

**City of Clifton
City Council
Regular Meeting Agenda
August 19, 2025
6:30 PM**



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

- A- 1 Corrective Action Plan: Report to Implement Audit Recommendations
Contained in the Independent Auditor's Report for the Year Ending December
31, 2024 (R426-25)
- A- 2 Walking Paths at Various Parks Improvement Project - City Engineer
Recommends Award of Contract to D.S. Meyer Enterprises (R428-25)
- A- 3 Authorization to Approve Purchase of Line Striping Services off of Somerset
County Cooperative Pricing Contract #CC-0042-24: Pavement Marking and
Striping Various Roads (R429-25)
- A- 4 Authorization to Approve the Award of the Contract to Musco Sports Lighting
LLC via Educational Services Commission of New Jersey (ESCNJ) for the
Procurement of Lights Structure System for James Anzaldi Park (R430-25)
- A- 5 Authorization to Approve the Memorandum of Agreement Between Clifton and
FMBA (R433-25)
- A- 6 Authorization for Appointment of Hearing Officer in Police Disciplinary
Matters (R434-25)
- A- 7 Authorization to Approve to Increase Police Department Ordinances Fees
(O8021-25, O8022-25, O8023-25, O8024-25, O8025-25, O8026-25, O8027-25)
- A- 8 Authorization to Approve Request to Remove Two Members from the
Historical Commission
- A- 9 Authorization to Approve an Entertainment License Renewal Hearing - La
Mayoria
- A- 10 Authorization to Approve an Entertainment License Renewal Hearing - Aruba
Lounge (Duma Entertainment)
- A- 11 Authorization to Approve Request by Passaic-Clifton UNICO to use City Hall
Parking Lot for Annual Christmas Bus Trip on Sunday, 12/14/25 from 11:30am
until 7:30pm
- A- 12 Authorization to Approve a Block Party at Martin Avenue on September 6,
2025 from 11:00am to 8:00pm

- A- 13 Authorization to Approve a Block Party at Plymouth Road on September 13, 2025 from 12:00pm to 5:00pm
- A- 14 Authorization to Approve a Procession Permit for SS Cyril and Methodius Church on September 28, 2025
- A- 15 Authorization to Accept Grant Funding from the NJ Department of Health (NJDOH) and Authorization Entry into and the Execution of a Grant Agreement (R437-25)
- A- 16 Authorization to Approve Revisions to Chapter 215 of the City Code Entitled "Entertainment" (O8028-25)

III. DISCUSSION ITEMS/NEW BUSINESS

- D- 1 2025 Municipal Budget
- D- 2 Forensic Audit (Verbal Discussion Only)
- D- 3 Vehicle Fleet Update (Verbal Discussion Only)
- D- 4 Section 273-25 Emergency Orders / Administrative Fees
- D- 5 Job Titles that did not Receive a Salary Increase (RP)
- D- 6 Construction Code Enforcement Update
- D- 7 Development Zoning Changes
- D- 8 Sperling Park Funding
- D- 9 Clean and Lean Update (Verbal Discussion Only)
- D- 10 PSE&G Business Energy Savings Programs (Verbal Discussion Only)

IV. COUNCIL MAIL

V. CONFIDENTIAL ITEMS / CLOSED SESSION

- CON1 Personnel
- CON2 Personnel
- CON3 Personnel
- CON4 Personnel
- CON5 Contract - Developer Agreement Ivan Cabarcas/Yellow Real Estate, LLC, 66 West 2nd Street, Block 9.07, Lot 20
- CON6 Litigation - Workers' Compensation Claim, Date of Loss: 06/11/2021
- CON7 Litigation - Update on Inappropriate Dissemination of Confidential Agenda Items
- CON8 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

REGULAR MEETING

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

Fr. Sokoloski - St. John Kanty Church

II. PUBLIC HEARING

Clifton Public Housing Agency - 2026 Annual Plan

III. PRESENTATION

Knights of Columbus Thank you to the Council for Supporting the Annual Tank Pull

IV. APPROVAL OF MINUTES

Approval of Workshop Meeting Minutes of August 6, 2025

Approval of Executive Meeting Minutes of August 6, 2025

Approval of the Regular Meeting Minutes of August 6, 2025

V. COMMUNICATIONS FROM THE CITY MANAGER

C- 1 Keith Allmendinger, Public Safety, Retired from his Position of Police Lieutenant, Effective August 1, 2025.

C- 2 Hallie Olivera, Regulatory Affairs, Resigned Position of Key Boarding Clerk 1, effective August 7, 2025.

VI. COMMUNICATIONS - MEETING MINUTES

C- 3 Meeting Minutes of Clifton Advisory Committee for Individuals with Disabilities on July 21, 2025

C- 4 Meeting Minutes of the Clifton Advisory Beautification Committee on August 4, 2025

VII. ORDINANCE - SECOND 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 Particularly 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 the 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")

VIII. ORDINANCE - FIRST READING

- O- 8019-25 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic," More Particularly Section 439-10 Thereof, Entitled "Stopping or Standing Prohibited During Certain Hours on Certain Streets (Adds No Stopping or Standing Zone on Valley Road)
- O- 8020-25 An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," Article I, Entitled "Residential Streets", More Particularly Section 349-2, Thereof, Entitled "Restricted Streets" (Harrison Place)
- O- 8021-25 An Ordinance to Amend, Revise and Supplement Chapter 189 of the Code of the City of Clifton, Entitled "Canvassing and Soliciting" More Particularly Section 189-3, Entitled "Fees"
- O- 8022-25 An Ordinance to Amend, Revise and Supplement Chapter 223 of the Code of the City of Clifton, Entitled "Fees", More Particularly Section 223-30, Entitled "Accident Reports" (Amends Fee for Printed Reports)
- O- 8023-25 An Ordinance to Amend, Revise and Supplement Chapter 347 of the Code of the City of Clifton, Entitled "Parking of Truck Tractors, Trailers and Buses," More Particularly Section 34-2 Thereof, Entitled "Parking Prohibited Certain Hours; Permit for Recreational Vehicle" (Amends Fee for Recreational Vehicle Permit)
- O- 8024-25 An Ordinance to Amend, Revise and Supplement Chapter 223 of the Code of the City of Clifton, Entitled "Fees," More Particularly Section 223-4, Entitled "Letters of Good Conduct" (Amends Fee for Background Checks)
- O- 8025-25 An Ordinance to Amend, Revise and Supplement Chapter 223 of the Code of the City of Clifton, Entitled "Fees", More Particularly Section 223-10, Entitled "Driveway Striping" (Amends Fee for Striping of Driveways)
- O- 8026-25 An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," More Particularly Sections 349-7 Thereof, Entitled "Application for Permit; Fee; Term of Permits" (Amends Temporary Permit Parking Fee)
- O- 8027-25 An Ordinance to Amend, Revise and Supplement Chapter 133 of the Code of the City of Clifton, Entitled "Alarm Devices" More Particularly Section 133-6, Entitled "Registration Fees; Penalties for Failure to Register" (Revises Minimum Fine)
- O- 8028-25 An Ordinance to Amend, Revise and Supplement Chapter 215 of the Code of the City of Clifton Entitled "Entertainment" at Section 25-7 Entitled "Application for License" and Section 215-11 Entitled "Violations and Penalties" (Adds Requirement that Certain Renewal Applications Must Provide Notice to Property Owners Within 200 Feet of Establishment and Appear in Person Before the Municipal Council and Increases Potential Penalty for a Violation of this Chapter)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

