttings, clippings and/or waste material at a location directed by the Director of the Department of Public Works of the City of Clifton.

LICENSE FEE

The fee charged by and payable to the City of Clifton to obtain a license as a landscaper.

VEHICLE

Any commercial vehicle required to be registered with the New Jersey Department of Motor Vehicles for use on local roads and highways and used by a landscaper in the performance of his work in the City of Clifton.

§ 296-2 **License required; decal.**

A.

All landscapers performing landscaping services within the City of Clifton shall be required to obtain a license in order to offer their services in the City of Clifton. A license shall be required for each vehicle the landscaper owns or operates within the City of Clifton. Said license shall be obtained from the Director of the Department of Public Works prior to *January 1*

during such time as the violation for which such conviction was obtained exists or remains.

§ 296-7 **Relicensing after revocation.**

Any person whose license has been revoked under the provisions above may be relicensed by the Director of the Department of Public Works when the grounds upon which such license was revoked are removed or corrected and upon payment of the fee prescribed herein.

§ 296-8 **Violations and penalties.**

A.

Any person who violates any provision of this chapter, other than disposal requirements, shall, upon conviction thereof, be punished by a fine not exceeding $500 or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

B.

Any person who violates the disposal requirements of this chapter shall, upon conviction thereof, be punished by a fine not exceeding $1,000, or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed for each violation of this provision.

By using *eCode360* you agree to be legally

R059-23

Contract # 22-133.

RESOLUTION AWARDING BID CONTRACT FOR VEGETATIVE WASTE DISPOSAL TO RER SUPPLY LLC

WHEREAS, pursuant to resolution R403-22, adopted on September 6, 2022, Council authorized advertising for Vegetative Waste Disposal Services; and

WHEREAS, On October 12, 2022 the City received two bids which substantially exceeded appropriations, and Council rejected the same, and authorized readvertising for bids pursuant to R502-22, adopted November 1, 2022, and

WHEREAS, on Thursday December 8, 2022, the Purchasing Agent received and opened two sealed bids One from R.E.R Supply and other from Nature's choice in accordance with N.J.S.A. 40A:11-1 et seq., and RER Supply LLC was found to be the lowest responsive and responsible bidder; and

WHEREAS, the Public Works Director recommends an award of three (3) years to RER supply LLC located at 4 South Corporate Drive Riverdale, NJ 07547, with the following options:
Below is the list of bidders along with their respective bids for Option 1: Delivered by Scavengers or City Vehicles

Description/Item Number	R.E.R Supply (1/1/2023-12/31/2025)
Item# 4 Brush Waste Disposal - 18000 cubic yards	$7.24/Cubic Yard
	Total: $130,320.00
Item# 10	$10.77//Cubic Yard
Tree Stumps & Logs Transported 6000 cubic yards	Total: $64,620.00
Total Contract Price A:	$193,940.00

	Option Year One		Option Year Two
Item Number/Description	1/1/2026- 12/31/2026	Item Number/Description	1/1/2027- 12/31/2027
Item #5 - Disposal of Brush approximately 6000 cubic yards @ $7.98 per cubic yard	$47,880.00.00	Item #6 - Provide Disposal of Brush approximately 6000 cubic yards @ $8.38 per cubic yard	$50,280.00
Item#11 Disposal of Logs & Stumps 2000 cubic yards @ $11.49 per cubic yard	$22,980.00	Item#12 Disposal of Logs & Stumps 2000 cubic yards @ $11.98 per cubic yard	$23,960.00
Total Contract Price	$70,860.00		$74,240.00

Below is a list of bidders along with their respective bids for Option 2 Transported by Contractor

Description/Item Number	R.E.R Supply (1/1/2023-12/31/2025)
Item# 13 Disposal of Vegetative Waste -45000 cubic yards	$15.07/Cubic Yard
	Total: $678,150.00
Item#19	$8.02/Cubic Yard
Leaves Collected from DPW Yard 30,000 cubic yards	Total: $240,600.00
Total Contract Price: B	$918,750.00

Item Number/Description	Option Year One 1/1/2026- 12/31/2026	Item Number/Description	Option Year Two 1/1/2027- 12/31/2027
Item #14 - Veg Waste Disposal- 15000 cubic yards @$16.52 c/y	$247,800.00	Item #15 - Veg Waste Disposal 15,000 cubic yards @ $12.94 c/y	$259,650.00
Item #20 – Leaves-10,000 cubic yards @ $8.76 c/y	$87,600.00	Item #21 – Leaves -10,000 cubic yards @ $9.16 c/y	$91,600.00
Total Contract Price:	$335,400.00		$351,250.00

Hence the total amount of the contract for three years will be A+B = $1,113,690.00 for the term of three years (1/1/2023 to 12/31/2025)

R281-25

AUTHORIZING AMENDMENT OF RESOLUTION R059-23, ADOPTED JANUARY 17,2023, FOR VEGATATIVE WASTE DISPOSAL TO LOW BIDDER

WHEREAS, pursuant to Resolution 059-23, the City of Clifton authorized a contract for Disposal of Vegetative Waste on January 17,2023 to RER Supply, LLC; and,

WHEREAS, the contract award to RER Supply, LLC, was for a period of three-years, for a total contract amount of $918,750.00, based on estimated annual amounts; and,

WHEREAS, a scrivener's error was identified in the per cubic yard price for Option Year 2 (January 1, 2027 through December 31, 2027) under Item #15 – Vegetative Waste Disposal, which was incorrectly stated as $12.94 per cubic yard; and

WHEREAS, the correct per cubic yard price for Option Year 2 should be $17.31 for 15,000 cubic yards of vegetative waste; and

WHEREAS, with this for year 2027, the not to exceed total contract award amount would remain the same; and,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton hereby approve and authorize an amendment to Resolution R059-23 to correct the per cubic yard price for Item #15 – Vegetative Waste Disposal for Option Year 2 to reflect $17.31 per cubic yard, and acknowledge that the total contract amount remains unchanged.

NOW, THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the amendment to the above.

Joseph D. Kunz, CFO Date: 5/30/2025

Adopted: June 3, 2025

Kathleen Tolosi, City Clerk

RER Supply

Serving New Jersey Since 1996

RER SUPPLY, LLC

PHONE 973.616.6654 FAX 973.616.6470

Wholesale 2025

DISPOSAL FEES

BRUSH	$18.00
LOGS	$30.00
STUMPS	$52.00
GRASS OR SOD	$28.25
LEAVES	$12.85
CO-MINGLED/YARD WASTE	$32.00
CLEAN WOOD CHIPS	CALL

BULK MATERIALS

TOPSOIL-CONTRACTORS 3/4"	CALL
TOPSOIL-PREMIUM 3/8"	$33.00
DOUBLE GROUND MULCH	$16.50
PLAYGROUND MULCH	$20.00
CERTIFIED PLAYGROUND	call
CEDAR MULCH	$55.00
HEMLOCK MULCH	$55.00
RED DYED MULCH	$36.00
BLACK DYED MULCH	$29.00
BROWN DYED MULCH	$29.00
COMPOST UNSCREENED	$22.00
SCREENED COMPOST	$30.00
WOOD CHIPS	$10.50

Premium Topsoil picked up in Wantage by Customer only $28.00

VOLUME DISCOUNTS AVAILABLE

ALL SALES ARE C.O.D.

YARD LOCATIONS

4 SOUTH CORPORATE DR
RIVERDALE, NJ 07457
MONDAY-FRIDAY 7AM-4:00PM
SATURDAY 9AM-3PM

1 CLARK RD
WANTAGE, NJ 07461
MONDAY-FRIDAY 7AM-4:00PM
SATURDAY 7AM-1PM

DUMPSTERS & DELIVERIES AVAILABLE

MAILING ADDRESS: 4 South Corporate Dr. Riverdale, NJ 07457

3/10/2025

5% FUEL SURCHARGE WILL BE ASSESSED IF DIESEL FUEL GOES OVER $3.90 PER GALLON

Environmental Renewal

973-840-4300

Mixed Yard Waste	- 29.00
Grass	- 29.00
Brush	- 16.00 (3 inches in diameter and under)
Leaves	- 14.00 (fall goes up)
Sod?	- Do Not Take
Wood Chips, Tree Parts + Logs Stumps	- 15.00 wood chips - 25.00 Logs - 35.00 Stumps

Nature's Choice

201-998-3019

Mixed Yard Waste	- 32.00
Grass	- 32.00
Brush	- 28.00
Leaves	- 18.00
Sod?	- Do Not Take
Wood Chips, Tree Parts + Logs Stumps	- 13.00 (only wood chips) # 35 for tree part Logs + stumps

PERMIT NUMBERS: _____ **PAID FOR DUMPING AT DPW: YES NO**

_____ **DUMPING PERMIT #'S.:** _____

2025
LANDSCAPER LICENSE APPLICATION

I, hereby declare that, the statements in this application are true, that I am familiar with the ordinance and regulations controlling landscapers within the City of Clifton and I agree to abide by said ordinance and regulations. I herewith enclose license fee of Fifty Dollars ($50.00) for 1st Vehicle and Twenty-Five Dollars ($25.00) for each additional Vehicle.

_____ _____

Print Company's Name **Telephone Number**

_____

Street Address

_____

City **State** **Zip Code**

_____

Name and Title

_____ _____

Signature **Date**

_____

E-Mail Address:

A. Vehicle Requirements:
The name of the landscaping company shall be clearly indicated on both sides of any vehicle used in said operation; shall be no less than three (3) inches in height and shall include the name, address, and telephone number. Proof of licensure will be demonstrated by the issuance of and the display of a decal, which will be issued to each licensee and displayed on each commercial vehicle the landscaper, owns or operates in the City of Clifton.

License Fee / Renewal:
Upon filing this application, the applicant shall pay to the City of Clifton a fee of Fifty Dollars ($50.00) 1ST Vehicle and Twenty-Five Dollars ($25.00) for each additional Vehicle. A fraction of a year is considered a full year. Applications must be renewed each year with updated information.

State License/Registration/Certificate:
If you possess a State of New Jersey Home Improvement Contractors license, you are exempt from the license requirement and license fee. Please bring or mail a copy of your certificate and ID card to 307 East 7th Street, Clifton, NJ 07011. Please note that, you **MUST** keep a copy of your certificate in all vehicles that will be actively operating within the City of Clifton.

Term:
Landscaper licenses expire on December 31st in the calendar year in which, such license was issued.

A. The approximate number of my Clifton customers is: _____

B. My estimated annual cubic yards of grass clippings disposed of at the City Public Works location is: _____

C. My estimated annual cubic yards of leaves disposed of at the City Public Works location is: _____

D. My vehicle(s) are as follows:

Sticker #:	Vehicle Make/Description	Year:	License Plate #:	Cubic Yards Per Truck *

* Note: Truck Cubic Yards capacity must be approved by the official designee for the City of Clifton and landscapers CANNOT add additional wall storage to truck capacity.

2025

APPLICATION FOR LANDSCAPER
D.P.W. DISPOSAL AUTHORIZATION
CHAPTER 296 (1-8)

Company's Name: _____
Business Address: _____
Business Phone#: _____

A. **DISPOSAL IS FOR CLIFTON CUSTOMERS ONLY:** **(If needed provide additional sheet(s) with data)**

NAME:	ADDRESS:	PHONE #:

B. **Disposal Fee:**
Upon filing this application, the applicant shall pay to the City of Clifton a yearly dumping fee of ONE HUNDRED **($100.00)** DOLLARS for Clifton based Landscapers and FOUR HUNDRED **($400.00)** DOLLARS for non-Clifton based Landscapers. **Also, all landscapers will be required to sign in with the office staff at time of arrival to the dumping yard.** Failure to sign in could result in loss of dumping privileges and an illegal dumping violation.

- Dump tickets must be purchased in EVEN number increments/Example: 2, 4, 6, etc.

Fees Per Load:
Landscapers shall purchase tickets at the Public Works and pay the following fees per truck load.

Truck Capacity	Fee Per Load
0 to 5 c/yd	$ 60.00
6 to 10 c/yd	$ 120.00
11 to 15 c/yd	$ 180.00

Term:
Landscaper licenses expire on December 31st of the calendar year in which, such license was issued.

Note:
For each two (2) loads of vegetative waste dumped at the Department of Public Works facility between April 1st and October 31st, a landscaper shall be given a voucher for one (1) equivalent free load of leaves to be dumped between November 1st and December 31, 2025.

ADOPT – A – SPOT Program – As an Incentive Landscapers will receive an additional discount of TWO HUNDRED ($200.00) DOLLARS credit towards Dumping Fees for each Adopt-A-Spot location (see 296-5 (2).

ADOPT–A–SPOT

_____
(YES OR NO)

LOCATIONS OF ADOPT –A-SPOT

1._____ 2._____

3._____ 4._____ 5._____

I, HEREBY DECLARE THAT, THE STATEMENTS IN THIS APPLICATION ARE TRUE THAT, I AM FAMILIAR WITH THE ORDINANCE AND REGULATIONS CONTROLLING LANDSCAPERS WITHIN THE CITY OF CLIFTON AND I, AGREE TO ABIDE BY SAID ORDINANCE AND REGULATIONS AND HEREWITH ENCLOSE DISPOSAL FEE OF ONE HUNDRED ($100.00) DOLLARS FOR CLIFTON BASED LANDSCAPERS AND/OR FOUR HUNDRED ($400.00) DOLLARS FOR NON- CLIFTON BASED LANDSCAPERS.

_____ _____ _____
APPLICANT'S SIGNATURE **TITLE** **DATE**

[ADDITIONAL SHEET TO CUSTOMER LIST]

Company's Name: _____
Business Address: _____
Business Phone#: _____

NAME:	ADDRESS:	PHONE #:

Provided for informational purposes only. For the official version please contact the City Clerk's office.

CHAPTER 296. LANDSCAPERS

[HISTORY: Adopted by the Municipal Council of the City of Clifton 4-1-1992 by Ord. No. 5577-92, as amended; amended in its entirety 5-5-2009 by Ord. No. 6809-09 also amended April 5, 2011.

§ 296-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

ADOPT-A-SPOT PROGRAM – A voluntary program in the City in which landscapers agree to maintain designated locations approved by the City Manager, at the landscapers' expense, in accordance with standards established by the City.

ANNUAL LICENSE – A license issued by the Director of the Department of Public Works of the City of Clifton for the purposes stated.

CUSTOMER – Anyone who employs the services of a landscaper to perform the services of maintaining, cutting, cleaning or raking property within the City of Clifton.

LANDSCAPE CONTRACTOR – The same as a landscaper.

LANDSCAPER – A person or persons doing business with five or more residential or commercial customers for the purpose of maintaining, cutting, cleaning, raking or performing similar activities on property within the City of Clifton.

LANDSCAPER DISPOSAL FEE – A fee charged by and payable to the City of Clifton to dispose of any cuttings, clippings and/or waste material at a location directed by the Director of the Department of Public Works of the City of Clifton.

LICENSE FEE – The fee charged by and payable to the City of Clifton to obtain a license as a landscaper.

VEHICLE – Any commercial vehicles are required to be registered with the New Jersey Department of Motor Vehicles for use on local roads and highways and used by a landscaper in the performance of his work in the City of Clifton.

§ 296-2. License required; decal.

A. All landscapers performing landscaping services within the City of Clifton shall be required to obtain a license in order to offer their services in the City of Clifton. A license shall be required for each vehicle the landscaper owns or operates within the City of Clifton. Said license shall be obtained from the Director of the Department of Public Works after January 1st each calendar year.

B. Proof of licensure will be demonstrated by the issuance of and the display of a decal, which shall be issued to each licensee and displayed on the front driver's side bumper of each vehicle that the landscaper owns or operates in the City of Clifton, all expired decals issued by the City of Clifton must be removed from all vehicles within five (5) days of the expiration of the decal.

§ 296-3. Application for license.

A. Applications for licensing as required by this chapter shall be made to the Director of the Department of Public Works of the City of Clifton, located at 307 East 7th Street, under oath, on a form furnished by him or her.

B. The application shall set forth the following information:
   (1) The applicant's name, business name, business address and telephone number.
   (2) Whether the applicant is an individual, a partnership, a corporation or any other entity and, if another entity, a full explanation and description thereof.
   (3) If the applicant is an individual, the applicant's residence addresses and date of birth.
   (4) If the applicant is a partnership, the full names, residence addressee, dates and places of birth of each partner.
   (5) If the applicant is a corporation or other entity, in the case of a corporation, the full names, residence addresses, dates and places of birth of each major officer and each stockholder, the name and address of the registered agent and the address of the principal office; in the case of another entity, the full name, residence address, date and place of birth of each person owning or having any interest, either legal or equitable, aggregating in value 10% or more of the total capital of said entity, the name and address of the registered agent, if any, and the address of the principal office. The term "stockholder," as used herein, means and includes any person owning or having an interest, either legal or equitable, in 10% or more of the stock, issued and outstanding, of the applicant corporation.
   (6) Whether the applicant or any partners, officers or stockholders thereof have ever been arrested or convicted of a crime and, if so, the name of the person arrested or convicted, the date of arrest, the crime or charge involved and the disposition thereof. The term "officers," as used herein, means and includes the president, vice president, secretary and treasurer of a corporate applicant.
   (7) The number of years the applicant has been in business at its present business address or at any prior location, including the addresses of such prior locations, if any.
   (8) The make, year and license plate number of each vehicle to be licensed.
   (9) The applicant must submit proof of general liability insurance coverage in the amount of at least $500,000, motor vehicle liability insurance in the minimum amount generally required by applicable state statutes and workers' compensation insurance in the form of a current, original certificate of insurance at policy declaration page showing that the applicant has obtained and possess each such form of insurance from a duly licensed commercial insurance company.

C. Landscapers who fail to apply for a license on or before April 1st will not be issued a dumping permit for that calendar year.

§ 296-4. Compliance required.

Every landscaper operating within the City of Clifton shall be required to comply with the following:

A. The name of the landscaping company shall be clearly indicated on both sides of any vehicle used in the operation, shall be no less than three inches in height and shall include the name, address and telephone number.

B. If a landscaper wants to dispose of any cuttings, clippings and/or waste material at a location directed by the Director of the Department of Public Works of the City of Clifton, the landscaper shall be required to provide the City of Clifton with a list of its customers in the City of Clifton. The landscaper shall only dispose of said materials from properties located within the City of Clifton.

§ 296-5. License fees; terms; dumping fees.

Amended by Ordinance 6865-10, Adopted 02/02/10.

A. Upon filing such application, the applicant shall pay to the Department of Public Works a fee of $50 for the first truck and $25 for each additional truck, made payable to the City of Clifton. Any fraction of a year will be considered a full year for the purposes of this section.

B. The term of such license shall expire on December 31 of the calendar year in which such license is issued.

C. Such license shall be renewed by the Director of the Department of Public Works upon payment by the applicant to the Director of the Department of Public Works of an annual renewal fee of $50 for the first truck and $25 for each additional truck, made payable to the City of Clifton. Such renewal shall be for the calendar year in which such renewal occurs.

D. In the event that a landscaper seeks to dispose of grass or other vegetative waste at a location designated by the Director of the Department of Public Works in accordance with § 296-4B hereof, there shall be a landscaper disposal fee of $100 per year for any landscaper having its principal place of business in the City of Clifton, and $ 400 per year for non-Clifton based landscapers.

E. Dumping fees.
   (1) Any landscaper wishing to dump vegetative waste at the Department of Public Works yard shall pay the following fees:

Truck Capacity (cubic yards)	Fee Per Load
0 to 5	$ 60
6 to 10	$120
11 to 15	$180

   (2) For each two (2) loads of vegetative waste dumped at the Department of Public Works facility between April 1st and October 31st, a landscaper shall be given a voucher for one (1) equivalent free load of leaves to be dumped between November 1st and December 31st.

§ 296-6. Revocation of license.

If any person licensed in accordance with the provisions of this chapter shall be convicted of violating any statute, ordinance or regulation in the execution of any work for which a permit is required by the applicable ordinances of the City of Clifton relevant to landscaping, the Director of the Department of Public Works shall revoke the license immediately. The Director of the Department of Public Works shall not restore such license during such time as the violation for which such conviction was obtained, exists or remains.

§ 296-7. Relicensing after revocation.

Any person whose license has been revoked under the provisions above may be relicensed by the Director of the Department of Public Works when the grounds upon which such license was revoked are removed or corrected and upon payment of the fee prescribed herein.

§ 296-8. Violations and penalties.

A. Any person who violates any provision of this chapter, other than disposal requirements, shall, upon conviction thereof, be punished by a fine not exceeding $500 or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

B. Any person who violates the disposal requirements of this chapter shall, upon conviction thereof, be punished by a fine not exceeding $1,000 or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed for each violation of this provision.

Chapter 296

LANDSCAPERS

§ 296-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

ADOPT-A-SPOT PROGRAM — A voluntary program in the City in which landscapers agree to maintain designated locations approved by the City Manager at the landscapers' expense in accordance with standards established by the City.

ANNUAL LICENSE — A license issued by the Director of the Department of Public Works of the City of Clifton for the purposes stated.

CUSTOMER — Anyone who employs the services of a landscaper to perform the services of maintaining, cutting, cleaning or raking property within the City of Clifton.

LANDSCAPE CONTRACTOR — The same as a landscaper.

LANDSCAPER — A person or persons doing business with five or more residential and/or commercial customers for the purpose of maintaining, cutting, cleaning, raking or performing similar activities on property within the City of Clifton.

LANDSCAPER DISPOSAL FEE — A fee charged by and payable to the City of Clifton to dispose any cuttings, clippings and/or waste material at a location directed by the Director of the Department of Public Works of the City of Clifton.

LICENSE FEE — The fee charged by and payable to the City of Clifton to obtain a license as a landscaper.

VEHICLE — Any commercial vehicle required to be registered with the New Jersey Department of Motor Vehicles for use on local roads and highways and used by a landscaper in the performance of his work in the City of Clifton.

§ 296-2. License required; decal.

A. All landscapers performing landscaping services within the City of Clifton shall be required to obtain a license in order to offer their services in the City of Clifton. A license shall be required for each vehicle the landscaper owns or operates within the City of Clifton. Said license shall be obtained from the Director of the Department of Public Works. ~~prior to January 1 each calendar year.~~ Landscapers who have obtained a State License must submit their state license certificate to the Department of Public Works. State license holders are exempt from all Clifton permit fees unless they chose to dump at the Public Works facility.

B. Proof of licensure will be demonstrated by the issuance of and the display of a decal, which shall be issued to each licensee and displayed on the front driver's side bumper of each vehicle that the landscaper owns or operates in the City of Clifton. All expired decals issued by the City of Clifton must be removed from all vehicles within five days of the expiration of the decal. Landscapers who hold a State License must have a current copy of state license in every vehicle that the landscaper operates in the City of Clifton.

§ 296-3. Application for license.

A. Applications for licensing as required by this chapter shall be made to the Director of the Department of Public Works of the City of Clifton, located at 307 East 7th Street, under oath, on a form furnished by him.

B. The application shall set forth the following information:

(1) The applicant's name, business name, business address and telephone number.

(2) Whether the applicant is an individual, a partnership, a corporation or any other entity and, if another entity, a full explanation and description thereof.

(3) If the applicant is an individual, the applicant's residence address and date of birth.

(4) If the applicant is a partnership, the full names, residence addresses, dates and places of birth of each partner.

(5) If the applicant is a corporation or other entity, in the case of a corporation, the full names, residence addresses, dates and places of birth of each major officer and each stockholder, the name and address of the registered agent and the address of the principal office; in the case of another entity, the full name, residence address, date and place of birth of each person owning or having any interest, either legal or equitable, aggregating in value 10% or more of the total capital of said entity, the name and address of the registered agent, if any, and the address of the principal office. The term "stockholder," as used herein, means and includes any person owning or having an interest, either legal or equitable, in 10% or more of the stock issued and outstanding of the applicant corporation.

(6) Whether the applicant or any partners, officers or stockholders thereof have ever been arrested or convicted of a crime and, if so, the name of the person arrested or convicted, the date of arrest, the crime or charge involved and the disposition thereof. The term "officers," as used herein, means and includes the president, vice president, secretary and treasurer of a corporate applicant.

(7) The number of years the applicant has been in business at its present business address or at any prior location, including the addresses of such prior locations, if any.

(8) The make, year and commercial license plate of each vehicle to be licensed.

(9) The applicant must submit proof of general liability insurance coverage in the amount of at least

$500,000, motor vehicle liability insurance in the minimum amount generally required by

applicable state statutes and workers' compensation insurance in the form of a current, original certificate of insurance or policy declaration page showing that the applicant has obtained and possesses each such form of insurance from a duly licensed commercial insurance company.

§ 296-4. Compliance required.

Every landscaper operating within the City of Clifton shall be required to comply with the following:

A. The name of the landscaping company shall be clearly indicated on both sides of any vehicle used in the operation, shall be no less than three inches in height and shall include the name, address and telephone number.

B. If a landscaper wants to dispose of any cuttings, clippings and/or waste material at a location directed by the Director of the Department of Public Works of the City of Clifton, the landscaper shall be required to provide the City of Clifton with a list of its customers in the City of Clifton. The landscaper shall only dispose of said materials from properties located within the City of Clifton.

§ 296-5. License fees; terms; dumping fees.

A. Upon filing such application, the applicant shall pay to the Department of Public Works a fee of $50 for the first truck and $25 for each additional truck, made payable to the City of Clifton. Any fraction of a year will be considered a full year for the purposes of this section.

B. The term of such license shall expire on December 31 of the calendar year in which such license is issued.

C. Such license shall be renewed by the Director of the Department of Public Works upon payment by the applicant to the Director of the Department of Public Works of an annual renewal fee of $50 for the first truck and $25 for each additional truck, made payable to the City of Clifton. Such renewal shall be for the calendar year in which such renewal occurs.

D. In the event that a landscaper seeks to dispose of other vegetative waste at a location designated by the Director of the Department of Public Works in accordance with § 296-4B hereof, there shall be a landscaper disposal fee of $100 per year for any landscaper having its principal place of business in the City of Clifton, and $400 per year for non-Clifton-based landscapers. **[Amended 5-5-2015 by Ord. No. 7212-15]**

E. Dumping fees. **[Amended 4-3-2012 by Ord. No. 7009-12; 5-5-2015 by Ord. No. 7212-15; 5-7-2019 by Ord. No. 7510-19]**

(1) Any landscaper wishing to dump vegetative waste, including leaves, at the Department of Public Works yard shall pay the following fees, in addition to the annual disposal fee:

Truck Capacity (cubic yards)	**Fee Per Load**
0 to 5	~~$60~~ $140
6 to 10	~~$120~~ $280

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Truck Capacity (cubic yards)	Fee Per Load
11 to 15	~~$180~~ $420

Leaves between November 1st – December 31st Truck Capacity (cubic yards)	Fee Per Load
0 to 5	$65
6 to 10	$130
11 to 15	$195

~~(2) For each two loads of vegetative waste dumped at the Department of Public Works facility between March 20 and October 31, a landscaper shall be given a voucher for one equivalent free load of leaves to be dumped between November 1 and December 31.~~

~~(3) Landscapers not paying to dump vegetative waste from March 20 thru October 31 will not receive any vouchers and will be required to pay the full price to dump leaves after November 1, in accordance with the fees shown in Subsection E(1) above.~~

(2) The City of Clifton may raise pricing above due to contract changes by Council resolution.

(3) If a landscaper participates in the Adopt-A-Spot program, that landscaper shall receive an additional credit of $200 toward dumping fees for each Adopt-A-Spot location he or she maintains. Landscapers who participate in the Adopt-A-Spot program must maintain each Adopt-A-Spot location at least once every two weeks. Grass, hedges and bushes shall be kept trimmed and shall not be permitted to become overgrown and unsightly. Each location shall be in compliance with the standards of the property maintenance and other applicable ordinances of the City of Clifton.

§ 296-6. Revocation of license.

If any person licensed in accordance with the provisions of this chapter shall be convicted of violating any statute, ordinance or regulation in the execution of any work for which a permit is required by the applicable ordinances of the City of Clifton relevant to landscaping, the Director of the Department of Public Works shall revoke the license immediately. The Director of the Department of Public Works shall not restore such license during such time as the violation for which such conviction was obtained, exists or remains.

§ 296-7. Relicensing after revocation.

Any person whose license has been revoked under the provisions above may be relicensed by the Director of the Department of Public Works when the grounds upon which such license was revoked are removed or corrected and upon payment of the fee prescribed herein.

§ 296-8. Violations and penalties.

A. Any person who violates any provision of this chapter, other than disposal requirements, shall, upon conviction thereof, be punished by a fine not exceeding $500 or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Downloaded from https://ecode360.com/CL0966 on 2025-07-29

B. Any person who violates the disposal requirements of this chapter shall, upon conviction thereof, be punished by a fine not exceeding $1,000, or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed for each violation of this provision.

Downloaded from https://ecode360.com/CL0966 on 2025-07-29

ITEM NUMBER: A- 25

ITEM NAME: Authorization to Appoint a Member to the Clifton Action Committee (Hazel Street) (R416-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	application	7/24/2025	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: DENNIS BENIGNO Date: 6-26-25

Address: 270 HAZEL ST, CLIFTON

Telephone: ____

Cell: ____

Business: ARCHITECT - RET.

E-mail: ____

Board Applying For: ACTION CLIFTON COMM.

Reason for Applying for this Board: CIVIC IMPROVEMENT

List Work Experience:

ARCHITECT, PROJECT MGR.

List Educational Background:

N.C.I.T., MONTCLAIR STATE

List Previous Boards Served On

ACTION CLIFTON COMM. APPROX.
15 YEARS AGO

ITEM NUMBER: A- 26

ITEM NAME: Authorization to Approve a Road Closure for St. John Kanty's Annual Parish Picnic on Sunday, September 7, 2025 from 1:00pm to 10:00pm

RECOMMENDATION:

SUMMARY:

All Departments have approved this request - Police, Fire, DPW

ATTACHMENTS:

	Description	Upload Date	Type
🗋	letter	7/29/2025	Cover Memo

A-

Saint John Kanty

ROMAN CATHOLIC CHURCH

RECEIVED
JUL 24 2025
CITY CLERK
CLIFTON, NJ

July 21, 2025

Hon. Mayor and Council

900 Clifton Avenue

Clifton, NJ 07013

Dear Mayor and Council:

Please be advised that St. John Kanty R.C. Church will be holding its annual parish picnic on Sunday, September 7, 2025 from 1:00 p.m. to 10:00 p.m. at the church grounds.

We are requesting that Wesley Street be closed to vehicular traffic from Speer Avenue to the end of church property at 66 Wesley Street. Many senior citizens and young children will be crossing the street as they travel between church properties on both sides of Wesley Street.

Thank you for your consideration of this request.

Sincerely,

Fr. Wacław Sokołowski
OFM, Conv.

Rev. Waclaw Sokolowski, Ofm. Conv.

Pastor

Police - OK
Fire - OK
DPW - OK

49 Speer Avenue • Clifton, New Jersey 07013 • Phone: 973-779-4102 • Web Site: www.saintjohnkanty.org

ITEM NUMBER: A- 27

ITEM NAME: Authorization to Approve a Street Fair Application for the Clifton Historical Botany District Corp. on 10/04/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	application	7/30/2025	Cover Memo

Recvd 7/25/25

1STREET FAIR APPLICATION

For Individual:

Name_____
Address_____
Phone Number_____
Email Address_____
SSN or Tax ID No._____

For Partnership:

Name of Partnership_____
Names of Partners_____
Address of Partners_____
Phone Number_____
Email Address_____
Tax ID No._____
Chairperson or Person Responsible for Event_____
Address of Chairperson_____

For Corporation or Limited Liability Company

Name of Corporation or Limited Liability Company_____
Names of Officers/Stockholders/Members_____
Address of Officers/Stockholders/Members_____
Registered Agent Name_____
Address of Agent_____
Tax ID No._____
Chairperson or Person Responsible for Event_____
Address of Chairperson_____

For any other Type of Organization or Association

Name of Organization or Association_ Clifton's Historic Botany District Corp
Address of Organization or Association_ 270 Parker Ave. Clifton, NJ 07011
Tax ID No.
Chairperson or Person Responsible for Event – Ed Mathews
Address of Chairperson 14 James st Clifton NJ 07011

Is the applicant a registered charitable or religious organization: __X__Yes _____No

Has applicant ever been arrested or convicted of a crime: _____Yes __X__No
If yes, please provide full details:_____
_____

Has applicant, any partners/officers/stockholders or members ever been arrested or convicted of a crime: _____Yes __X__No
If yes, please provide full details:_____
_____

Location of Event: Parker Ave. between Durant Ave and Highland Ave and Municipal Lot #3

Date(s) and Time(s) of Event: October 4, 2025 10am-8pm

Approximate number of people expected to attend: 200

Number of games of chance or skills: 0

Number of amusement rides : 1

Number of booths: Approx 15

Arrangements made by Applicant for off-street parking:_____Yes __X__No
If yes, provide details:_____

Security measures: Block Watch and we will inquire about community policing

Have you received any event permits within the last 12 months:_____Yes __X__No
If yes, set forth the date and description of each event_____

_____

Does applicant require any restrictions on the use of public streets or public parking during the event: ___X__Yes _____No
If yes, provide a detailed description of the restrictions being sought: We would like to close Dayton ave, parallel to Sullivan Square (this is closed for the Summer Concert Series very easily)

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

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

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

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

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

APPLICANT
HOLD HARMLESS AGREEMENT

For and in consideration of permission granted by the City of Clifton to (Name and Address) CLIFTON HISTORIC BOTANY DISTRICT
270 Parker Ave Clifton NJ
For (here set forth activity or use)

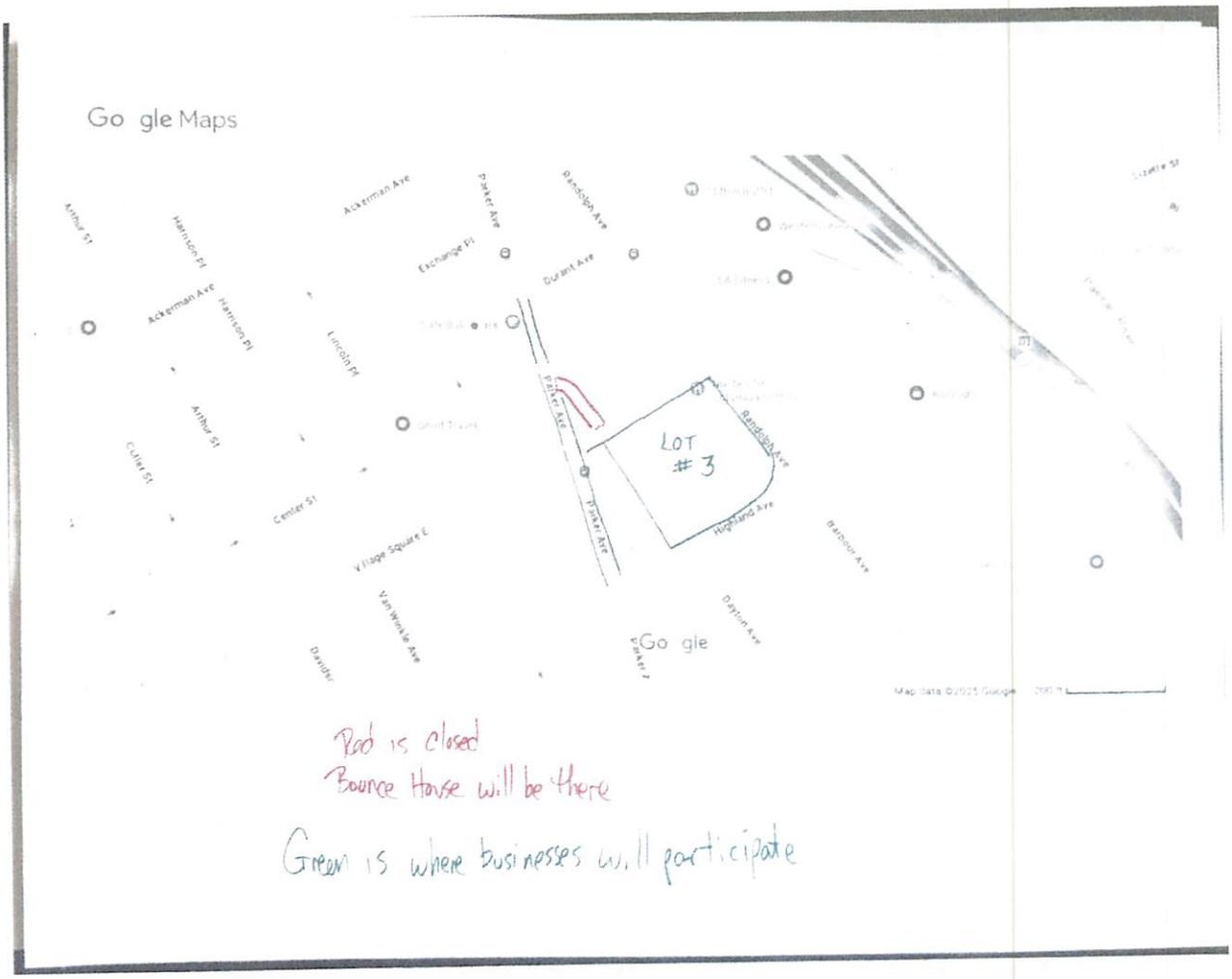
The said (Name) CLIFTON HISTORIC BOTANY DISTRICT
Agrees to indemnify and save harmless the City of Clifton, its officers, agents, servants and/or employees, against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damage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

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

Dated: July 21, 2025

By: Ed Mathews
Ed Mathews Jr

Witness or Attest:



Pool is closed
Bounce House will be there

Green is where businesses will participate

ITEM NUMBER: A- 28

ITEM NAME: Authorization to Approve the PY2025-2029 Consolidated Plan, PY 2025 Action Plan, and Amended Citizen Participation Plan for the Community Development Block Grant (CDBG) Program (R417-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	7/25/2025	Cover Memo

Clifton Community Development Office

Memo

To: Mayor and Municipal Council

From: Jill Hartmann

cc: Gary DeMarzo

Date: July 25, 2025

Re: CDBG Resolution – Consolidated Plan, Citizens Participation Plan, PY2025 Action Plan

---

A Resolution has been placed on the August 6, 2025 meeting regarding the subjects listed above. The City of Clifton has been allocated $1,261,206 for CDBG Year 51 – August 1, 2025 thru July 31, 2026.

The Consolidated Plan for 2025-2029 has also been prepared which addresses the housing and community development needs of the city residents.

The Citizen Participation Plan outlines the City's responsibilities for obtaining citizen comment on the Consolidated Plan, Annual Plans, Plan Amendments the Consolidated Annual Performance and evaluation Report and any Section 108 loan applications should the City undertake one.

This Resolution must be presented to the Department of Housing and Urban Development by August 15, 2025.

The CDBG office has conducted public hearings, the last being July 15, 2025, requesting citizen and stakeholders input into our program.

Included also are certifications which are required to be signed by the City Manager and returned to the Community Development Office immediately.

All of the plans were placed on the 7-15-2025 Council meeting for Council and public view. The Action Plan outlines the budget for the Year 51 grant.

I will also attach a copy of the summary of the Action Plan with the budgeted lines for ease of reference.

If there is any additional information you require, please feel free to contact me at JHartmann@Cliftonnj.org.

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official	8/6/25 Date
City Manager Title	

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2025 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

_____	8/6/25
Signature of Authorized Official	Date

City Manager
Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

	8/6/25
Signature of Authorized Official	Date
City Manager	
Title	

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

OMB Number: 4040-0004
Expiration Date: 11/30/2025

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: City of Clifton

* b. Employer/Taxpayer Identification Number (EIN/TIN): 22-2940857

* c. UEI: SFTZN9QN1AK1

d. Address:

* Street1: 900 Clifton Ave
Street2:
* City: Clifton
County/Parish:
* State: NJ: New Jersey
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code: 07013-2708

e. Organizational Unit:

Department Name: Community Development Office

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:
* First Name: Jill
Middle Name:
* Last Name: Hartman
Suffix:

Title: Monitor

Organizational Affiliation:

* Telephone Number: 973-470-5255
Fax Number:

* Email: jhartmann@cliftonnj.org

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Assistance Listing Number:

14.218

Assistance Listing Title:

Community Development Block Grant

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

City of Clifton Community Development Block Grant Program

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: NJ-09 | * b. Program/Project: NJ-09

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 08/01/2025 | * b. End Date: 07/31/2026

18. Estimated Funding ($):

* a. Federal	1,261,206.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	1,261,206.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: | * First Name: Gary

Middle Name:

* Last Name: DeMarzo

Suffix:

* Title: City Manager

* Telephone Number: 973-470-5854 | Fax Number:

* Email: gdemarzo@cliftonnj.org

* Signature of Authorized Representative: | * Date Signed: 08/06/2025

Applicant and Recipient Assurances and Certifications

U.S. Department of Housing and Urban Development

OMB Number: 2501-0044
Expiration Date: 2/28/2027

Instructions for the HUD 424-B Assurances and Certifications

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual, must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39.

By submitting this form, you are stating that all assertions made in this form are true, accurate, and correct.

As the duly representative of the applicant, I certify that the applicant: [Insert below the Name and title of the Authorized Representative, name of Organization and the date of signature]:

*Authorized Representative Name:
Gary DeMarzo
*Title: City Manager
*Applicant/Recipient Organization:
City of Clifton

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will not use Federal funding to promote diversity, equity, and inclusion (DEI) mandates, policies, programs, or activities that violate any applicable Federal anti-discrimination laws.

7. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

8. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

9. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHEs established under State law are not excluded from the statute's coverage.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, accurate, and correct. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802; 24 CFR §28.10(b)(1)(iii)).

* Signature:

* Date: (mm/dd/yyyy): 08/06/2025

Public Reporting Burden Statement: The public reporting burden for this collection of information is estimated to average 0.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 4176, Washington, DC 20410-5000. **Do not send completed HUD 424-B forms to this address.** This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. The Department of Housing and Urban Development is authorized to collect this information under the authority cited in the Notice of Funding Opportunity for this grant program. The information collected provides assurances and certifications for legal requirements related to the administration of this grant program. HUD will use this information to ensure compliance of its grantees. This information is required to obtain the benefit sought in the grant program. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552).

LocaliQ
New York/New Jersey
GANNETT

Order Confirmation

Not an Invoice

Account Number:	1170643
Customer Name:	Clifton Community Development
Customer Address:	Clifton Community Development 900 Clifton Ave Clifton NJ 07013-2708
Contact Name:	
Contact Phone:	
Contact Email:	
PO Number:	7-15 meeting

Date:	06/02/2025
Order Number:	11376775
Prepayment Amount:	$ 0.00

Column Count:	2.0000
Line Count:	147.0000
Height in Inches:	12.1600

Print

Product	#Insertions	Start - End	Category
NJM The Record-News Herald	1	06/13/2025 - 06/13/2025	Public Notices
NJM northjersey.com	1	06/13/2025 - 06/13/2025	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	$144.66
Tax Amount	$0.00
Service Fee 3.99%	$5.77
Cash/Check/ACH Discount	-$5.77
Payment Amount by Cash/Check/ACH	$144.66
Payment Amount by Credit Card	$150.43

Order Confirmation Amount	**$144.66**

NOTICE OF PUBLIC HEARING AND PUBLIC DISPLAY
CITY OF CLIFTON, NJ
FIVE YEAR CONSOLIDATED PLAN FOR PY 2025-2029,
PY 2025 ANNUAL ACTION PLAN AND
CITIZEN PARTICIPATION PLAN
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Notice is hereby given that in accordance with the federal regulations at 24 CFR, Part 91, the City of Clifton has prepared its Five-Year Consolidated Plan for PY 2025-2029, its Annual Action Plan for PY 2025 and amended Citizen Participation Plan. The Five-Year Consolidated Plan outlines the City's housing and non-housing community development needs and priorities for the next five years. The Annual Plan for PY 2025 describes how the City intends to expend $1,261,206 in Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). The Citizen Participation Plan outlines the City's responsibilities for obtaining citizen comment on the Consolidated Plan, Annual Plans, Plan Amendments, the Consolidated Annual Performance and Evaluation Report (CAPER) and any Section 108 loan application should the City undertake one.

The PY 2025-2029 Consolidated Plan and PY 2025 Annual Action Plan contain the following major components:

1. Identification of housing and non-housing community development needs and priorities over the next five years within the City.
2. Identification of federal and non-federal resources that are reasonably expected to be made available during the program year to undertake activities identified in the proposed Five-Year Consolidated Plan for PY 2025-2029.
3. A list of activities to be undertaken during PY 2025 to address community development and housing needs including the geographic distribution of activities to be completed.
4. Identification of homeless and special needs activities to be undertaken during the 2025 annual program period to address identified needs within the City.

The Five-Year Consolidated Plan for PY 2025-2029 and the proposed use of funds outlined in the PY 2025 Annual Plan were developed after conducting focus group meetings with area service providers, holding a public hearing within the City, and conducting an online public needs survey.

The City expects to receive a grant of $1,261,206. PY 2025 (Year 51) Proposed Uses include:

1. Public Facilities and Improvements: $426,661
a. Sewer Improvements, including sewer lining, at various locations around the City.
2. Public Services: (subject to 20.18% cap) $251,000
a. Senior Citizen & Handicapped Outreach – A program providing comprehensive transportation for seniors and disabled. Eligibility reference 570.201(e), National Objective/Presumed Benefit Group 570.208(a)(2). $110,000.
b. DIAL – Provides services for handicapped persons. Eligibility reference 570.201(e), National Objective/Presumed Benefit Group 570.208(a)(2). Activities will be completed within the Program Year. $30,000.
c. Boys and Girls Club, Daycare Services - Provides for children of low/moderate income parents. Eligibility reference 570.201(e), National Objective/Benefits a limited clientele 570.208 (a) (2). Activity will be completed within the Program Year. $55,000.
d. St. Peter's Haven - Homeless Street Outreach – Providing case management, needs assessment, financial and vocational services. Eligibility reference 570.208(a)(2), National Objective/Benefits a Limited Clientele. Activity will be completed in the Program Year. $18,000.
e. Botany Village Special Improvement District Program – Provides for neighborhood watch to support crime prevention. (Eligibility reference 570.201e, National Objective/Area Benefit 570.208(a). Activity will be completed within the Program Year. $30,000.
f. Literacy Intervention Program – A program providing comprehensive literacy skills for income qualifying children and parents. Eligibility reference 570.201(e), National Objective/Benefits a limited clientele 570.208 (a) (2). Activity will be completed within the Program Year. $8,000.
3. Housing Rehabilitation and Code Enforcement: (City-wide) $340,000
a. CHIP – Single Family - Deferred payment loans up to $20,000 become grants after six (6) years to low/moderate income homeowners for rehabilitation, city-wide. Eligibility reference 570.202(b), National Objective/Limited clientele 570.208(a)(3). Activity will be completed within the Program Year. $100,000.
b. Code Enforcement – Inspections of housing units in low/moderate income areas to identify code deficiencies, also advisory to owners on sources of funds for improvements. For qualifying low/moderate income persons. Eligibility reference 570.202(c), National Objective/Area Benefit 570.208(a)(1). Activity will be completed within the Program Year. $240,000.
4. Planning and Program Administration: (Subject to 20% cap) $243,545
a. General Administration – Oversight, management, monitoring, and coordination of the CDBG program, planning, indirect costs, and related costs. Eligibility reference 570.206. Activity will be completed within the Program Year.

GRAND TOTAL $1,216,206

DISPLACEMENT

The City will minimize displacement by limiting activities to those that do not require displacement. If displacement is required, the City will comply with the Uniform Relocation Act (URA). If the URA is not applicable, the City will provide reasonable benefits including prompt notification of possible relocation, referral assistance, advice and counseling, if needed.

In order to obtain the views of citizens, public agencies, and other interested parties, the City has placed its proposed PY 2025-2029 Five-Year Consolidated Plan, Annual Action Plan for PY 2025, and amended Citizen Participation Plan on public display online at https://www.cliftonnj.org and at City Hall, 900 Clifton Avenue, Clifton, NJ 07013, for 30 days beginning July 1 through July 31, 2025. Copies of the document will also be e-mailed or mailed upon request. The Plan will be provided in alternative formats, upon request, for persons with special needs and limited English proficiency.

Gujarati:
જો તમને આ દસ્તાવેજના ભાષાંતરની જરૂર હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDબ્લોક ઓફિસનો સંપર્ક કરો: JHartmann@Cliftonnj.org

Spanish:
Si necesita la traducción de este documento, póngase en contacto con la oficina de CDBG por correo electrónico: JHartmann@Cliftonnj.org

Polish:
Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: JHartmann@Cliftonnj.org

In accordance with the City's Citizen Participation Plan, a public hearing to solicit public comments on the Five-Year Consolidated Plan for PY 2025-2029, Annual Action Plan for PY 2025, and amended Citizen Participation Plan is scheduled on July 15, 2025, at 8:00 p.m. in the Municipal Council Chambers, City Hall, 900 Clifton Avenue, Clifton, NJ 07013. The City Council meetings are available to Verizon Subscribers by tuning into channel 40 and Cablevision Subscribers can tune into channel 77 at 8:00 p.m. The meeting will also be streamed Live on Clifton's website - www.cliftonnj.org.

All interested citizens are invited to attend this public hearing and present comments on the proposed Five-Year Consolidated Plan for PY 2025-2029, the proposed use of funds for PY 2025, and the proposed Citizen Participation Plan. All comments received by July 31,

modation or translation assistance can make arrangements at least three (3) business days in advance by contacting the Community Development Office at 973-470-5255, TTY 7-1-1 (New Jersey Relay Center), or ihartmann@cliftonnj.gov.
Clifton City Council is expected to act on the proposed PY 2025-2029 Consolidated Plan, Annual Action Plan for PY 2025, and amended Citizen Participation Plan on August 6, 2025, at its regularly scheduled meeting at 8:00 p.m. in the Municipal Council Chambers, City Hall, 900 Clifton Avenue, Clifton, NJ 07013. In accordance with the Final Rule for consolidation of the CDBG Program, 24 CFR Part 91, et. al., the City will submit the Consolidated Plan and Annual Plan to HUD on or before August 15, 2025.
Record/Herald-June 13. 2025 Fee: $114.66 11376775

ITEM NUMBER: A- 29

ITEM NAME: Authorization to Adopt the 2025 Passaic County Hazard Mitigation Plan (R419-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	7/30/2025	Cover Memo

City of Clifton

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

Michael Rowan
Provisional Fire Chief

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

To: Gary DeMarzo, Clifton City Manager

From: Michael Rowan, Provisional Fire Chief

Date: July 30,2025

Re: Passaic County Hazard Mitigation Plan Resolution 2025

At request of the Passaic County Office of Emergency Management, the City of Clifton has been asked to formally adopt the Passaic County Hazard Mitigation Plan approved by FEMA via resolution. I have attached the resolution templet provided by Passaic County OEM if necessary. Please include a resolution to adopt the plan for the next City Council meeting. Thank you.

Respectfully,

Michael Rowan
Provisional Chief
Clifton Fire Department

ITEM NUMBER: A- 30

ITEM NAME: Authorization to Approve the Sewer Connection Fee Ordinance (O8018-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	8/1/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 1, 2025

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

Re: **Sewer Connection Fee Ordinance**

Dear Mayor Grabowski & Council Members:

An ordinance appears on the agenda increasing the fee for new sewer connections. The fee is based on a formula. Currently, a new sewer connection fee averages $400 plus a $25 administrative fee and a $300 Engineering review fee. The amended ordinance increases this fee to approximately $2,500 plus the administrative and Engineering fees. This increase is recommended by the Engineering Department.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: D- 1

ITEM NAME: 2024 NJDOT Sidewalk and Curb Improvements - Protocols for the Planting of New Street Trees for Discussion

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	7/29/2025	Cover Memo
🗋	Tree Notice and Opt-Out Form	7/29/2025	Backup Material

==========

MEMORANDUM
OFFICE OF THE CITY ENGINEER

==========

TO: Gary DeMarzo, City Manager

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

DATE: July 29, 2025

SUBJECT: 2024 NJDOT Sidewalk and Curb Improvements -
Tree Planting Protocols for Discussion

==========

On November 18, 2024, we awarded the above-referenced project to Granada Construction of Newark, New Jersey for the scope of work and project limits defined in the project summary below.

We recently mailed the attached notice and opt-out form for the planting of new street trees under this contract. We already received several opt-out requests and we expect all requests to be received by the Friday, August 15, 2025 deadline.

Once all the responses are received, we will review and make recommendations to Council as to which request should be granted or denied and place it on the agenda for the August 19, 2025 Council Meeting for authorization unless otherwise directed.

To maintain our Tree City USA standing, the following reasons for a "No Tree" request should be considered invalid:

- Tree roots will lift the sidewalk or cause potential problems with utilities
- Don't want to rake leaves
- Tree will disturb grass
- Tree will interfere with a parked car
- Had a tree that was removed and don't want a new one
- Trees attract dogs, squirrels, birds, bugs, etc.
- I have allergies

Kindly add this to the agenda of the next meeting of the City Council for discussion.

PROJECT SUMMARY

2024 NJDOT Sidewalk and Curb Improvements includes the construction of handicapped curb ramps, the replacement of concrete curbs, sidewalks, driveway aprons, final restoration, cleanup and tree planting. Affected Clifton streets include Chelsea Road, Clairmont Road, Gerald Avenue, Glen Oaks Court, Hilltop Court, Jacklin Court, Kozy Lane, Meadow Lane, Ridgewood Road, Winding Way and Woods End Road.

City of Clifton

DIVISION OF ENGINEERING
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

MICHAEL J. LARDNER, P.E., C.M.E.
CITY ENGINEER

973-470-5793
Fax: 973-470-5806
mlardner@cliftonnj.org

TO: PROPERTY OWNER

The City of Clifton has recently completed or is in the process of completing curb and sidewalk improvements in your neighborhood. It is the policy of the Mayor and City Council to plant a single tree curbside along each property that is without a tree, within the project limits and where feasible. If you are receiving this notice, your property has been identified for the placement of a new tree.

Before a new tree is planted, utility locations are marked to ensure there are no conflicts. Additionally, the contractor will make every effort to identify and take care not to disturb underground sprinklers that may be located in the Right-of-Way.

If you would **NOT** like a tree to be planted in front of your residence, please complete the information requested on the back of this notice and return to the Engineering Department at City Hall during regular business hours (8:15 AM to 4:15 PM), or by fax, email or regular mail.

All requests are subject to Council approval. If your request is denied by the Mayor and Council or you fail to return the completed form by **Friday, August 15, 2025**, no further notice will be given and a tree will be planted at your location.

If you have any questions, please feel free to call. Thank you for your cooperation during this project.

label

Clifton Engineering Dept. Date_____
Clifton City Hall
900 Clifton Avenue
Clifton, NJ 07013
Project #24-06

Name_____

Address_____

I have been informed that as part of the street improvements being constructed on my street a new tree is to be planted in front of my property.

I respectfully request that a new tree NOT be planted for the following reasons:

_____

_____

_____

_____

_____

_____

_____

_____
Signature

ACTION BY CITY COUNCIL

- **Approved**
- **Denied**

DATE_____

ITEM NUMBER: D- 2

ITEM NAME: Police Department's Recommendation Concerning Fee Increases
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	8/1/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 1, 2025

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

Re: Police Department's Recommendation Concerning Fee Increases

Dear Mayor Grabowski & Council Members:

Attached please find a letter from Lt. Darren Brodie setting forth a list of the various services that the Police Department charges fees for and the Department's recommendation to increase certain fees.

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

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/ssj
Attachment

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

City Manager Gary DeMarzo

As requested, below is a list of the services that we provide that incur a fee and suggestions if any for increases:

Fingerprints $25.00 per card- No increase suggested

Firearm Carry Permit $150.00	No increase on Firearm Fees as they are governed by NJ
Firearm Purchase Permit $25.00	No increase on Firearm Fees as they are governed by NJ
Firearm Identification Card $50.00	No increase on Firearm Fees as they are governed by NJ

Background Check $20.00- ***Suggested increase to $25.00***

Reports $0.05 per page -***Suggested increase to $1.00 for the first page, $0.50 for each additional.*** OPRA will remain the $0.05 per page per OPRA Guidelines.

Canvas Permit $25.00- ***Suggested increase is to keep the application at $25.00 however each card issued to an individual is $5.00. Ex. ABC Vendor pays $25.00 when submitting the application and each employee that is authorized to solicit pays $5.00 per card. 10 Solicitors would be a fee of $50.00 in addition to the application fee.***

Alarm Registration - Business $25.00 / Private Household $0.00 ***Suggested increase would be Business Registrations $50.00 and Private Household Registrations $25.00.***

Towed Vehicle Release $25.00 No increase suggested.

Parking Permit $10.00 Annually	No increase suggested
Visitor Parking Pass $10.00 Annually	No increase suggested
RV Permit $1.00 (Valid for 2 weeks)	***Suggested increase is $5.00***
Temporary Parking Permit $1.00	***Suggested increase is $5.00***

Handicapped Parking Space $150.00 Valid for 3 years	No increase suggested
Handicapped Parking Renewal $75.00	No increase suggested

Driving Line Painting $7.50 ***Suggested increase to $15.00 to cover manpower and paint***

D/Lt. Darren Brodie #265

ITEM NUMBER: CM- 1

ITEM NAME: Estimated 3rd Quarter Taxes were Mailed on 7/9/2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	7/29/2025	Cover Memo

City of Clifton
Office of the Tax Collector
900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5830 Fax 973-471-9336
taxcollector@cliftonnj.org

Interoffice Memorandum

Date: August 1,2025

To: Mayor and Council

CC: Gary DeMarzo, City Manager
Joseph Kunz, CFO

From: Sanjana S. Parab, Tax Collector

Subject: Estimated 3rd quarter, 2025 billing

Estimated tax bills for 3rd quarter property taxes were mailed on July 9, 2025. The bills were based upon an estimated tax rate of $ 6.16. Grace period for the August quarter is extended through August 11, 2025.

The Certification of Mailing of Estimated 3rd qtr., 2025 tax bills is enclosed.

City of Clifton
Office of the Tax Collector
900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5830 Fax 973-471-9336
Email: taxcollector@cliftonnj.org

Affidavit of Tax Bill Mailing 2025

I, Sanjana S. Parab, am the Tax Collector of the City of Clifton, Passaic County, New Jersey. The mailings for the third quarter for tax year 2025 were mailed on July 9, 2025. Pursuant to N.J.S.A. 54:4-66.3 et seq., payment for the August 1, 2025, installment for tax year 2025 must be received by August 11, 2025, after which time all receipts shall be deemed delinquent, with interest accruing from August 1, 2025. The additional interest-free period authorized pursuant to R.S. 54:4-67, or the 25th calendar day after the date of the tax bill was mailed or otherwise delivered may be charged back to August 1, 2025.

I certify the foregoing statements made by me are true.

Sanjana S. Parab
Tax Collector
City of Clifton

Dated: August 1, 2025.

ITEM NUMBER: CM- 2

ITEM NAME: Standard & Poors (S&P Global) Rating Report - Dated July 22, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Report	7/25/2025	Cover Memo

Research Update:

Clifton, NJ GO Rating Outlook Revised To Negative On Credit Quality, Reserves, And Potential Cost Increase

July 22, 2025

Primary contact

Melissa Stoloff
Boston
1-617-530-8030
melissa.stoloff
@spglobal.com

Secondary contact

Christian Richards
Washington DC
1-617-530-8325
christian.richards
@spglobal.com

Overview

- S&P Global Ratings revised the outlook to negative from stable and affirmed its 'AA-' long-term rating and underlying rating (SPUR) on Clifton, N.J's previously issued general obligation (GO) debt.
- At the same time, we assigned our 'AA-' long-term rating to the city's $19.3 million series 2025 GO bonds.
- Finally, we assigned our 'SP-1+' short-term rating to the city's $10.7 million series 2025 bond anticipation notes (BANs).
- The outlook revision reflects our view of the city's potentially weakening credit quality relative to that of peers, reflecting a delay in adopting the budget for two consecutive years, its thinner reserves relative to those of similarly rated peers, and its projected cost increases.
- The rating reflects the application of our "Methodology For Rating U.S. Governments" criteria, Sept. 9, 2024, on RatingsDirect.

Rationale

Security

Clifton's full faith and credit secures the series 2025 bonds and notes and the GO debt outstanding.

Bond proceeds will permanently finance previously issued notes for various capital projects. Note proceeds will renew $659,000 in previously issued notes and provide $10 million in new money for various capital needs authorized in 2018 and 2021.

Credit highlights

The rating reflects our view of Clifton's location and participation in the broader New York City-Northern New Jersey regional economy, along with marginal increases in fund balance to about 10% of current fund revenue and a relatively low debt burden. These strengths are credit supportive at the current rating, but in our view the city's household incomes and below-average reserves limit upward rating potential.

The city returned to positive financial performance in fiscal 2024 according to its annual financial statement, which indicates a 1% current fund net result despite the city contending with budgetary pressures such as escalating retirement contributions, employee benefits, and salaries, as with many other local governments in the state. Although the fiscal 2025 budget has been introduced, it has not yet been adopted, meaning the city is operating on a continuation budget in the interim; we understand a public hearing on the budget is set for early August but that officials may pursue additional budget cuts to minimize the municipal tax levy increase. While it is customary for local governments in New Jersey to adopt budgets in the current fiscal year, we believe the budget adoption is particularly late and limits the city's ability to make current-year budget adjustments as needed. In the longer term, we believe that management's ability to incorporate rising costs into the budget while maintaining reserves will likely be crucial in maintaining both balanced budgets and the rating.

The 'AA-' rating further reflects our view of the city's:

- Mature and primarily residential local economy that is 15 miles west of New York City in Passaic County, with ample commercial and industrial sectors that account for 25% of the tax base. The city's household incomes are comparably better than the county's and have trended modestly upward over the past five years.
- Stable revenue streams that underpin financial performance, particularly property tax revenue (71% of current fund revenue) and miscellaneous revenue anticipated, which typically includes state and federal grants. The introduced fiscal 2025 budget is about a 1% increase over the prior year.
- Maintenance of fund balance around 10% of current fund revenue, despite the city's practice to appropriate roughly 60% of fund balance in the next year's budget. The city has typically fully replenished appropriated reserves, so we expect it will likely maintain reserves above 10% over the outlook horizon.
- Management policies and practices similar to those of state peers; the city has a detailed capital plan but lacks multiyear financial planning for current fund revenue and expenditures. While it does not have a formal debt management policy, it reviews debt outstanding annually with its financial advisor, indicating some level of debt planning. It has a formal fund balance policy to maintain 4% of the budget in fund balance but remains out of compliance with the provision limiting surplus appropriation to 50% of year-end fund balance, and our scoring reflects this.
- Manageable debt burden, as debt service costs account for about 5% of current fund revenue and per capita debt metrics are low. Officials plan to continue authorizing about $10 million annually for ongoing capital needs, so we do not expect the debt profile to materially change.
- Pension and other postemployment benefits (OPEB) liabilities that are moderate on a per capita basis and are comparable with those of many state peers, though it has limited ability to control future growth of these liabilities given state restrictions and funding discipline.

- New Jersey municipalities have a generally predictable operating framework and some statutory flexibility to raise local-source revenue for operating purposes, despite the state's property tax cap. For more information on our institutional framework assessment for New Jersey municipalities, see "Institutional Framework Assessment: New Jersey Local Governments," Sept. 9, 2024.

Environmental, social, and governance

We have assessed Clifton's environmental, social, and governance factors relative to the city's economy, management, financial measures, and debt and liability profile, and consider them neutral in our credit rating analysis. Although we view the state's governance of its pension plans and lack of mechanism to prefund OPEB as a weakness for New Jersey local governments, these issues have a similar effect on all New Jersey local governments.

Outlook

The negative outlook reflects our view that there is a one-in-three chance we could lower the rating, if delays in adopting the budget result in material budgetary pressures from expected cost escalations and limited financial cushion given thinner fund balance relative to the budget.

Downside scenario

We could lower the rating if Clifton encounters budgetary pressure stemming from rising costs, including pension and OPEB contributions, resulting in use of fund balance to bridge any imbalance or inability to fully replenish the fund balance appropriation. We could also the lower the rating if delayed budget adoption becomes recurring.

Upside scenario

We could raise the rating if economic indicators and general fund reserves improve to levels comparable to those of higher-rated peers, coupled with moderation in fixed costs and liabilities.

Clifton, New Jersey--Credit summary

Institutional framework (IF)	2
Individual credit profile (ICP)	2.93
Economy	4.5
Financial performance	2
Reserves and liquidity	2
Management	2.65
Debt and liabilities	3.50

Clifton, New Jersey--Key credit metrics

	Most recent	2023	2022	2021
Economy				
Real GCP per capita as % of U.S.	--	63	64	65
County PCPI as % of U.S.	--	85	87	90

Clifton, New Jersey--Key credit metrics

	Most recent	2023	2022	2021
Economy				
Market value ($000s)	--	13,909,213	12,714,550	11,331,152
Market value per capita ($)	--	154,979	144,757	134,486
Top 10 taxpayers as % of taxable value	--	5.1	5.6	5.5
County unemployment rate (%)	--	5.0	4.8	8.7
Local median household EBI as % of U.S.	--	125	120	117
Local per capita EBI as % of U.S.	--	106	104	106
Local population	--	89,749	87,834	84,255
Financial performance				
Operating fund revenue ($000s)	--	130,106	132,665	131,932
Operating fund expenditures ($000s)	--	131,651	131,527	128,601
Net transfers and other adjustments ($000s)	--	--	--	--
Operating result ($000s)	--	(1,545)	1,138	3,331
Operating result as % of revenue	--	(1.2)	0.9	2.5
Operating result three-year average %	--	0.7	0.4	0.7
Reserves and liquidity				
Available reserves as % of operating revenue	--	10.2	11.2	10.4
Available reserves ($000s)	--	13,333	14,878	13,740
Debt and liabilities				
Debt service cost as % of revenue	--	5.3	6.5	6.3
Net direct debt per capita ($)	982	948	933	953
Net direct debt ($000s)	88,149	85,073	81,944	80,263
Direct debt 10-year amortization (%)	80	61	--	--
Pension and OPEB cost as % of revenues	--	16	15	15
NPLs per capita ($)	--	1,387	1,417	995
Combined NPLs ($000s)	--	124,447	124,447	83,802

Financial data may reflect analytical adjustments and is sourced from issuer audit reports or other annual disclosures. Economic data is generally sourced from S&P Global Market Intelligence, the Bureau of Labor Statistics, Claritas, and issuer audits and other disclosures. Local population is sourced from Claritas. Claritas estimates are point in time and not meant to show year-over-year trends. EBI--Effective buying income. GCP--Gross county product. NPL--Net pension liability. OPEB--Other postemployment benefits. PCPI--Per capita personal income.

Ratings List	
New Issue Ratings	
US$10.659 mil GO BANs ser 2025B due 08/27/2026	
Short Term Rating	SP-1+
US$19.34 mil GO bnds ser 2025 due 08/15/2036	
Long Term Rating	AA-/Negative
New Rating	
Local Government	
Clifton, NJ Unlimited Tax General Obligation BAN	SP-1+
Outlook Action	

Ratings List

	To	From
Local Government		
Clifton, NJ Unlimited Tax General Obligation	AA-/Negative	AA-/Stable

The ratings appearing below the new issues represent an aggregation of debt issues (ASID) associated with related maturities. The maturities similarly reflect our opinion about the creditworthiness of the U.S. Public Finance obligor's legal pledge for payment of the financial obligation. Nevertheless, these maturities may have different credit ratings than the rating presented next to the ASID depending on whether or not additional legal pledge(s) support the specific maturity's payment obligation, such as credit enhancement, as a result of defeasance, or other factors.

Certain terms used in this report, particularly certain adjectives used to express our view on rating relevant factors, have specific meanings ascribed to them in our criteria, and should thereforebe readin conjunction with such criteria. Please see Ratings Criteria at https://disclosure.spglobal.com/ratings/en/regulatory/ratings-criteria for further information. A description of each of S&P Global Ratings' rating categoriesis containedin "S&P Global Ratings Definitions" at https://disclosure.spglobal.com/ratings/en/regulatory/article/-/view/sourceId/504352. Complete ratings information is available to RatingsDirect subscribers at www.capitaliq.com. All ratings referenced herein canbe foundon S&P Global Ratings' public website at www.spglobal.com/ratings.