- | | | |
|---|--------|---|
| R | 424-25 | Resolution: Approve Claims List Resolution for the August 19, 2025, City Council Meeting |
| R | 425-25 | Resolution to Adopt the 2025 Municipal Budget |
| R | 426-25 | Resolution - Corrective Action Plan for the Annual Audit Ending December 31, 2024 |
| R | 427-25 | Resolution for Reclassification of Payments |
| R | 428-25 | Resolution Awarding Contract for Walking Paths at Various Parks Improvement Project to D.S. Meyer Enterprises |
| R | 429-25 | Resolution Authorizing the Purchase of Line Striping Services off of the Somerset County Cooperative Pricing Contract #CC-0042-24: Pavement Marking and Striping Various Roads |
| R | 430-25 | Resolution Authorizing Purchase of Light Structure System with Total Light Control for James Anzaldi Park from Musco Sports Lighting, Inc. off the ESCNJ Cooperative Contract #24/25-06 Pursuant to N.J.S.A. 40A:11-1 et seq. |
| R | 431-25 | Resolution Awarding the Contract to Phoenix Advisors for Professional Consulting Services for Analysis of PILOT Agreements |
| R | 432-25 | Resolution Approving Developer Agreement Between the City of Clifton and Ivan Cabarcas/Yellow Real Estate, LLC |
| R | 433-25 | Resolution Approving the Memorandum of Agreement ("MOA") with the Firefighter's Mutual Benevolent Association Local No. 21 ("FMBA") |
| R | 434-25 | Resolution Authorizing Contract for Hearing of Disciplinary Matters Against Police Officers of the City of Clifton August 7, 2025 - August 6, 2026 |
| R | 435-25 | Resolution Authorizing Execution of Cancellation of Mortgage Between City of Clifton and Rebecca Gardner, Larry Ogilvie and Sebastian Arakaki and Ana Lujan-Vera (Clifton Home Improvement Program) |
| R | 436-25 | Resolution of Congratulations Upon Retirement - Police Lieutenant Keith Allmendinger |
| R | 437-25 | Resolution Accepting Grant Between the City of Clifton Health Department and the New Jersey Department of Health for the Strengthening Local Public Health Capacity 2026 |
| R | 438-25 | Resolution Authorizing Executive Session |

XIV. LICENSES

- | | | |
|----|---|-------------|
| L- | 1 | El Mexicano |
|----|---|-------------|

ITEM NUMBER: A- 1

ITEM NAME: Corrective Action Plan: Report to Implement Audit Recommendations
Contained in the Independent Auditor's Report for the Year Ending
December 31, 2024 (R426-25)

RECOMMENDATION:

SUMMARY:

To: Gary DeMarzo, City Manager

CC: Mayor and City Council

On the Council Agenda of August 19, 2025, appears the Resolution to accept the Corrective Action Plan. This Corrective Action Plan is to implement audit recommendations contained in the independent auditor's report for the year ended December 31, 2024.

This year, the City has two (2) audit recommendations to correct this year. There is one (1) repeat recommendations from last year dealing with items that are out of our immediate control and are still being dealt with. There is one (1) new audit recommendations this year. In 2021 and 2022 the City had five (5) audit recommendations each year, in 2023 the City had three (3) audit recommendations. In 2024 the City had two (2) audit recommendations, so, in essence, we are improving each year.

I am once again, happy to report that there are no material financial discrepancies or recommendations in terms of the financial stability or conditions with the City finances. The Auditor's recommendations are operational recommendations in nature and have been or will be cleared by year end.

As a special note and thanks, all City Department assisted in this year's audit process again this year. The auditors rarely had to wait for information.

The Corrective Action Plan is part of the Resolution that follows.

If you have any questions with my audit recommendations, feel free to contact me.

Respectfully Submitted,

Joseph D. Kunz
Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 2

ITEM NAME: Walking Paths at Various Parks Improvement Project - City Engineer
Recommends Award of Contract to D.S. Meyer Enterprises (R428-25)

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 Site	Grading and Earthwork	HMA Pavement Walkway, 5-1/2" Thick	HMA Pavement Repair	8" Perforated HDPE Pipe	Cleanout	Reconstruct Ex. 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, 4" Thick	Concrete Sidewalk, Reinforced, 6" Thick	9" x 18" Concrete Vertical Curb	Install Park Bench	Concrete Seat Wall	Stamped & Colored Concrete 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 Control
	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- 3

ITEM NAME: Authorization to Approve Purchase of Line Striping Services off of Somerset County Cooperative Pricing Contract #CC-0042-24: Pavement Marking and Striping Various Roads (R429-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo from DPW Director	8/13/2025	Cover Memo
	paperwork	8/13/2025	Cover Memo



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Joseph Kunz, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: August 12, 2025
Re: Authorization for Thermal line Painting of Crosswalks and Stop Bars.

Please accept this memo as my request for Council to Approve the Thermal Line Painting of Crosswalks and Stop Bars throughout various location within the City Limits.

This will be for a not to exceed amount of \$75,000.00.

This work will be Completed by Denville Line Painting. Located at 2 Green Pond Road, Rockaway , New Jersey 07866.

Denville Line Painting is a Member of the Somerset County Contract #CC-0042-24 Ending on February 21, 2026

Funding for this Request is Available in Council Approved Capital Account 04-215-55-9737-602 Solar Powered Stop Signs / Crosswalks.

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

Solgar Powerd Crosswalk Signs
/ Crosswalks 04-215-55-977-602

R25-619

AWARD OF CONTRACT FOR PAVEMENT MARKING AND STRIPING VARIOUS
ROADS, VARIOUS MUNICIPALITIES SECOND YEAR OF A TWO-YEAR CONTRACT
CONTRACT #CC-0042-24

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted temporary budget of the County of Somerset, line item (04-215-180-40-451-581) not to exceed \$7,320.73 and line item (04-215-241-45-451-803) not to exceed \$440,000.00; and,

WHEREAS, six (6) sealed proposals were received, opened and read in public on February 21, 2024 at 3:00 P.M. prevailing time for Pavement Marking and Striping Various Roads, Various Municipalities, Contract #CC-0042-24; and,

WHEREAS, the bids were reviewed by the Road and Bridge Supervisor, and it has been determined that the bids as submitted by the following vendors have met the requirements of the County specifications during the first year of the contract:

Denville Line Painting, Inc. 2 Green Pond Rd Rockaway, NJ 07866						
GROUP 1- LATEX PAINT STRIPING AND MARKINGS						
ITEM	DESCRIPTION	MIN/MAX QTY	UNIT	EST QTY	UNIT PRICE	TOTAL PRICE
1	4" Wide Single Yellow Traffic Stripe	0 - 4,000,000	L.F.	2,200,000	\$0.135	\$297,000.00
2	4" Wide Single White Traffic Stripe	0 - 3,000,000	L.F.	250,000	\$0.135	\$33,750.00
3	6" White	0 - 250,000	L.F.	125,000	\$0.155	\$19,375.00
4	8" White	0 - 10,000	L.F.	7,000	\$0.70	\$4,900.00
5	12" White	0 - 10,000	L.F.	7,000	\$0.95	\$6,650.00
6	12" Yellow	0 - 10,000	L.F.	7,000	\$0.95	\$6,650.00
7	24" White	0 - 25,000	L.F.	12,500	\$0.75	\$9,375.00
8	24" Yellow	0 - 25,000	L.F.	12,500	\$0.75	\$9,375.00
9	Turn Lane Use Arrow	0 - 40	Unit	25	\$95.00	\$2,375.00
10	Turn and Through Lane Use Arrow	0 - 40	Unit	25	\$125.00	\$3,125.00
11	Through Lane Use Arrow	0 - 40	Unit	25	\$80.00	\$2,000.00
12	Standard Only	0 - 40	Unit	25	\$90.00	\$2,250.00
13	Crosswalk 24" Longitudinal	0 - 25,000	L.F.	12,500	\$0.75	\$9,375.00
14	Crosswalk Standard 6"	0 - 15,000	L.F.	7,500	\$0.95	\$7,125.00
15	Parking Stall 4" Line	0 - 15,000	L.F.	7,500	\$1.00	\$7,500.00
16	Parking Stall 6" Line	0 - 15,000	L.F.	7,500	\$1.10	\$8,250.00
17	Handicapped Symbol	0 - 40	Unit	25	\$75.00	\$1,875.00
GROUP 1 TOTAL						\$430,950.00

**GROUP 2- 90 MIL EXTRUDED THERMO PLASTIC STRIPES AND MARKINGS
PORTABLE APPLICATING EQUIPMENT AND STRIPING AND MARKING
REMOVAL**

ITEM	DESCRIPTION	MIN/MAX QTY	UNIT	EST QTY	UNIT PRICE	TOTAL PRICE
1	4" Wide Single Yellow Thermo Plastic Stripe	0 - 200,000	L.F.	25,000	\$0.68	\$17,000.00
2	4" Wide Single White Thermo Plastic Stripe	0 - 200,000	L.F.	25,000	\$0.55	\$13,750.00
3	6" Wide Single White Thermo Plastic Stripe	0 - 100,000	L.F.	25,000	\$0.80	\$20,000.00
4	8" Wide Single White Thermo Plastic Stripe	0 - 35,000	L.F.	9,000	\$1.15	\$10,350.00
5	24" Yellow Hatching	0 - 10,000	L.F.	5,000	\$2.00	\$10,000.00
6	24" White Hatching	0 - 10,000	L.F.	5,000	\$4.00	\$20,000.00
7	24" White Intersection Striping	0 - 10,000	L.F.	5,000	\$4.00	\$20,000.00
8	Turn Lane Use Arrow	0 - 80	Unit	60	\$105.00	\$6,300.00
9	Turn and Through Lane Use Arrow	0 - 80	Unit	60	\$125.00	\$7,500.00
10	Through Lane Use Arrow	0 - 80	Unit	60	\$95.00	\$5,700.00
11	Standard "ONLY"	0 - 80	Unit	60	\$125.00	\$7,500.00
12	Somerset County Rumble Strips	0 - 15,000	L.F.	8,000	\$3.00	\$24,000.00
13	Parking 4" Stall Line	0 - 25,000	L.F.	12,000	\$0.75	\$9,000.00
14	Parking 6" Stall Line	0 - 25,000	L.F.	12,000	\$0.90	\$10,800.00
15	Handicapped Symbol	0 - 40	Unit	25	\$150.00	\$3,750.00
16	8' x 20' Typical Highway rail grade crossing symbol assembly, including transverse bands	0 - 25	Unit	12	\$375.00	\$4,500.00
17	Removal: Paint 4" Wide Single Traffic Stripe	0 - 5,000	L.F.	2,500	\$1.10	\$2,750.00
18	Removal: Paint Arrows	0 - 2,000	Unit	250	\$25.00	\$6,250.00
19	Removal: Paint Crosswalks	0 - 2,000	L.F.	1,000	\$1.50	\$1,500.00
20	Removal: Paint Only	0 - 200	Unit	100	\$45.00	\$4,500.00
21	Removal: Paint 24" Lines	0 - 2,000	L.F.	1,000	\$3.00	\$3,000.00
22	Removal: 90 Mil Thermo Plastic 4" Wide Single Traffic Stripe	0 - 500	L.F.	250	\$1.50	\$375.00
23	Removal: 90 Mil Thermo Plastic 6" Wide Single Traffic Stripe	0 - 500	L.F.	250	\$2.00	\$500.00
24	Removal: 90 Mil Thermo Plastic 8" Wide Single Traffic	0 - 500	L.F.	250	\$3.00	\$750.00
25	Removal: 90 Mil Thermo Arrow	0 - 200	Unit	100	\$60.00	\$6,000.00

26	Removal: 90 Mil Thermo Only	0 - 200	Unit	100	\$85.00	\$8,500.00
27	Removal: 90 Mil Thermo 24"	0 - 2,000	L.F.	1,000	\$4.50	\$4,500.00
28	Removal: 90 Mil Thermo Crosswalk	0 - 2,000	L.F.	1,000	\$2.25	\$2,250.00
29	Removal: 30 Mil Thermo Plastic 4" Wide Single Traffic	0 - 500	L.F.	250	\$1.50	\$375.00
30	Removal: 30 Mil Thermo Plastic 6" Wide Single Traffic Stripe	0 - 500	L.F.	250	\$2.00	\$500.00
GROUP 2 TOTAL						\$231,900.00

GROUP 3- 30 MIL HOT SPRAY THERMOPLASTIC STRIPES						
ITEM	DESCRIPTION	MIN/MAX QTY	UNIT	EST QTY	UNIT PRICE	TOTAL PRICE
1	4" Wide Yellow Hot Spray Thermo Plastic Stripe	0 - 2,000,000	L.F.	1,500,000	\$0.21	\$315,000.00
2	4" Wide White Hot Spray Thermo Plastic Stripe	0 - 3,000,000	L.F.	2,500,000	\$0.09	\$225,000.00
3	6" Wide White Hot Spray Thermo Plastic Stripe	0 - 1,000,000	L.F.	500,000	\$0.22	\$110,000.00
4	8" Wide White Hot Spray Thermo Plastic Stripe	0 - 25,000	L.F.	12,000	\$0.22	\$2,640.00
GROUP 3 TOTAL						\$652,640.00

Dan Swayze & Son, Inc. 2351 Waldheim Ave Scotch Plains, NJ 07076						
GROUP 4- 90 MIL HOT SPRAY THERMOPLASTIC STRIPES MOBILE APPLICATING EQUIPMENT						
ITEM	DESCRIPTION	MIN/MAX QTY	UNIT	EST QTY	UNIT PRICE	TOTAL PRICE
1	4" Wide Yellow Hot Spray Thermo Plastic Stripe	0 - 2,000,000	L.F.	1,500,000	\$0.399	\$598,500.00
2	4" Wide White Hot Spray Thermo Plastic Stripe	0 - 3,000,000	L.F.	2,500,000	\$0.399	\$997,500.00
3	6" Wide White Hot Spray Thermo Plastic Stripe	0 - 1,000,000	L.F.	500,000	\$0.489	\$244,500.00
4	8" Wide White Hot Spray Thermo Plastic Stripe	0 - 25,000	L.F.	12,000	\$0.749	\$8,988.00
GROUP 4 TOTAL						\$1,849,488.00