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ITEM NUMBER: CM- 3

ITEM NAME: Results of 2025 Bond Sale and BAN Sale Held July 30, 2025
RECOMMENDATION:

SUMMARY:

To: Gary DeMarzo, City Manager
CC: Mayor and City Council
On Wednesday, July 30, 2025, the City held a Bond Sale for our $19,340,000 General Obligation Bonds, Series 2025, as well as a BAN Sale for $10,659,000 Series 2025B. The results are attached.
For the $19,340,000 Bond Sale, there were 11 bidders with the lowest net interest rate of 3.194538% from PNC Capital Markets..
For the $ 10,659,000 Bond Anticipation Note (BAN) Sale, there were 6 bidders with the lowest net interest cost of 2.7502% from TD Securities.
Respectfully submitted,
Joseph Kunz, Chief Financial Officer

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Bond Sale	7/30/2025	Cover Memo
🗋	BAN Sale	7/30/2025	Cover Memo
🗋	Bond Backup	7/31/2025	Cover Memo

City of Clifton

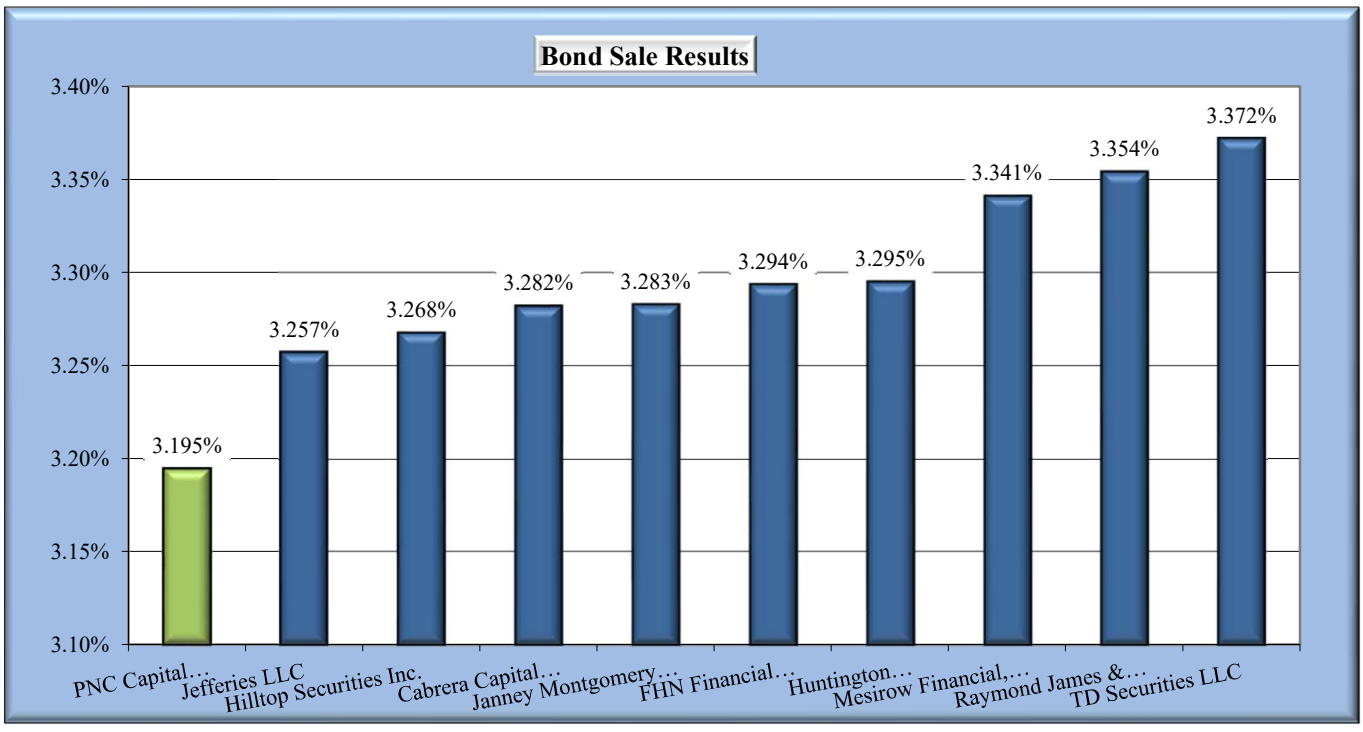
$19,340,000 General Improvement Bonds, Series 2025

Bid Date: July 30, 2025
Dated & Delivery Date: August 28, 2025
Bonds Due: August 15, 2026 - 2036

Rating: S&P: "AA-"
Insurance: None
Tax Status: Tax-Exempt (Not BQ)

Bond Sale Bid Results

Bidder	Premium	Gross Interest	Net Interest	TIC	Rank
PNC Capital Markets LLC	$924,857.35	$5,038,337.64	$4,113,480.29	3.194538%	1
Jefferies LLC	$956,291.40	$5,149,432.08	$4,193,140.68	3.257238%	2
Hilltop Securities Inc.	$967,000.00	$5,177,772.08	$4,210,772.08	3.267987%	3
Cabrera Capital Markets	$784,318.81	$4,997,264.44	$4,212,945.63	3.282291%	4
Janney Montgomery Scott	$867,091.59	$5,085,018.89	$4,217,927.30	3.283201%	5
FHN Financial Capital Markets	$815,487.69	$5,043,945.69	$4,228,458.00	3.293838%	6
Huntington Securities, Inc.	$769,762.30	$4,997,264.44	$4,227,502.14	3.295256%	7
Mesirow Financial, Inc.	$922,993.00	$5,226,982.50	$4,303,989.50	3.341421%	8
Raymond James & Associates, Inc.	$787,361.81	$5,085,018.89	$4,297,657.08	3.354308%	9
TD Securities LLC	$683,696.81	$4,997,264.44	$4,313,567.63	3.372182%	10
Robert W. Baird & Co., Inc.	$870,555.64	$5,210,368.89	$4,339,813.25	3.379083%	11



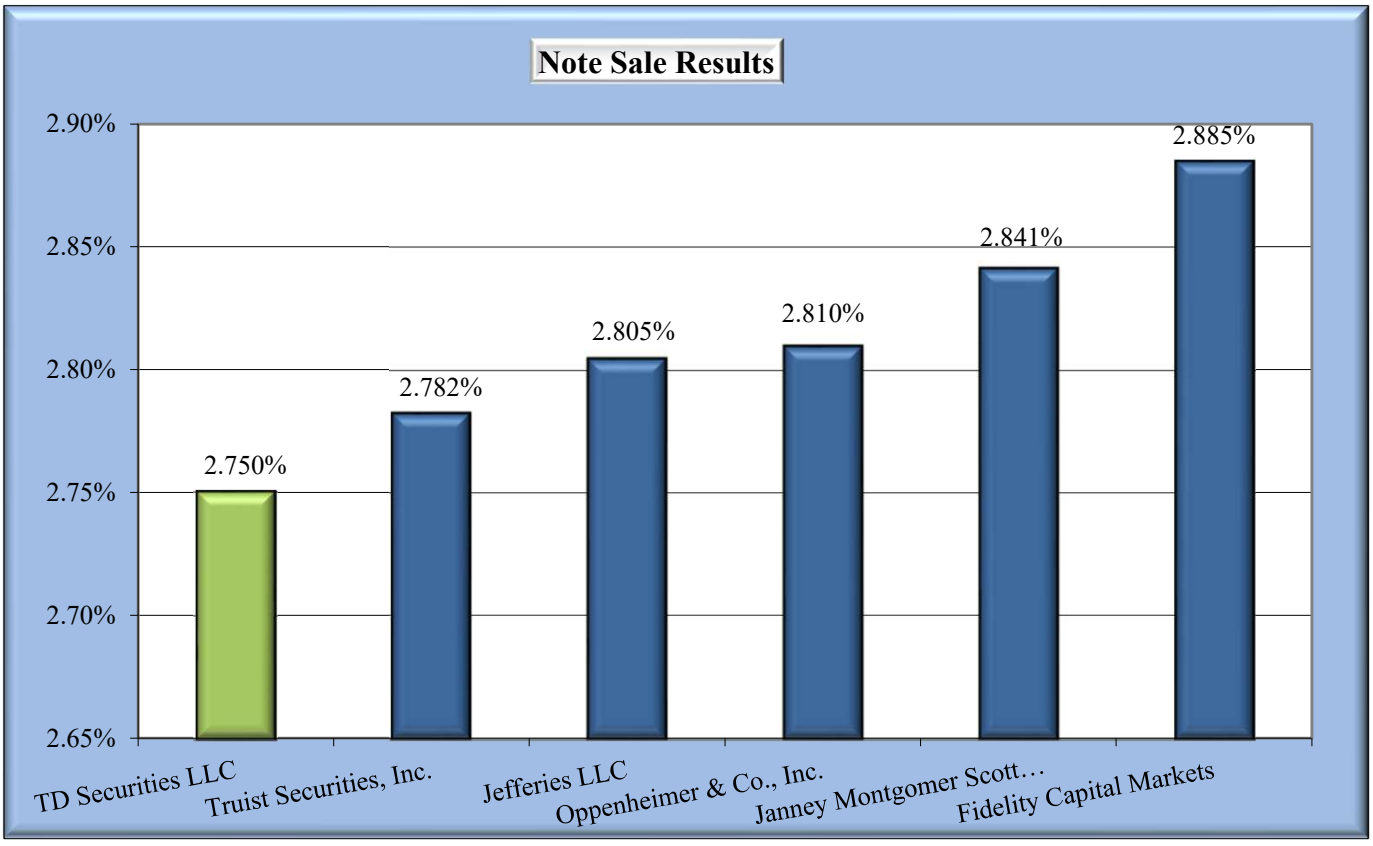
City of Clifton

$10,659,000 Bond Anticipation Notes, Series 2025B

Bid Date:	July 30, 2025
Dated & Delivery Date:	August 28, 2025
To Mature:	August 27, 2026
Rating:	S&P: "SP-1+"
Preliminary Official Statement:	Yes
Tax Status:	Tax-Exempt (Not BQ)

Note Sale Bid Results

Bidder	Coupon	Premium	NIC	NIC in Dollars	Rank
TD Securities LLC	3.75%	$106,270.23	2.7502%	$292,331.96	1
Truist Securities, Inc.	3.75%	$102,859.35	2.7823%	$295,742.84	2
Jefferies LLC	4.00%	$127,055.28	2.8047%	$298,120.39	3
Oppenheimer & Co., Inc.	4.00%	$126,522.33	2.8097%	$298,653.34	4
Janney Montgomer Scott LLC	4.00%	$123,154.09	2.8414%	$302,021.58	5
Fidelity Capital Markets	4.00%	$118,528.08	2.8849%	$306,647.59	6



Prepared by: Phoenix Advisors

CERTIFICATE MAKING AWARD OF GENERAL IMPROVEMENT BONDS, SERIES 2025 OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, NEW JERSEY.

I, Joseph Kunz, the Chief Financial Officer of the City of Clifton, in the County of Passaic, New Jersey (the "City") pursuant to the authority conferred upon me by a resolution adopted on July 7, 2025 (the "Resolution"), HEREBY CERTIFY as follows:

1. Pursuant to due advertisement, the following proposals were received at the advertised time and place for the Bonds offered for sale pursuant to the Resolution, each in legally acceptable form and accompanied by the good faith deposit required by the advertised notice:

Name of Bidder	True Interest Cost	Amount of Bonds Bid For	Amount Bid
PNC Capital Markets	3.194538%	$19,340,000	$20,264,857.35
Jefferies LLC	3.257238%	$19,340,000	$20,296,291.40
Hilltop Securities Inc.	3.267987%	$19,340,000	$20,307,000.00
Cabrera Capital Markets Inc.	3.282291%	$19,340,000	$20,124,318.81
Janney Montgomery Scott	3.283201%	$19,340,000	$20,207,091.59
FHN Financial Capital Markets	3.293838%	$19,340,000	$20,155,487.69
Huntington Securities, Inc.	3.295256%	$19,340,000	$20,109,762.30
Mesirow Financial, Inc.	3.341421%	$19,340,000	$20,262,993.00
Raymond James & Associates, Inc.	3.354308%	$19,340,000	$20,127,361.81
TD Securities	3.372182%	$19,340,000	$20,023,696.81
Robert W. Baird & Co., Inc.	3.379083%	$19,340,000	$20,210,555.64

2. Pursuant to the authority conferred upon me by the Resolution, I hereby award the Bonds offered for sale pursuant the Resolution as follows:

Purchaser: **PNC Capital Markets**

Purchase Price: **$20,264,857.35**

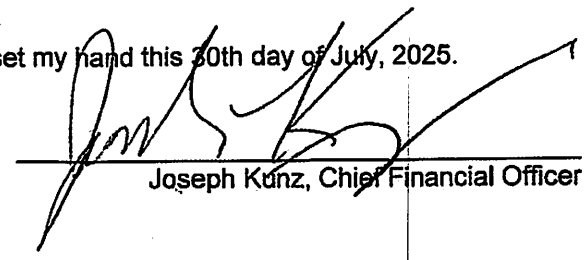
Amount of Bonds Bid: **$19,340,000.00**

Year	Interest Rate Per Annum	Year	Interest Rate Per Annum
2026	5.00%	2032	4.00%
2027	5.00%	2033	4.00%
2028	4.00%	2034	4.00%
2029	4.00%	2035	4.00%
2030	4.00%	2036	4.00%
2031	4.00%		

3. The good faith deposits of the unsuccessful bidders shall be returned forthwith.

4. Attached hereto as Exhibit A is a true, correct and complete copy of the original proposal of the successful bidder upon which this award is made. Such proposal was received in due form and time on July 30, 2025 accompanied by the good faith deposit referred to therein. The original proposal is on file in my office and available for inspection. Pursuant to the terms of the Notice of Sale for the Bonds and N.J.S.A. 40A:2-26(g), the maturity schedule for the Bonds is adjusted, such adjustment does not exceed 10% upward or downward of the principal for any maturity of the Bonds, and the aggregate adjustment to the maturity schedule does not exceed 10% upward or downward of the aggregate principal amount of Bonds being awarded hereunder. The adjusted maturity schedule is attached hereto as Exhibit B. The original proposal is on file in my office and available for inspection.

IN WITNESS WHEREOF, I have hereunto set my hand this 30th day of July, 2025.



Joseph Kunz, Chief Financial Officer

Exhibit A

PNC Capital Markets - Philadelphia , PA's Bid



Clifton
$19,340,000 General Improvement Bonds, Series 2025

For the aggregate principal amount of $19,340,000.00, we will pay you $20,264,857.35, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
08/15/2026	1,205M	5.0000	2.3500	102.510
08/15/2027	1,500M	5.0000	2.3600	105.036
08/15/2028	1,575M	4.0000	2.3800	104.608
08/15/2029	1,625M	4.0000	2.4000	106.014
08/15/2030	1,685M	4.0000	2.5300	106.816
08/15/2031	1,750M	4.0000	2.7100	107.059
08/15/2032	1,800M	4.0000	2.8800	107.020
08/15/2033	1,875M	4.0000	3.0000	106.241
08/15/2034	1,950M	4.0000	3.2100	104.893
08/15/2035	2,000M	4.0000	3.4400	103.440
08/15/2036	2,375M	4.0000	3.6600	102.072

Total Interest Cost:	$5,038,337.64
Premium:	$924,857.35
Net Interest Cost:	$4,113,480.29
TIC:	3.194538

Time Last Bid Received On:07/30/2025 10:58:39 EDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: PNC Capital Markets, Philadelphia , PA
Contact: Hannah Chan
Title:
Telephone:215-585-1441
Fax:

Exhibit B

City of Clifton

County of Passaic, New Jersey

General Improvement Bonds, Series 2025

Final Numbers - Bonds 7-30-25

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price		YTM	Call Date	Call Price	Dollar Price
08/15/2026	Serial Coupon	5.000%	2.350%	1,150,000.00	102.510%		-	-	-	1,178,865.00
08/15/2027	Serial Coupon	5.000%	2.360%	1,430,000.00	105.036%		-	-	-	1,502,014.80
08/15/2028	Serial Coupon	4.000%	2.380%	1,505,000.00	104.608%		-	-	-	1,574,350.40
08/15/2029	Serial Coupon	4.000%	2.400%	1,550,000.00	106.014%		-	-	-	1,643,217.00
08/15/2030	Serial Coupon	4.000%	2.530%	1,610,000.00	106.816%		-	-	-	1,719,737.60
08/15/2031	Serial Coupon	4.000%	2.710%	1,670,000.00	107.059%		-	-	-	1,787,885.30
08/15/2032	Serial Coupon	4.000%	2.880%	1,720,000.00	107.020%		-	-	-	1,840,744.00
08/15/2033	Serial Coupon	4.000%	3.000%	1,790,000.00	106.241%	c	3.109%	08/15/2032	100.000%	1,901,713.90
08/15/2034	Serial Coupon	4.000%	3.210%	1,860,000.00	104.893%	c	3.363%	08/15/2032	100.000%	1,951,009.80
08/15/2035	Serial Coupon	4.000%	3.440%	1,910,000.00	103.440%	c	3.586%	08/15/2032	100.000%	1,975,704.00
08/15/2036	Serial Coupon	4.000%	3.660%	2,265,000.00	102.072%	c	3.767%	08/15/2032	100.000%	2,311,930.80
Total	-	-	-	**$18,460,000.00**	-	-	-	-	-	**$19,387,172.60**

Bid Information

Par Amount of Bonds	$18,460,000.00
Reoffering Premium or (Discount)	927,172.60
Gross Production	$19,387,172.60
Total Underwriter's Discount (0.240%)	$(44,304.00)
Bid (104.783%)	19,342,868.60
Total Purchase Price	$19,342,868.60
Bond Year Dollars	$119,243.39
Average Life	6.460 Years
Average Coupon	4.0328474%
Net Interest Cost (NIC)	3.2924553%
True Interest Cost (TIC)	3.1926935%

ITEM NUMBER: CON- 1

ITEM NAME: Litigation - DV v. City of Clifton, et al. Docket No. PAS-L-1827-25 (R413-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 2

ITEM NAME: Contract - Developer Agreement Church of Sacred Heart, 25 Clifton Avenue, Block 4.03, Lot 14 (R420-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 3

ITEM NAME: Personnel
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 4

ITEM NAME: Personnel
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 5

ITEM NAME: Litigation - SS v. City of Clifton, et al. Docket No. PAS-L-3035-17
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 6

ITEM NAME: Litigation - S&S Shell, Inc. d/b/a Anthony's Towing v. Mayor and Council of the City of Clifton, Docket No. PAS-L-1206-25

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 7

ITEM NAME: Litigation - Liability Claims Against City of Clifton - 1/1/2025 to 06/30/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 8

ITEM NAME: Litigation - Workers' Compensation Claim, Date of Loss: 07/24/2018
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 9

ITEM NAME: Litigation - Workers' Compensation Claim, Date of Loss: 11/14/2020
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 10

ITEM NAME: Litigation - Workers' Compensation Claim, Date of Loss: 04/27/2022
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Pastor Daisy - Crossroads Free Methodist Church
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: 2025 Municipal Budget Public Hearing
RECOMMENDATION:

SUMMARY:
Members of the public wishing to comment on the budget will be given up to two minutes to speak on this subject matter. Please sign in and state your name and address for the record. Thank you

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ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Resolution to Adopt the 2025 Municipal Budget (R392-25)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	7/30/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION TO ADOPT
2025 MUNICIPAL BUDGET

WHEREAS, the 2025 City of Clifton Municipal Budget was introduced at the July 7, 2025 Meeting of the Mayor and City Council; and,

WHEREAS, the Introduced 2025 Municipal Budget was advertised for a Public Hearing and Adoption in the July 21, 2025 edition of The Herald News; and,

WHEREAS, the Public Hearing on the adoption of the Municipal Budget was held on August 6, 2025, as advertised, for the 2025 Municipal Budget, which includes the Sewer Utility Budget,

WHEREAS, the User-Friendly Budget Document, as required by the State of New Jersey (NJSA 40A:4-10), was submitted to the State of New Jersey with the Introduced Budget and will be submitted for the Adopted Budget,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Clifton that the statements of Revenue and Appropriations constitutes the local Budget of the City of Clifton, County of Passaic, State of New Jersey, for the Year 2025, as adopted by the Mayor and City Council, by no less than a majority of the full membership of the City Council (4).

BE IT FURTHER RESOLVED, that the Certified Copies of the 2025 Municipal Budget be filed through the State of New Jersey's F.A.S.T. portal for the State of New Jersey, Department of Community Affairs, and one certified copy to the Passaic County Tax Office.

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER:

ITEM NAME: Proclamations for Boy Scout Troop #21
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Proclamation to Aiden Prybicien
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Proclamation	7/24/2025	Cover Memo

CITY OF CLIFTON
PROCLAMATION

WHEREAS, Aiden Prybicien lives in Clifton and is a student at Sant Mary High School in Rutherford, NJ;

WHEREAS, Aiden has been helping people with Type 1 Diabetes and is currently a New Jersey Breakthrough Type 1 Diabetes Youth Ambassador and Type 1 Diabetes Advocacy Leader; and

WHEREAS, in June Aiden conducted learning labs for more than 250 licensed healthcare workers and spoke at the Pennsylvania State Athletics Society Educational Conference in Hershey, Pennsylvania as well as the National Athletic Trainers Association Educational Conference in Orlando, Florida; and

WHEREAS, on top of that, he was selected out of hundreds of applicants to attend the Breakthrough Type 1 Diabetes 2025 Children's Congress event which was held in Washington D.C. in July; and

WHEREAS, for three inspiring days, 170 Delegates with Type 1 Diabetes from all corners of the United States—and around the world!—made new friends, advocated for themselves and their community, and made an indelible mark on Members of Congress and their staff; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Mayor and Members of the Municipal Council of the City of Clifton, do hereby formally note the bestowal of this distinguished award upon

AIDEN PRYBICIEN

and do join with his family, many friends, and fellow students in extending heartfelt congratulations to him on behalf of all the citizens of Clifton; and

RAYMOND GRABOWSKI, MAYOR
CHRIS D'AMATO, COUNCILMAN
WILLIAM GIBSON, COUNCILMAN
JOSEPH KOLODZIEJ, COUNCILMAN
ANTONIO LATONA, COUNCILMAN
ROSEMARY PINO, COUNCILWOMAN
MARY SADRAKULA, COUNCILWOMAN

ATTEST:

_____
KATHLEEN TOLOSI, CITY CLERK

ADOPTED: August 6, 2025

ITEM NUMBER:

ITEM NAME: Approval of Workshop Meeting Minutes of July 15, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	minutes	7/30/2025	Cover Memo

CITY OF CLIFTON
CLIFTON, NEW JERSEY
WORKSHOP MEETING MINUTES JULY 15, 2025

The Conference Meeting of the Municipal Council of the City of Clifton was held in the Municipal Conference Room of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey and called to Order by the Mayor.

6:30 P.M. CALL OF ROLL

Mayor Grabowski read the following Statement of Compliance into the record:

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

Upon roll call, the following were noted present:

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

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

Presentations:

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

Respectfully submitted,

Kathleen Tolosi
City Clerk

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

ACTION ITEMS

A-1 Chief Financial Officer Recommends Adoption of 2025 Temporary Budget Emergency Increases in Both the Municipal Budget and the Sewer Utility Budget R362-25, R363-25)

Approved: JK/RP. Councilwoman Sadrakula noted her objection.

A-2 Authorization to Approve the Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-ups (R364-25)

Approved: MS/JK

A-3 Culvert Replacement, Weasel Brook – Section 7 - City Engineer Recommends Approval of Change Order #1 & Final, Final Payment and Close Out to State Line Construction Co. (R369-25, R370-25)

Approved: MS/CD

A-4 Authorization to Advertise the Request for Proposals by the way of Competitive Contracting for Grant Consulting and Public Relations Consulting Services (R371-25)

Approved: MS/CD

A-5 Authorization to Approve the Purchase of Equipment for the Third River De-Snagging off Bergen County Cooperative Contract (R373-25)

Approved: MS/CD

A-6 Authorization to Approve the Endorsement of the Housing Element and Fair Share Plan to the City of Clifton's Master Plan Previously Adopted by the City Planning Board (R376-25)

Approved: MS/CD

A-7 Authorization to Reappoint a Chief Municipal Court Judge for a Period of Three Years Commencing September 1, 2025 (R377-25)

Approved: AL/JK. Councilwoman Sadrakula noted her objection.

A-8 Authorization to Appoint an Alternate Tenant Member and a Public Member to the Rent Leveling Board Committee (R378-25)

Approved: MS/AL

A-9 Authorization to Approve the Renewal of Limousine License for Time Limousine, LLC (R379-25)

Approved: AL/CD

A-10 Authorization to Renewal of Entertainment License for Sportszone Bar & Grill (R380-25)

Approved: AL/JK

A-11 Authorization to Approve Peruvian Parade, Inc to Hold a Festival After Parade at Main Memorial Park on July 27, 2025

Approved: AL/JK

A-12 Approval of Film Permit Waivers for Biscuit Filmworks, LLC (BetMGM Commercial) at Rutt's Hut on July 21-22, 2025

Approved: CD/AL

A-13 Approval of Film Permit Waivers for Camp Blood Productions Movie at Rutt's Hut on August 5 & August 8, 2025

Approved: CD/AL

A-14 Authorization to Approve a Request for BRAKING AIDS Bicycle Ride Through Clifton on September 14, 2025

Approved: AL/JK

A-15 Authorization to Approve the 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 2025-2026 (R387-25)

Approved: AL/CD

A-16 Authorization to Approve the Health Department to Apply for a 2025-2026 Childhood Lead Exposure Prevention Sub-Awardee Grant from the Passaic County Department of Health (R388-25)

Approved: AL/JK

A-17 Authorization to Approve the Locations of Five (5) New Wayfinding Signs Entering the Downtown Clifton Area

Approved: AL/CD

A-18 Approval of a Storage Pod at 56 Lorrie Lane from 7/15 - 7/31

Approved: JK/CD

A-19 Authorization to Approve a Request to Hold a Gathering at the City's 9/11 Garden from 5:30pm - 7:30pm on September 11, 2025

Approved: MS/CD

A-20 Authorization to Approve an Ad Journal for Central of Polish Organization

Approved: AL/JK

A-21 Authorization to Award Contract to CME Associates for General Professional Engineering Services (R389-25)

Approved: MS/AL. Councilman Kolodziej noted his objection.

A-22 Late Item - Authorization to Approve the Adoption of a Prototypical Service Agreement with Empower (R391-25)

Approved: JK/AL

DISCUSSION ITEMS/NEW BUSINESS

D-1 Limit the Time Allowed for Questions to Two Minutes During Action Items (AL)

Councilman D'Amato noted his support only for action items. Councilman Latona noted his approval for action items and discussion items. Councilman D'Amato is in support of action items being considered on a consent agenda. There are several options that Councilman

D'Amato will soon be present to the board to discuss. Councilman Kolodziej stated for the record that the items heard during the work session should be heard at the next following regular meeting, not in the same night. Councilwoman Sadrakula motioned, and Councilman D'Amato seconded, having 3 council meetings. The motion was amended to add that starting at the beginning of August the council should have a work session as the first public meeting and the regular meeting as the second meeting. The public comments shall be limited to 3 minutes, and the topics discussed are agenda items only. The meeting should end reasonably at 10PM.

D-2 Requesting Department Heads to be Available During Workshop Portion of Meeting from 6:30pm-7:30pm (GD)

City Manager DeMarzo requested the council motion for a notice of bargaining. Councilwoman Sadrakula motioned, Councilman D'Amato seconded.

(3-4-0-0), Councilman Latona, Councilman D'Amato, and Councilwoman Sadrakula voted aye. Councilman Gibson, Councilman Kolodziej, Councilwoman Pino, and Mayor Grabowski voted no.

D-3 Authorization to Approve a Request to Establish the Title "Network Administrator 1" (Title Code: 10328) in the Police Department.

The position is being created because the Detective who did this work is now retiring, and it will be made into a civilian position. This item was tabled for additional information regarding an internal position.

D-4 ATV Ordinance

Councilman Latona recommended the administration look into creating an ordinance for a solution. Councilwoman Sadrakula noted the advice from the Police Department that there cannot be an ordinance created that preempts state statutes. Councilman D'Amato asked counsel for advice if we are able to scrap vehicles that are seized.

D-5 Emergency Orders Regarding Property Maintenance

Councilwoman Sadrakula asked if we can look into how other municipalities operate. Councilman Latona is in agreement, and asked if we can look into the surrounding towns. The administration should look into our fees for liens and if someone does not pay. Councilwoman Pino asked for the bills issued for the last year, and also the process of how the billing happens and how they estimate the fee.

D-6 Landscape Permits/Dumping Fees

Councilman Latona asked for two ordinance options from legal to present to the council, one option to eliminate the program and one with the fee schedule update suggested by the Department of Public Works. Administration asked for more guidance. The council asked for administration to put together a comparison of the fees and return the findings to the council. Montclair was the only municipality to respond to the inquiry for fees received and what the other municipalities pay for vegetative waste, the information will be shared with the council. This item is carried to the next meeting.

D-7 Entertainment License Ordinance Proposed Amendment

An ordinance was drafted by the City Attorney with the penalties increased. A conversation came up regarding the need to notify the public. Councilwoman Sadrakula motioned to increase the fines and notify the neighbors for any applicants for renewal that have 5 or more notable incidents on their CAD report, Councilman D'Amato seconded. There were no objections.

COUNCIL MAIL

CM-1 Adjustment to Public Bidding Threshold

CONFIDENTIAL ITEMS/CLOSED SESSION

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona, 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 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 be discuss:

A. Litigation / Pending Litigation – to be discussed
B. Personnel / Professionals – to be discussed
C. Contracts / Agreements – to be discussed

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from this portion of the Council's meeting to be held on July 15, 2025 at which time, said subject(s) shall be discussed; and

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

Motion to go into Closed Session

CON-1	FMBA Update
CON-2	DV v. City of Clifton, et al. Docket No. PAS-L-1827-25
CON-3	Contract Negotiations - Police Chief
CON-4	Civil Service Classifications
CON-5	Inappropriate Dissemination of Confidential Agenda Items
CON-6	SS v. City of Clifton, et al. Docket No. PAS-L-3035-17
CON-7	S&S Shell, Inc. d/b/a Anthony's Towing v. Mayor and Council of City of Clifton, Docket No.: PAS-L-1206-25
CON-8	Developer Agreement I.R. Property Management, LLC – 5 Milton Avenue, Block 37.05, Lot 15
CON-9	Developer Agreement 429 Piaget, LLC – 429-433 Piaget Avenue, Block 19.08, Lot 3, 4 & 9
CON-10	TJ et al. v. City of Clifton et al. Case No.: 23-2550
CON-11	GD indemnification for current investigation

ITEM NUMBER:

ITEM NAME: Approval of Regular Meeting Minutes of July 15, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Minutes	7/30/2025	Cover Memo

CITY OF CLIFTON
REGULAR MEETING MINUTES
JULY 15, 2025

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

8:00 P.M. CALL OF ROLL

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

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

Upon roll call, the following were noted present:

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

Also present were City Attorney, Thomas Egan; Assistant City Attorney, Andrew Oddo; City Manager, Gary DeMarzo; City Clerk, Kathleen Tolosi; Deputy City Clerk, Megan Krusznis.

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

Pastor Eric Farrar - Hope Reformed Church

PUBLIC HEARING

Notice of Public Hearing and Public Display City of Clifton, NJ Five Year Consolidated Plan for PY 2025-2029, PY 2025 Annual Action Plan and Citizens Participation Plan Community Development Block Grant Program.

The floor was opened to the public. Seeing that no one wished to speak, the floor was closed.

PRESENTATION

Proclamation Congratulating the Clifton Colts 10U Blue Baseball Team

Proclamation Congratulating The Theater League of Clifton on their 20th Anniversary

Councilwoman Pino ~ Presentation for the Independence Day Celebration

Councilman Latona motioned, and Councilwoman Sadrakula seconded to request RFP's for next year's fireworks on July 4, 2026.

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

An amended motion was made for another date option for July 3, 2026 by Councilman Latona and seconded by Councilman D'Amato. There were no objections.

APPROVAL OF MINUTES

A Motion was made by Councilman D'Amato, seconded by Councilman Latona and passed on roll call vote to approve the following Minutes:
Approval of Special Meeting Minutes - Allwood Road for June 24, 2025

Approval of Workshop Meeting Minutes of July 1, 2025
Approval of Regular Meeting Minutes of July 1, 2025
Approval of Executive Meeting Minutes for July 1, 2025
Approval of Special Budget Meeting Minutes of July 7, 2025

COMMUNICATIONS FROM THE CITY MANAGER

C-1 Barbara Luzniak, Human Services, retired from her position Public Health Nurse Supervisor, effective July 1, 2025. (R381-25)
C-2 Paul Longendyck, Manager, retired from his position of Clerk 1, effective July 1, 2025. (R382-25)
C-3 Matthew Priore, Law, retired his position of Municipal Attorney, effective July 1, 2025. (R383-25)
C-4 Debra Cervini, Public Safety, retired from her position as Legal Stenographer, effective July 1, 2025. (R384-25)
C-5 Frank Yodice, Public Safety, retired from his position as a Fire Lieutenant, effective July 1, 2025. (R385-25)
C-6 Michele Butler, Manager, retired from her position of Deputy Municipal Clerk, effective July 1, 2025. (R386-25)
C-7 Julian Szetela, Public Works, Truck Driver Heavy, hired effective July 1, 2025 at $43,000.00 annually.
C-8 Justin Cabrera, Public Safety, resigned from his position of Public Safety Telecommunicator, effective July 3, 2025.
C-9 Ranmi Miyazawa, Human Services, Promoted to Public Health Nurse Supervisor, at $82,000.00 annually, effective July 1, 2025

COMMUNICATIONS MEETING MINUTES

C-10 Meeting Minutes of the Advisory Board of Recreation on May 19, 2025
C-11 Meeting Minutes of Passaic Valley Water Commission on May 21, 2025
C-12 Meeting Minutes of North Jersey District Water Supply Commission on May 28, 2025
C-13 Meeting Minutes of Advisory Committee on Civil Rights on May 29, 2025

SECOND READING ORDINANCES

A. Adoption of Ordinance 8005-25

B. Public Hearing on Ordinance 8005-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8005-25

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

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

An Ordinance to Amend, Revise, and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Traffic and Vehicles," More Particularly Section 439-13 Thereof, Entitled "Parking Prohibited at all Times on Certain Streets" (Prohibits Parking on the North Side of Underwood Place)

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

A. Adoption of Ordinance 8006-25

B. Public Hearing on Ordinance 8006-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8006-25

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

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

An Ordinance to Amend Chapter 439 of the Code of the City of Clifton, Entitled "Traffic and Vehicles," More Particularly Section 439-13 Thereof, Entitled "Parking Prohibited at all Times on Certain Streets" (Prohibits Parking on the South Side of Crooks Avenue)

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

A. Adoption of Ordinance 8007-25

B. Public Hearing on Ordinance 8007-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8007-25

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

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

An Ordinance Authorizing a Special Emergency Appropriation N.J.S.A.40:4-53 Funding for the Engagement of Special Consultants for a City-Wide Revaluation

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

A. Adoption of Ordinance 8008-25

B. Public Hearing on Ordinance 8008-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8008-25

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

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

An Ordinance to Amend, Revise and Supplement Chapter 99 of he Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Amends Compensation for Full Time Municipal Attorney Position)

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

A. Adoption of Ordinance 8009-25

B. Public Hearing on Ordinance 8009-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8009-25

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 to close the public hearing.

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

An Ordinance to Amend, Revise, and Supplement Chapter 99 of the Code of the City of Clifton Entitled "Salaries and Compensation" at Article VI "Confidential Officials and Employees" at Section 99-44 "Minimum Working Hours" (Creates Full Time Position for the Municipal Attorney)

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 8010-25

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

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 3 Restricted Handicapped Spaces)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday, August 6, 2025, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8011-25

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

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 Numbers)

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

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

A. Introduction of Ordinance 8012-25

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

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 9 Restricted Handicapped Spaces)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday, August 6, 2025, at 8:00 p.m and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

Mr. Flaum, Esq. has a response to the Council that was presented in the Executive Session, the MOA for the FMBA contract. Item number 8, page 5 of 12, related to the vacation allotted to time strikes the addition of one day after 21 years. Pages 11 and 12 include one word change, the Deputy Chief will be included in the time-off update.

Councilwoman Sadrakula motioned, Councilman D'Amato seconded to ratify the contract.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Donna Popowich, 57 Dalewood Road, spoke about the tax increase being very surprising. She requested the list of sponsors for the July Fourth firework event. She announced that the citizen of the month award is presented to the Boy Scouts troop 21, second to Ricky DiMaria and Joe Cianno, and third to Malmoud (unheard) for their efforts in fixing the ramp outside of Councilman Gibson's home.

Gary Perino, 491 Mt. Prospect Ave., suggested a blood drive for Councilman Gibson. He congratulated the Clifton Police Department on their investigation into fraud and funds being returned back to the City. He noted that revenue for filming is a very good thing. There has been progress on the crack down of Air BNB's.

Judy Bassford, 92 Mountainview Drive, said that she had been discriminated against for her ADA requirements entering the Council Chambers. The public should be allowed to have water in the Council Chambers. The Council should not be discussing items during a vote according to Robert's Rules of Order. She noted that polling the Council is illegal. She finally noted the decorum of Councilwoman Pino being inconsistent.

Keith Bassford, 92 Mountainview Drive, asked the Council to consider the ability for the public to bring water into the Council Chambers.

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

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, addressed the public comments. Rules of the City were being implemented or enforced partially, the rules needed to be fully enforced and then the Council will then have the opportunity to give leniency where they see fit.

Councilman Latona motioned, Councilwoman Sadrakula seconded to allow the public to bring water in the Council Chambers during a Council Meeting. There were no objections.

The forensic audit should be received in the next 48 hours.

COMMITTEE REPORTS

Councilman Kolodziej reported that the Bond Advisory Committee met on Thursday July 10th. Administration and professionals were in attendance. The permanent financing was discussed in regard to the projects included to see if any bonds can be utilized to offset costs. There was an analysis provided to see where the costs were going to land which will be provided to the full council.

COUNCIL PRIVILEGE

Councilman Latona

Councilman Latona acknowledged Boy Scouts Troop 21 who came together for a great cause. He noted that the performance reviews should start in September before the October meeting. Reverse 9-1-1 should be updated to include new residents. We need to review and increase our sewer fees.

Councilman Kolodziej

Councilman Kolodziej acknowledged Boy Scouts Troop 21 and asked that the council present a proclamation to the group at the next meeting. Passaic Valley Water Commission was supposed to provide billing details for the Board of Education; can administration reach out for the status. The PILOT program maximum is 30 years. He noted for Clifton Recreation that there are events coming up like National Night Out August 5th and the drive-in movie follows afterwards featuring Moana 2. There are concerts every Sunday in the summer as well. The family camp out will be August 15-16. Sunday August 31st there will be a Food Music and Car show benefiting the Veterans hosting Memorial Day and Veterans Day Parades.

Councilwoman Pino

Councilwoman Pino asked the City Manager for an update regarding Candy Land and the 5k, more details are going to be provided to the council at the next meeting. She noted for the record that she has decided to run for Congress. She thanked her constituents for their support.

Councilman D'Amato

Councilman D'Amato noted Bill Gibson means a great deal to him and his family, he thanked the Boy Scouts Troop 21 for their act of service. A proclamation should also be made for JK Realty in collaboration with the preparation of the ramp. He welcomed City Attorney Tom Egan and expressed his gratitude for the open conversations and working relationship with the City Attorney and the City Manager. The project at Rutt's Hut is going to be very economically beneficial for the city. He is happy the water situation in the Council Chambers is resolved.

Councilwoman Sadrakula

Councilwoman Sadrakula asked the council if there were any other members who would give up their salaries and benefits to benefit the city. She addressed the public's concern for the increase in taxes. She suggested a fruit basket be sent to Councilman Gibson. It was motioned by Councilman Kolodziej and seconded by Councilman D'Amato. She requested a list from the last 3 years of all the contributions to Affordable Housing. The intention of the council in relation to the budget should be to increase the fees for when the city is responsible for cleaning up properties.

Mayor Grabowski

Mayor Grabowski congratulated the Clifton Colts, the Theater League, and Troop 21. He sent his condolences out to the family of Barbara Tovey, she was a crossing guard at School 4 since 1984.

RESOLUTIONS VOTED ON SEPERATELY

A motion was made by Councilman Kolodziej and seconded by Councilman D'Amato and passed on roll call vote to approve resolution 361-25 through 363-25.

RESOLUTION 361-25
TO APPROVE CLAIMS TO BE PAID THE MEETING OF
JULY 15, 2025

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

Current Fund $3,831,231.78

Grant Fund	$60,831.18
General Capital Fund	$357,796.76
Sewer Utility -Operating	$97,987.40
Sewer Utility-Capital	$2,097.85
Developers Escrow	$8,857.18
Dog Trust	$179.12
Revolving Loan Fund	
Police Extra Duty	$74,647.50
Trust Other	$43,922.45
Section 8 Public Housing	$222,125.17
Affordable Housing	$-
Community Development	$9,164.00
Payroll Agency	$-
Tax Title Lien Redemption	$-
Affordable Housing	$-
	$-
Self Insurance	$1,719,868.31
Fire Dedicated Penalties	$-
Revolving Loan Fund	$-
Tax Title Lien Redemption	$-
Unemployment Trust Fund	$-
Library	$119,463.33
General Liability Trust	$21,077.57
Workers Compensation Trust	$168,913.62
Trust Escrow	$-
Reserve for Housing	$-
Federal DOJ Forfeiture	$-
TOTAL CLAIMS	**$6,738,163.22**

RESOLUTION 362-25
CITY OF CLIFTON
2025 TEMPORARY BUDGET 3
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, 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 2025 Temporary Budget for the Clifton Sewer Utility was adopted with Resolution R004-25 on January 8, 2025; and,

WHEREAS, Temporary Budget Funds are needed to maintain the Sewer Utility prior to the adoption of the 2025 Sewer Utility Budget,

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

Sewer Department	Department Code	Amount
Sewer / Storm System – S&W	07-201-26-291-101	$ 100,000.00
Statutory Exp – Employer Taxes	07-201-36-472-300	$ 10,000.00
Total Temporary Budget Amendment:		$ 110,000.00

RESOLUTION 363-25
CITY OF CLIFTON
2025 TEMPORARY BUDGET 3 – CURRENT FUND
RESOLUTION

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

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

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

See Attached Work Sheets

Total Temporary Budget Increase: $ 1,281,000.00

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

A motion was made by Councilman Kolodziej and seconded by Councilwoman Pino and failed on roll call vote to approve resolution 366-25 and 367-25.

RESOLUTION 366-25
CITY OF CLIFTON
RESOLUTION CLOSING AND CANCELLING
OUTSTANDING TRUST ACCOUNT BALANCE

WHEREAS, there exists outstanding trust account balance within the City's Trust Account Fund of the City of Clifton; and

WHEREAS, the account indicated below is no longer utilized for the original intent and is now considered complete; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that this Trust Fund Account Balance be hereby closed and the remaining balance be zeroed and canceled to the Current Fund's Fund Balance:

15-286-57-015-000 - Housing Reserve - $1,012,639.52

BE IT FURTHER RESOLVED, that the Finance Office is authorized to cancel said balance, transfer funds from the Trust Account to the Current Account, and adjust the City's financial records for this cancellations.

RESOLUTION 367-25
CITY OF CLIFTON
RESOLUTION CLOSING AND CANCELLING
OUTSTANDING TRUST ACCOUNT BALANCE

WHEREAS, there exists an outstanding trust account balance within the City's Trust Account Fund of the City of Clifton; and

WHEREAS, the account indicated below is no longer utilized for the original intent and is now considered complete; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that this Trust Fund Account Balance be hereby closed, including any interest income earned, and the remaining balance be zeroed and canceled to the Current Fund's Fund Balance:

Fund 23 – Revolving Loan Fund - $536,720.15

BE IT FURTHER RESOLVED, that the Finance Office is authorized to cancel said balance, transfer funds from the Trust Account to the Current Account and adjust the City's financial records for this cancellation.

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

A motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and failed on roll call vote to approve resolution number 372-25.

RESOLUTION 372-25
CITY OF CLIFTON
RESOLUTION REJECTING BIDS FOR CITY HALL FUELING STATION IMPROVEMENTS

WHEREAS, the Mayor and Council of the City of Clifton authorized bids to be solicited for City Hall Fueling Station Improvements, with the return date of May 29, 2025 but the bids received substantially exceeded the project cost estimates so the bids were rejected on that basis; and

WHEREAS, the lowest bid from Aurora Environmental, Inc. of Union Beach, New Jersey was $736,780.00 which substantially exceeds the project cost estimates; and

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of the Local Public Contracts Law, the bid from Aurora Environmental, Inc. is rejected because it substantially exceeds the estimated costs and anticipated appropriate for the project in accordance with N.J.S.A. 40A:11-13.2.

BE IT FURTHER RESOLVED, that the City Clerk is authorized and directed to return any bids bonds placed on deposit with said bids to the respective bidders.

BE IT FURTHER RESOLVED, that the Mayor and Council of the City authorizes the Purchasing Agent to readvertise the project for additional bids.

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

A motion was made by Councilman Kolodziej, seconded by Councilman Latona, and passed on roll call vote to approve resolution 377-25.

RESOLUTION 377-25
CITY OF CLIFTON
RESOLUTION REAPPOINTING A CHIEF MUNICIPAL COURT JUDGE FOR A PERIOD OF THREE YEARS COMMENCING SEPTEMBER 1, 2025

WHEREAS, the Mayor and Council of the City of Clifton appointed James P. Sieradzki as Chief Municipal Court Judge on June 21, 2022; and

WHEREAS, Judge Sieradzki was appointed for a three-year term which will expire on August 31, 2025; and

WHEREAS, Judge Sieradzki wishes to be reappointed for an additional three year term;
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Municipal Council of the City of Clifton that James P. Sieradzki be and is hereby reappointed as Chief Municipal Court Judge commencing September 1, 2025 for a period of three years expiring on August 31, 2028.

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

A motion was made by Councilman D'Amato, seconded by Councilwoman Sadrakula, and failed on roll call vote to approve resolution number 389-25

RESOLUTION TO AWARD CONTRACT TO CME ASSOCIATES FOR GENERAL PROFESSIONAL ENGINEERING SERVICES

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

RESOLUTIONS

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

RESOLUTION 364-25
CITY OF CLIFTON
RESOLUTION AUTHORIZING TAX COLLECTOR TO LIEN PROPERTIES AND BILL PROPERTY OWNERS AND COLLECT FOR REIMBURSEMENT OF EXPENDITURES MADE BY CITY OF CLIFTON FOR EMERGENCY ORDER CLEAN-UPS

WHEREAS, numerous code violations and an emergent health situation existed at the following premises for a long period of time, and despite countless letters, warnings, notices and citations issued to the property owners, the violations and health conditions continued unabated; and

WHEREAS, the City of Clifton took emergency clean-up action on the properties and expended funds from its revolving lien account, **inclusive of $100 Administrative Fee**, as follows:

Address	Service Fee	Administrative Fee	Total Lien
7 Luisser Street Blk 55.04 Lot 38	$ 375.00	$ 100.00	$ 475.00
585 Mt. Prospect Avenue Blk 65.06 Lot 35	$ 600.00	$ 100.00	$ 700.00
217 Rutherford Blvd Blk 60.11 Lot 2	$ 400.00	$ 100.00	$ 500.00
1150 Route 46 Blk 44.09 Lot 1	$ 900.00	$ 100.00	$ 1,000.00

WHEREAS, it is necessary to place a lien on each property in order to seek reimbursement from each property owner for the funds expended by the City of Clifton; and

WHEREAS, it may be necessary for the City of Clifton to expend funds in the future for the aforesaid properties;

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to lien the properties as set forth above, and to take whatever action is necessary to accomplish reimbursement from the property owners for the current expenditures and any expenditures incurred in the future.

RESOLUTION 365-25
CITY OF CLIFTON
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	AMOUNT	FROM	TO
24906	07/17/2024	NJ Department of Env. Inv. 240569510	224.00	01-201-27-330-328	02-213-40-702-021

RESOLUTION 368-25
RESOLUTION TO AWARD CONTRACT TO APPRAISAL SYSTEM INC, IN ACCORDANCE WITH COMPETITIVE CONTRACTING PROCESS FOR REVALUATION OF REAL AND COMMERCIAL PROPERTIES WITHIN THE CITY OF CLIFTON

WHEREAS, the City of Clifton issued a Request for Proposals (RFP) in accordance with the competitive contracting provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-4.1 et seq., for the purpose of retaining a qualified firm to perform the Revaluation of Real and Commercial Properties within the City; and

WHEREAS, proposals were publicly opened on **May 6, 2025, at 11:00 AM** in accordance with the specifications set forth in the RFP; and

WHEREAS, the City received one proposal in response to the RFP, which was submitted by:

Appraisal Systems Inc.
264 South Street
Morristown, NJ 07960
Total Proposal Amount: **$3,200,000**

WHEREAS, the City has reviewed the submitted proposal and has determined that Appraisal Systems Inc. meets all of the requirements set forth in the RFP and is qualified to perform the services; and

WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10, and finds all is in compliance with the guidance in LFN 2012-10, pursuant to the proposal submitted, and is in concurrence with the Fire Chief and DPW Director to recommend award of the same; and

WHEREAS, there were no alternative approaches and/or rejections made by any New Jersey contractors/vendors by the June 17, 2025, comment deadline; and

WHEREAS, the City's Qualified Purchasing Agent, Tax Assessor, Chief Financial Officer, City Manger and Municipal Attorney have recommended the award of the contract to Appraisal Systems, Inc.;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, that a contract for the Revaluation of Real and Commercial Properties be and hereby is awarded to **Appraisal Systems Inc.**, 264 South Street, Morristown, NJ 07960, in the total amount of **$3,200,000**, in accordance with the terms and conditions of the RFP.

RESOLUTION 369-25
RESOLUTION AUTHORIZING THE ISSUANCE OF CHANGE ORDER NO. 1 AND FINAL CULVERT REPLACEMENT, WEASEL BROOK – SECTION 7

WHEREAS, on February 20, 2024, the City of Clifton adopted Resolution R089-24 awarding a contract to **STATE LINE CONSTRUCTION CO., INC.** of NEWARK, NJ, for the performance of certain public work and the furnishing of material, labor and equipment for **CULVERT REPLACEMENT, WEASEL BROOK – SECTION 7** in the amount of $1,594,985.00; and

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

WHEREAS, the City Engineer has requested that a Change Order be made to the contract awarded to **STATE LINE CONSTRUCTION CO., INC.,** in the amount of $55,000.00 a 3.45% Increase as authorized by Resolution said being necessary for the proper completion of the project job; and

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

WHEREAS, the Chief Financial Officer has certified the availability of sufficient funds for the amendatory change for which authorization is requested in the amount of $55,000.00 a 3.45% INCREASE;

WHEREAS, the total contract amount is now $1,649,985.00.

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

BLANKET PURCHASE ORDER 53710

RESOLUTION 370-25
RESOLUTION AUTHORIZING FINAL PAYMENT
CULVERT REPLACEMENT, WEASEL BROOK – SECTION 7
STATE LINE CONSTRUCTION CO., INC.

WHEREAS, STATE LINE CONSTRUCTION CO., INC. of **Newark, New Jersey,** did complete **CULVERT REPLACEMENT, WEASEL BROOK – SECTION 7** project in and for the City of Clifton for the total amount
of
.....
$1,649,985.00

And previous payments on account of said total have been paid
in the amount of.
.....
$1,546,400.80
Leaving this FINAL PAYMENT
of..... $ 103,584.20

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

WHEREAS, the Contractor has posted a Maintenance Bond, for a period of two years, in the amount of **$164,998.50**; and

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

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

NOW BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is authorized and directed to include the said claim totaling **$103,584.20** on the claim list.

BLANKET PURCHASE ORDER NO. 53710

RESOLUTION 371-25
RESOLUTION AUTHORIZING REQUEST FOR PROPOSALS, BY WAY OF COMPETITIVE CONTRACTING, FOR GRANT CONSULTING AND PUBLIC RELATION CONSULTING SERVICES

WHEREAS, pursuant to Resolution R233-21, adopted May 18, 2021, the City of Clifton solicited and awarded proposals through the competitive contracting process for Grant Consulting and Public Relations Consulting Services in accordance with N.J.S.A. 40A:11-4.1 et seq.; and,

WHEREAS, the above actions resulted in a contract award with a maximum term of five years, which expires on or about May 31, 2026; and,

WHEREAS, as per Council's direction we are utilizing Bruno Associates on monthly basis for their services; and

WHEREAS, the City Clifton continues to require Grant Consulting and Public Relation Consulting Services and seeks to obtain the same; and,

WHEREAS, in accordance with N.J.S.A. 40A:11-4-1, local contracting units may use competitive contracting in lieu of public bidding for procurement of specialized goods and services, the price of which exceeds the bid threshold; and,

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that authorization is hereby given to the City's Qualified Purchasing Agent to solicit Request for Proposals, by way of Competitive Contracting, for Grant Consulting and Public Relation Consulting Services.

RESOLUTION 373-25
RESOLUTION AUTHORIZING THE PURCHASE OF EQUIPMENT FOR THE THIRD RIVER DE-SNAGGING OFF BERGEN COUNTY COOPERATIVE CONTRACT

WHEREAS, the City is a member of the Bergen County Cooperative Contract from which the Bergen County CO OP Bid #24-10 was awarded; and

WHEREAS, the Department of Public Works has identified the need to purchase one Bobcat MT120 Mini Track Loader with Grapple and 36" bucket for the project of de-snagging the Third River; and

WHEREAS, Bobcat of North Jersey, located at 201 Maltese Drive, Totowa, New Jersey, 07512, has been awarded the Bergen County Cooperative contract number 24-10; 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 purchased above from Bobcat of North Jersey, located at 201 Maltese Drive, Totowa, New Jersey 07512, in an amount not to exceed $45,615.85, off the Bergen County Cooperative contract number 24-10, pursuant to the same.

CERTIFICATION OF FUNDS: Funding is available from the following account: 2016 Capitol Bond Ordinance (Recycling Truck and Trailer) Account 04-215-55-954-606.

RESOLUTION 374-25
RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN THE CITY OF CLIFTON AND I.R. PROPERTY MANAGEMENT, LLC

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and I.R. Property Management, LLC, the Developer of Block 37.05, Lot 15, 5 Milton Avenue, Clifton, New Jersey, is hereby authorized and approved; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute said Developer Agreement on behalf of the City of Clifton.

RESOLUTION 375-25
RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN THE CITY OF CLIFTON AND 429 PIAGET, LLC

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and 429 Piaget, LLC, the Developer of Block 19.08, Lots 3, 4 & 9, 429-433 Piaget Avenue, Clifton, New Jersey, is hereby authorized and approved; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute said Developer Agreement on behalf of the City of Clifton.

RESOLUTION 376-25
RESOLUTION ENDORSING THE HOUSING ELEMENT AND FAIR SHARE PLAN TO THE CITY OF CLIFTON'S MASTER PLAN PREVIOUSLY ADOPTED BY THE CITY PLANNING BOARD

WHEREAS, by Resolution, dated June 26, 2025, the Planning Board of the City of Clifton ("Board") adopted a Housing Element and Fair Share Plan ("HEFSP") to the City's Master Plan prepared by the City's affordable housing planner, Nicholas A. Graviano, PP, AICP, JD of Graviano & Gillis Architects & Planners, LLC; and,

WHEREAS, the Municipal Council agrees with the Board's finding that the HEFSP complies with N.J.S.A. 40:55D-28b(3) and N.J.S.A. 52:27D-310 in that it is designed to achieve the goal of providing realistic development of affordable housing to meet present and prospective housing needs, with particular attention to low and moderate income housing; and,

WHEREAS, the Municipal Council further agrees with the Board's determination that the HEFSP is consistent with the goals and objectives of the City of Clifton's Master Plan and that adoption and implementation of the HEFSP is in the public interest and will protect public health and safety and promote the general welfare.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the City hereby approves and endorses the HEFSP that has been adopted by the Board.

BE IT FURTHER RESOLVED, that the City Clerk is further authorized to immediately post a copy of this Resolution on the City's website.

RESOLUTION 378-25
RESOLUTION TO APPOINT AN ALTERNATE TENANT MEMBER AND A PUBLIC MEMBER TO THE RENT LEVELING BOARD COMMITTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic and State of New Jersey are in receipt of two applications of residents willing to serve as Members of the Rent Leveling Board Committee; and

WHEREAS, Doriana Mataj has applied and qualifies as an Alternate Tenant Member and Valaida Abraham has applied and qualifies as a Public Member and said applications were approved by the Mayor and Council at the July 15, 2025 Council Meeting;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Clifton, County of Passaic and State of New Jersey, that Doriana Mataj as an Alternate Tenant Member and Valaida Abraham as a Public Member of the Rent Leveling Board Committee commencing this day and expiring on December 31, 2028.

RESOLUTION 379-25
RESOLUTION AUTHORIZING LIMOUSINE LICENSE RENEWAL

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License renewal application from Osman Taymis the owner of Time Limousine, LLC, 600 Getty Avenue, Suite 211in the City of Clifton; and

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

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

WHEREAS, the applicant should only be approved under the provision that 600 Getty Avenue can only be used for office purposes only, not a parking location;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval for renewal of a Limousine License renewal application of Osman Taymis, owner of Time Limousine, LLC, 600 Getty Ave., Site 211, Clifton be and is hereby granted.

Company name: Time Limousine, LLC

Owner: Osman Taymis

Approved Operator: Osman Taymis

Approved Vehicles:
CAD 2007 ESC 1GYFK66857R381283
MER 2010 S550 WDDNG8GB2AA314676
LIN 2014 MKZ 3LN6L2JKOER821339

Parking Location: 600 Getty Avenue, Suite 211, Clifton

RESOLUTION 380-25
RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR SPORTSZONE BAR & GRILL, INC. T/A SPORTSZONE BAR & GRILL AT 593 VAN HOUTEN AVENUE

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Sportszone Bar & Grill, Inc. t/a Sportzone Bar & Grill, of 593 Van Houten Avenue, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2025 through June 30, 2026, on the following terms and conditions:

1. **NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:**
   Three (3) nights per week:
   Thursday, Friday and Saturday, 9:00 p.m. to 1:00 a.m.

2. **OPTIONAL ENTERTAINMENT NIGHTS:**
   New Year's Eve

3. **OPTIONAL ENTERTAINMENT HOURS:**
   8:00 p.m. to 2:30 a.m.

4. **TYPE OF ENTERTAINMENT:**
   Thursday – Karaoke
   Friday & Saturday – DJ Music

5. **TERM OF AUTHORIZATION FOR ENTERTAINMENT:**
   July 1, 2025 through June 30, 2026

6. **SECURITY/PARKING REQUIREMENTS:**
   Not applicable.

7. **NOISE LEVELS:**
   In accordance with the Code of the City of Clifton.

8. **OUTSIDE DEBRIS CLEANUP:**
   In accordance with the Code of the City of Clifton.

9. **REQUIREMENTS/RESTRICTIONS:**

   A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

   B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

   C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a "teen night" for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

RESOLUTION 381-25
RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
PUBLIC HEALTH NURSE SUPERVISOR
BARBARA LUZNIAK

WHEREAS, July 1, 2025, Public Health Nurse Supervisor, Barbara Luzniak, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a Public Health Nurse on July 28, 1997 and her retirement will conclude a 28 year career in service to the public and the City of Clifton; and

WHEREAS, throughout her career, she has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, she has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge her long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

PUBLIC HEALTH NURSE SUPERVISOR
BARBARA LUZNIAK

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **BARBARA LUZNIAK**.

RESOLUTION 382-25
RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
CLERK 1 - PAUL LONGENDYCK

WHEREAS, July 1, 2025, Clerk 1, Paul Longendyck, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Clerk 1 on November 11, 2005 and his retirement will conclude a 20 year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge his long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

CLERK 1
PAUL LONGENDYCK

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **PAUL LONGENDYCK**.

RESOLUTION 383-25
RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
MUNICIPAL ATTORNEY - MATTHEW PRIORE

WHEREAS, July 1, 2025, Municipal Attorney, Matthew Priore, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as an Attorney on July 30, 2001 and his retirement will conclude a 24 year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge his long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

MUNICIPAL ATTORNEY
MATTHEW PRIORE

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **MATTHEW PRIORE**.

RESOLUTION 384-25
RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
LEGAL STEROGRAPHER - DEBRA CERVINI

WHEREAS, July 1, 2025, Legal Stenographer, Debra Cervini, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a Legal Stenographer on August 16, 2004 and her retirement will conclude a 21 year career in service to the public and the City of Clifton; and

WHEREAS, throughout her career, she has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, she has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge her long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

LEGAL STENOGRAPHER
DEBRA CERVINI

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **DEBRA CERVINI**.

RESOLUTION 385-25
RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
FIRE LIEUTENANT - FRANK YODICE

WHEREAS, July 1, 2025, Fire Lieutenant, Frank Yodice, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Fire Fighter on October 23, 1995 and his retirement will conclude a 30 year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge his long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

FIRE LIEUTENANT
FRANK YODICE

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **FRANK YODICE**.

RESOLUTION 386-25
RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
DEPUTY MUNICIPAL CLERK - MICHELE BUTLER

WHEREAS, July 1, 2025, Deputy Municipal Clerk, Michele Butler, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a Keyboarding Clerk 1 on August 18, 2014 and her retirement will conclude a 11 year career in service to the public and the City of Clifton; and

WHEREAS, throughout her career, she has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, she has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge her long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

DEPUTY MUNICIPAL CLERK
MICHELE BUTLER

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **MICHELE BUTLER**.

RESOLUTION 387-25
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 2025-2026

WHEREAS, the City of Clifton wishes to apply through the Health Department, for the Strengthening Local Public Health Capacity 2026 Grant from the New Jersey Department of Health for a grant of $64,788 for the funding period July 1, 2025 - June 30, 2026; 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.

RESOLUTION 388-25
RESOLUTION OF THE CITY OF CLIFTON AUTHORIZING THE HEALTH DEPARTMENT TO APPLY FOR A 2025-2026 CHILDHOOD LEAD EXPOSURE PREVENTION SUB-AWARDEE GRANT FROM THE PASSAIC COUNTY DEPARTMENT OF HEALTH

BE IT RESOLVED, the Mayor and Council of the City of Clifton authorizes the Health Department to apply for a grant in the amount of $229,942 for the funding period July 1, 2025 to June 30, 2026 for the Childhood Lead Exposure Prevention Sub-Awardee Grant from the Passaic County Department of Health; and

BE IT FURTHER RESOLVED, that the Mayor, Clerk and Health Officer are hereby authorized and directed to execute any necessary documentation on behalf of the City of Clifton to further the intent of this resolution.

RESOLUTION 390-25
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 be discuss:

A. Litigation / Pending Litigation – to be discussed
B. Personnel / Professionals – to be discussed
C. Contracts / Agreements – to be discussed

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from this portion of the Council's meeting to be held on July 15, 2025 at which time, said subject(s) shall be discussed; and

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

Motion to go into Closed Session

CON-1 FMBA Update
CON-2 DV v. City of Clifton, et al. Docket No. PAS-L-1827-25
CON-3 Contract Negotiations - Police Chief
CON-4 Civil Service Classifications
CON-5 Inappropriate Dissemination of Confidential Agenda Items

CON-6 SS v. City of Clifton, et al. Docket No. PAS-L-3035-17
CON-7 S&S Shell, Inc. d/b/a Anthony's Towing v. Mayor and Council of City of Clifton, Docket No.: PAS-L-1206-25
CON-8 Developer Agreement I.R. Property Management, LLC – 5 Milton Avenue, Block 37.05, Lot 15
CON-9 Developer Agreement 429 Piaget, LLC – 429-433 Piaget Avenue, Block 19.08, Lot 3, 4 & 9
CON-10 TJ et al. v. City of Clifton et al. Case No.: 23-2550
CON-11 GD indemnification for current investigation

RESOLUTION 391-25
RESOLUTION ADOPTING A PROTOTYPICAL SERVICE AGREEMENT WITH EMPOWER

WHEREAS, the City of Clifton previously adopted a Deferred Compensation Plan and Service agreement provided by Empower Annuity Insurance Company of America (f/k/a Great-West Life & Annuity Insurance Company) for the purposes of:

- the desire to attract and retain qualified employees;
- the accrual if tax benefits to eligible employees through participation in a Deferred Compensation Plas as established pursuant to Section 457 of the Federal Internal Revenue Code;
- the fact that there is no cost to the local governmental unio to adopt and administer a Deferred Compensation Plan; and
- the administration of a Deferred Compensation Plan serves the interests of the local governmental unit by enabling it to provide enhanced retirement security to its eligible employees.

WHEREAS, Empower Annuity Insurance Company of America has assigned the provision of services to its wholly owned subsidiary, Empower Retirement, LLC, who will continue to provide the same services under Empower's approved Services Agreement. The previously adopted Deferred Compensation Plan remains in full effect and is not being changed.

NOW, THEREFORE, BE IT RESOLVED, Execution of a Service Agreement and Contractor Identification, the CFO (Plan Administrator) is authorized to execute a Service Agreement with Empower Retirement, LLC, 21-SA-EMPOWER-110121, and to submit all necessary documents to the Director of the Division of Local Government Services within the State Department of Community Affairs for approval.

Local Plan Administrator (N.J.A.C. 5:37-5.4), the CFO is hereby designated as the Local Plan Administrator for the administration of the Plan

Statement of Non-Collusion (N.J.A.C. 5:37-5.7), there has been no collusion, or evidence or appearance of collusion, between any local official and a representative of the contractor in the selection of a contractor for the administration of a Service Agreement pursuant to N.J.A.C.5:37-5.7.

Execution of a Service Agreement and Contractor Identified, the CFO is authorized to execute a Service Agreement with Empower Retirement, LLC, and Service Agreement Identifier 21-SA-EMPOWER-110121 and to submit all necessary documents to the Director of the Division of Local Government Services within the State Department of Community Affairs for approval.

Certification, I, Joseph Kunz, CFO for the City of Clifton, do solemnly swear that this is a true copy of a resolution passed by the City Council of the City of Clifton at a meeting held on July 15, 2025.

LICENSES

L-1 Be Nice Cafe
L-2 Honeybees N Nuts

L-3 Dosas by Kashan
L-4 Shallal Restaurant and Cafe
L-5 Yorem Pide
L-6 World of Knowledge Learning Center, The
L-7 D & G Grocery

ADJOURNMENT

Upon a Motion made by Councilman D'Amato, seconded by Councilwoman Sadrakula, the meeting was adjourned at 11:56 p.m.

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

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Approval of Executive Meeting Minutes of July 15, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 1

ITEM NAME: Hailey Hyland, Public Safety, hired as Public Safety Telecommunicator Trainee, effective July 21, 2025, at $35,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Adriana Alvarez, Public Safety, hired as Public Safety Telecommunicator Trainee, effective July 21, 2025, at $35,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Kevin Heredia, Public Safety, hired as Public Safety Telecommunicator Trainee, effective July 21, 2025, at $35,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Meeting Minutes of Clifton Traffic Safety Meeting on May 15, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Meeting Minutes of Clifton Arts Center on June 23, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Meeting Minutes of Clifton Cable Advisory Committee on June 25, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Meeting Minutes of North Jersey District Water Supply Commission on June 25, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Meeting Minutes of Clifton Advisory Beautification Committee on July 7, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 9

ITEM NAME: Meeting Minutes of the Passaic Valley Water Commission on July 23, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 10

ITEM NAME: Meeting Minutes of the Clifton Planning Board on July 24, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: O- 8010-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 3 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	7/7/2025	Cover Memo

O8010-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (DELETES 3 RESTRICTED HANDICAPPED SPACES)

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

1. Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", more Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" is amended, revised and supplemented to DELETE the following locations:

238 East Sixth Street	North side, beginning at the eastern driveway edge of 238 East Sixth Street, extending 22 feet east therefrom	P#2752183
74 Knapp Avenue, Apt. 7 (Space on Shoonmaker Pl)	East side, beginning 47 feet north of the extended curbing of Knapp Ave. and extending 22 feet southerly therefrom	P#2234901
6 Pleasant Avenue	West side, beginning from the north property line and extending 22 feet south therefrom	P2855523

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

3. This ordinance shall take effect after final passage and publication as provided by law.

Adopted: _____

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8011-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic, More Particular;y Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends Handicapped Parking Placard Numbers)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	7/7/2025	Cover Memo

O8011-25

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

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

Name of Street	Location	Initial Permit Number	New Number
21A Bruan Place	*No Change*	P#2516239	P359288
41B Bruan Place	*No Change*	2134550	P3035688
81 Clifton Avenue	*No Change*	P1310954	P2866324
385 Clifton Avenue	*No Change*	P2508702	P2999835
33 Christie Avenue	*No Change*	P2533014	P3024361
43 Durant Avenue	*No Change*	P1763050	P2823583
55 Franklin Avenue	*No Change*	P2523499	P3046865
33 Knapp Avenue	*No Change*	P24482385	P3025709
177 Rowland Avenue	*No Change*	P#2521688	P3028161

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

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8012-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 9 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	8/1/2025	Cover Memo

O8012-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (ADDS 9 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
273 Burgess Place	South side, beginning at the eastern property edge line, extending 22 feet west therefrom	P3001218
34-36 Delawanna Avenue (Space on Johnson Street)	East side, beginning at a point 25 feet north of the intersection of Delawanna Ae & Johnson St, extending 22 feet north therefrom	P2958421
12 Foster Street, Apt. 2 (space on Foster @ 1 Wilson)	North side, beginning at the western driveway edge of 1 Wilson, extending 22 feet east therefrom	P2738613
54 Hadley Avenue	North side, beginning at the eastern driveway edge, extending 22 feet east therefrom	P2999703
59 Maher Avenue	South side, beginning at the western driveway edge, extending 22 feet west therefrom	P2694785
9 Sears Place	East side, beginning at the northern property line, extending 22 feet south therefrom	P3033158
13 Sears Place	East side, beginning at the northern property line, extending 22 feet south therefrom	P3001381
49 Sixth Avenue	West side, beginning at the northern driveway edge, extending 22 feet north therefrom	P3033153
59 VanRiper Avenue	South side, beginning at the western property edge, extending 22 feet west therefrom	P2909664

2. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

3. This ordinance shall take effect after final passage and publication as provided by law.opted:

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8013-25

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	7/30/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8013-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-37 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS" (DELETES 1 HANDICAPPED SPACE)

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

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

38 Central Avenue East	Beginning at the north edge of the driveway extending 22 feet southerly therefrom

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

3. This ordinance shall take effect after final passage and publication as provided by law.

Adopted: _____

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8014-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 5 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	7/30/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8014-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (ADDS 5 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
38 Central Avenue	East side, beginning at the north edge of driveway and extending 22 feet southerly therefrom	P2989815
159 Christie Avenue	South side, beginning at the eastern driveway edge, extending 22 feet east therefrom	P3035787
765 Clifton Avenue	South side, beginning at a point 47 feet east of the crosswalk, extending 22 feet therefrom	P2999789
11 Campbell Avenue	East side, beginning at the northern property line, extending 22 feet south therefrom	P2959971
126 Lake Avenue	North side, beginning at the eastern driveway edge, extending 22 feet therefrom	P3001028

2. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

3. This ordinance shall take effect after final passage and publication as provided by law.opted:

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8015-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 3 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	7/30/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8015-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (DELETES 3 RESTRICTED HANDICAPPED SPACES)

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

1. Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", more Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" is amended, revised and supplemented to DELETE the following locations:

9 Harrison Place	North side, beginning at easterly property line and extending 22 feet west therefrom	P2536055
378 Summer Street	West side, beginning at the North edge of the driveway and extending 22 feet northerly therefrom	P2777825
29 Vale Avenue	East side, beginning at the south edge of the driveway and extending 22 feet southerly therefrom	P1250347

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

3. This ordinance shall take effect after final passage and publication as provided by law.

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8016-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends 9 Handicapped Parking Placard Numbers)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	7/30/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8016-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (AMENDS 9 HANDICAPPED PARKING PLACARD NUMBERS)

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

Name of Street	Location	Initial Permit Number	New Number
286 Ackermann Avenue	*No Change*	P#2443542	P3035728
29 Arthur Street	*No Change*	P#25087107	P3033223
67 Center Street	*No Change*	P2276704	5102HD
18 Cutler Street	*No Change*	P1614909	P3019257
169 East 9th Street	*No Change*	P2443486	P3024794
63 Fornelius Avenue	*No Change*	1944614	P2900944
12 Loretta Street	*No Change*	P#2488386	P2999955
33 Portland Avenue	*No Change*	P2470303	P2884577
222 Washington Avenue	*No Change*	2093485	P2917036

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

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8017-25

ITEM NAME: An Ordinance to Amend, Revise, and Supplement Chapter 296 of the Code of he City of Clifton Entitled "Landscapers"

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	7/31/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8017-25

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 296 OF THE CODE OF THE CITY OF CLIFTON ENTITLED "LANDSCAPERS"

WHEREAS, the Mayor and Council is desirous of amending the current ordinance regarding landscapers in order to amend fees charged to landscapers to dispose of landscape waste with the City of Clifton.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the City of Clifton that the current Chapter 296 of the Code of the City of Clifton be deleted in its entirety and readopted in accordance with the attached amended Chapter 296 incorporated herein by reference.

BE IT FURTHER ORDAINED:

1. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

2. This ordinance shall take effect after final passage and publication as provided by law.

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

Chapter 296

LANDSCAPERS

§ 296-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

ADOPT-A-SPOT PROGRAM — A voluntary program in the City in which landscapers agree to maintain designated locations approved by the City Manager at the landscapers' expense in accordance with standards established by the City.