Zone Striping, Inc.
P.O. Box 568
Glassboro, NJ 08028

GROUP 5- PAVEMENT REFLECTORS AND CASTINGS

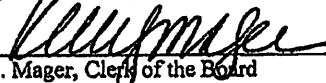
ITEM	DESCRIPTION	MIN/MAX QTY	UNIT	EST QTY	UNIT PRICE	TOTAL PRICE
1	Two-Way Plowable Mono-directional White Pavement Reflector and Casting	0 - 5,000	Each	2,500	\$28.00	\$70,000.00
2	Two-Way Plowable Mono-directional Amber Pavement Reflector and Castings	0 - 5,000	Each	2,500	\$28.00	\$70,000.00
3	Two-Way Plowable Bi-Directional Amber Pavement Reflector and Casting	0 - 10,000	Each	2,500	\$28.00	\$70,000.00
4	Pavement Reflector Lens, White, Mono-Directional	0 - 10,000	Each	1,000	\$10.00	\$10,000.00
5	Pavement Reflector Lens, Yellow, Mono-Directional	0 - 10,000	Each	1,000	\$10.00	\$10,000.00
6	Pavement Reflector Lens, Amber, Bi-Directional	0 - 10,000	Each	2,000	\$10.00	\$20,000.00
7	Pavement Reflector Lens White Bi-Directional	0 - 10,000	Each	2,000	\$10.00	\$20,000.00
GROUP 5 TOTAL						\$270,000.00

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that the bids as submitted by the above-named vendors are hereby accepted for the second year of a two-year contract; and,

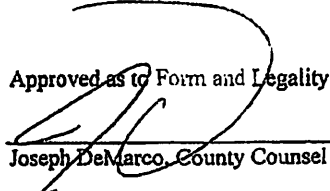
BE IT FURTHER RESOLVED by the Board of Commissioners of the County of Somerset that the Director and Clerk of the Board are hereby authorized to execute the proper contract, and the Purchasing Agent is hereby authorized to issue Purchase Orders as needed per bid proposal and specifications approved as to form by County Counsel.



I, Kelly L. Mager, Clerk of the Board of County Commissioners of the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a true copy of a Resolution adopted by said Board of County Commissioners at its regular meeting on March 25, 2025.


Kelly L. Mager, Clerk of the Board

Approved as to Form and Legality


Joseph DeMarco, County Counsel

ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve the Award of the Contract to Musco Sports Lighting LLC via Educational Services Commission of New Jersey (ESCNJ) for the Procurement of Lights Structure System for James Anzaldi Park (R430-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo from Purchasing	8/15/2025	Cover Memo
 Memo from Recreation Department	8/14/2025	Cover Memo
 Proposal	8/14/2025	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: August 15, 2025

Re: Musco Sports Lighting at James Anzaldi Park

This memo is a formal request to Municipal Council for the approval of a resolution authorizing the purchase of a Light Structure System with Total Light Control for James Anzaldi Park from Musco Sports Lighting, Inc., utilizing the Educational Services Commission of New Jersey (ESCNJ) Cooperative Contract #24/25-06.

The City of Clifton Recreation Department has identified the need for upgraded lighting at James Anzaldi Park to improve safety, visibility, and overall usability of the facility. Musco Sports Lighting, Inc. has been awarded ESCNJ Cooperative Contract #24/25-06 for the provision of such equipment. The City of Clifton is a member of ESCNJ, and this contract is valid from July 1, 2024, through June 30, 2026. This procurement is in compliance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., allowing purchases via cooperative contracts without additional bidding requirements. It is recommended that the Municipal Council adopt the attached resolution authorizing the purchase of the Light Structure System with Total Light Control for James Anzaldi Park from Musco Sports Lighting, Inc., in an amount not to exceed \$515,650.00, pursuant to ESCNJ Cooperative Contract #24/25-06.

The total cost for the purchase is not to exceed \$515,650.00, with funding available as follows:

- Account #02-213-40-707-121 (PCOS Anzaldi Park) – \$225,000.00
- Account #04-215-55-979-401 (Anzaldi Park Improvements) – \$290,650.00

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

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Amisha Jariwala, Purchasing Agent
Michael Lardner, City Engineer

FROM: Debbie J. Oliver, Recreation Supervisor 

DATE: July 25, 2025

RE: Sports Lighting for Anzaldi Park

I am writing to you seeking Council authorization to purchase sports lighting for Anzaldi Park, which is available off of the ESCNJ Co-Op contract # 24/25-06, from Musco Sports Lighting, LLC for a total not to exceed \$515,650.00 which includes the purchase of all remaining equipment, installation by certified installers and connecting the gazebo lighting into the Musco controls.

Funds are available, for the requested purchase, under the following accounts for this project:
grant account #02-213-40-707-121 (PCOS- Anzaldi Park) \$225,000.00 and
capital account #04-215-55-979-401 (Anzaldi Park Improvements 7999-25) \$290,650

We request that the Purchasing Agent draft a resolution and add this item onto the next Mayor and Council meeting agenda for approval. If you need any additional information from me, you can email me at doliver@cliftonnj.org or via phone at ext. 5958.

Quote

Date: July 22, 2025
Ref: 167018

Project: Athenia Park Poles and Fixtures
Clifton, NJ

Educational Services Commission of New Jersey (ESCNJ)
Master Project: 236989, Contract Number: ESCNJ 24/25-06 Expiration: 06/30/2026
Category: Athletic Facility Lighting

All purchase orders should note the following:
ESCNJ #24/25-06 Purchase – Co-Op Number: 65MCESCCPS- Contract Number: ESCNJ 24/25-06

Quotation Price – Materials Delivered to Job Site and Installation

Poles and Fixtures	\$ 427,288.00
Adder (2) Poles	\$ 50,462.00
Adder Remote Switch Box	\$ 17,470.00
Adder Gazebo Controls	\$ 10,430.00
Contingency*	\$10,000.00
Total	\$ 515,650.00

Sales tax and bonding are not included.

**Contingency amount: to be used for unforeseen issues arising during construction and can only be used with prior approval.*

Light-Structure System™ with Total Light Control – TLC for LED™ technology

- Factory aimed and assembled luminaires, including BallTracker® luminaires
- BallTracker® technology – targeted light, optimizing visibility of the ball in play with no glare in the players typical line-of-sight
- (6) Galvanized steel poles for soccer (S1-S6) included in Poles and Fixtures Line Item to be installed on existing foundations.
- (2) Galvanized steel poles (P1 and P2) included in Adder (2) Poles line item to be installed on existing foundations
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- UL listed assemblies
- Control-Link® control and monitoring system to provide remote on/off and dimming (high/medium/low) control and performance monitoring with 24/7 customer support
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years

Payment Terms

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by the Buyer on account of delays beyond the control of Musco.