ANNUAL LICENSE — A license issued by the Director of the Department of Public Works of the City of Clifton for the purposes stated.

CUSTOMER — Anyone who employs the services of a landscaper to perform the services of maintaining, cutting, cleaning or raking property within the City of Clifton.

LANDSCAPE CONTRACTOR — The same as a landscaper.

LANDSCAPER — A person or persons doing business with five or more residential and/or commercial customers for the purpose of maintaining, cutting, cleaning, raking or performing similar activities on property within the City of Clifton.

LANDSCAPER DISPOSAL FEE — A fee charged by and payable to the City of Clifton to dispose any cuttings, clippings and/or waste material at a location directed by the Director of the Department of Public Works of the City of Clifton.

LICENSE FEE — The fee charged by and payable to the City of Clifton to obtain a license as a landscaper.

VEHICLE — Any commercial vehicle required to be registered with the New Jersey Department of Motor Vehicles for use on local roads and highways and used by a landscaper in the performance of his work in the City of Clifton.

§ 296-2. License required; decal.

A. All landscapers performing landscaping services within the City of Clifton shall be required to obtain a license in order to offer their services in the City of Clifton. A license shall be required for each vehicle the landscaper owns or operates within the City of Clifton. Said license shall be obtained from the Director of the Department of Public Works. Landscapers who have obtained a State License must submit their state license certificate to the Department of Public Works. State license holders are exempt from all Clifton permit fees unless they chose to dump at the Public Works facility.

B. Proof of licensure will be demonstrated by the issuance of and the display of a decal, which shall be issued to each licensee and displayed on the front driver's side bumper of each vehicle that the landscaper owns or operates in the City of Clifton. All expired decals issued by the City of Clifton must be removed from all vehicles within five days of the expiration of the decal. Landscapers who hold a State License must have a current copy of state license in every vehicle that the landscaper operates in the City of Clifton.

§ 296-3. Application for license.

A. Applications for licensing as required by this chapter shall be made to the Director of the Department of Public Works of the City of Clifton, located at 307 East 7th Street, under oath, on a form furnished by him.

B. The application shall set forth the following information:

(1) The applicant's name, business name, business address and telephone number.

(2) Whether the applicant is an individual, a partnership, a corporation or any other entity and, if another entity, a full explanation and description thereof.

(3) If the applicant is an individual, the applicant's residence address and date of birth.

(4) If the applicant is a partnership, the full names, residence addresses, dates and places of birth of each partner.

(5) If the applicant is a corporation or other entity, in the case of a corporation, the full names, residence addresses, dates and places of birth of each major officer and each stockholder, the name and address of the registered agent and the address of the principal office; in the case of another entity, the full name, residence address, date and place of birth of each person owning or having any interest, either legal or equitable, aggregating in value 10% or more of the total capital of said entity, the name and address of the registered agent, if any, and the address of the principal office. The term "stockholder," as used herein, means and includes any person owning or having an interest, either legal or equitable, in 10% or more of the stock issued and outstanding of the applicant corporation.

(6) Whether the applicant or any partners, officers or stockholders thereof have ever been arrested or convicted of a crime and, if so, the name of the person arrested or convicted, the date of arrest, the crime or charge involved and the disposition thereof. The term "officers," as used herein, means and includes the president, vice president, secretary and treasurer of a corporate applicant.

(7) The number of years the applicant has been in business at its present business address or at any prior location, including the addresses of such prior locations, if any.

(8) The make, year and commercial license plate of each vehicle to be licensed.

(9) The applicant must submit proof of general liability insurance coverage in the amount of at least $500,000, motor vehicle liability insurance in the minimum amount generally required by

applicable state statutes and workers' compensation insurance in the form of a current, original certificate of insurance or policy declaration page showing that the applicant has obtained and possesses each such form of insurance from a duly licensed commercial insurance company.

§ 296-4. Compliance required.

Every landscaper operating within the City of Clifton shall be required to comply with the following:

A. The name of the landscaping company shall be clearly indicated on both sides of any vehicle used in the operation, shall be no less than three inches in height and shall include the name, address and telephone number.

B. If a landscaper wants to dispose of any cuttings, clippings and/or waste material at a location directed by the Director of the Department of Public Works of the City of Clifton, the landscaper shall be required to provide the City of Clifton with a list of its customers in the City of Clifton. The landscaper shall only dispose of said materials from properties located within the City of Clifton.

§ 296-5. License fees; terms; dumping fees.

A. Upon filing such application, the applicant shall pay to the Department of Public Works a fee of $50 for the first truck and $25 for each additional truck, made payable to the City of Clifton. Any fraction of a year will be considered a full year for the purposes of this section.

B. The term of such license shall expire on December 31 of the calendar year in which such license is issued.

C. Such license shall be renewed by the Director of the Department of Public Works upon payment by the applicant to the Director of the Department of Public Works of an annual renewal fee of $50 for the first truck and $25 for each additional truck, made payable to the City of Clifton. Such renewal shall be for the calendar year in which such renewal occurs.

D. In the event that a landscaper seeks to dispose of other vegetative waste at a location designated by the Director of the Department of Public Works in accordance with § 296-4B hereof, there shall be a landscaper disposal fee of $100 per year for any landscaper having its principal place of business in the City of Clifton, and $400 per year for non-Clifton-based landscapers. **[Amended 5-5-2015 by Ord. No. 7212-15]**

E. Dumping fees. **[Amended 4-3-2012 by Ord. No. 7009-12; 5-5-2015 by Ord. No. 7212-15; 5-7-2019 by Ord. No. 7510-19]**

(1) Any landscaper wishing to dump vegetative waste, including leaves, at the Department of Public Works yard shall pay the following fees, in addition to the annual disposal fee:

Truck Capacity (cubic yards)	Fee Per Load
0 to 5	$140
6 to 10	$280

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Truck Capacity (cubic yards)	Fee Per Load
11 to 15	$420

Leaves between November 1st – December 31st Truck Capacity (cubic yards)	Fee Per Load
0 to 5	$65
6 to 10	$130
11 to 15	$195

(2) The City of Clifton may raise pricing above due to contract changes by Council resolution.

(3) If a landscaper participates in the Adopt-A-Spot program, that landscaper shall receive an additional credit of $200 toward dumping fees for each Adopt-A-Spot location he or she maintains. Landscapers who participate in the Adopt-A-Spot program must maintain each Adopt-A-Spot location at least once every two weeks. Grass, hedges and bushes shall be kept trimmed and shall not be permitted to become overgrown and unsightly. Each location shall be in compliance with the standards of the property maintenance and other applicable ordinances of the City of Clifton.

§ 296-6. Revocation of license.

If any person licensed in accordance with the provisions of this chapter shall be convicted of violating any statute, ordinance or regulation in the execution of any work for which a permit is required by the applicable ordinances of the City of Clifton relevant to landscaping, the Director of the Department of Public Works shall revoke the license immediately. The Director of the Department of Public Works shall not restore such license during such time as the violation for which such conviction was obtained, exists or remains.

§ 296-7. Relicensing after revocation.

Any person whose license has been revoked under the provisions above may be relicensed by the Director of the Department of Public Works when the grounds upon which such license was revoked are removed or corrected and upon payment of the fee prescribed herein.

§ 296-8. Violations and penalties.

A. Any person who violates any provision of this chapter, other than disposal requirements, shall, upon conviction thereof, be punished by a fine not exceeding $500 or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

B. Any person who violates the disposal requirements of this chapter shall, upon conviction thereof, be punished by a fine not exceeding $1,000, or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed for each violation of this provision.

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ITEM NUMBER: O- 8018-25

ITEM NAME: An Ordinance to Amend, Revise, and Supplement Chapter 375 of the Code of the City of Clifton Entitled "Sewer Connection Fee" (Increases Connection Fee")

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	8/1/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8018-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 375 OF THE CODE OF THE CITY OF CLIFTON ENTITLED "SEWER CONNECTION FEE" (INCREASES CONNECTION FEE")

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

1. Chapter 375 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented to read as follows:

§375-3.1 Sewer Connection Fee

* * *

C. The fee per each house, building or, in the case of a multiunit building, each unit, residential or nonresidential, shall be determined by calculating the average gallons per day (GPD) flow for such use in accordance with the regulations of the New Jersey Department of Environmental Protection and multiplying such number times $7.25 and adding $25.

* * *

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

3. This ordinance shall take effect after final passage and publication as provided by law.

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 393-25

ITEM NAME: Resolution: Approve Claims List Resolution for the August 6, 2025, City Council Meeting

RECOMMENDATION: Approve

SUMMARY:

To: Greg DeMarzo, City Manager

Please find the Bill List Resolution and supporting documents for your review and approval. I have reviewed all of the payment vouchers and recommend they all be approved by the City Council at the Council Meeting on August 6, 2025.
If you have any questions with the above, feel free to contact me.

Joseph D. Kunz
Chief Financial Officer

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Bills List	8/1/2025	Cover Memo

RESOLUTION
TO APPROVE
Claims to be paid the meeting of August 6th, 2025
Meeting of August 6th, 2025

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

Current Fund	$	18,076,715.10
Grant Fund	$	332,505.93
Open Space Trust	$	6,500.00
General Capital Fund	$	1,657,507.71
Sewer Utility -Operating	$	2,753,745.98
Sewer Utility-Capital	$	964,409.45
Developers Escrow	$	375.00
Dog Trust	$	1,765.45
Police Extra Duty	$	61,207.50
Trust Other	$	178,232.10
Section 8 Public Housing	$	50,572.75
Affordable Housing	$	-
Community Development	$	99,180.84
Tax Title Lien Redemption	$	-
Self Insurance	$	2,103,057.25
Fire Dedicated Penalties	$	7,344.00
Revolving Loan Fund	$	-
Tax Title Lien Redemption	$	-
Unemployment Trust Fund	$	-
Library	$	163,400.10
General Liability Trust	$	58,446.80
Workers Compensation Trust	$	72,086.39
Trust Escrow	$	-
Reserve for Housing	$	-
Federal DOJ Forfeiture	$	-
TOTAL CLAIMS	**$**	**26,587,052.35**

ADOPTED _____

ATTEST_____
Kathleen Tolosi, City Clerk

Report Printed 2025-07-31 16:03:03 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 08/06/2025 For bills from 07/16/2025 to 08/06/2025

	Vendor	Description	Account	PO Payment	Check Total
		CDBG			
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 61839 Reimbursement CDBG Fringes - May, 2025		4,840.32	
	17-201-20-117-400 Year 50 Planning & Programming Admin		78.49		
	17-201-20-117-300 Year 50 Housing & Rehabilitation		4,761.83		4,840.32
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 61841 Reimbursement for CDBG Fringes - June, 2		4,887.15	
	17-201-20-117-400 Year 50 Planning & Programming Admin		106.72		
	17-201-20-117-300 Year 50 Housing & Rehabilitation		4,780.43		4,887.15
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 61845 Reimbursement for CDBG Payrolls for May,		11,002.22	
	17-201-20-117-400 Year 50 Planning & Programming Admin		1,026.00		
	17-201-20-117-300 Year 50 Housing & Rehabilitation		9,976.22		11,002.22
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 61847 Reimbursement for CDBG Payrolls - June,		11,614.20	
	17-201-20-117-400 Year 50 Planning & Programming Admin		1,395.00		
	17-201-20-117-300 Year 50 Housing & Rehabilitation		10,219.20		11,614.20
ACH	131 - DIAL INC.	PO 62051 R455-24- JUNE 2025 FOR YR. 50 - DIAL - A		2,500.00	
	17-201-20-117-200 Year 50 Public Services		2,500.00		2,500.00
	7049 - GANNETT MEDIA CORP.	PO 61349 Account 1170643		81.19	
	17-201-20-117-400 Year 50 Planning & Programming Admin		81.19		
		PO 61831 Invoice 0007173513 Community Developmen		345.00	
	17-201-20-117-300 Year 50 Housing & Rehabilitation		345.00		426.19
	527 - KOTULAK & COMPANY, PC	PO 61853 JUNE 2025 - CDBG ACCOUNTING SVS. FOR JAN		2,006.08	
	17-201-20-117-400 Year 50 Planning & Programming Admin		2,006.08		2,006.08
	7470 - MARIO SARMIENTO	PO 61789 CHIP - 24 Orange Ave - fourth grant paym		450.00	
	17-201-20-111-000 CDBG Year 44		450.00		
		PO 61806 CHIP - 24 Orange Ave - seventh grant pay		4,000.00	
	17-201-20-111-000 CDBG Year 44		4,000.00		
		PO 61807 CHIP - 24 Orange Ave - sixth grant payme		1,200.00	
	17-201-20-111-000 CDBG Year 44		1,200.00		
		PO 61808 CHIP - 24 Orange Ave - eighth grant paym		896.00	
	17-201-20-111-000 CDBG Year 44		896.00		
		PO 61811 CHIP - 24 Orange Ave - fifth grant payme		450.00	
	17-201-20-111-000 CDBG Year 44		450.00		
		PO 61812 CHIP - 24 Orange Ave - third grant payme		3,000.00	
	17-201-20-111-000 CDBG Year 44		3,000.00		
		PO 61814 CHIP - 24 Orange Ave - first grant payme		3,000.00	

	17-201-20-111-000	CDBG Year 44			3,000.00		
			PO 61815	CHIP - 24 Orange Ave - second grant paym		3,000.00	
	17-201-20-111-000	CDBG Year 44			3,000.00		15,996.00
	5902 - NORTHEAST & BUCKS CO.		PO 62052	R452-24-Professional Services for YR. 50		3,525.00	
	17-201-20-117-400	Year 50 Planning & Programming Admin			3,525.00		3,525.00
ACH	3814 - POWER OF ONE CHRISTIAN COACHING & O		PO 61925	R113-25- FOOD DISTRIBUTION SERVICES 7/18		4,595.40	
	17-201-20-112-000	CDBG Year 45			4,595.40		4,595.40
	5184 - SAINT PETER'S HAVEN		PO 56696	BLANKET PURCHASE ORDER - SAINT PETER'S C		30,216.83	
	17-201-20-112-000	CDBG Year 45			30,216.83		
			PO 62054	R242-21 - Street Homeless Virus Preventi		7,571.45	
	17-201-20-112-000	CDBG Year 45			7,571.45		37,788.28
				CLAIMS FUND			
	7152 - 360 ADVANTAGE LLC		PO 62129	R096-25- 360 Advantage Employer Fee		25,916.00	
	01-201-36-472-200	Statutory Expenditures - Social Security			25,916.00		25,916.00
ACH	7205 - A & E Mobile Service		PO 61534	POLICE DEPT-2025 INSTALL EQUIPMENT FOR P		240.00	
	01-201-25-240-200	Police Department - Expenses			240.00		240.00
	6193 - ABSOLUTE AUTO AND FLAT GLASS		PO 61887	DPW-FLEET REPLACEMENT WINDSHIELD FOR P.D		558.88	
	01-201-26-315-200	Vehicle Maintenance - Expenses			558.88		558.88
	2113 - ABSOLUTE FENCE SERVICES, INC.		PO 59468	DPW - GROUNDS FENCE FOR OAKRIDGE PARK EN		1,770.00	
	01-201-28-375-200	Maintenance of Parks - Expenses			1,770.00		1,770.00
	213 - ACRISURE, LLC		PO 61869	R508-24 - August 2025 TPA - Liability		2,725.00	
	27-201-20-300-000	General Liability Insurance			2,725.00		
			PO 61870	R071-24 - August 2025 Workers Comp Admin		9,998.00	
	28-201-20-100-000	Workers Comp Costs			9,998.00		12,723.00
ACH	4283 - ACTION FIRE APPARATUS COMPANY, INC.		PO 61258	FIRE: R067-24 TIC Repair		769.75	
	01-201-25-265-200	Fire Department - Expenses			769.75		769.75
ACH	7057 - ADAMS,REHMANN & HEGGAN ASSOCIATES INC		PO 61550	R133-24- TAX MAPS GIS and State Re-certi		2,100.00	
	01-203-20-145-200	(2024) Tax Assessor - Expenses			2,100.00		2,100.00
ACH	7057 - ADAMS,REHMANN & HEGGAN ASSOCIATES INC		PO 61551	R133-24- TAX MAPS GIS and State Re-certi		9,060.00	
	01-203-20-145-200	(2024) Tax Assessor - Expenses			9,060.00		9,060.00
ACH	4294 - AIRGAS USA, LLC		PO 61785	FIRE: Medical Oxygen Cylinders		264.61	
	01-201-25-265-200	Fire Department - Expenses			264.61		264.61

ACH	4294 - AIRGAS USA, LLC	PO 61941	FIRE: Medical Oxygen Cylinders		173.23	
	01-201-25-265-200 Fire Department - Expenses			173.23		173.23
	6499 - ALTERNATIVE MICROGRAPHICS INC	PO 62014	Bldg Dept: Microfiche Reader with printe		3,995.00	
	01-201-22-195-200 Construction Code - Expenses			3,995.00		3,995.00
	6583 - ALVAREZ & MARSAL HOLDINGS LLC	PO 62019	Law Dept. - OCC v. 21st Century Fox Amer		233.67	
	27-201-20-400-000 Other Expenses			233.67		233.67
	1948 - AMAZING AMUSEMENTS & ENTERTAINMENT,	PO 61833	RECREATION: Rides for Summer Picnic		4,650.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			4,650.00		4,650.00
ACH	4446 - AMERICAN WEAR UNIFORMS	PO 61920	R090-25 - UNIFORM RENTAL CLEANING AND MA		2,162.67	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			2,162.67		2,162.67
ACH	4446 - AMERICAN WEAR UNIFORMS	PO 62107	R090-25 - 7/24/25 RENTAL CLEANING AND MA		726.98	
	01-201-26-300-200 Public Works Administration - Expenses			726.98		726.98
	7147 - AMERIGAS	PO 61819	RECREATION: Propane Gas for Anzaldi Park		26.48	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			26.48		26.48
	1351 - AQUARIUS SUPPLY	PO 61555	DPW - ROADS - WIRING FOR CITY HALL OF VA		1,709.22	
	01-201-26-292-200 Roads Department - Expenses			1,709.22		1,709.22
	4770 - ASSOCIATION OF MUNICIPAL ASSESSORS	PO 60622	AMANJ - 2025 June Association of Munici		250.00	
	01-201-20-145-200 Tax Assessor - Expenses			250.00		250.00
ACH	6663 - AT NORTHERN NEW JERSEY LLC	PO 61362	R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #		372.78	
	01-201-26-315-200 Vehicle Maintenance - Expenses			372.78		372.78
ACH	6663 - AT NORTHERN NEW JERSEY LLC	PO 61400	R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #		322.29	
	01-201-26-315-200 Vehicle Maintenance - Expenses			322.29		322.29
ACH	6663 - AT NORTHERN NEW JERSEY LLC	PO 61467	R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #		675.86	
	01-201-26-315-200 Vehicle Maintenance - Expenses			675.86		675.86
ACH	6663 - AT NORTHERN NEW JERSEY LLC	PO 61938	R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #		365.82	
	01-201-26-315-200 Vehicle Maintenance - Expenses			365.82		365.82
	1022 - BAKER & TAYLOR	PO 61929	Req #076-25 & 088-25		3,944.17	
	26-201-29-390-200 Public Library Expenses			3,944.17		3,944.17
	1203 - BARRISTER MEWS AT CAMBRIDGE CROSSIN	PO 60624	2024 Municipal Reimbursement #48		30,070.62	
	01-203-26-325-200 (2024) Condo Services Act - Expenses			30,070.62		30,070.62

	1009 - BARTLETT GREEN HOUSES AND FLORIST	PO 60923	DPW - SHADE TREE - FLOWERS BEDS AROUND C			360.00	
	01-201-28-300-200 Shade Tree - Expenses				360.00		360.00
ACH	114 - BENECARD SERVICES, INC.	PO 62130	R594-23 - 2025 Prescription Drug			546,429.31	
	21-201-20-100-000 Employee Group Health				546,429.31		546,429.31
	930 - BIG WAVE EVENT PRODUCTIONS, LLC	PO 62090	RECREATION: Remaining Balance for Drivo			2,600.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses				2,600.00		2,600.00
	6350 - BLUE TO GOLD LLC	PO 61957	POLICE DEPARTMENT: Wayne, NJ - Advanced			225.00	
	01-201-25-240-200 Police Department - Expenses				225.00		
		PO 61958	POLICE DEPARTMENT: Wayne, NJ - Advanced			225.00	
	01-201-25-240-200 Police Department - Expenses				225.00		450.00
	6558 - BOARDWALK 1000 LLC	PO 60449	Finance: GFOANJ Conference 2025 - Edith			245.00	
	01-201-20-130-200 Financial Administration - Expense				245.00		
		PO 60608	Finance: GFOANJ Conference 2025 - Joseph			367.50	
	01-201-20-130-200 Financial Administration - Expense				367.50		612.50
ACH	2428 - BRODART COMPANY	PO 61930	Req #25-181 & 083-25			1,264.02	
	26-201-29-390-200 Public Library Expenses				1,264.02		1,264.02
	1204 - BROMLEY GREEN AT CAMBRIDGE CROSSING	PO 60625	2024 Municipal Reimbursement #47			46,374.14	
	01-203-26-325-200 (2024) Condo Services Act - Expenses				46,374.14		46,374.14
	319 - BRUNO AND FERRARO, ESQ.	PO 61784	June 2025 PROFESSIONAL SERVICES AS COUNS			1,891.28	
	01-201-21-180-200 Zoning and Planning - Expenses				1,891.28		1,891.28
	117 - BRUNO ASSOCIATES, INC.	PO 62071	CITY MANAGER: GRANT CONSULTANT JULY 2025			4,166.66	
	01-201-20-100-200 City Manager - Expenses				4,166.66		4,166.66
ACH	2307 - BUY WISE AUTO PARTS	PO 61528	DPW-FLEET BATTERIES FOR FLEET			2,094.26	
	01-201-26-315-200 Vehicle Maintenance - Expenses				2,094.26		2,094.26
	5776 - C & E TAX LIEN FUND 1	PO 61768	Tax Lien Redemption B# 51.06 L# 26			36,677.59	
					36,677.59		
		PO 61768	Tax Lien Redemption B# 51.06 L# 26			2,700.00	
					2,700.00		39,377.59
	6577 - C. GENARDI CONTRACTING INC.	PO 61119	DPW - FACILITIES - ROOF REPAIRS TO FIRE			1,275.00	
	01-201-26-290-200 Building Department (DPW) - Expenses				1,275.00		1,275.00
ACH	6009 - CABLEVISION LIGHTPATH LLC	PO 61854	7/1/25 - 7/31/25 - Light path Internet s			2,806.66	
	01-201-31-440-200 Telephone				2,806.66		2,806.66
	401 - CABLEVISION SYSTEMS CORP	PO 61865	7/1/25 - 7/31/25 - MIS-CPD & Police Rang			454.95	
	01-201-31-440-200 Telephone				454.95		454.95

	401 - CABLEVISION SYSTEMS CORP	PO 62080	7/23/25 - 8/22/25 - CPD Cameras Account:			228.94	
	01-201-31-440-200 Telephone				228.94		228.94
	7085 - Canon Financial Services Inc	PO 62059	R013-24 - July Contract & June Maintenan			4,745.71	
	01-201-20-130-200 Financial Administration - Expense				4,570.14		
	01-201-22-195-200 Construction Code - Expenses				175.57		
		PO 62060	R013-24 July Contract & Insurance #91292			2,577.15	
	01-201-20-130-200 Financial Administration - Expense				2,459.79		
	01-201-22-195-200 Construction Code - Expenses				117.36		7,322.86
	3827 - CENTER POINT INC	PO 61928	Req #079-25			152.22	
	26-201-29-390-200 Public Library Expenses				152.22		152.22
	1879 - CENTRAL OF POLISH ORGANIZATIONS	PO 62025	CITY COUNCIL: A-20 7/15/2025 AD JOURNAL			100.00	
					100.00		100.00
	7461 - CINDI R RAND	PO 61591	RECREATION: Artist for Obser Summer Conc			2,000.00	
	15-286-56-005-000 Recreation Trust Accounts				2,000.00		2,000.00
ACH	7450 - Cit-e-Net Acquisition, LLC	PO 61294	CIT-E-NET 2025 RENEWAL INVOICE			3,625.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses				2,700.00		
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.				925.00		
		PO 61294	CIT-E-NET 2025 RENEWAL INVOICE			3,250.00	
	01-201-20-150-200 Tax Collector - Expenses				3,250.00		6,875.00
	2337 - CITY GREEN, INC.	PO 61991	RECREATION: Instructor payment for Fun o			3,500.00	
	15-286-56-005-000 Recreation Trust Accounts				3,500.00		3,500.00
ACH	5899 - CLEAN AIR COMPANY, INC.	PO 61780	FIRE: Plymovent Connection for New E4			444.00	
	04-215-55-973-300 Fire Department Projects 7740-22				444.00		444.00
ACH	5899 - CLEAN AIR COMPANY, INC.	PO 61875	DPW - FACILITIES - REPAIRS TO PLYOVENT S			526.40	
	01-201-26-290-200 Building Department (DPW) - Expenses				526.40		526.40
ACH	5899 - CLEAN AIR COMPANY, INC.	PO 61876	DPW - FACILITIES - REPAIRS TO PLYOVENT S			217.75	
	01-201-26-290-200 Building Department (DPW) - Expenses				217.75		217.75
ACH	5899 - CLEAN AIR COMPANY, INC.	PO 61877	DPW - FACILITIES - REPAIRS TO PLYOVENT S			174.20	
	01-201-26-290-200 Building Department (DPW) - Expenses				174.20		174.20
ACH	5899 - CLEAN AIR COMPANY, INC.	PO 61878	DPW - FACILITIES - REPAIRS TO PLYOVENT S			291.12	
	01-201-26-290-200 Building Department (DPW) - Expenses				291.12		291.12
	7345 - Clemente Enterprises, LLC	PO 61390	Tax Lien Redemption	B# 63.04 L# 1		1,180.68	
					1,180.68		
		PO 61390	Tax Lien Redemption	B# 63.04 L# 1		500.00	

		PO 61443	Tax Lien Redemption	B# 81.10	L# 8	500.00	1,161.04	
		PO 61443	Tax Lien Redemption	B# 81.10	L# 8	1,161.04	600.00	
		PO 61451	Tax Lien Redemption	B# 8.18	L# 1	600.00	800.00	
		PO 61451	Tax Lien Redemption	B# 8.18	L# 1	800.00	1,585.33	
		PO 61736	Tax Lien Redemption	B# 13.15	L# 5	1,585.33	1,168.90	
		PO 61736	Tax Lien Redemption	B# 13.15	L# 5	1,168.90	500.00	
						500.00		7,495.95
	7345 - Clemente Enterprises, LLC	PO 61762	Tax Lien Redemption	B# 31.01	L# 8		600.00	
		PO 61762	Tax Lien Redemption	B# 31.01	L# 8	600.00	1,656.28	
		PO 61764	Tax Lien Redemption	B# 48.01	L# 11	1,656.28	1,547.87	
		PO 61764	Tax Lien Redemption	B# 48.01	L# 11	1,547.87	600.00	
		PO 61769	Tax Lien Redemption	B# 58.05	L# 4	600.00	500.00	
		PO 61769	Tax Lien Redemption	B# 58.05	L# 4	500.00	2,011.78	
		PO 61770	Tax Lien Redemption	B# 59.06	L# 76	2,011.78	200.00	
		PO 61770	Tax Lien Redemption	B# 59.06	L# 76	200.00	548.75	
						548.75		7,664.68
	6368 - CLERKBASE	PO 61948	MIS Dept. Onboard Software				1,640.00	
	01-201-20-140-200 Management Info Systems - Expenses					1,640.00		1,640.00
	2 - CLIFTON BOARD OF EDUCATION	PO 61605	CITY MANAGER: SECURITY FOR INDEPENDENCE				1,120.00	
	15-286-56-007-000 Civic Events					1,120.00		1,120.00
	336 - CLIFTON CAR WASH	PO 61900	DPW - FLEET CAR WASHES FOR JUNE 2025				70.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses					70.00		70.00
ACH	1222 - CLIFTON PUBLIC LIBRARY	PO 61932	REIMBURSE GENERAL REVENUE				2,918.36	
	04-215-55-973-800 Library Improvements - 7740-22					2,918.36		2,918.36
ACH	1222 - CLIFTON PUBLIC LIBRARY	PO 61932	REIMBURSE GENERAL REVENUE				37,372.66	
	26-201-29-390-200 Public Library Expenses					22,021.61		
	26-201-29-390-200 Public Library Expenses					40.00		
	26-201-29-390-200 Public Library Expenses					1,700.66		
	26-201-29-390-200 Public Library Expenses					13,128.00		
	26-201-29-390-200 Public Library Expenses					482.39		37,372.66
ACH	1222 - CLIFTON PUBLIC LIBRARY	PO 62053	REIMBURSE GENERAL REVENUE				18,256.94	
	26-201-29-390-200 Public Library Expenses					225.00		
	26-201-29-390-200 Public Library Expenses					18,031.94		18,256.94

	1 - CLIFTON, CITY OF - CURRENT ACCOUNT 16-289-56-081-000 Section 8 Spending Reserves	PO 61843	Reimbursement for Section 8 Salaries & F	22,987.78	22,987.78	22,987.78
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT 16-289-56-081-000 Section 8 Spending Reserves	PO 61844	Reimbursement for Section 8 Salaries & F	23,534.97	23,534.97	23,534.97
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 61856	Traffic Related Duties - Project 24-06	5,075.00	5,075.00	5,075.00
ACH	1026 - CLIFTON, CITY OF - POLICE 07-201-26-291-600 Emergency Repairs	PO 61857	On Call Emergency Sewer Repair - Project	1,190.00	1,190.00	1,190.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 61907	Traffic Related Duties - Project 24-06	5,110.00	5,110.00	5,110.00
ACH	1026 - CLIFTON, CITY OF - POLICE 07-201-26-291-600 Emergency Repairs	PO 61978	Traffic Related Duties - Project 22-14A	840.00	840.00	840.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 61979	Traffic Related Duties - Project 24-06	3,780.00	3,780.00	3,780.00
	6943 - CMF Business Supplies Inc. 01-201-25-240-200 Police Department - Expenses	PO 61956	POLICE DEPT. - PAPER NEEDED TO REPLENISH	1,660.19	1,660.19	1,660.19
	6400 - Cole Parmer Instruments Company 01-201-27-330-200 Health and Welfare - Expenses	PO 61649	HEALTH: SUPPLIES FOR NURSES FOR CLINICS	640.59	640.59	640.59
ACH	572 - COLLIERS ENGINEERING & DESIGN, INC. 01-203-20-155-200 (2024) Legal Service - Expenses	PO 61893	R424-22 - Redevelopment Study - Hoffman	550.00	550.00	550.00
	1856 - CONCEPT PRINTING, INC. 01-201-27-330-200 Health and Welfare - Expenses	PO 61657	HEALTH: ANIMAL CONTROL STEEL BUISNESS CA	50.00	50.00	
	01-201-27-330-200 Health and Welfare - Expenses	PO 61689	HEALTH: OFFICE SUPPLIES 2025 BLANK BUISN	50.00	50.00	100.00
ACH	6372 - CORONIS HEALTH RCM LLC 01-201-25-265-200 Fire Department - Expenses	PO 61895	R200-24 - June 2025 Ambulance Billing Se	13,853.42	13,853.42	13,853.42
ACH	6753 - CRYSTAL RODRIGUEZ 01-201-27-330-200 Health and Welfare - Expenses	PO 61987	HEALTH: CONSULTANT SERVICES	1,116.94	1,116.94	1,116.94
	245 - CUELLAR LLC 15-286-56-005-000 Recreation Trust Accounts	PO 61773	RECREATION: Supplies for Summer Luau	258.22	258.22	
	15-286-56-005-000 Recreation Trust Accounts	PO 61832	RECREATION: Supplies for Summer Luau	81.94	81.94	

			PO 61989	RECREATION: Supplies for Summer Staff Me		113.48	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			113.48		
			PO 62000	RECREATION: Supplies for Summer Olympics		287.14	
	15-286-56-005-000	Recreation Trust Accounts			287.14		740.78
	7448 - CUELLAR LLC		PO 61955	FIRE: Water for Firefighters		598.40	
	01-201-25-265-200	Fire Department - Expenses			598.40		
			PO 62043	CITY COUNCIL: FRUIT BASKET FOR BILL GIBS		100.00	
					100.00		698.40
ACH	127 - CUSTOM BANDAG, INC.		PO 61168	R381-24-DPW-FLEET TIRES FOR FLEET - 25-		7,809.78	
	01-201-26-315-200	Vehicle Maintenance - Expenses			7,809.78		7,809.78
ACH	160 - D & F AUTOMOTIVE		PO 61884	DPW-FLEET REPAIR PARTS		426.11	
	01-201-26-315-200	Vehicle Maintenance - Expenses			426.11		426.11
ACH	237 - DAGINAWALA, BANU		PO 61830	Court: Indian/Pakistani Interpreting Se		225.00	
	01-201-43-490-200	Municipal Court - Expenses			225.00		225.00
	7475 - DAY BOAT INC		PO 61910	SENIOR TRIPS: LUNCHEON ON 8-28-2025 @ 1		1,440.00	
	15-286-56-013-000	Clifton Senior Culture Trips			1,440.00		1,440.00
ACH	2997 - DECOTIIS, FITZPATRICK, COLE & GIBLI		PO 62012	Law Dept. - May 2025 General Non Labor F		107.02	
	01-201-20-155-200	Legal Service - Expenses			107.02		107.02
ACH	131 - DIAL INC.		PO 62077	R615-24 - Agreement between City of Clif		1,000.00	
	01-201-27-336-200	Senior Citizens - Expenses			1,000.00		1,000.00
	4144 - DOVER BRAKE & CLUTCH CO. INC.		PO 61879	DPW-FLEET REPAIR PARTS		154.00	
	01-201-26-315-200	Vehicle Maintenance - Expenses			154.00		154.00
	1535 - Eastern Industrial Automation		PO 61223	DPW-FLEET REPAIR PARTS FOR MORBARK STUMP		903.38	
	01-201-26-315-200	Vehicle Maintenance - Expenses			903.38		903.38
ACH	7335 - Encore Holdings LLC		PO 61442	DPW - FACILITIES - FIRE EXTINGUISHERS FO		2,593.00	
	01-201-26-290-200	Building Department (DPW) - Expenses			2,593.00		2,593.00
	6716 - Entertainment with Sophistication		PO 61818	RECREATION: Entertainment for Summer Lua		500.00	
	15-286-56-005-000	Recreation Trust Accounts			500.00		500.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC.		PO 60532	R624-21-Clerk's Office - Envelopes & Let		516.00	
	01-201-20-120-200	City Clerk - Expenses			516.00		516.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC.		PO 60930	R624-21-POLICE DEPT. - #10 ENVELOPES - R		594.00	
	01-201-25-240-200	Police Department - Expenses			594.00		594.00