Delivery Timing

10 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.

The quote is based on the following conditions:

- Shipment of entire project together to one location.
- Voltage and phase system requirements to be confirmed.
- Structural code and wind speed = 2021 IBC, 115 mi/h, Exposure C, Importance Factor 2.



Quote

- Due to the built-in custom light control per luminaire, pole or luminaire locations need to be confirmed prior to production. Changes to pole or luminaire locations after the product is sent to production could result in additional charges.
- All conduits are usable which were originally installed during the field installation project.
- Includes ground protection for the soccer fields for installation of the poles.

Thank you for considering our Team for your sports lighting needs. Please contact me with any questions.

Bob Zoeller
Sales Executive
Musco Sports Lighting, LLC
Phone: 732-539-2016
E-mail: bob.zoeller@musco.com



Turnkey Scope of Work

Customer Responsibilities:

1. Complete access to the site for construction utilizing standard 2-wheel drive rubber tire equipment.
2. Locate existing underground utilities not covered by your local utilities. (i.e. water lines, electrical lines, irrigation systems, and sprinkler heads). Musco or Subcontractor will not be responsible for repairs to unmarked utilities.
3. Locate and mark field reference points per Musco supplied layout. (i.e. home plate, center of FB field)
4. Pay any power company fees and requirements.
5. Pay all permitting fees.
6. Provide area on site for dumpsters.
7. Assume conduit installed by others is usable.

Musco Responsibilities:

1. Provide required poles, electrical enclosures, luminaires, wire harnesses, and control cabinets.
2. Provide aiming diagram.
3. Provide Contract Management as required.
4. Assist our installing subcontractor and ensure our responsibilities are satisfied.

Subcontractor Responsibilities

General:

1. Obtain any required permitting.
2. Contact your local udig for locating underground public utilities and then confirm they have been clearly marked.
3. Contact the facility owner/manager to confirm the existing private underground utilities and irrigation systems have been located and are clearly marked to avoid damage from construction equipment. Notify owner and repair damage to marked utilities. Notify owner and Musco regarding damage which occurred to unmarked utilities.
4. Provide labor, equipment, and materials to off load equipment at jobsite per scheduled delivery.
5. Provide storage containers for material, (including electrical components enclosures), as needed.
6. Provide necessary waste disposal and daily cleanup.
7. Provide adequate security to protect Musco delivered products from theft, vandalism or damage during the installation.
8. Keep all heavy equipment off playing fields when possible. Provide proper ground protection on artificial turf as needed. Repair damage to grounds which exceeds that which would be expected. Indentations caused by heavy equipment traveling over dry ground would be an example of expected damage. Ruts and sod damage caused by equipment traveling over wet grounds would be an example of damage requiring repair.
9. Provide startup and aiming as required to provide complete and operating sports lighting system.
10. Installation to commence upon delivery and proceed without interruption until complete. Notify Musco immediately of any breaks in schedule or delays.
11. Protect field in areas where poles will be accessed from the field.

Poles, and Luminaires:

1. Provide labor, materials, and equipment to assemble Musco TLC-LED luminaires, electrical component enclosures, poles, and pole harnesses.
2. Provide labor, equipment, and materials to erect (6) dressed LSS Poles and aim utilizing the pole alignment beam.

Electrical:

1. Provide labor, materials, and equipment to reuse existing electrical service panels as required.
2. Provide labor, materials, and equipment to install wiring, pull boxes etc. and terminate wiring as required.
3. Provide as-built drawings on completion of installation, **(if required)**.

Control System:

1. Provide labor, equipment, and materials to install Musco control and monitoring cabinet and terminate all necessary wiring.
2. Provide a dedicated 120 V 20 A controls circuit or a step-down transformer for 120 V control circuit if not available.
3. Check all zones to make sure they work in both auto and manual mode.
4. Commission Control-Link® by contacting Control-Link Central™ at 877-347-3319



ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve the Memorandum of Agreement Between Clifton and FMBA (R433-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	8/14/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 14, 2025

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

Re: **Memorandum of Agreement Between Clifton and FMBA**

Dear Mayor Grabowski & Council Members:

Attached please find a copy of the Memorandum of Agreement ("MOA") between the City of Clifton and the FMBA. A resolution approving the MOA appears on the agenda.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Enc.

MEMORANDUM OF AGREEMENT

PREAMBLE

THIS AGREEMENT entered into this **16th** day of **July 2025**,

BETWEEN the **CITY OF CLIFTON** in the County of Passaic, New Jersey, a Municipal Corporation of the State of New Jersey, hereinafter referred to as the “City”, and the Clifton Firemen’s Benevolent Association, **F.M.B.A LOCAL No. 21**, hereinafter referred to as the “**FMBA.**” (Collectively referred to as “the Parties”).

The City and the FMBA are pleased to present this 2025-2028 MOA to facilitate an agreement for a Collective Negotiations Agreement (“Agreement”) between the parties.

WHEREAS, the representatives of the City and the FMBA have met, discussed, and negotiated amendments to the collective negotiations agreement.

NOW, THEREFORE, in consideration of the promises and of the terms and conditions herein set forth, it is agreed as follows:

WHEREAS, the City and the FMBA are parties to a Collective Negotiations (CNA) effective January 1, 2021 to December 31, 2024 to promote and ensure the mutual interests of the parties pursuant to the Employer-Employee Relations Act; and

WHEREAS, this Memorandum of Agreement reflects the full and complete understanding of the results of those negotiations and discussions between the parties regarding amendments to the collective negotiations agreement; and

WHEREAS, the City and the FMBA desire to confirm the agreements they have reached during those negotiations; and

WHEREAS, the City and the FMBA upon confirmation have agreed to recommend that settlement occur with their respective voting bodies for ratification; and,

NOW, THEREFORE, in consideration of the promises and of the terms and conditions herein set forth, it is agreed as follows:

1. DURATION-Four (4) years. January 1, 2025-December 31, 2028.
2. The parties agree that members of the FMBA will no longer be required to perform tasks that a normally the responsibility of the Department of Public Works (i.e. Landscaping, painting, electrical work, etc.)
3. **ARTICLE II - FMBA Business Leave**
 - A) The City agrees to follow the statute moving forward. Further, the City agrees to allow eleven (11) members to attend the FMBA Convention in 2026.

New Language - In September 2025, FMBA will be permitted to send eleven (11) members paid time off to attend FMBA convention (1 additional member for issue in February 2025). Beginning on January 1, 2026, the City agrees to follow N.J.S.A. 11A:6-10.

New Language – Members assigned as representatives to the Relief Organization will receive leave to attend six (6) meetings during the course of year. Representatives will be granted a maximum of three (3) hours of leave to attend a meeting.

4. **ARTICLE VIII - Personnel Files**
 - a. Current Language - Paragraph C – No document shall be inserted in any employee's personnel file which has not been signed and date of insertion by the person inserting same in file.

New Language - No document shall be inserted in any employee's personnel file that has not been signed and dated by the person inserting same in file. Additionally, no document shall be inserted into a member's file without a signed acknowledgement from the member. However, if the member refuses to sign the document, the document will still be inserted into a member's file.