	4149 - ENVELOPES & PRINTED PRODUCTS, INC.	PO 61211	Bldg Dept - Business Cards - Felix Espos			39.00	
	01-201-22-195-200 Construction Code - Expenses				39.00		39.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC.	PO 61350	Business Card Order - Inspectors			117.00	
	01-201-21-190-200 Housing Director - Expenses				117.00		117.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC.	PO 61565	FIRE: R-558-23 Business Cards for Fire I			39.00	
	01-201-25-265-200 Fire Department - Expenses				39.00		39.00
	4686 - ENVIRONMENTAL RESOLUTIONS, INC	PO 61804	R068-25 LSRP Services Year 2025 - City H			8,207.00	
	01-201-20-165-200 Engineering Services - Expenses				8,207.00		8,207.00
	5576 - ESSEX COUNTY RECOVERY BUREAU	PO 61624	DPW-FLEET EMERGENCY TOWING OF CITY VEHIC			834.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses				834.00		
		PO 61883	DPW-FLEET EMERGENCY TOW OF SWEEPER 109			500.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses				500.00		1,334.00
ACH	7478 - Excellent Printing & Graphics LLC	PO 61949	FIREWORKS: SPONSOR BANNERS			3,440.00	
	15-286-56-007-000 Civic Events				3,440.00		3,440.00
	848 - FAIRFIELD MAINTENANCE, INC.	PO 61356	R017-25 DPW - FACILITIES - COMPLIANCE TE			2,635.00	
	01-201-26-290-200 Building Department (DPW) - Expenses				2,635.00		
		PO 61918	DPW-FACILITIES- UST A&B OPERATOR & MONTH			347.10	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses				347.10		
		PO 61919	DPW-FACILITIES- UST A&B OPERATOR & MONTH			347.10	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses				347.10		
		PO 62021	DPW-FACILITIES- OPERATOR & MONTHLY INSPE			347.10	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses				347.10		
		PO 62022	DPW-FACILITIES- OPERATOR & MONTHLY INSPE			347.10	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses				347.10		4,023.40
	455 - FEDEX	PO 61828	HEALTH: POSTAGE FOR LEAD DWELLING INSPEC			27.88	
	15-286-56-028-000 Lead-Based Paint Inspections				27.88		
		PO 61828	HEALTH: POSTAGE FOR LEAD DWELLING INSPEC			44.54	
	02-213-40-702-000 Health Department Grant Expenditures				44.54		72.42
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC	PO 61702	R456-23 - Court: Spanish Interpreting S			3,850.00	
	01-201-43-490-200 Municipal Court - Expenses				3,850.00		3,850.00
	6731 - FIG 20 LLC	PO 61721	Tax Lien Redemption B# 2.12 L# 3			4,068.19	
		PO 61721	Tax Lien Redemption B# 2.12 L# 3			600.00	
		PO 61722	Tax Lien Redemption B# 3.12 L# 18 ce			891.97	
		PO 61722	Tax Lien Redemption B# 3.12 L# 18 ce			600.00	
		PO 61723	Tax Lien Redemption B# 4.07 L# 1			1,177.72	
		PO 61723	Tax Lien Redemption B# 4.07 L# 1			600.00	

		PO 61724	Tax Lien Redemption	B# 5.19 L# 19		600.00	
		PO 61724	Tax Lien Redemption	B# 5.19 L# 19	600.00	759.12	
					759.12		9,297.00
	6731 - FIG 20 LLC	PO 61725	Tax Lien Redemption	B# 5.23 L# 22		1,635.60	
		PO 61725	Tax Lien Redemption	B# 5.23 L# 22	1,635.60	600.00	
		PO 61726	Tax Lien Redemption	B# 6.19 L# 13	600.00	200.00	
		PO 61726	Tax Lien Redemption	B# 6.19 L# 13	200.00	576.64	
		PO 61727	Tax Lien Redemption	B# 7.14 L# 4	576.64	2,390.81	
		PO 61727	Tax Lien Redemption	B# 7.14 L# 4	2,390.81	1,200.00	
		PO 61729	Tax Lien Redemption	B# 8.19 L# 37	1,200.00	2,110.14	
		PO 61729	Tax Lien Redemption	B# 8.19 L# 37	2,110.14	900.00	
					900.00		9,613.19
	6731 - FIG 20 LLC	PO 61730	Tax Lien Redemption	B# 9.06 L# 15		889.17	
		PO 61730	Tax Lien Redemption	B# 9.06 L# 15	889.17	600.00	
		PO 61731	Tax Lien Redemption	B# 12.13 L# 2	600.00	2,538.80	
		PO 61731	Tax Lien Redemption	B# 12.13 L# 2	2,538.80	1,300.00	
		PO 61732	Tax Lien Redemption	B# 22.17 L# 9	1,300.00	700.00	
		PO 61732	Tax Lien Redemption	B# 22.17 L# 9	700.00	1,490.39	
		PO 61734	Tax Lien Redemption	B# 14.23 L# 2	1,490.39	600.00	
		PO 61734	Tax Lien Redemption	B# 14.23 L# 2	600.00	966.77	
					966.77		9,085.13
	6731 - FIG 20 LLC	PO 61760	Tax Lien Redemption	B# 25.04 L# 24		1,151.33	
		PO 61760	Tax Lien Redemption	B# 25.04 L# 24	1,151.33	600.00	
		PO 61761	Tax Lien Redemption	B# 28.02 L# 1.	600.00	600.00	
		PO 61761	Tax Lien Redemption	B# 28.02 L# 1.	600.00	864.83	
		PO 61776	Tax Lien Redemption	B# 17.04 L#	864.83	724.71	
		PO 61776	Tax Lien Redemption	B# 17.04 L#	724.71	600.00	
					600.00		4,540.87
ACH	1287 - FILE BANK INC	PO 61972	Building: Offsite Plan Storage - August			210.12	
	01-201-22-195-200 Construction Code - Expenses				210.12		210.12

	7305 - Final Gift Pet Memorial -New Jersey	PO 61901	HEALTH: ANIMAL CONTROL FINAL GIFT SERVI	11.86	11.86		11.86
	512 - FIRE AND SAFETY SERVICES	PO 45122	R405-22 Custom Pumper for Fire Dept		754,944.10		
	04-215-55-973-300 Fire Department Projects 7740-22			754,944.10			754,944.10
ACH	136 - FOLEY, INC.	PO 61615	DPW-FLEET REPAIR PARTS		368.05		
	01-201-26-315-200 Vehicle Maintenance - Expenses			368.05			368.05
ACH	6044 - FOVEONICS IMAGING TECHNOLOGIES, INC	PO 61894	R400-24 - Document Sync Services		4,007.66		
	02-213-40-724-300 Public Sector Workforce			4,007.66			4,007.66
	6304 - FRIEND & WENZEL LLC	PO 61898	PROFESSIONAL SERVICES AS COUNSEL SECRETA		1,200.00		
	01-201-21-180-200 Zoning and Planning - Expenses			1,200.00			1,200.00
ACH	7364 - GALLAGHER BENEFIT SERVICES INC.	PO 62050	R037-25 - Salary Evaluations		8,570.00		
	01-201-20-105-200 Personnel - Expenses			8,570.00			8,570.00
	332 - GANN LAW BOOKS, INC.	PO 62016	2026 Lawyers Diary		426.00		
	01-201-20-155-200 Legal Service - Expenses			426.00			426.00
	7049 - GANNETT MEDIA CORP.	PO 61792	May and June 2025 Newspaper Ads for Zoni		256.86		
	01-201-21-180-200 Zoning and Planning - Expenses			256.86			
		PO 61950	Clerk's Office - Legal Ads - JUNE 2025 I		1,147.48		
	01-201-20-120-200 City Clerk - Expenses			1,147.48			1,404.34
	2156 - GARFIELD LUMBER & MILLWORK, INC.	PO 60569	DPW - FACILITIES - MAIN FLAG BARN REPAIR		4,660.84		
	01-201-26-290-200 Building Department (DPW) - Expenses			4,660.84			
		PO 61219	DPW - FACILITIES - POLICE SOUNDPROOF ROO		998.76		
	01-201-26-290-200 Building Department (DPW) - Expenses			998.76			5,659.60
	2156 - GARFIELD LUMBER & MILLWORK, INC.	PO 61614	DPW - GROUNDS - CITY PICNIC 4TH OF JULY		459.35		
	01-201-28-375-200 Maintenance of Parks - Expenses			459.35			459.35
ACH	3679 - GEN-EL SAFETY & INDUSTRIAL PRODUCTS	PO 61799	HEALTH: HAZMAT - CALIBRATION		150.00		
	01-201-42-490-200 Interlocal Service - Haz Mat			150.00			150.00
ACH	6203 - GENSERVE, LLC	PO 61917	DPW - FACILITIES 2025 BLANKET PO FOR GEN		1,645.00		
	01-201-26-290-200 Building Department (DPW) - Expenses			1,645.00			1,645.00
	3421 - GERRY D'S CATERING LLC	PO 61999	RECREATION: Food for Summer Olympics		1,266.00		
	15-286-56-005-000 Recreation Trust Accounts			1,266.00			1,266.00
	6743 - GIAMPAOLO & ASSOCIATES	PO 61701	Section 8 Accounting 2025 - 2nd quartor		3,975.00		
	16-289-56-081-000 Section 8 Spending Reserves			3,975.00			3,975.00

	6242 - GLIA Group LLC	PO 61881	Tax Lien Redemption	B# 14.23	L# 1	800.00	800.00	
		PO 61881	Tax Lien Redemption	B# 14.23	L# 1	1,990.85	1,990.85	2,790.85
ACH	4995 - GLOBAL INDUSTRIAL	PO 61888	DPW - FACILITIES - TOOLS & WORK EQUIPMEN				371.31	
	01-201-26-290-200 Building Department (DPW) - Expenses					371.31		371.31
ACH	3723 - GLOBAL PAYMENTS DIRECT INC	PO 61787	Court: June Credit Card Processing Fees				2,028.96	
	01-201-43-490-200 Municipal Court - Expenses					2,028.96		2,028.96
	2839 - Government Finance Officers Assoc.	PO 61867	Training Webinar - (OBBBA)				50.00	
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.					50.00		50.00
ACH	183 - GRAINGER	PO 61398	DPW -R208-25 - REPAIR DRILL PRESS & ANT				530.88	
	01-201-26-290-200 Building Department (DPW) - Expenses					530.88		530.88
ACH	183 - GRAINGER	PO 61543	R208-25-DPW - FLEET FANS FOR EMS 3 A/C U				347.14	
	01-201-26-315-200 Vehicle Maintenance - Expenses					347.14		347.14
ACH	183 - GRAINGER	PO 61623	R208-25-DPW - FLEET SUPPLIES FOR FLEET				477.14	
	01-201-26-315-200 Vehicle Maintenance - Expenses					477.14		477.14
ACH	183 - GRAINGER	PO 61647	R208-25-DPW - SEWER TOOL BOX FOR SEWER T				947.62	
	07-201-26-291-200 Sewer / Storm Systems - Expenses					947.62		947.62
ACH	183 - GRAINGER	PO 61781	FIRE: Barricade Tape				476.40	
	01-201-25-265-200 Fire Department - Expenses					476.40		476.40
ACH	183 - GRAINGER	PO 61801	FIRE: R208-25 Janitorial Supplies - NJ S				223.38	
	01-201-25-265-200 Fire Department - Expenses					223.38		223.38
	5248 - GRAMP, MICHAEL	PO 62002	RECREATION: Instructor payment for Baseb				375.00	
	15-286-56-005-000 Recreation Trust Accounts					375.00		375.00
	6288 - GRANADA CONSTRUCTION CORP.	PO 61916	R529-24 2024 NJDOT Sidewalk & Curb Impro				276,188.01	
	02-213-40-700-000 Engineering Dept. Grant Expenditures					276,188.01		276,188.01
	481 - HACKENSACK AUTO SPRING &	PO 60446	DPW-FLEET REAR SPRINGS AND ALIGNMENT FOR				3,345.95	
	01-201-26-315-200 Vehicle Maintenance - Expenses					3,345.95		3,345.95
ACH	4797 - HD SUPPLY FACILITIES MAINTENANCE LT	PO 61774	DPW - SEWER SAFETY GEAR FOR SEWER CREW				2,284.69	
	07-201-26-291-200 Sewer / Storm Systems - Expenses					2,284.69		2,284.69
	6937 - HEALTHIER NEW JERSEY INSURANCE COMP	PO 62049	R065-25 - Braven Health - August 2025 Re				9,066.24	
	21-201-20-100-000 Employee Group Health					9,066.24		9,066.24

ACH	7313 - HOLMAN FRENIA ALLISON PC	PO 61896	R513-24 - June 2025 Forensic Audit Work		2,012.50	
	07-203-20-135-200 (2024) Auditing Expense			2,012.50		
		PO 61896	R513-24 - June 2025 Forensic Audit Work		12,767.50	
	01-203-20-135-200 (2024) Auditing Expense			12,767.50		14,780.00
	115 - HORIZON BLUE CROSS & BLUE SHIELD OF	PO 62106	R596-23 August 2025 Dental Insurance Pre		29,864.19	
	21-201-20-100-000 Employee Group Health			29,864.19		29,864.19
	519 - ICC GENERAL CODE LLC	PO 62042	Clerk's Office - Codification Supplement		2,823.00	
	01-201-20-120-200 City Clerk - Expenses			2,823.00		2,823.00
ACH	6492 - IMMEDICENTER TOTOWA	PO 61914	FIRE: R467-24, R151-25 Drug Testing & Pr		515.00	
	01-201-25-265-200 Fire Department - Expenses			515.00		515.00
	1309 - JERSEY POWER EQUIPMENT, INC.	PO 61335	DPW - GROUNDS - STAND ON LAWN MOWER FOR		8,000.00	
	04-215-55-978-600 Dept Public Works Projects 7947-24			7,564.80		
	04-215-55-978-600 Dept Public Works Projects 7947-24			435.20		8,000.00
	408 - JESCO, INC.	PO 61874	DPW-FLEET REPAIR PARTS		1,291.27	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,291.27		1,291.27
	3612 - JOHN GARCIA CONSTRUCTION CO.	PO 61908	R124-25,R063-24: On Call Emergency Sewe		11,688.59	
	08-215-55-957-400 Emergency Repairs			11,688.59		11,688.59
	3203 - JOHNNY ON THE SPOT LLC	PO 61407	CITY MANAGER: PORTABLE RESTROOMS FOR 7/6		837.00	
	15-286-56-007-000 Civic Events			837.00		
		PO 61710	RECREATION: Port-a-John for Albion Park		65.00	
	15-286-56-005-000 Recreation Trust Accounts			65.00		902.00
	7399 - JOSHUA TOURS LLC	PO 61073	R149-25 RECREATION: Bus for Summer Camp		6,000.00	
	15-286-56-005-000 Recreation Trust Accounts			6,000.00		
		PO 61270	R149-25 RECREATION: Bus for Summer Camp		6,400.00	
	15-286-56-005-000 Recreation Trust Accounts			6,400.00		12,400.00
ACH	7268 - KEYBOARD CONSULTANTS, INC.	PO 60130	FIRE: Smart Boards for Fire Sta. 4 & 6 -		7,344.00	
				7,344.00		7,344.00
ACH	7268 - KEYBOARD CONSULTANTS, INC.	PO 61217	MIS Dept. conference room light indicato		5,173.56	
	08-215-55-957-100 Technology Upgrades 7935-24			5,173.56		5,173.56
ACH	619 - LAN ASSOCIATES, INC.	PO 61886	R378-24 Engineering Design Services for		16,573.75	
	02-213-40-707-000 Recreation Department Grant Expenditures			16,573.75		16,573.75
ACH	260 - LAURA A. CARUCCI	PO 61860	ESCROW PAYMENTS FOR THE ZONING BOARD		375.00	
	12-286-56-851-000 Developer Escrows			375.00		375.00

ACH	260 - LAURA A. CARUCCI	PO 61899	2025 ZONING BOARD - COURT REPORTING SERV			275.00	
	01-201-21-180-200 Zoning and Planning - Expenses				275.00		275.00
ACH	260 - LAURA A. CARUCCI	PO 62038	Planning Board Court Reporting Services			275.00	
	01-201-21-180-200 Zoning and Planning - Expenses				275.00		275.00
ACH	477 - LAWSON PRODUCTS, INC.	PO 61135	DPW-FLEET SHOP SUPPLIES			2,468.03	
	01-201-26-315-200 Vehicle Maintenance - Expenses				2,468.03		2,468.03
	3158 - LEENTJES AMUSEMENTS CORP	PO 61817	RECREATION: Summer Camp Trip 7/9/25			110.97	
	15-286-56-005-000 Recreation Trust Accounts				110.97		110.97
ACH	7468 - LEON CARPENTER	PO 61911	FIREWORKS: CHARACTERS FOR INDEPENDENCE D			600.00	
	15-286-56-007-000 Civic Events				600.00		600.00
	7463 - LISA SPERO	PO 61871	Tax overpayment refund - B 59.06L 76 Qua			2,032.23	
	01-205-55-000-001 TAX OVERPAYMENTS				2,032.23		2,032.23
	928 - LITTLE FALLS TROPHY & ENGRAVING, IN	PO 61748	Clerk's Office - Name Plates for Council			168.00	
	01-201-20-120-200 City Clerk - Expenses				168.00		
		PO 61805	RECREATION: Trophies for Door Summer Oly			609.50	
	15-286-56-005-000 Recreation Trust Accounts				609.50		777.50
	7469 - Loyaltees LLC	PO 61902	FIREWORKS: TSHIRTS FOR VOLUNTEERS			430.00	
	15-286-56-007-000 Civic Events				430.00		430.00
	1317 - MALOUF FORD LINCOLN, INC.	PO 61612	R089-25-DPW-FLEET REPAIR PARTS			1,873.07	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,873.07		1,873.07
	6807 - MANAGEMENT COMPUTER SERVICES INC.	PO 61850	PHA-Web PIC Submissions - June 2025			75.00	
	16-289-56-081-000 Section 8 Spending Reserves				75.00		75.00
ACH	2942 - MARGARIDA M. PAZ	PO 61719	Court: Portuguese Interpreting Services			210.00	
	01-201-43-490-200 Municipal Court - Expenses				210.00		210.00
ACH	7398 - Maria Siano	PO 61717	HEALTH DEPARTMENT: ARTS CENTER			500.00	
					500.00		500.00
ACH	6819 - MARIE LUPO	PO 61985	HEALTH: PROFESSIONAL SERVICES RENDERED F			60.00	
	02-213-40-702-000 Health Department Grant Expenditures				60.00		60.00
ACH	6819 - MARIE LUPO	PO 61986	HEALTH: PROFESSIONAL SERVICES FOR LEAD G			360.00	
	01-201-27-330-200 Health and Welfare - Expenses				360.00		360.00
ACH	6545 - MARINA SADIKOSKA	PO 61980	Court: Macedonian Interpreting Services			147.00	

	01-201-43-490-200 Municipal Court - Expenses			147.00		147.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 61944	RECREATION: RELEASE - Monthly Pest Contr		373.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			373.00		373.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 62023	DPW - FACILITIES - PEST CONTROL FOR JUNE		1,200.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,200.00		1,200.00
	5876 - MAYDA E. LYON	PO 61794	Court: Turkish Interpreting Services		240.00	
	01-201-43-490-200 Municipal Court - Expenses			240.00		
		PO 61802	Court: Turkish Interpreting Services		270.00	
	01-201-43-490-200 Municipal Court - Expenses			270.00		
		PO 61945	Court: Turkish Interpreting Services		270.00	
	01-201-43-490-200 Municipal Court - Expenses			270.00		780.00
	637 - MGL FORMS-SYSTEMS, LLC	PO 60194	2025 sewer bills Edmund's layout		2,180.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			2,180.00		2,180.00
ACH	6446 - Middle Atlantic-Great Lakes Organized Cr	PO 61969	POLICE DEPT. - MAGLOCLEN -TOOLS/PROGRAM		400.00	
	01-201-25-240-200 Police Department - Expenses			400.00		400.00
	7089 - MINDS IN MOTION LLC	PO 61992	RECREATION: Instructor payment for Summe		4,000.00	
	15-286-56-005-000 Recreation Trust Accounts			4,000.00		4,000.00
ACH	226 - MLEKICKI MARIOLA	PO 61795	Court: Polish Interpreting Services		200.00	
	01-201-43-490-200 Municipal Court - Expenses			200.00		200.00
	402 - MMSGS	PO 61838	R354-24-HEALTH: NURSING SUPPLIES 2025		883.63	
	01-201-27-330-200 Health and Welfare - Expenses			883.63		883.63
ACH	3243 - MOTOROLA, INC.	PO 61142	R089-25-Police Dept HANDHELD RADIO CHARG		6,019.20	
	04-215-55-963-500 Police Department Projects 7544-19			6,019.20		6,019.20
	723 - MUNICIPAL CLERK'S ASSOCIATION OF NJ	PO 62044	Clerk's Office - Membership Fees 2025-20		175.00	
	01-201-20-120-200 City Clerk - Expenses			175.00		175.00
ACH	7331 - MUSIC TOGETHER OF BERGEN COUNTY	PO 61637	HEALTH DEPARTMENT: ARTS CENTER		500.00	
				500.00		500.00
	6521 - NADEJA ANTOINE	PO 61803	Court: Haitian/Creole Interpreting Serv		160.00	
	01-201-43-490-200 Municipal Court - Expenses			160.00		160.00
	5391 - NATIONAL ASSOC OF FIELD TRAINING OF	PO 61960	POLICE DEPT. - BASIC FIELD TRAINING OFFI		1,125.00	
	01-201-25-240-200 Police Department - Expenses			1,125.00		
		PO 61961	POLICE DEPT. - BASIC FIELD TRAINING OFFI		2,250.00	
	01-201-25-240-200 Police Department - Expenses			2,250.00		3,375.00

	272 - NATIONAL FUEL OIL INC	PO 61826	R579-24 - DPW - DIESEL FUEL			9,560.22	
	01-201-31-447-200 Fuel Oil - Diesel and Heating Oil				9,560.22		
		PO 61826	R579-24 - DPW - DIESEL FUEL			1,587.36	
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.				1,587.36		11,147.58
	6951 - NATIONAL HIGHWAY PRODUCTS INC	PO 61533	R306-24-PURCHASE OF NO PARKING SIGNS URM			341.07	
	01-201-25-240-200 Police Department - Expenses				341.07		
		PO 61968	R306-24-POLICE DEPT. - PURCHASE OF HANDI			48.29	
	01-201-25-240-200 Police Department - Expenses				48.29		389.36
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 62039	R121-25: Construction Mgmt - Morris Can			10,605.05	
	02-213-40-700-000 Engineering Dept. Grant Expenditures				10,605.05		10,605.05
	735 - NEW JERSEY STATE TREASURER	PO 62018	Bldg Dept: 2nd Qtr 2025 DCA Fee - DELIVE			29,039.00	
	01-270-55-000-001 DUE TO STATE N.J.				29,039.00		29,039.00
	1498 - NEW YORK/NEW JERSEY TRAILER SUPPLY	PO 61613	DPW - GROUNDS - SAFTEY EQUIPMENT			873.21	
	01-201-28-375-200 Maintenance of Parks - Expenses				873.21		873.21
	6183 - NORTH JERSEY FRIENDSHIP HOUSE	PO 61782	R584-24 - JUNE CUSTODIAL CLEANING SERVIC			15,382.00	
	01-201-26-290-200 Building Department (DPW) - Expenses				15,382.00		15,382.00
	167 - P S E & G	PO 61863	June 2025 - Current Charges - Acct 74 42			1,163.59	
	01-201-31-430-200 Electricity				1,163.59		1,163.59
	167 - P S E & G	PO 61864	June 2025 - Current Charges - Acct # 76			10.95	
	01-201-31-430-200 Electricity				10.95		10.95
	167 - P S E & G	PO 62066	June 2025 - Current Charges - Acct # 65			100.12	
	01-201-31-430-200 Electricity				100.12		100.12
	167 - P S E & G	PO 62067	June 2025 - Current Charges - Acct # 42			26,181.30	
	01-201-31-430-200 Electricity				26,169.32		
	01-201-31-435-200 Street Lighting				11.98		26,181.30
	167 - P S E & G	PO 62068	June 2025 - Current Charges - Acct # 77			1,477.81	
	01-201-31-430-200 Electricity				1,477.81		1,477.81
	167 - P S E & G	PO 62069	June 2025 - Current Charges - Acct # 13			54.58	
	01-201-31-430-200 Electricity				54.58		54.58
	167 - P S E & G	PO 62070	May 2025 - Current Charges - Acct # 13 0			89,305.55	
	01-201-31-435-200 Street Lighting				88,540.14		
	01-201-31-430-200 Electricity				765.41		89,305.55
	167 - P S E & G	PO 62102	May 2025 - Current Charges - Acct 13 013			28,273.35	

	01-201-31-430-200	Electricity				27,823.90	
	01-201-31-435-200	Street Lighting				449.45	28,273.35
	5607 - PASSAIC METAL & BUILDING SUPPLIES		PO 60921	DPW - FACILITIES - FLAT ROOF REPAIR CITY		675.00	
	01-201-26-290-200	Building Department (DPW) - Expenses				675.00	675.00
	7174 - Paul John Boyko Jr.		PO 61822	RECREATION: Instructor payment for Intro		1,400.00	
	15-286-56-005-000	Recreation Trust Accounts				1,400.00	
			PO 62003	RECREATION: Instructor payment for Intro		1,650.00	
	15-286-56-005-000	Recreation Trust Accounts				1,650.00	3,050.00
	5029 - PIM CORPORATION		PO 61872	R549-24 PLOG BROOK CULVERT REHABILITATIO		947,547.30	
	08-215-55-959-200	Storm Sewer Projects				947,547.30	947,547.30
	2725 - POSITIVE PROMOTIONS		PO 61580	HEALTH: LEAD GRANT SUPPLIES PURCHASE		1,163.10	
	02-213-40-702-000	Health Department Grant Expenditures				1,163.10	1,163.10
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC		PO 61344	R532-24-CableTv - Studio and events Equi		152.00	
	01-201-20-141-200	Cable Television - Expenses				152.00	152.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC		PO 61600	R532-24-MIS Dept. new equipment - repair		525.00	
	01-201-20-140-200	Management Info Systems - Expenses				525.00	525.00
	4069 - PRIMEPOINT, LLC.		PO 62037	R399-24 - 2025 Software - Payroll & Huma		4,327.80	
	01-201-20-130-200	Financial Administration - Expense				4,327.80	4,327.80
	6251 - PRO CAP 8, LLC		PO 61441	Tax Lien Redemption	B# 51.02 L# 2 Q	846.41	846.41
			PO 61441	Tax Lien Redemption	B# 51.02 L# 2 Q	300.00	300.00
			PO 61457	Tax Lien Redemption	B# 45.03 L# 4	300.00	300.00
			PO 61457	Tax Lien Redemption	B# 45.03 L# 4	1,112.85	1,112.85
			PO 61458	Tax Lien Redemption	B# 57.01 L# 74	510.06	510.06
			PO 61458	Tax Lien Redemption	B# 57.01 L# 74	300.00	300.00
			PO 61504	Tax Lien Redemption	B# 20.09 L# 5	721.50	721.50
			PO 61504	Tax Lien Redemption	B# 20.09 L# 5	500.00	4,590.82
	6251 - PRO CAP 8, LLC		PO 61554	Tax Lien Redemption	B# 40.05 L# 60	1,988.82	1,988.82
			PO 61554	Tax Lien Redemption	B# 40.05 L# 60	500.00	500.00
			PO 61728	Tax Lien Redemption	B# 8.16 L# 2	500.00	500.00
			PO 61728	Tax Lien Redemption	B# 8.16 L# 2	1,048.54	1,048.54

	PO 61733	Tax Lien Redemption	B# 12.24	L# 15		400.00	
					400.00		
	PO 61733	Tax Lien Redemption	B# 12.24	L# 15		536.82	
					536.82		
	PO 61735	Tax Lien Redemption	B# 13.08	L# 13		830.50	
					830.50		
	PO 61735	Tax Lien Redemption	B# 13.08	L# 13		500.00	
					500.00		6,304.68
6251 - PRO CAP 8, LLC	PO 61763	Tax Lien Redemption	B# 38.06	L# 27		642.67	
					642.67		
	PO 61763	Tax Lien Redemption	B# 38.06	L# 27		200.00	
					200.00		
	PO 61765	Tax Lien Redemption	B# 40.14	L# 2		1,539.12	
					1,539.12		
	PO 61765	Tax Lien Redemption	B# 40.14	L# 2		500.00	
					500.00		
	PO 61766	Tax Lien Redemption	B# 46.12	L# 1		636.28	
					636.28		
	PO 61766	Tax Lien Redemption	B# 46.12	L# 1		400.00	
					400.00		
	PO 61767	Tax Lien Redemption	B# 50.03	L# 11		1,366.38	
					1,366.38		
	PO 61767	Tax Lien Redemption	B# 50.03	L# 11		500.00	
					500.00		5,784.45
6251 - PRO CAP 8, LLC	PO 61771	Tax Lien Redemption	B# 65.05	L# 5		1,126.98	
					1,126.98		
	PO 61771	Tax Lien Redemption	B# 65.05	L# 5		500.00	
					500.00		
	PO 61772	Tax Lien Redemption	B# 68.12	L# 28		400.00	
					400.00		
	PO 61772	Tax Lien Redemption	B# 68.12	L# 28		776.62	
					776.62		
	PO 61777	Tax Lien Redemption	B# 23.09	L# 1		100.00	
					100.00		
	PO 61777	Tax Lien Redemption	B# 23.09	L# 1		1,553.80	
					1,553.80		
	PO 61778	Tax Lien Redemption	B# 49.07	L# 3		907.10	
					907.10		
	PO 61778	Tax Lien Redemption	B# 49.07	L# 3		400.00	
					400.00		5,764.50
6251 - PRO CAP 8, LLC	PO 61779	Tax Lien Redemption	B# 55.08	L# 28		1,071.66	
					1,071.66		
	PO 61882	Tax Lien Redemption	B# 81.13	L#		500.00	
					500.00		
	PO 61882	Tax Lien Redemption	B# 81.13	L#		1,027.61	
					1,027.61		
	PO 62064	Tax Lien Redemption	B# 49.10	L# 11		1,331.20	
					1,331.20		
	PO 62064	Tax Lien Redemption	B# 49.10	L# 11		500.00	
					500.00		
	PO 62065	Tax Lien Redemption	B# 7.07	L# 5		500.00	
					500.00		
	PO 62065	Tax Lien Redemption	B# 7.07	L# 5		855.04	
					855.04		

		PO 62073	Tax Lien Redemption B# 84.01 L# 1.	760.84	760.84		6,546.35
	6251 - PRO CAP 8, LLC	PO 62073	Tax Lien Redemption B# 84.01 L# 1.	500.00	500.00		
		PO 62074	Tax Lien Redemption B# 11.03 L# 15	3,616.41	3,616.41		
		PO 62074	Tax Lien Redemption B# 11.03 L# 15	800.00	800.00		4,916.41
ACH	5866 - PSG NJ LLC	PO 61750	MIS Dept. Phone system - Avaya system -		30,492.00		
	04-215-55-977-100 Technology Upgrades City Wide			30,492.00			30,492.00
ACH	5866 - PSG NJ LLC	PO 61842	R263-25-MIS Dept. Phone system - Avaya s		43,221.79		
	01-201-31-440-200 Telephone			43,221.79			43,221.79
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.	PO 61820	R578-24 - UNLEADED GASOLINE		2,296.84		
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.			2,296.84			
		PO 61820	R578-24 - UNLEADED GASOLINE		11,005.72		
	01-201-31-460-200 Gasoline			11,005.72			13,302.56
ACH	4951 - REDICARE, LLC	PO 62082	July 2025 Service of First Aid Package		68.00		
	01-201-20-105-200 Personnel - Expenses			68.00			68.00
	7074 - Remington And Vernick Engineers II Inc.	PO 61892	R626-23 -CONSTRUCTION MGMT & INSPECTION		1,842.20		
	04-215-55-959-900 Administrative Cost 7471-18			1,842.20			
		PO 62063	R233-25 Construction Oversight - City Ha		4,252.50		
	04-215-55-976-100 2024 Capital Programs Ord # 7928-24			4,252.50			6,094.70
ACH	6491 - RICCIARDI BROTHERS	PO 61468	DPW - FACILITIES - BUILDING DEPARTMENT P		453.24		
	01-201-26-290-200 Building Department (DPW) - Expenses			453.24			453.24
	6969 - RICHARD FISCHER	PO 61962	RECREATION: Artist for Obser Summer Conc		599.00		
	15-286-56-005-000 Recreation Trust Accounts			599.00			599.00
	4277 - RICHARD NEWPORT	PO 58923	RECREATION: Artist for Obser Summer Conc		1,400.00		
	15-286-56-005-000 Recreation Trust Accounts			1,400.00			1,400.00
ACH	263 - ROBERTS & SON, INC.	PO 61829	DPW-FLEET STARTER FOR CUSHMAN		128.02		
	01-201-26-315-200 Vehicle Maintenance - Expenses			128.02			128.02
	518 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 61933	Clerk's Office - Clerk Classes - Hooral		653.00		
	01-201-20-120-200 City Clerk - Expenses			653.00			653.00
ACH	2224 - S & P GLOBAL RATINGS	PO 62076	R358-25 - Credit Rating		30,500.00		
	04-215-55-957-900 Administrative Costs 2017			25,500.00			
	04-215-55-973-900 Administrative Costs 7740-22			5,000.00			30,500.00

ACH	3839 - S.J. ELECTRO SYSTEMS INC	PO 60732	DPW - SEWERS - I CONTROL SUBSCRIPTION FO		120.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			120.00		120.00
ACH	7281 - Safeware Inc	PO 61473	HAZMAT: EQUIPMENT SUPPLIES		676.95	
	01-201-42-490-200 Interlocal Service - Haz Mat			676.95		676.95
	3934 - SANTOSUOSSO,MICHAEL	PO 62001	RECREATION: Instructor payment for Baseb		1,250.00	
	15-286-56-005-000 Recreation Trust Accounts			1,250.00		1,250.00
ACH	5252 - SELECT A PRINT LLC	PO 60967	DPW - RECYCLING - RECYCLING SIGNS		862.50	
	02-213-40-706-000 Public Works Grant Expenditures			862.50		862.50
	3036 - SHI International Corp.	PO 60785	R212-25-Spatial Data Logic Enterprise Li		85,987.41	
	01-201-26-315-200 Vehicle Maintenance - Expenses			32,245.38		
	01-201-26-292-200 Roads Department - Expenses			12,539.80		
	01-201-27-330-200 Health and Welfare - Expenses			12,539.80		
	01-201-21-180-200 Zoning and Planning - Expenses			23,288.20		
	01-201-20-100-200 City Manager - Expenses			3,582.82		
	01-201-20-145-200 Tax Assessor - Expenses			1,791.41		
		PO 60785	R212-25-Spatial Data Logic Enterprise Li		10,748.40	
	15-286-56-028-000 Lead-Based Paint Inspections			10,748.40		
		PO 61309	POLICE DEPT: R405-24 (24-177) CABLES FOR		135.70	
	01-201-25-240-200 Police Department - Expenses			135.70		96,871.51
	2488 - SKYLANDS AREA FIRE EQUIPMENT AND TR	PO 56993	FIRE: R440-24 - Structural Firefighting		127,897.09	
	04-215-55-976-100 2024 Capital Programs Ord # 7928-24			127,897.09		127,897.09
ACH	7297 - Spectrotel Holding Company LLC	PO 62078	7/1/25 - Spectrotel - Phone Lines/Hardwa		5,033.71	
	01-201-31-440-200 Telephone			5,033.71		5,033.71
	3718 - SPOK, INC.	PO 61399	HEALTH: ANIMAL CONTROL PAGER SERVICES 20		84.65	
				84.65		84.65
ACH	4174 - SRI FINE ART SERVICES	PO 61816	HEALTH DEPARTMENT: ARTS CENTER		261.73	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses			261.73		261.73
	4984 - ST GEORGE'S FLORIST	PO 61177	CITY MANAGER: SYMPATHY ARRANGEMENT - SAR		100.00	
	01-203-20-100-200 (2024) City Manager - Expenses			100.00		100.00
ACH	3701 - STADIUM AUTO MALL DBA	PO 61873	DPW-FLEET REPAIR PARTS		1,418.06	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,418.06		1,418.06
ACH	1056 - STORR TRACTOR COMPANY	PO 61236	DPW-FLEET REPAIR PARTS FOR LAWN EQUIPMEN		1,953.16	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,953.16		1,953.16
ACH	1056 - STORR TRACTOR COMPANY	PO 61376	DPW-FLEET REPAIR PARTS FOR LAWNMOWERS		2,362.08	
	01-201-26-315-200 Vehicle Maintenance - Expenses			2,362.08		2,362.08