5. ARTICLE X – Holidays

a. Current language - The following five (5) holidays shall be recognized:

1. New Year's Day
2. Easter
3. July 4th
4. Christmas
5. Martin Luther's King Day

Add Juneteenth to the list of recognized holidays.

New language: The following ~~six~~ (6) holidays shall be recognized:

1. New Year's Day
2. Easter
3. ***Juneteenth***
4. July 4th
5. Christmas
6. Martin Luther's King Day

New Language –The parties agree with Juneteenth recognized, FMBA members will now receive an additional ½) day (12-Hours) of compensatory for a total of three (3) days of compensatory time per year..

6. ARTICLE XVII – Promotional Procedure

a. ***The parties agree that a member, who is promoted, will be paid in accordance with the salary of the rank to which the member was promoted. Tthe parties agree to the removal of Article XVII from the CNA.***

7. ARTICLE XVIII – Over time

- a. Current Language – Paragraph A – The City agrees that overtime, at the rate of time and one-half (1 ½) of the employee's regular base rate of pay shall be paid to employees covered by this agreement for all hours worked in excess of the regular work day, twenty-four (24) hours for shift employees and eight hours for administrative personnel.

New Language - The City agrees that overtime, at the rate of time and one-half (1 ½) of the employee's regular base rate of pay shall be paid to employees covered by this agreement for all hours worked in excess of the regular work day, twenty-four (24) hours for shift employees and eight (8) hours for administrative personnel. In the event a member is recalled to work *Members will receive a minimum of four (4) hours at their overtime rate from the time of being recalled. An up to date over time list will be available to all members on the fire station computers*

8. ARTICLE XIX – Vacations

- a. Current language – Vacation Leaves will be earned in accordance with the following schedule:
 - 1st Year – Prorated
 - 2-5 Years – 5 Days
 - 6-10 Years – 6 Days
 - 11-15 Years – 7 Days
 - 16-20 – 8 days

New Language:

- 1st Year – Prorated
- 2-5 Years – 5 Days
- 6-10 Years – 6 Days
- 11-15 Years – 7 Days
- 16-20 Years – 8 days
- 21+ Years - 9 days

9. ARTICLE XX – Court Time

- a. Current Language – Paragraph A – Whenever an employee is required to appear in Court during his/her off-time in any criminal action or legal proceeding arising out of or incidental to the performance of his/her duties, said employee shall receive overtime pay, in cash, at the rate of time and one-half (1 ½) for each hour or part of thereof spent in court by said employee

New Language - Whenever an employee is required *and/or subpoenaed* to appear in Court during his/her off-time in any criminal action, criminal proceeding or subpoenaed *administrative proceeding* arising out of incidental to his/her duties, said employee shall receive overtime pay, in cash, at the rate of time and one-half (1 ½) for each hour or part thereof spent in Court by said employee. .

10. ARTICLE XXII – Health Insurance

- a. Current Language: E. Retiree Coverage – Effective January 1, 1990 and consistent with applicable law, all health insurance coverage set forth in Paragraph A hereof are hereby extended to cover the period from the date of an employee's retirement to such employee's death. To be eligible for such

health insurance coverage, an employee, must have been qualified for retirement benefits and must have retired on or after January 1, 1990, in compliance with requirements of the Police and Firemen's Retirement System established and maintained under the laws of the State of New Jersey. Any such retired employee otherwise qualified for such coverage in accordance with the terms of this paragraph shall not be covered by the City during the time he or she is employed on a regular basis and such employment provides health insurance coverage not less than those specified in paragraph A above. Nothing in this agreement shall affect the benefits currently being received by retirees. Members retiring on or after April 1, 2018 that reach age 65 shall be covered by the Direct Access Plan, which will be secondary to Medicare. The PPO will no longer be available to retirees after the reach age 65. Retiree and member health contributions shall be governed by the terms and rates set by New Jersey Statutes including N.J.S.A. 40A:10-21.1 and N.J.S.A. 52:14-17.28, et seq., (P.L. 2011, Chapter 78) as may be amended by an applicable judicial ruling or legislation. Retirees must meet the requirements of N.J.S.A. 40A:10-23, in addition to all PFRS requirements to be eligible to receive medical benefits in retirement. Retirees that are eligible for health insurance coverage in retirement that opt out at the time of retirement may opt back into the City's health insurance coverage in a manner similar to active that have opted out.

New Language - Effective January 1, 1990 and consistent with applicable law, all health insurance coverage set forth in Paragraph A hereof are hereby extended to cover the period from the date of an employee's retirement to such employee's death. To be eligible for such health insurance coverage, an employee must have been qualified for retirement benefits and must have retired on or after January 1, 1990, in compliance with requirements of the Police and Firemen's Retirement System established and maintained under the laws of the State of New Jersey. Any such retired

employee otherwise qualified for such coverage in accordance with the terms of this paragraph shall not be covered by the City during the time he or she is employed on a regular basis and such employment provides health insurance coverage not less than those specified in paragraph A above. Nothing in this agreement shall affect the benefits currently being received by retirees. The secondary coverage shall be the ***BRAVEN Medicare Group w RX AND DIRECT ACCESS WILL NO LONGER BE AVAILABLE*** as secondary coverage. Retiree and member health contributions shall be governed by the terms and rates set by New Jersey Statutes including N.J.S.A. 40A:10-21.1 and N.J.S.A. 52:14-17.28, et seq., (P.L. 2011, Chapter 78) as may be amended by an applicable judicial ruling or legislation. Retirees must meet the requirements of N.J.S.A. 40A:10-23, in addition to all PFRS requirements to be eligible to receive medical benefits in retirement. Retirees that are eligible for health insurance coverage in retirement that opt out at the time of retirement may opt back into the City's health insurance coverage in a manner similar to active that have opted out.

11. ARTICLE XXIV – Salaries

Salaries will be modified as follows:

Rank and Filed (In-Guide)

- 2025 – 3% on July 1, 2025
- 2026 – 0%. Reduce Guide from 14 Steps to 13 Steps on July 1, 2026.
- 2027 – 3% on July 1, 2027
- 2028 – 0%. Reduce Guide from 13 Steps to 12 Steps on July 1, 2028.

Rank and File (Top-Step)

- 2025 – 1.50% on July 1, 2025
- 2026 – 1.50% on July 1, 2026.
- 2027 – 1.50% on July 1, 2027.
- 2028 – 1.50% on JULY 1, 2028

Rank Differential

- Step A

- 2025 – 4.00%
- 2026 – 4.00%
- 2027 – 4.00%
- 2028 – 4.00%

Increases to occur on July 1st of each year

- Step B
 - 2025 – 7.50%
 - 2026 – 7.50%
 - 2027 – 8.00%
 - 2028 – 8.00%

Increases to occur on July 1st of each year

- Step C
 - 2025 – 12.00%
 - 2026 – 12.00%
 - 2027 – 12.50%
 - 2028 – 12.50%

Increases to occur on July 1st of each year

SALARY GUIDES AS FOLLOWS:

Increase R+F Increase Top		3%	Elim Step	3%	Elim Step
		1.50%	1.50%	1.50%	1.50%
Step	Existing	7/1/2025	7/1/2026	7/1/2027	7/1/2028
Academy			\$44,486	\$45,821	\$46,508
1	\$43,190	\$44,486	\$49,824	\$51,319	\$53,019
2	\$47,456	\$48,880	\$55,803	\$57,477	\$60,442
3	\$50,655	\$52,175	\$62,499	\$64,374	\$68,904
4	\$56,520	\$58,216	\$69,999	\$72,099	\$78,551
5	\$61,852	\$63,708	\$75,879	\$78,155	\$84,835
6	\$67,184	\$69,200	\$82,253	\$84,721	\$91,622
7	\$70,917	\$73,045	\$89,245	\$91,922	\$97,119
8	\$76,782	\$79,085	\$96,831	\$99,736	\$102,946
9	\$82,144	\$84,608	\$101,769	\$104,822	\$109,637
10	\$89,046	\$91,717	\$106,959	\$110,168	\$116,763
11	\$94,911	\$97,758	\$112,414	\$115,786	\$124,353
12	\$103,442	\$106,545	\$118,147	\$121,691	\$129,089
13	\$113,040	\$116,431	\$125,302	\$127,182	
14	\$121,626	\$123,450			
		4%	4%	4%	4%
A Lieutenant		\$128,388	\$130,314	\$132,269	\$134,253
		7.5%	7.5%	8%	8%
B Lieutenant		\$132,709	\$134,700	\$137,356	\$139,417
		12%	12%	12.50%	12.50%
C Lieutant		\$138,264	\$140,338	\$143,079	\$145,226
		4%	4%	4%	4%
A Captain		\$143,795	\$145,952	\$148,803	\$151,035
		7.5%	7.5%	8%	8%
B Captain		\$148,634	\$150,864	\$154,526	\$156,844
		12%	12%	12.50%	12.50%
C Captain		\$154,856	\$157,179	\$160,964	\$163,379
		4%	4%	4%	4%
A Deputy Chief		\$161,050	\$163,466	\$167,403	\$169,914
		7.5%	7.5%	8%	8%
B Deputiy Cheif		\$166,470	\$168,967	\$173,841	\$176,449
		12%	12%	12.50%	12.50%
C Deputy Chief		\$173,439	\$176,040	\$181,085	\$183,801

12. Current Language – Paragraph G – Haz-Mat Technician Pay – There shall be HAZ-MAT Technician pay of \$500.00. The above pay is to be to members who successfully complete OSHA or NFPA Hazardous Materials Technician Training Class, participate in annual refresher training and comply with the required medical surveillance program. The HAZ-MAT payment is made once per year on the first pay-day in February.

New Language - There shall be HAZ-MAT Technician pay of \$1000.00. The above pay is to be to members who successfully complete OSHA or NFPA Hazardous Material Technician Training Class, participate in annual refresher training and comply with the required medical surveillance program. The HAZ-MAT payment is to be rolled into eligible officers' base salaries..

New Language – The parties agree to add the following paragraph “Differential Pay.”
When the extended absence of either a Chief, Deputy Chief, Captain, or Lieutenant requires positions to be filled, those individuals that fill these positions shall be paid the full base rate differential (first step for the rank pay minus current base pay rate) at the first step hourly rate of the title. By way of example a firefighter filling in for a Lieutenant who has been absent for a minimum of 30 days will receive the differential between their salary and salary (A) of the Lieutenant salary scale beginning on Day 31 of the Lieutenant's absence.

An extended absence, including retirement, is any absence that is thirty (30) calendar days or more. Differential pay shall not begin until day 31 of the higher ranking firefighter absence.

13. ARTICLE XXV – Clothing Allowance

Current Language – Each member of the FMBA shall receive an annual clothing allowance as follows:

2021: \$725.00

2022: \$725.00

2023: \$750.00

2024: \$750.00

New Language – Members will receive an annual clothing allowance of *\$1,000.00*.

Members will receive *\$500.00 on June 15th* and *\$500.00 on December 15th* of each year.

New Language – The parties agree to add the following paragraph.

Newly promoted officers and newly hired officers will be reimbursed for costs of required uniform modifications. This includes Class A uniforms.

14. Article XXVII (Sick Leave) – The parties agree to update the language within the contract with the language of the new policy that was implemented as part of settled grievance.

15. ARTICLE XXXIII – Staffing

- a. **Current Language – Paragraph C – The policy of allowing up to five (5) employees time off per shift shall continue. Beginning January 1, 2014, the policy of allowing up to five (5) employees time off per shift from the Friday before Memorial Day through September 30, the Thursday prior to Easter through and including the Sunday after Easter, the Saturday prior to Thanksgiving through and including the Sunday after Thanksgiving and from December 19th through and including New Year's Day shall continue. For the remaining days during the calendar year, up to four (4) employees shall be allowed time off per shift.**

New Language – Throughout the calendar year, up to five (5) employees shall be allowed time off per shift. The parties agree that Deputy Chiefs will be included as one of the five members permitted to be off.

- 16. New Section - Continuing Education - Members will receive an hour of time for every hour of off-duty training attended. Members can bank up to 48 hours in a separate time bank. Time accrued for attending off-duty training has no monetary cash out value and can be only used for time off until retirement.***

CITY OF CLIFTON



City Manager – Gary S. DeMarzo, MPA

FMBA LOCAL No. 21



President - Daniel Schwaner

ITEM NUMBER: A- 6

ITEM NAME: Authorization for Appointment of Hearing Officer in Police Disciplinary Matters (R434-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo from Police Chief	8/15/2025	Cover Memo
	memo from Legal	7/31/2025	Cover Memo



CLIFTON POLICE DEPARTMENT

OFFICE OF THE CHIEF

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

MAIN: 973-470-5900 CHIEF: 973-470-5921 EMERGENCY 911



THOMAS A. RINALDI
CHIEF OF POLICE

To: Gary DeMarzo, City Manager
From: Thomas Rinaldi, Chief of Police *TR*
Date: August 7, 2025
Re: City's Disciplinary Hearing Officers

Mr. DeMarzo,

I am writing this memo as the City Council requested the Police Chief's input regarding the hiring of Chief Raymond Hayducka as one of the City's Disciplinary Hearing Officers.

I understand there were questions and possible hesitations about utilizing a current Police Chief/Deputy Boro Manager to perform this task. Let me start off by saying that Chief Hayducka's character is beyond reproach and he is a Subject Matter Expert on nearly all things Police.

I also understand that you were asked as to why you are not the hearing officer, which in many cases, the City Manager is. As far as that goes, I fully understand and support your logic as to let a hearing officer make the disciplinary finding for all of the reasons you stated. That said, who better to utilize in disciplinary cases than a person that serves as both a Police Chief and a Deputy Boro Manager to make a clear unbiased call?

Please also take into consideration that while it's great to have a retired judge handle some of these cases (when possible), judges usually preside over cases that require a finding of "beyond a reasonable doubt", whereas disciplinary hearings only require a burden of "preponderance of the evidence", a much lower threshold.

It is for all of these reasons that I support the utilization of Chief Raymond Hayducka for consideration for appointment as a Disciplinary Hearing Officer.

Respectfully,

Thomas A. Rinaldi



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

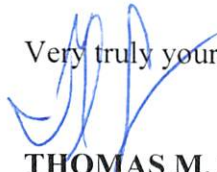
Dear Mayor Grabowski & Council Members:

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

Raymond Hayducka, Jr.