ACH	1056 - STORR TRACTOR COMPANY	PO 61572	DPW-FLEET REPAIR PARTS FOR LAWN EQUIPMEN		1,029.82	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,029.82		1,029.82
	1840 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 61786	RECREATION: RELEASE- Engineering & Desig		2,031.74	
	04-215-55-963-700 Recreation Projects 7544-19			2,031.74		2,031.74
	989 - SUMMIT SOUNDZ ENTERTAINMENT, LLC	PO 61645	RECREATION: Entertainment for Summer Cam		600.00	
	15-286-56-005-000 Recreation Trust Accounts			600.00		600.00
ACH	175 - Symetra Life Insurance Company	PO 61947	R593-24 - 2025 Stop Loss Policy		265,109.36	
	21-201-20-100-000 Employee Group Health			265,109.36		265,109.36
	3806 - SYN-TECH SYSTEMS, INC	PO 61646	DPW-FLEET REPLACEMENT PROKEES FOR FUEL M		592.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			592.00		592.00
	7247 - Tadeusz Jedlinski MD	PO 61990	HEALTH: PROFESSIONAL SERVICES RENDERED 7		300.00	
	01-201-27-330-200 Health and Welfare - Expenses			300.00		300.00
ACH	7303 - TATE LAW GROUP LLC	PO 61704	McKinsey & Company Opiate Litigation		4,054.33	
	15-286-58-001-000 National Opiate Settlement Funds			4,054.33		4,054.33
	7383 - TERESA ULRICH	PO 62013	S&S Shell/ Anthony's Towing v. City of C		245.70	
	27-201-20-400-000 Other Expenses			245.70		245.70
ACH	2157 - TERM ENTERPRISES, INC.	PO 61711	RECREATION: Supplies for General Parks		940.65	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			940.65		940.65
	2713 - THE ACADEMY OF MARTIAL ARTS, LLC	PO 61824	RECREATION: Instructor payment for Karat		455.00	
	15-286-56-005-000 Recreation Trust Accounts			455.00		455.00
ACH	6924 - THE LAND CONSERVANCY OF NEW JERSEY	PO 58811	2025 - Open Space & Recreation Plan		6,500.00	
	03-201-44-000-000 Open Space Capital Improvements			6,500.00		6,500.00
	496 - THE PORTASOFT COMPANY	PO 61834	HEALTH: SERVICES FOR WELL 2025		805.80	
	01-201-27-330-200 Health and Welfare - Expenses			805.80		805.80
	5643 - THE SHERWIN WILLIAMS CO. INC.	PO 61319	DPW - GROUNDS - LINE PAINTING FOR ALL BA		1,448.00	
	01-201-28-375-200 Maintenance of Parks - Expenses			1,448.00		1,448.00
	5582 - THEODORE CONSTANDELIS, D.D.S.	PO 61897	RR595-24-HEALTH: 2025 DENTAL CLINIC SERV		560.00	
	01-201-27-330-200 Health and Welfare - Expenses			560.00		560.00
	7245 - Thomas Lauton	PO 61861	RECREATION: Artist for Obser Summer Conc		500.00	
	15-286-56-005-000 Recreation Trust Accounts			500.00		500.00

	2050 - TLO, LLC	PO 61943	POLICE DEPT - BLANKET PO 2025 DATABASE I			329.50	
	01-201-25-240-200 Police Department - Expenses			329.50			329.50
ACH	7473 - TONIA FRANZESE	PO 61937	HEALTH DEPARTMENT: ARTS CENTER			150.00	
				150.00			150.00
ACH	7102 - Tonsa Automotive Inc.	PO 61626	R089-25- DPW-FLEET REPAIR PARTS			1,605.52	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,605.52			1,605.52
ACH	4769 - TOP QUALITY MANUFACTURING LLC	PO 61479	HEALTH: ANIMAL CONTROL SUPPLIES 2025			876.00	
				876.00			876.00
	3886 - TOWNSHIP OF NUTLEY	PO 61797	Annual User Charge for 2025			245.95	
	07-201-31-455-200 Sewer Fees			245.95			245.95
	6473 - TREASURER, STATE OF NEW JERSEY	PO 61859	DPW - FACILITIES - LICENSES + TRAINING,			258.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			258.00			258.00
ACH	5414 - TRIONAID ASSOCIATES, INC	PO 61709	RECREATION: Background Check for Summer			147.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			147.00			147.00
ACH	7146 - TSS FACILITY SERVICES, INC.	PO 61382	RECREATION: Vacuum Sweeping for Schulthe			450.00	
	15-286-56-005-000 Recreation Trust Accounts			450.00			450.00
	461 - TURN OUT UNIFORMS, INC.	PO 59035	POLICE DEPT: SPO PANTS REPLACEMENTS ALT			198.00	
	01-201-25-240-200 Police Department - Expenses			198.00			
		PO 60178	POLICE DEPT. -CIVILIAN UNIFORM SHIRT, PA			607.80	
	01-201-25-240-200 Police Department - Expenses			607.80			
		PO 61970	POLICE DEPT: SGT. POLICE REPLACMENT UNIF			336.98	
	01-201-25-240-200 Police Department - Expenses			336.98			1,142.78
	7336 - UNITEMP MECHANICAL DEGREES LLC	PO 61931	Req #25-179			674,201.52	
	04-215-55-973-800 Library Improvements - 7740-22			674,201.52			
		PO 61931	Req #25-179			8,961.20	
	26-201-29-390-200 Public Library Expenses			8,961.20			683,162.72
	7454 - US DEPT OF THE INTERIOR NATIONAL PARK SE	PO 61737	SENIOR TRIPS: THEODORE ROOSEVELT HOME T			450.00	
	15-286-56-013-000 Clifton Senior Culture Trips			450.00			450.00
ACH	348 - V.E. RALPH & SON, INC.	PO 61538	POLICE DEPT. - 2025 TWO BADGES FOR TRA			305.90	
	02-213-40-705-000 Police Department Grant Expenditures			305.90			305.90
ACH	348 - V.E. RALPH & SON, INC.	PO 61617	R354-24-RECREATION: First aid supplies			235.20	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			235.20			235.20

ACH	348 - V.E. RALPH & SON, INC.	PO 61788	FIRE: R354-24 Procurement of Medical and		1,182.44	
	01-201-25-265-200 Fire Department - Expenses			1,182.44		1,182.44
ACH	348 - V.E. RALPH & SON, INC.	PO 61942	FIRE: R354-24 Procurement of Medical and		110.40	
	01-201-25-265-200 Fire Department - Expenses			110.40		110.40
ACH	348 - V.E. RALPH & SON, INC.	PO 62062	FIRE: R354-24 Procurement of Medical and		264.00	
	01-201-25-265-200 Fire Department - Expenses			264.00		264.00
ACH	907 - VALTEK, INC.	PO 61998	2020 Ambulance EMS Red Ford 450 - last 6		1,000.00	
	27-201-20-500-000 Deductables			1,000.00		1,000.00
	2874 - VANDERHOOF TRANSPORTATION CO INC	PO 61712	SENIOR TRIPS: TRANSPORTATION ON 6-26-20		1,095.00	
	15-286-56-013-000 Clifton Senior Culture Trips			1,095.00		
		PO 61713	SENIOR TRIPS: TRANSPORTATION ON AUGUST		1,495.00	
	15-286-56-013-000 Clifton Senior Culture Trips			1,495.00		2,590.00
	7286 - VERIZON COMMUNICATIONS INC.	PO 61749	DPW - FLEET BLANKET PURCHASE ORDER FOR G		1,711.25	
	02-213-40-706-000 Public Works Grant Expenditures			1,711.25		1,711.25
	2112 - VERIZON COMMUNICATIONS INC.	PO 61862	Fire: 7/4/25 - 8/3/25 Internet for Fire		39.88	
	01-201-31-440-200 Telephone			39.88		
		PO 61866	7/2/25 - 8/1/25 - Botany Clinic Account#		299.00	
	01-201-31-440-200 Telephone			299.00		
		PO 61889	7/14/25 - 8/13/25 - DPW Account#655-633-		299.90	
	01-201-31-440-200 Telephone			299.90		
		PO 61890	6/19/25 - 7/18/25 - Fire Station 6 Accou		149.00	
	01-201-31-440-200 Telephone			149.00		
		PO 61891	6/14/25 - 7/13/25 - Flag Barn Account# 4		81.11	
	01-201-31-440-200 Telephone			81.11		
		PO 61921	7/10/25 - 8/9/25 - Account# 157-126-453-		289.00	
	01-201-31-440-200 Telephone			289.00		
		PO 61922	7/9/25 - 8/8/25 - Account# 357-124-315-0		289.00	
	01-201-31-440-200 Telephone			289.00		
		PO 61923	7/9/25 - 8/8/25 - Senior Center Account#		144.99	
	01-201-31-440-200 Telephone			144.99		1,591.88
	2112 - VERIZON COMMUNICATIONS INC.	PO 61924	7/9/25 - 8/8/25 - Rec Center Account#151		279.00	
	01-201-31-440-200 Telephone			279.00		
		PO 61926	7/12/25 - 8/11/25 - OEM Garage Account#		299.00	
	01-201-31-440-200 Telephone			299.00		
		PO 61927	07/18/25 - 8/17/25 - CPD-GB2 Account#656		229.00	
	01-201-31-440-200 Telephone			229.00		
		PO 61973	7/9/25 - 8/8/25 - CPD-GB Account# 955-48		299.90	
	01-201-31-440-200 Telephone			299.90		
		PO 61974	7/16/25 - 08/15/25 - Account# 157-092-62		289.00	
	01-201-31-440-200 Telephone			289.00		
		PO 62056	7/14/25 - 8/13/25 - Flag Barn Account# 4		80.61	
	01-201-31-440-200 Telephone			80.61		
		PO 62057	7/19/25 - 8/18/25 - Account# 656-386-204		164.99	
	01-201-31-440-200 Telephone			164.99		
		PO 62079	7/22/25 - 8/21/25 - City of Clifton GB A		394.93	
	01-201-31-440-200 Telephone			394.93		2,036.43

	708 - Verizon New Jersey, Inc.	PO 61975	6.30.25 - MIS: Account: 550-791-396-0001			6,949.28	
	01-201-31-440-200 Telephone			6,949.28			6,949.28
	179 - VERIZON WIRELESS	PO 61851	6/2/25 - 7/1/25 - Verizon Wireless Servi			14,866.39	
	01-201-31-440-200 Telephone			14,866.39			
		PO 61852	6/2/25 - 7/1/25 - Verizon Wireless: Clif			3,223.23	
	01-201-31-440-200 Telephone			3,223.23			
		PO 62081	Clifton Police account#: 885444813-0001			4,929.31	
	01-201-31-440-200 Telephone			4,929.31			23,018.93
ACH	387 - W. B. MASON CO, INC.	PO 60288	R242-24-Clerk's Office - Office Supplies			84.91	
	01-201-20-120-200 City Clerk - Expenses			84.91			84.91
ACH	387 - W. B. MASON CO, INC.	PO 61485	R206-25-DPW - ADMINISTRATION - OFFICE SU			751.90	
	01-201-26-300-200 Public Works Administration - Expenses			751.90			751.90
ACH	387 - W. B. MASON CO, INC.	PO 61581	R206-25 HEALTH: LEAD GRANT SUPPLIES PURC			439.35	
	02-213-40-702-000 Health Department Grant Expenditures			439.35			439.35
ACH	387 - W. B. MASON CO, INC.	PO 61690	(R 206-25) HEALTH DEPARTMENT: ARTS CENTE			14.62	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses			14.62			14.62
ACH	387 - W. B. MASON CO, INC.	PO 61698	R206-25 Clerk's Office - Office Supplies			395.88	
	01-201-20-120-200 City Clerk - Expenses			395.88			395.88
ACH	387 - W. B. MASON CO, INC.	PO 61716	R206-25 HEALTH: OFFICE SUPPLIES #S154206			239.39	
	15-286-56-028-000 Lead-Based Paint Inspections			239.39			
		PO 61716	R206-25 HEALTH: OFFICE SUPPLIES #S154206			8.92	
	01-201-27-330-200 Health and Welfare - Expenses			8.92			248.31
ACH	387 - W. B. MASON CO, INC.	PO 61720	R206-25 HEALTH DEPARTMENT: ARTS CENTER #			159.99	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses			159.99			159.99
ACH	387 - W. B. MASON CO, INC.	PO 61775	R206-25 Clerk Office's - Office Supplies			75.10	
	01-201-20-120-200 City Clerk - Expenses			75.10			75.10
ACH	387 - W. B. MASON CO, INC.	PO 61791	R206-25 - Office Supplies #S154197146			212.31	
	01-201-21-180-200 Zoning and Planning - Expenses			212.31			212.31
ACH	387 - W. B. MASON CO, INC.	PO 61800	FIRE: R206-25 Janitorial Supplies #S1543			800.54	
	01-201-25-265-200 Fire Department - Expenses			800.54			800.54
ACH	387 - W. B. MASON CO, INC.	PO 61821	(R 206-25) HEALTH DEPARTMENT: ARTS CENTE			32.90	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses			32.90			32.90

ACH	387 - W. B. MASON CO, INC.	PO 61825	R206-25 RECREATION: General Supplies #S1		1,391.70	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			508.65		
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			24.90		
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			858.15		1,391.70
ACH	387 - W. B. MASON CO, INC.	PO 61840	FIRE: R206-25 Office Supplies - Fire Sta		166.31	
	01-201-25-265-200 Fire Department - Expenses			166.31		166.31
ACH	387 - W. B. MASON CO, INC.	PO 61855	R206-25-Tax Collector - OFFICE SUPPLIES		434.57	
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.			434.57		434.57
ACH	387 - W. B. MASON CO, INC.	PO 61868	Finance: R206-25 Office Supplies #S15431		261.38	
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.			261.38		261.38
ACH	387 - W. B. MASON CO, INC.	PO 61952	R 206-25 HEALTH DEPARTMENT; ARTS CENTER		24.39	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses			24.39		24.39
ACH	394 - WALLINGTON PLUMBING SUPPLY	PO 61220	DPW - FACILITIES - REPLACE FIRE STATION		866.52	
	01-201-26-290-200 Building Department (DPW) - Expenses			866.52		866.52
ACH	394 - WALLINGTON PLUMBING SUPPLY	PO 61621	DPW - FACILITIES - FOR CITY HALL SPRINKL		51.93	
	01-201-26-290-200 Building Department (DPW) - Expenses			51.93		51.93
	1993 - WEST PUBLISHING CORP. / THOMSON REU	PO 61703	R089-25 Legal 06/01/25 - 06/30/25 Subscr		1,476.08	
	01-201-20-155-200 Legal Service - Expenses			1,476.08		1,476.08
	1194 - WHITE & SHAUGER, INC.	PO 61221	DPW - FACILITIES - AC PUMPS		355.13	
	01-201-26-290-200 Building Department (DPW) - Expenses			355.13		
		PO 61708	DPW - FACILITIES REPAIRS TO A/C UNIT @ S		703.07	
	01-201-26-290-200 Building Department (DPW) - Expenses			703.07		1,058.20
ACH	4209 - WITMER PUBLIC SAFETY GROUP INC	PO 60654	FIRE: Repair Gas Detector		800.00	
	01-201-25-265-200 Fire Department - Expenses			800.00		800.00
ACH	1589 - X-L PLASTICS INC	PO 61655	RECREATION: Garbage Bags for Parks		1,335.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			1,335.00		1,335.00
	1572 - ZHITNICK, MICHAEL	PO 61790	Emergency Order Clean-Ups		1,400.00	
	01-201-21-190-200 Housing Director - Expenses			1,400.00		
		PO 61976	Emergency Order Clean-Ups		2,275.00	
	01-201-21-190-200 Housing Director - Expenses			2,275.00		3,675.00
ACH	7360 - Zschool LLC	PO 58763	R014-25- HEALTH: OPIOID TRAINING		72,000.00	
	15-286-58-001-000 National Opiate Settlement Funds			72,000.00		72,000.00
	TOTAL					5,001,461.41

Total to be paid from Fund 01 CURRENT FUND	787,492.01
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	311,961.11
Total to be paid from Fund 03 OPEN SPACE TRUST	6,500.00
Total to be paid from Fund 04 CAPITAL	1,657,507.71
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	20,238.58
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	964,409.45
Total to be paid from Fund 12 DEVELOPERS ESCROW	375.00
Total to be paid from Fund 13 ANIMAL TRUST	972.51
Total to be paid from Fund 15 OTHER TRUST	160,284.77
Total to be paid from Fund 16 SECTION 8	50,572.75
Total to be paid from Fund 17 CDBG	99,180.84
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	850,469.10
Total to be paid from Fund 22 FIRE DEDICATED PENALTIES	7,344.00
Total to be paid from Fund 26 LIBRARY	69,951.21
Total to be paid from Fund 27 General Liability Trust	4,204.37
Total to be paid from Fund 28 Workers Compensation Trust	9,998.00
	5,001,461.41

Checks Previously Disbursed

27332	CMBK RESORT HOLDINGS LLC	PO# 60713	RECREATION: Summer Camp Trip on 7/	3,488.00	7/15/2025
27333	FAMILY ADVENTURES NORTH JERSEY LLC	PO# 59482	RECREATION: Summer Camp Trip on 7/	4,891.95	7/22/2025
27334	STAFFORD FEC	PO# 60746	RECREATION: Summer Camp Trip on 7/	2,189.00	7/29/2025
202542	TD Bank, N.A.	PO# 58817	2025 Debt Service - 2016 Refunding	242,682.06	8/01/2025
250469	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 07/15/25 Payroll	2,756,793.64	7/15/2025
2025129	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 62005	GROUP#86613&86614 - HEALTH CARE CL	312,597.86	7/17/2025
2025130	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 62006	GROUP#86613&86614 - HEALTH CARE CL	342,376.96	7/17/2025
2025131	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 62010	GROUP#86613&86614 - HEALTH CARE CL	42,680.77	7/23/2025
2025132	CLIFTON, CITY OF - SELF INSURANCE	PO# 62055	2025 Workers Comp Checks	62,088.39	7/30/2025
2025133	CLIFTON, CITY OF - General Liability	PO# 62061	2025 General Liability Checks	54,242.43	8/06/2025
2025134	CLIFTON, CITY OF - Reimbursement	PO# 62034	07.30.25 - Out of Pocket Expenses	792.94	7/30/2025
2025135	CLIFTON, CITY OF - Petty Cash	PO# 62040	Petty Cash - 07/30/2025 Payroll -	133.15	7/30/2025
2025136	PASSAIC VALLEY SEWERAGE COMMISSION	PO# 58801	2025 Sewer Payments	2,167,746.32	8/01/2025
2025137	THE DEPOSITORY TRUST COMPANY	PO# 58830	2025 Debt Service - 2014 Refunding	108,024.00	8/01/2025
2025138	THE DEPOSITORY TRUST COMPANY	PO# 58830	2025 Debt Service - 2014 Refunding	460,000.00	8/01/2025
2025139	THE DEPOSITORY TRUST COMPANY	PO# 58830	2025 Debt Service - 2014 Refunding	103,527.07	8/01/2025
2025140	CLIFTON BOARD OF EDUCATION	PO# 61364	2025/2026 School Tax Levy - July t	13,233,517.00	8/01/2025
2025141	New Jersey Environmental	PO# 58990	2025 Debt Service - 2010 NJEIT Loa	41,006.14	8/01/2025
2025143	TREASURER, STATE OF NEW JERSEY	PO# 58820	2025 Debt Service - 2007 Green Acr	27,777.23	8/07/2025
2025144	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 62126	GROUP#86613&86614 - HEALTH CARE CL	242,063.54	7/30/2025
2025145	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 62123	GROUP#86613&86614 - HEALTH CARE CL	312,869.02	7/30/2025
2025146	PITNEY BOWES, INC.	PO# 62127	July 2025 Postage	5,000.00	7/14/2025
20240142	TD Bank, N.A.	PO# 58817	2025 Debt Service - 2016 Refunding	58,001.94	8/01/2025
20250134	CLIFTON, CITY OF - Reimbursement	PO# 62034	07.30.25 - Out of Pocket Expenses	448.12	7/30/2025
20250137	THE DEPOSITORY TRUST COMPANY	PO# 58830	2025 Debt Service - 2014 Refunding	451,976.00	8/01/2025
20250138	THE DEPOSITORY TRUST COMPANY	PO# 58830	2025 Debt Service - 2014 Refunding	250,000.00	8/01/2025
20250139	THE DEPOSITORY TRUST COMPANY	PO# 58830	2025 Debt Service - 2014 Refunding	66,685.43	8/01/2025
20250140	CLIFTON BOARD OF EDUCATION	PO# 61364	2025/2026 School Tax Levy - July t	1.00	8/01/2025
20250146	PITNEY BOWES, INC.	PO# 62127	July 2025 Postage	5,000.00	7/25/2025
202500134	CLIFTON, CITY OF - Reimbursement	PO# 62034	07.30.25 - Out of Pocket Expenses	2,815.94	7/30/2025
				21,361,415.90	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 CURRENT FUND	17,289,223.09	787,492.01	18,076,715.10
Fund 02 STATE & FEDERAL GRANTS		311,961.11	311,961.11
Fund 03 OPEN SPACE TRUST		6,500.00	6,500.00
Fund 04 CAPITAL		1,657,507.71	1,657,507.71
Fund 07 SEWER UTILITY - OPERATING	2,691,463.83	20,238.58	2,711,702.41
Fund 08 SEWER UTILITY - CAPITAL		964,409.45	964,409.45
Fund 12 DEVELOPERS ESCROW		375.00	375.00
Fund 13 ANIMAL TRUST	792.94	972.51	1,765.45
Fund 15 OTHER TRUST	11,017.07	160,284.77	171,301.84
Fund 16 SECTION 8		50,572.75	50,572.75
Fund 17 CDBG		99,180.84	99,180.84
Fund 21 MEDICAL SELF-INSURANCE	1,252,588.15	850,469.10	2,103,057.25
Fund 22 FIRE DEDICATED PENALTIES		7,344.00	7,344.00
Fund 26 LIBRARY		69,951.21	69,951.21
Fund 27 General Liability Trust	54,242.43	4,204.37	58,446.80
Fund 28 Workers Compensation Trust	62,088.39	9,998.00	72,086.39
BILLS LIST TOTALS	21,361,415.90	5,001,461.41	26,362,877.31

ITEM NUMBER: R 394-25

ITEM NAME: Resolution of Governing Body Certification of the 2024 Annual Audit
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/28/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the Governing Body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the Annual Audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the Governing Body have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the Group Affidavit Form of the Governing Body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the Annual Audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit:

> R.S. 52:27BB-52: A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined no more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Clifton hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required Affidavit to said Board to show evidence of said compliance.

ROLL CALL

Moved: _____
Second: _____

Name	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato					
Councilman Gibson					
Councilman Kolodziej					
Councilman Latona					
Councilwoman Pino					
Councilwoman Sadrakula					
Mayor Grabowski					

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM

STATE OF NEW JERSEY
COUNTY OF PASSAIC

We, members of the Governing Body of the City of Clifton, in the County of Passaic, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Mayor and Council of the City of Clifton, in the County of Passaic;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2024;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations".

(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)

Kathleen Tolosi, City Clerk

Sworn to and subscribed before me this
6th day of August, 2025.

ITEM NUMBER: R 395-25

ITEM NAME: Resolution to Approve the Certification of Funds for the Change Order for State Line Construction Co., Inc. - Weasel Brook Culvert Improvements

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/25/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION TO APPROVE THE CERTIFICATION OF FUNDS FOR THE CHANGE ORDER FOR STATE LINE CONSTRUCTION CO., INC. - WEASEL BROOK CULVERT IMPROVEMENTS

WHEREAS, at the July 15, 2025 City Council Meeting, the City Council approved Change Order #1 and Final Payment Resolutions for the Culvert Replacement of Weasel Brook – Section 7 with State Line Construction Co., Inc. on Resolution Numbers R369-25 and R370-25; and

WHEREAS, the total cost of this Contract is $1,649,985.00 and the Change Order Resolution was required to be certified for funds by the Chief Financial Officer as to the availability of fund prior to being approved; and

WHEREAS, the Finance Office has now reviewed Change Order #1 to assure funding is available for the $55,000.00 Change Order.

WHEREAS, funding is available for this ARPA Funded Project in the following Sewer Capital Project Account for this Change Order:

08-215-55-953-104 - $55,000.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that the Certification of Funds be made part of this approval, and final payment be processed.

Joseph D. Kunz, CFO Date: 7/25/2025

ROLL CALL

Moved: _____

Second: _____

Name	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato					
Councilman Gibson					
Councilman Kolodziej					
Councilman Latona					
Councilwoman Pino					
Councilwoman Sadrakula					
Mayor Grabowski					

Adopted: August 6, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 396-25

ITEM NAME: Resolution to Approve to Close and Cancel Outstanding Sewer Capital Account Balances

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/24/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

SEWER UTILITY
RESOLUTION CLOSING AND CANCELING
OUTSTANDING CAPITAL ACCOUNT BALANCES

WHEREAS, there exists outstanding capital projects with in the Sewer Utility Capital Fund of the City of Clifton; and

WHEREAS, the accounts indicated below will no longer be utilized as capital projects and are now considered complete or closed;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that these Sewer Utility Capital Fund Projects be hereby closed and the remaining balance be zeroed and canceled to their respective accounts and balances:

Account Number and Name	Bond Ordinance	Cancel
08-215-55-936-002 – 2012 Bonsal Capital Projects	7036-12	$ 70,209.37
08-215-55-939-101 – 2014 Capital Projects Bloomfield Ave	7162-14	$ 7,292.45
08-215-55-939-301 – 2014 Capital Projects Bloomfield Ave	7162-14	$ 100.000.00
08-215-55-952-001 – 2020 Capital Projects GIS Upgrades	7595-20	$ 112,961.82
08-215-55-958-101 – 2024 Capital Projects Third River Study	7945-24	$ 100,000.00
Total Sewer Utility Capital Improvement Projects To Be Canceled:		$ 390,463.64

BE IT FURTHER RESOLVED, that the Finance Office is authorized to cancel said balances and correct the City's financial records for these cancellations.

ROLL CALL

Moved: _____

Second: _____

Name	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato					
Councilman Gibson					
Councilman Kolodziej					
Councilman Latona					
Councilwoman Pino					
Councilwoman Sadrakula					
Mayor Grabowski					

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 397-25

ITEM NAME: Resolution Authorizing Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-ups

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/24/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING TAX COLLECTOR TO LIEN PROPERTIES AND BILL PROPERTY OWNERS AND COLLECT FOR REIMBURSEMENT OF EXPENDITURES MADE BY CITY OF CLIFTON FOR EMERGENCY ORDER CLEAN-UPS

WHEREAS, numerous code violations and an emergent health situation existed at the following premises for a long period of time, and despite countless letters, warnings, notices and citations issued to the property owners, the violations and health conditions continued unabated; and

WHEREAS, the City of Clifton took emergency clean-up action on the properties and expended funds from its revolving lien account, **inclusive of $100 Administrative Fee**, as follows:

Address	**Service Fee**	**Administrative Fee**	**Total Lien**
329 Delawanna Avenue Blk 72.02, Lot 12	$ 800.00	$ 100.00	$ 900.00
24 Patricia Place Blk 71.01, Lot 5	$ 300.00	$ 100.00	$ 400.00
425 Main Avenue Blk 59.01, Lot 19	$ 500.00	$ 100.00	$ 600.00

WHEREAS, it is necessary to place a lien on each property in order to seek reimbursement from each property owner for the funds expended by the City of Clifton; and

WHEREAS, it may be necessary for the City of Clifton to expend funds in the future for the aforesaid properties;

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to lien the properties as set forth above, and to take whatever action is necessary to accomplish reimbursement from the property owners for the current expenditures and any expenditures incurred in the future.

ROLL CALL

Moved: _____

Second: _____

Name	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato					
Councilman Gibson					
Councilman Kolodziej					
Councilman Latona					
Councilwoman Pino					
Councilwoman Sadrakula					
Mayor Grabowski					

Adopted: August 6, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 398-25

ITEM NAME: Resolution Authorizing the Cancellation and Refund of a Portion of the 2025 2nd Quarter Taxes, on Property Known as Block 68.09, Lot 23.51 Sussex Road, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2025 2nd QUARTER TAXES, ON PROPERTY KNOWN AS BLOCK 68.09 LOT 23, 51 SUSSEX ROAD, OWNED BY A DISABLED VETERAN

WHEREAS, the Tax assessor has confirmed that Givoanniantonio Zodiaco, the owner of a single-family residence located at Block 68.09 Lot 23, 51 Sussex Rd has been declared 100% disabled as of October 14, 2024 by the United States Department of Veteran Affairs; and

WHEREAS Givoanniantonio Zodiaco became a resident of the City of Clifton on May 23, 2025; and

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

WHEREAS, by virtue of his disabled veteran exemption Givoanniantonio Zodiaco is entitled to the cancellation and a partial refund of the 2025 second quarter property taxes on the subject property; and

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, granted the application, and approved the 100% tax exemption on the subject property as of July 25,2025, and hereby authorizes the cancellation of 100% of the taxes and a partial refund of the second quarter property taxes on the subject property in the amount of $1,093.38.

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

1. To cancel and refund the pro-rated portion of 2025 second quarter in the amount of $1,093.38 for a total refund in the amount of $1,093.38 and cancel the remaining 2025 property taxes on the subject property.

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

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 399-25

ITEM NAME: Resolution Rejecting Bids (or Awarding Bid) for City Hall Fueling Station Improvements

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	8/1/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION REJECTING BIDS FOR CITY HALL FUELING STATION IMPROVEMENTS

WHEREAS, the Mayor and Council of the City of Clifton authorized bids to be solicited for City Hall Fueling Station Improvements, with the return date of May 29, 2025 but the bids received substantially exceeded the project cost estimates so the bids were rejected on that basis; and

WHEREAS, the lowest bid from Aurora Environmental, Inc. of Union Beach, New Jersey was $736,780.00 which substantially exceeds the project cost estimates; and

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of the Local Public Contracts Law, the bid from Aurora Environmental, Inc. is rejected because it substantially exceeds the estimated costs and anticipated appropriate for the project in accordance with N.J.S.A. 40A:11-13.2.

BE IT FURTHER RESOLVED, that the City Clerk is authorized and directed to return any bids bonds placed on deposit with said bids to the respective bidders.

BE IT FURTHER RESOLVED, that the Mayor and Council of the City authorizes the Purchasing Agent to readvertise the project for additional bids.

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING BID FOR CITY HALL FUELING STATION IMPROVEMENTS

WHEREAS, the Mayor and Council of the City of Clifton authorized bids to be solicited for City Hall Fueling Station Improvements, with the return date of May 29, 2025; and

WHEREAS, the lowest bid from Aurora Environmental, Inc. of Union Beach, New Jersey was $736,780.00; and

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of the Local Public Contracts Law, the bid from Aurora Environmental, Inc. is hereby accepted; and

BE IT FURTHER RESOLVED, that the City Clerk, City Engineer, City Attorney and City Manager are hereby authorized and directed to take any and all action necessary to further the intent of this resolution.

Certification of Funds:
Funds are Available in
Account City Hall Fuel Tanks $400,000
Account # 04-215-55-878-406
Account City Hall Water Main Extension $400,000
Account #04-215-55-978-402

_____
Joseph Kunz, CFO Date:

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 400-25

ITEM NAME: Resolution Awarding Contract for Walking Paths at Various Parks Improvement Project to D.S. Meyer Enterprises

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/29/2025	Cover Memo

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR WALKING PATHS AT VARIOUS PARKS IMPROVEMENT PROJECT TO D.S.MEYER ENTERPRISES

BE IT RESOLVED: that the contract for the **WALKING PATHS AT VARIOUS PARKS IMPROVEMENT PROJECT** be and the same is hereby awarded to **D.S. MEYER ENTERPRISES** of **Waldwick, New Jersey,** the low bidder meeting the specifications at a grand total bid price of **$1,366,303.00,** in accordance with bids received on **July 22, 2025**, and recommended by communication dated **July 25, 2025** to the Mayor and Council; and

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

BE IT FURTHER RESOLVED: that the required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton. The appropriation to be charged for this expenditure is:

Certification Of Funds: 2024 Capital Ord. & 2024 Bond Ordinance
Funds Are Available In

Account # 04-215-55-976-107 $539407.86
04-215-55-978-701 $826,895.14

Joseph Kunz, CFO Date: 7/29/2025

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 401-25

ITEM NAME: Resolution Awarding Contract for 2025 Road Resurfacing Program to D&L Paving Contractors

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	7/30/2025	Cover Memo

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR
2025 ROAD RESURFACING PROGRAM TO D&L PAVING CONTRACTORS

BE IT RESOLVED: that the contract for the **2025 ROAD RESURFACING PROGRAM** be and the same is hereby awarded to **D&L Paving Contractors** of **Nutley, New Jersey,** the low bidder meeting the specifications at a grand total bid price of **$2,980,817.76,** in accordance with bids received on **July 17, 2025**, and recommended by communication dated **July 29, 2025** to the Mayor and Council; and

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

BE IT FURTHER RESOLVED: that the required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton. The appropriation to be charged for this expenditure is:

Certification Of Funds: Bond Ordinance 2024 Road Program
Funds Are Available In

Account # 04-215-55-978-401

Joseph Kunz, CFO Date: 7/30/2025

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 402-25

ITEM NAME: Resolution Extending Professional Architectural Services Contract with George A. Held, AIA & Associates in Connection with Interior Alterations to Clifton Police Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION EXTENDING PROFESSIONAL ARCHITECTURAL SERVICES CONTRACT WITH GEORGE A. HELD, AIA AND ASSOCIATES IN CONNECTION WITH INTERIOR ALTERATIONS TO CLIFTON POLICE DEPARTMENT

WHEREAS, the Municipal Council awarded a professional architectural services contract to George A. Held AIA and Associates for Interior Alterations to Police Department and Administration Area; and

WHEREAS, the City Engineer, by memorandum dated July 30, 2025 has reported that additional architectural services and engineering design services are required for Construction Management Services and Inspection Services in connection with the Clifton Police Department; and

WHEREAS, George A. Held, AIA and Associates has submitted a proposal for the furnishing of said additional services for a fee not to exceed $5,250.00, and the City Engineer recommends extending the contract to include the additional services; and

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

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A* 19:44-A-20.5; and

WHEREAS, the estimated combined aggregate value of the contract is expected to be in excess of $17,500.00, and the duration of the contract is until the services are completed; and

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

NOW, THEREFORE, BE IT RESOLVED, that an extension of the aforesaid professional services contract for additional architectural services and engineering design services for Construction Management and Inspection Services in connection with Interior Alterations to Police Department and Administration Area be and hereby is awarded to George A. Held, AIA and Associates for an additional fee not to exceed $5,250.00, in accordance with its supplemental proposal dated July 22, 2025; and

BE IT FURTHER RESOLVED, that the required Certificate of Availability of Funds for the above contract has been obtained and is endorsed hereon; and

BE IT FURTHER RESOLVED, that the original of this resolution and the extension of 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 Mayor and City Clerk are hereby authorized and directed to execute an extension of contract on behalf of the City of Clifton; and

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

CITY OF CLIFTON
NOTICE OF EXTENSION OF CONTRACT

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

Awarded to:	George A. Held, AIA and Associates, Clifton, NJ
Services:	Construction Management and Inspection Services
Project:	Interior Alterations to Police Department and Administration Area
Cost:	Additional work not to Exceed $5,250.00
Term:	Until completion

Adopted: August 6, 2025
Kathleen Tolosi, City Clerk

Certification of Funds are available in
Account Name 04-215-55-971-402
Account # Capital Ordinance

Joseph Kunz, CFO Date: 7/31/2025

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 403-25

ITEM NAME: Resolution Awarding Contract for Interior Alterations to Clifton Police Department Contract 1 to in-Line Architectural Glass & Metal

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	7/30/2025	Cover Memo

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR INTERIOR ALTERATIONS TO CLIFTON POLICE DEPARTMENT CONTRACT 1 TO IN-LINE ARCHITECTURAL GLASS & METAL

BE IT RESOLVED: that the contract for the **INTERIOR ALTERATIONS TO CLIFTON POLICE DEPARTMENT CONTRACT 1** be and the same is hereby awarded to **IN-LINE ARCHITECTURAL GLASS & METAL** of **Fairfield, New Jersey,** the low bidder meeting the specifications at a grand total bid price of **$276,000.00,** in accordance with bids received on **July 17, 2025**, and recommended by communication dated **July 28, 2025** to the Mayor and Council; and

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

BE IT FURTHER RESOLVED: that the required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton. The appropriation to be charged for this expenditure is:

2021 Bond Ordinance

Certification Of Funds:
Funds Are Available In

Account # 04-215-55-971-402

7/30/2025

Joseph Kunz, CFO Date:

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 404-25

ITEM NAME: Resoluton Awarding Contract for Interior Alterations to Clifton Police Department Contract 2 to Nela Carpentry & Masonry

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	7/30/2025	Cover Memo

APPROVED AS TO ENGINEERING
MJL CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR INTERIOR ALTERATIONS TO CLIFTON POLICE DEPARTMENT CONTRACT 2 TO NELA CARPENTRY & MASONRY

BE IT RESOLVED: that the contract for the **INTERIOR ALTERATIONS TO CLIFTON POLICE DEPARTMENT CONTRACT 2** be and the same is hereby awarded to **NELA CARPENTRY & MASONRY** of **Saddle Brook, New Jersey,** the low bidder meeting the specifications at a grand total bid price of **$91,000.00,** in accordance with bids received on **July 17, 2025**, and recommended by communication dated **July 30, 2025** to the Mayor and Council; and

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

BE IT FURTHER RESOLVED: that the required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton. The appropriation to be charged for this expenditure is:

Certification Of Funds: 2024 Bond Capital Project
Funds Are Available In

Account # 04-215-55-978-501

7/30/2025
Joseph Kunz, CFO Date:

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 405-25

ITEM NAME: Resolution Awarding Contract to Jen Electric, Inc. off of Morris County Cooperative Pricing Contract #37: Traffic Signal, Preventative Maintenance (July 1, 2025 - June 30, 2027)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	7/30/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT TO JEN ELECTRIC, INC. OFF OF MORRIS COUNTY COOPERATIVE PRICING CONTRACT #37: TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE JULY 1, 2025, THRU JUNE 30, 2027

WHEREAS, the Police Department requests services from Jen Electric, Inc. for traffic signal maintenance and repairs on the City's fifty-one (51) traffic signals, as needed; and,

WHEREAS, Jen Electric, Inc. has been awarded Morris County Cooperative Contract #37 - Traffic Signal Maintenance & Repairs for a term of July 1, 2025 through June 30, 2027; and,

WHEREAS, the Preventative Maintenance Rate is $255.00 per unit ($255.00 x 51 traffic signals = $13,005.00 per year); and,

WHEREAS, the Police Department requests additional funds to be set aside for the traffic signal materials in the amount of $15,000.00 per year; and,

WHEREAS, the City is a member of the Morris County Cooperative Pricing Council (MCCPC); 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 Jen Electric, Inc., 631 Morris Avenue, Springfield, New Jersey 07081, based on the contract period and terms outlined in the Morris County Cooperative Pricing Contract in an amount not to exceed $13,005.00 and an additional $15,000.00 for traffic signal materials per year; total amount of said contract shall not exceed $56,010.00 without the adoption of a supplemental Resolution; 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: CERTIFICATION OF FUNDS: Funds will be available, as needed, subject to subsequent year budget approvals, in account 01-201-25-240-405 as follows:

1) Amount Certified for Initial Budget Year 2023: $28,005.00
2) Amount Certified for Initial Budget Year 2024: $56,010.00
3) Outstanding Balance to be certified for the remainder of the contract Year 2025: $28,005.00

7/20/2025

Joseph D. Kuniz, CFO Date:

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 406-25

ITEM NAME: Resolution Awarding Contract to Jen Electric, Inc. Off of Morris County Cooperative Pricing Contract #37 for Emergency Traffic Signal Repairs, Signal Modifications and Upgrades as-needed (July 1, 2025 - June 30, 2027)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	7/30/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

**RESOLUTION AWARDING CONTRACT TO JEN ELECTRIC, INC.
OFF OF MORRIS COUNTY COOPERATIVE PRICING CONTRACT #37
FOR EMERGENCY TRAFFIC SIGNAL REPAIRS, SIGNAL MODIFICATIONS, AND
UPGRADES AS-NEEDED (JULY 1, 2025, THRU JUNE 30, 2027)**

WHEREAS, the Clifton Police Department requests services from Jen Electric, Inc. for traffic signal repairs, upgrades, and modifications on the City's fifty-one (51) traffic signals, as needed; and,

WHEREAS, Jen Electric, Inc. has been awarded Morris County Cooperative Contract #37, Traffic Signal Maintenance & Repairs for a term of July 1, 2025, through to June 30, 2027; and,

WHEREAS, the above contract provides for as-needed repairs resulting from accidents, and additionally provides for as-needed upgrades and signal modification services; and,

WHEREAS, the Clifton Police Department requests emergency repair funds to be set aside for emergency traffic signal repairs in the amount of $35,000.00 for each year of the term; and,

WHEREAS, the Clifton Police Department requests additional funds to be set aside for as-needed traffic signal upgrades and modifications in the amount of $15,000.00 each year of the term; and,

WHEREAS, the City is a member of the Morris County Cooperative Pricing Council (MCCPC); 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 Jen Electric, Inc., 631 Morris Avenue, Springfield, New Jersey 07081, based on the contract period and terms outlined in the Morris County Cooperative Pricing Contract in an as-needed amount not to exceed $35,000.00 and an additional as-needed amount of $15,000.00 for traffic signal modifications and traffic light upgrades each year of contract term; total amount of said contract shall not exceed $100,000.00, subject to approval and adoption of subsequent budgets, without the adoption of a supplemental Resolution; 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, as needed, subject to subsequent year budget approvals, in account 01-201-25-240-405 as follows: Subject to Budget Adoption

1) Amount Certified for Initial Budget Year 2025: $25,000.00
2) Amount Certified for Budget Year 2026: $50,000.00
3) Outstanding Balance to be certified for the remainder of the contract in Budget Year 2027: $25,000.00

_____ 7/4/2025
Joseph D. Kunz, CFO Date:

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 407-25

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/29/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF UNIFORMS AND OTHER LAW ENFORCEMENT EQUIPMENT AND SUPPLIES FROM ATLANTIC UNIFORM CO. INC OFF OF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a FOR CLIFTON POLICE DEPARTMENT

WHEREAS, the City of Clifton Police Department has a requested to purchase uniforms and other law enforcement supplies from Atlantic Uniform Co Inc; and

WHEREAS, Atlantic Uniform Co. Inc., 468 Washington Ave Belleville NJ 07109 , has been assigned NJ State Contract No. T0106/17-FLEET-00763 – Law Enforcement Firearms Equipment and Supplies; and,

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Atlantic Uniform Co. Inc., 468 Washington Ave Belleville NJ 07109, which has been assigned NJ State Contract No. T0106/17-FLEET-00763, at a cost not to exceed $100,000.00 for the term ending May 2026.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order, and upon Adoption of 2025 Municipal Budget

Account numbers:

01-201-25-240-207 – Uniform Allowance

01-201-25-240-242 – Other Equipment

_____

Joseph D. Kunz, CFO Date: 7/29/2025

ROLL CALL

Moved: _____

Second: _____

Name	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato					
Councilman Gibson					
Councilman Kolodziej					
Councilman Latona					
Councilwoman Pino					
Councilwoman Sadrakula					
Mayor Grabowski					

Adopted: August 6, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 408-25

ITEM NAME: Resolution Authorizing the Purchase of Tires and Re-capped Tires as-needed off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/29/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF TIRES AND RE-CAPPED TIRES AS-NEEDED OFF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton has an ongoing need to purchase tires and re-capped tires, off of NJ State Contracts #25-FLEET-82627 and #25-FLEET-81812, respectively; and

WHEREAS, Custom Bandag Co., 401 East Linden Avenue, Linden, NJ 07036 has been awarded both NJ State Contracts No. 25-FLEET-82627 (expiring June 30, 2027), and Contract No. 20-FLEET-81812 (expiring June 30,2027); and

WHEREAS, the above vendor, Custom Bandag, has been encumbered at an average of $100,000 per year over the past three years, and the departmental need has not diminished due to the nature of the above given commodities; and

WHEREAS, the Purchasing Agent and DPW Director in seeking to maintain compliance with regard to aggregate commodity procurement is requesting authority to purchase off the above New Jersey State Contracts, as awarded to Custom Bandag Co., in an amount not to exceed $110,000 through July 31,2026 in aggregate; and

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

NOW, THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned ability to purchase the above from Custom Bandag Co., 401 East Linden Avenue, Linden, NJ 07036, as-needed off the New Jersey State Contracts No25-FLEET-82627, and No. 25-FLEET-81812, at an aggregate cost not to exceed $110,000 from August 1,2025 through July 31, 2026, pursuant to the above New Jersey State contracts.

CERTIFICATION OF FUNDS: funds shall be certified at the time of purchase, whereby a properly executed purchase order, processed as-needed, shall be the instrument of fund encumbrance for each department and division usage, annual budgetary adoption and appropriations considered.

Joseph D. Kunz, CFO Date: 7/29/2025

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 409-25

ITEM NAME: Resolution Authorizing Purchase of Radio Communication Equipment for Two Ambulances, OEM Pickup Truck and Engine 4 off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF RADIO COMMUNICATION EQUIPMENT FOR TWO AMBULANCES, OEM PICKUP TRUCK AND ENGINE 4 OFF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton Fire Department has requested to purchase Radio Communication Equipment and Accessories for the Clifton fire Department's two ambulances, an OEM pickup truck and Engine 4 ; and

WHEREAS, the Fire Chief has received a quotes from Motorola Solutions, Inc., via NJ State Contract for dual head all band radio and equipment for two Ambulances, OEM Pickup truck and Engine 4 ; and

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 04/30/2026; and,

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Motorola Solutions, Inc., 5 Paragon Drive, STE. 200, Montvale NJ 07645, off the New Jersey State Contract No. 83909, at a total cost not to exceed $39,181.77.

CERTIFICATION OF FUNDS: Funds shall be used for this purchase from the following Capital account line: 04-215-55-965-301.

7/31/2025

Joseph D. Kunz, CFO Date:

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6,2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 410-25

ITEM NAME: Resolution to Approve Radio Equipment Installations from Electronic Service Solutions, for Fire Department of the City of Clifton off the Bergen County Cooperative Contract Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION TO APPROVE RADIO EQUIPMENT INSTALLATIONS FROM ELECTRONIC SERVICE SOLUTIONS. FOR FIRE DEPARMENT OF THE CITY OF CLIFTON OFF OF BERGEN COUNTY COOPERATIVE CONTRACT PURSUANT TO N.J.S.A:40A:11-12a

WHEREAS, pursuant to resolution R262-16, the City is a member of the Bergen County Cooperative Contract from which the BC-BID-22-35 contract was awarded for a bid term of through October 18, 2025; and

WHEREAS, the Fire Department of the City of Clifton requires the installation of onboard radios in two ambulances and Engine 4 to ensure effective communication, improve clarity, comply with current digital standards, and enhance interoperability during multi-agency incidents; and

WHEREAS, Electronic System Solutions Inc., located at 141 River Road, Elmsford, NY 10523, has submitted a proposal to perform the required radio installations at a total cost not to exceed **$5,593.00**,; and

WHEREAS, Electronic Service Solutions Inc located. was awarded Bergen County Cooperative Contract No. BC-BID-22-35 expiring October 18, 2025; 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

WHEREAS, the cost breakdown of the installation is as follows:

- Ambulance 1: $1,526.00
- Ambulance 2: $1,526.00
- Engine 4: $2,541.00
  for a combined total of **$5,593.00**; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure goods as-needed from Electronic System Solutions Inc 141 River Road, Elmsford, NY 10523 via Bergen County Cooperative Contract No. BC-BID-22-35, in a total amount not to exceed $5,593.00; and

BE IT FURTHER RESOLVED, a properly executed purchase order, processed as needed, shall be the instrument of fund encumbrance for each year, budgetary appropriations considered.

Account: 04-215-55-971-302-**$5,593.00**

7/31/2025

Joseph D. Kunz, CFO Date:

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6,2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 411-25

ITEM NAME: Resolution Awarding Contract for Purchase of One Structural Firefighting Hose for Engine 4 for the City of Clifton for Fire Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR PURCHASE OF ONE STRUCTURAL FIREFIGHTING HOSE FOR ENGINE 4 FOR THE CITY OF CLIFTON FOR FIRE DEPARTMENT

WHEREAS, the City of Clifton Fire Department requires the purchase of structural firefighting hose to place Engine 4 into fully operational service; and

WHEREAS, quotations were solicited for the above purpose. The following two vendors submitted the quotes:

	Name of Vendor	Cost
1.	Continental Fire and Safety Services	$18,720.50
2.	New Jersey Fire and Safety	$29,077.00

WHEREAS, this award is of a non-fair and open contract in accordance with N.J.S.A. 19:44-A-20.5; and

WHEREAS, the estimated value of the contract is expected to be in excess of $17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from Continental Fire & Safety Services and is incorporated in the contract awarded hereby; and

WHEREAS, upon review of the submitted quotes, it is recommended the contract be awarded to the Continental Fire & Safety Services, located at 2740 Kuser Rd Hamilton NJ 08691 for not to exceed $18,720.50; 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

BE IT FURTHER RESOLVED, that the Mayor and Municipal Council is hereby authorized and directed to purchase said one structural firefighting hose to lower respondent Continental Fire & Safety Services. located at 2740 Kuser Rd Hamilton NJ 08691 in an amount not to exceed $18,720.50. Term of the Contract shall commence from August 1,2025 to July 31,2026; 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 are available in account number Capital Improvement Account (04-215-55-973-301)

Joseph D. Kunz, CFO Date: 7/31/2025

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

August 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 412-25

ITEM NAME: Resolution Authorizing Request for Proposals for Health Insurance Broker and Property and Casualty Insurance Broker for the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/24/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING REQUEST FOR PROPOSALS FOR HEALTH INSURANCE BROKER AND PROPERTY AND CASUALTY INSURANCE BROKER FOR THE CITY OF CLIFTON

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

WHEREAS, the City of Clifton requires health insurance and property and casualty insurance broker services for 2026; and

WHEREAS, the Purchasing Agent of the City of Clifton has prepared Request for Proposals for said services;

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that authorization is hereby given for the advertisement of requests for proposals for both health insurance broker and property and casualty insurance broker services for 2026.

ROLL CALL

Moved: _____

Second: _____

Name	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato					
Councilman Gibson					
Councilman Kolodziej					
Councilman Latona					
Councilwoman Pino					
Councilwoman Sadrakula					
Mayor Grabowski					

Adopted: August 6, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 413-25

ITEM NAME: Resolution Appointing Special Counsel to Represent the City of Clifton - Dominick Villano v. City of Clifton, et al.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/29/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION APPOINTING SPECIAL COUNSEL TO REPRESENT THE CITY OF CLIFTON – DOMINICK VILLANO V. CITY OF CLIFTON, ET AL.

WHEREAS, the City of Clifton requires the services of outside legal counsel to represent the City of Clifton in a lawsuit filed against the City; and

WHEREAS, Ian Doris, Esq. of the firm Keenan & Doris of Rutherford, New Jersey, has been approved to represent the City of Clifton by the City's excess insurance carrier; and

WHEREAS, the City requires outside counsel to represent the City in the matter of Villano v. City of Clifton, et al., Docket No. #PAS-L-001827-25; 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, and the duration of the contract is through the conclusion of the 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 professional legal services for outside counsel to represent the City of Clifton as special counsel is awarded to Keenan & Doris, effective August 7, 2025, the rate to be paid for said services is $175.00 per hour for partners.

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.

The following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED

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

Awarded to:	Keenan & Doris, Rutherford, New Jersey
Services:	Special Counsel
Project:	Villano v. City of Clifton, et al., Docket No. # PAS-L-001827-25
Amount:	$175.00 for partners, not to exceed $100,000
Term:	August 7, 2025 Through conclusion of the lawsuit being handled

Adopted: August 6, 2025
Kathleen Tolosi, City Clerk

CITY OF CLIFTON

RESOLUTION APPOINTING SPECIAL COUNSEL TO REPRESENT THE CITY OF CLIFTON – DOMINICK VILLANO V. CITY OF CLIFTON, ET AL.

Certification of Funds:

Funds Are Available in Pending 2025 Municipal Budget Adoption

Account Personnel – Legal Fees

Account #01-201-20-105-320

7/29/2025

Joseph Kunz, CFO Date:

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 414-25

ITEM NAME: Resolution Authorizing Contract for Hearing of Disciplinary Matters Against Police Officers of the City of Clifton August 7, 2025 - August 6, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING CONTRACT FOR HEARING OF DISCIPLINARY MATTERS AGAINST POLICE OFFICERS OF THE CITY OF CLIFTON AUGUST 7, 2025 - AUGUST 6, 2026

WHEREAS, the Council desires to retain law enforcement professional, Raymond Hayducka, Jr. to assist on an as-needed basis with the hearing of disciplinary matters that involve members of the Police Department; and

WHEREAS, this contract fee set forth below for a one year term:

Law Enforcement Professional	**Fees**
Raymond Hayducka, Jr.	$150 per hour

WHEREAS, it would be in the best interest of the City to have the aforesaid hearing officer available to hear the disciplinary charges;

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 this contract (in combination with other matters) may 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 the award of professional services contract as stated above is authorized; and

BE IT FURTHER RESOLVED, that the aforesaid fee for services for each of the aforesaid professional shall not exceed $10,000 per annum without the adoption of a supplemental resolution by the Municipal Council; 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 the original of this resolution and any resulting contact shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED

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

Awarded to:	Raymond Hayducka, Jr.
Services:	Hearing Officer
Project:	Hearing of Disciplinary Matters that involve members of the police department Amount: $150.00 per hour, not to exceed $10,000.00 for the contract term
Term:	August 7, 2025 through August 6, 2026

Adopted: August 6, 2025
Kathleen Tolosi, City Clerk

Certification of Funds:
Funds Are Available in
Account Personnel – Legal Fees
Account # 01-201-20-105-263

Pending Adoption of 2025 then 2026 Municipal Budget

Joseph Kunz, CFO Date: 7/31/2025

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 415-25

ITEM NAME: Resolution Rejecting Bid for Professional Planner Services Under the Community Development Block Grant Program

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION REJECTING BID FOR PROFESSIONAL PLANNER SERVICES UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

WHEREAS, the Mayor and Council of the City of Clifton authorized bids to be solicited for Professional Planner Services under the Community Development Block Grant, with the return date of June 17, 2025 but the bid received was from the City's current Planner; and

WHEREAS, the City rejects this proposal and will readvertise in an effort to expand the pool of potential applicants; and

NOW, THEREFORE, BE IT RESOLVED, the bid from Jill Hartmann, PP, AICP. is rejected in an attempt to expand the pool of potential applicants.

BE IT FURTHER RESOLVED, that the City Clerk is authorized and directed to return any bids bonds placed on deposit with said bids to the respective bidders.

BE IT FURTHER RESOLVED, that the Mayor and Council of the City authorizes the Purchasing Agent to readvertise the project for additional bids.

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 416-25

ITEM NAME: Resolution to Appoint a Member to the Action Clifton Committee for Hazel Street

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/24/2025	Cover Memo

Resolution # _____

RESOLUTION FOR APPOINTMENT TO THE ACTION CLIFTON COMMITTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Dennis Benigno to become a Member of the Action Clifton Committee (Hazel Street Section);

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Dennis Benigno is hereby appointed as a Member of the Action Clifton Committee commencing this day.

ROLL CALL

Moved: _____

Second: _____

Name	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato					
Councilman Gibson					
Councilman Kolodziej					
Councilman Latona					
Councilwoman Pino					
Councilwoman Sadrakula					
Mayor Grabowski					

Adopted: August 6, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 417-25

ITEM NAME: Resolution Approving the PY2025-2029 Consolidated Plan, PY 2025 Action Plan, and the Amended Citizen Participation Plan for the Community Development Block Grant (CDBG) Program

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/25/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION APPROVING THE PY2025-2029 CONSOLIDATED PLAN, PY 2025 ACTION PLAN, AND AMENDED CITIZEN PARTICIPATION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

WHEREAS, under Title I of the Housing and Community Development Act of 1974, as amended, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to communities in the elimination or prevention of slums or urban blight, or activities which will benefit low- and moderate-income persons or other urgent community development needs; and

WHEREAS, the U.S. Department of Housing and Urban Development has advised the City that for PY 2025 it is eligible to receive an entitlement of $1,261,206 for the CDBG Program.

WHEREAS, the City of Clifton has prepared the PY 2025-2029 Consolidated Plan and PY 2025 Annual Action Plan which addresses the housing and community development needs of City residents; and

WHEREAS, the City has prepared an amendment to its Citizen Participation Plan which outlines the City's responsibilities for obtaining citizen comment on the Consolidated Plan, Annual Plans, Plan Amendments, the Consolidated Annual Performance and Evaluation Report (CAPER) and any Section 108 loan application should the City undertake one.

WHEREAS, a draft of the City's PY 2025-2029 Consolidated Plan, PY 2025 Annual Action Plan, and Citizen Participation Plan was on display from July 1 – July 31, 2025, and the City has held public hearings on said Five-Year Consolidated Plan, Annual Action Plan, and amended Citizen Participation Plan and the comments of various agencies, groups and citizens were taken into consideration in the preparation of the final documents.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIFTON:

1. That the PY 2025-2029 Consolidated Plan, PY 2025 Annual Action Plan, and amended Citizen Participation Plan are hereby in all respects approved.

2. That it is cognizant of the conditions that are imposed in the undertaking and carrying out of community development activities with federal financial assistance, including those relating to (a) the relocation of site occupants and, (b) the prohibition of discrimination because of race, color, age, religion, sex, disability, familial status, or national origin, and other assurances as set forth under the certifications.

3. That the City Manager of the City of Clifton on behalf of the City Council, is authorized to file an application for financial assistance with the U.S. Department of Housing and Urban Development which has indicated its willingness to make available a $1,261,206 grant to carry out the CDBG Program.

4. That the City Manager of the City of Clifton, on behalf of the City Council, is hereby authorized to provide such assurances and/or certifications as required by the Housing and Community Development Act of 1974, as amended, and also any supplemental or revised data which HUD may request in connection with the review of this Application.

5. That the City Manager is authorized to execute on behalf of the City the formal grant contracts and other documents relating to the City's PY 2025 CDBG Program.

ROLL CALL

Moved: _____
Second: _____

Name	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato					
Councilman Gibson					
Councilman Kolodziej					
Councilman Latona					
Councilwoman Pino					
Councilwoman Sadrakula					
Mayor Grabowski					

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 418-25

ITEM NAME: Resolution Authorizing Sale of Abandoned Motor Vehicles August 2025 Auction

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/28/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING SALE OF ABANDONED MOTOR VEHICLES
AUGUST 2025 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

2014 FORD FUSION	3FA6P 0RU3E R2162 72
2012 HYUNDAI TUCSON	KM8JU CAC0C U4177 58
2012 HYUNDAI SONATA	5NPEB 4AC4C H4085 39
2014 HONDA ACCORD	1HGCR 2F81E A0366 82
2008 DODGE CHARGER	2B3LA 43G28 H3252 35

E.C.R.B. 65 CLIFTON BLVD 973-773-2929

2008 NISSAN ROGUE	JN8AS 58V98 W1261 07
2019 FORD ECOSPORT	MAJ6S 3GLXK C2870 70
2010 FORD ECONOLINE E250	1FTNE 2EL0A DA725 12
2012 NISSAN ROGUE	JN8AS 5MV3C W3974 98
2016 FREIGHTLINER M2	3ALAC WDT5G DHG32 97
2007 CHEVROLET IMPALA	2G1WT 58K47 93334 89

NEW TRIMBLE AUTO BODY 214 TRIMBLE AVE 973-417-0000

2008 MERCEDES-BENZ GL4	4JGBF 71E48 A4104 87
2004 ACURA TL	19UUA 66284 A0321 87

NICOLETTE TOWING 618 LEXINGTON AVE 973-253-0025

2018 CHEVROLET MALIBU	1G1ZD 5ST0J F2333 21
2016 DODGE DART	1C3CD FBB9G D6444 45
2011 SUBARU IMPREZA	JF1GR 7E63B G8151 25
2012 BMW 320I	WBAXG 5C57C DW921 98

TELEP MOTORS 574 VAN HOUTEN AVE 973-779-0283

2004 HONDA CBR	JH2PC 37044 M1024 22
2020 NISSAN SENTRA	3N1AB 8CV4L Y2989 09
2012 FORD E250	1FTNE 2EW0C DA842 36
2005 BMW 330	WBABW 53465 PL496 63
2020 DODGE CHARGER	2C3CD XBG2L H2115 02
2021 PORSCHE CAYENNE	WP1AA 2AY3M DA048 17
2012 SUBARU IMPREZA	JF1GV 7F64C G0302 36

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 419-25

ITEM NAME: Resolution of the City of Clifton Adopting the 2025 Passaic County Hazard Mitigation Plan

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	7/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION OF THE CITY OF CLIFTON ADOPTING THE 2025 PASSAIC COUNTY HAZARD MITIGATION PLAN

WHEREAS, the Governing Body of the City of Clifton recognizes the threat that natural hazards pose to people and property within the City of Clifton; and

WHEREAS, the City of Clifton has prepared a multi-hazard mitigation plan, hereby known as the 2025 Passaic County Hazard Mitigation Plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the 2025 Passaic County Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the City of Clifton from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Governing Body demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2025 Passaic County Hazard Mitigation Plan.

NOW THEREFORE, BE IT RESOLVED by the Governing Body, of the City of Clifton, in the County of Passaic, in the State of New Jersey, THAT:

Section 1 . It adopts the 2025 Passaic County Hazard Mitigation Plan. This plan approved by the City, may be edited or amended after submission for review, but will not require the City to re-adopt any further iterations. This only applies to this specific plan and does absolve the City from updating the plan in 5 years.

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 420-25

ITEM NAME: Resolution Approving Developer Agreement Between the City of Clifton and Church of the Sacred Heart

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	8/1/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN THE CITY OF CLIFTON AND CHURCH OF THE SACRED HEART

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and Church of the Sacred Heart, the Developer of Block 4.03, Lot 14, 25 Clifton Avenue, Clifton, New Jersey, is hereby authorized and approved; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute said Developer Agreement on behalf of the City of Clifton.

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 421-25

ITEM NAME: Resolution Awarding Consultant Services to Crystal Rodriquez as Local Health Outreach Coordinator Term July 1, 2026 - March 31, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	8/1/2025	Cover Memo

Resolution: _____

CITY OF CLIFTON

RESOLUTION AWARDING CONSULTANT SERVICES TO CRYSTAL RODRIGUEZ AS LOCAL HEALTH OUTREACH CO-ORDINATOR TERM JULY 1, 2025 THROUGH MARCH 31, 2026

WHEREAS, the City of Clifton Health Department through New Jersey Association of County and City Health Officials grant has a continuous need to implement comprehensive local health outreach plan to gather data and monitoring infectious disease and related response activities including surveillance, testing rates and vaccination coverages; and

WHEREAS, quotations were solicited for the purpose of providing objectives for the outreach plan, such as increasing vaccination rates, promoting hygiene practices, and early detection of infectious diseases. The following three vendors submitted the quotes:

		Per Hour Cost	Annual Cost(9 months)
1.	Crystal Rodriguez	$40.25	$22,000.00
2.	Strategic Health Advisors, LLC	$95.00	$51,925.00

WHEREAS, this award is of a non-fair and open contract in accordance with N.J.S.A. 19:44-A-20.5; and

WHEREAS, the estimated value of the contract is expected to be in excess of $17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from Crystal Rodriguez located at 15 West 16th Street, Linden NJ 07036. and is incorporated in the contract awarded hereby; and

WHEREAS, upon review of the submitted quotes, it is recommended the contract be awarded to the lowest responsive and responsible vendor Crystal Rodriguez located at 15 West 16th Street, Linden NJ 07036. in the amount not to exceed $22,000.00; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council that the contract (by way of a purchase order) for Local Health Outreach Coordinator Services be awarded to the lowest respondent, Crystal Rodriguez located at 15 West 16th Street, Linden NJ 07036 in an amount not to exceed $22,000.00. Term of contract shall commence July 1, 2025 and end on March 31,2026; 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 are available upon adoption of the 2025 budget in account number. 02-213-40-702-031 – NJACCHO Grant

JS 8.1.25

_____

Joseph D. Kunz, CFO Date:

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Date: August 6, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 422-25

ITEM NAME: Resolution to Award Contract to CME Associates for General Professional Engineering Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	8/1/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT TO CME ASSOCIATES, INC., FOR GENERAL ENGINEERING PROJECT MANAGEMENT SERVICES FOR OPEN SPACE AND RECREATION PROJECTS

WHEREAS, the City of Clifton ("City") requires ongoing general professional engineering services to support municipal operations, capital planning, grant seeking, and consultation as needed; and

WHEREAS, the Purchasing Agent has obtained informal professional services quotes from _____ reputable engineering firms, _____,_____ and _____; and

WHEREAS, the City Manager, City Engineer, and Purchasing Agent reviewed the quotes and qualifications submitted, and unanimously recognized CME Associates, Inc., located at 849 W. Bay Avenue, Suite 16, Barnegat, NJ 08005 as providing a response in the best interest of the City; and,

WHEREAS, professional services may be awarded without public advertising for bids and bidding therefore under N.J.S.A. 40A:ll-5 *et seq.*; and,

WHEREAS, the value of the contract is determined to exceed $_____ and the term of the contract is for twelve (12) months from date of award by the governing body; 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 received from CME Associates, Inc., and is incorporated in the contract awarded hereby, along with the Determination of Value; and
.

NOW, THEREFORE, DE IT RESOLVED, that a professional general engineering services contract for services is hereby awarded to CME Associates Inc., 849 W. Bay Avenue, Suite 16, Barnegat, NJ 08005, Inc., in an amount not to exceed $_____, in accordance the same terms set forth in the original proposal received on _____, 2025; and

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

BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to execution of a contract prepared by the Law Department, and shall expire upon completion or no later than one (1) year from date of award; and

CERTIFICATION OF FUNDS: Funds shall be available via the following account: # _____

_____
Joseph D. Kunz, CFO Date:

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6,2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 423-25

ITEM NAME: Resolution Authorizing Executive Session
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	8/1/2025	Cover Memo

Resolution # _____

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 be discussed as per the Agenda and the Resolution:

A. Contracts / Agreements – to be discussed
B. Personnel matters – to be discussed
C. Litigation matters – to be discussed

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from this portion of the Council's meeting to be held on August 6, 2025 at which time, said subject(s) shall be discussed; and

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

Motion to go into Closed Session

CON-1	Litigation - DV v. City of Clifton, et al. Docket No. PAS-L-1827-25 (R413-25)
CON-2	Contract - Developer Agreement Church of the Sacred Heart, 25 Clifton Avenue, Block 4.03, Lot 14
CON-3	Personnel
CON-4	Personnel
CON-5	Litigation - SS v. City of Clifton, et al. Docket No. PAS-L-3035-17
CON-6	Litigation - S&S Shell, Inc. d/b/a Anthony's Towing v. Mayor and Council of City of Clifton, Docket No.: PAS-L-1206-25
CON-7	Litigation - Liability Claims Against the City of Clifton – 1/1/2025 to 06/30/2025
CON-8	Litigation - Workers' Compensation Claim, Date of Loss: 07/24/2018
CON-9	Litigation - Workers' Compensation Claim, Date of Loss: 11/14/2020
CON-10	Litigation - Workers' Compensation Claim, Date of Loss: 04/27/2022

ROLL CALL

Name	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 6, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Honeybees N Nuts
RECOMMENDATION:

SUMMARY:
Honeybees N Nuts, Inc
t/a Honeybees N Nuts
353 Crooks Ave., Clifton, NJ 07011
Final Approval
Grocery - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Honeybees N Nuts - Final Res	7/24/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **HONEYBEES N NUTS INC**

T/A HONEYBEES N NUTS

for permission to conduct a: **GROCERY-CONTINUED USE**

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

353 CROOKS AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 2

ITEM NAME: World of Knowledge Learning Center, The
RECOMMENDATION:

SUMMARY:
World of Knowledge Learning Center, The
t/a World of Knowledge Learning Center, The
810 Broad St., Clifton, NJ 07013
Final Approval
Restaurant - new

ATTACHMENTS:

	Description	Upload Date	Type
🗋	World of Knowledge Learning Center, The - Final Res	7/24/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **THE WORLD OF KNOWLEDGE LEARNING CENTER**

T/A THE WORLD OF KNOWLEDGE LEARNING CENTER

for permission to conduct a: **RESTAURANT**

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

810 BROAD ST 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- 3

ITEM NAME: D & G Grocery
RECOMMENDATION:

SUMMARY:
D & G Grocery, LLC
t/a D & G Grocery
141 Valley Rd., Clifton, NJ 07013
Final Approvaql
Grocery/Milk - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	D & G Grocery - Final REs	7/24/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **D & G GROCERY LLC**

T/A D & G GROCERY

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

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

141 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- 4

ITEM NAME: Van Houten Pharmacy
RECOMMENDATION:

SUMMARY:
HSMG, LLC
t/a Van Houten Pharmacy
669 Van Houten Ave., Clifton, NJ 07013
Final Approval
Grocery - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Van Houten Pharmacy - Final Res	7/24/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **HSMG LLC**

T/A VAN HOUTEN PHARMACY

for permission to conduct a: **GROCERY-CONTINUED USE**

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

669 VAN HOUTEN AVE CLIFTON, NJ 07013

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 5

ITEM NAME: Yorem Pide
RECOMMENDATION:

SUMMARY:
Yorem Lahmacun, LLC
t/a Yorem Pide
247 Crooks Ave., Clifton, NJ 07011
Final Approval
Caterer/Bakery - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Yorem Pide - Final Res	7/29/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **YOREM LAHMACUN LLC**

T/A YOREM PIDE

for permission to conduct a: **CATERER/BAKERY-CONTINUED USE**

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

247 CROOKS AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 6

ITEM NAME: Main Cure Pharmacy
RECOMMENDATION:

SUMMARY:
Main Cure Pharmacy, LLC
t/a Main Cure Pharmacy
1245 Main Ave., Clifton, NJ 07011
Final Approval
Grocery - new

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Main Cure Pharmacy - Fianl Res	7/30/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **MAIN CURE PHARMACY LLC**

T/A MAIN CURE PHARMACY

for permission to conduct a: **GROCERY**

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

1245 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