Page Two

- 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 COMMITTEES

- 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.

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

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- 7

ITEM NAME: Authorization to Approve to Increase Police Department Ordinances Fees (O8021-25, O8022-25, O8023-25, O8024-25, O8025-25, O8026-25, O8027-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	8/14/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 14, 2025

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

Re: Police Department Fee Increase Ordinances

Dear Mayor Grabowski & Council Members:

Attached please find a memo from Lt. Brodie of the Clifton Police Department requesting various fees paid to the Police Department to be increased. The ordinances with the new fee prices appear on the agenda.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Enc.



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)	<u>Suggested increase is \$5.00</u>
Temporary Parking Permit \$1.00	<u>Suggested increase is \$5.00</u>

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

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve Request to Remove Two Members from the Historical Commission

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	8/11/2025	Cover Memo

Good morning Kathy,

At your convenience can you please check to see if Joe Scibona and Toni Frobuccino resigned? I don't think they sent in resignation letters. Joe hasn't been to any meetings for almost 2 years now. I have reached out to him along with Chair Kim Oeffler and he hasn't responded. Toni hasn't been to any meetings for about 1 year. No response from her either. Can you please bring this up to the City Council and have them dismissed so we can have two new committee members? Thank you.

Respectfully,

Michele Jasper, BS. Marketing

Older Adult Services

Recording Secretary to the following boards:

Clifton Cable Advisory Commission

Clifton Historical Advisory Commission

Friends of the Morris Canal

900 Clifton Avenue, C-5

Clifton, NJ 07013

TEL # 973-470-2234

FAX # 973-594-1979

mjasper@cliftonnj.org



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

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

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

HISTORICAL COMMISSION

[illegible]

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve an Entertainment License Renewal Hearing - La
Mayoria

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Entertainment License Renewal Application, and Public	8/13/2025	Cover Memo
	Notice		



City of Clifton

OFFICE OF CITY CLERK
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

KATHLEEN TOLOSI
CITY CLERK
REGISTRAR OF VITAL STATISTICS

973-470-5828
Fax #: 973-470-5264

July 17, 2025

Mr. Hernandez
La Mayoria Bar & Restaurant
110 Ackerman Avenue
Clifton, NJ 07011

Dear Mr. Hernandez,

Please be advised that the Municipal Council requests your appearance at the Council Meeting of August 19, 2025, at 6:30 p.m. to discuss your application for an Entertainment License for La Mayoria Bar & Restaurant.

Please call 973-470-5829 or email me at mkrusznis@cliftonnj.org to confirm your attendance.

Sincerely,

Megan Krusznis
Deputy City Clerk

cc: Thomas Egan, Esq.



RECEIVED

JUL 29 2025

**CITY OF CLIFTON
LAW DEPT**

Manuel R. Grova, Jr., Esq.
Partner
Mandelbaum Barrett PC
75 Elizabeth Avenue
Elizabeth, NJ 07206
mgrova@mblawfirm.com
T: 908-353-6764
F: 908-353-6780

Ref. File No.: 43586-002

July 25, 2025

Re: La Mayoria Bar & Restaurant
110 Ackerman Avenue in Clifton, New Jersey
Entertainment License Application
Date of Meeting: Tuesday, August 19, 2025, 6:30 p.m.

To Whom It May Concern:

Please be advised this law firm has been retained by La Mayoria Bar & Restaurant, located at 110 Ackerman Avenue in Clifton, New Jersey, who are applying to the City of Clifton for an Entertainment License to have a DJ on Fridays and Saturdays from 9 p.m. to 1 a.m. Pursuant to Clifton regulations, we must notify all neighbors within 200 feet of the property.

If you should have any objections to this Entertainment License application, please feel free to attend the City Council meeting on Tuesday, August 19, 2025, at 6:30 p.m., or contact the Municipal Clerk's Office with your objection.

Thank you for your courtesy.

Very truly yours,

/s/ Manuel R. Grova, Jr.

Manuel R. Grova, Jr.

MRG:ag
(Dictated but not read)

RECEIVED

JUL 29 2025

**CITY CLERK
CLIFTON, NJ**



Manuel R. Grova, Jr., Esq.
Partner
Mandelbaum Barrett PC
75 Elizabeth Avenue
Elizabeth, NJ 07206
mgrova@mblawfirm.com
T: 908-353-6764
F: 908-353-6780

July 10, 2025

Via Email Only

Brian Rodgers, Zoning Officer
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Re: 110 Ackerman Avenue Clifton NJ, LLC, d/b/a La Mayoria Bar & Restaurant
Liquor License No.: 1602-33-112-004
Location of Business: 110 Ackerman Avenue, Clifton, NJ 07011

Dear Mr. Rodgers:

As a follow up to our conversation and exchange of emails of June 30, enclosed please find an Entertainment License Application that I have prepared on behalf of Mr. Brany Hernandez, the sole member of 110 Ackerman Avenue Clifton NJ, LLC, d/b/a La Mayoria Bar & Restaurant.

As discussed, the application is for my client to be allowed to have DJ music on Friday and Saturday nights from 9 p.m. until 1 a.m., only indoors. There will be no music played on the outside patio. It is my understanding that my client previously submitted an application for a different request which triggered, possibly, having to go to the Planning or Zoning Board. My client has agreed to withdraw that request and has agreed to proceed with the current application which I have enclosed. The original license fee of \$125.00 should be in your possession, and I would ask that you please apply that amount to this new application, since we have withdrawn the previous application.

Please advise me of what date the Township of Clifton wants my client and I to appear to proceed with this application. I will hold on waiting for your reply. If you require any further information, feel free to contact my office.

Very truly yours,

/s/ Manuel R. Grova, Jr.

Manuel R. Grova, Jr.

MRG:ag
Enclosure
Cc: Mr. Brany Hernandez – *Via Email*
(Dictated but not read)

Lic Fee: \$ 125.00
ENTERTAINMENT LICENSE
NEW AND RENEWAL LICENSE APPLICATION

1. I hereby make application for an Entertainment License issued in the name of (please print)

Applicant's Name: Brany Hernandez, Member

Business Name: 110 ACKERMAN AVENUE, CLIFTON, NJ, LLC - DBA LA MAYORIA

Business Address: 110 ACKERMAN AVENUE, CLIFTON, NJ Bar & Restaurant

Liquor License Number: 1602-33-112-004

Telephone No.: 9089062094 Cell Phone No.: 9089062094
SS#FID# 338972953

2. Applicant is (check applicable line and complete applicable sections below:

 Individual - complete items 3, 6, and the remainder of the application

 Partnership - complete items 4, 6, and the remainder of the application

X Other entity (please describe) - complete items 5, 6, and the remainder of application

110 Ackerman Avenue Clifton NJ, LLC DBA - LA MAYORIA
Bar & Restaurant

3. FOR INDIVIDUAL APPLICANTS
Full Name and Residence Address

2 Jan 1975
of Birth

Medellin, Colombia
Date and Place

Brany Hernandez, 110 Ackerman Avenue, Clifton, NJ, 07011

4. FOR PARTNERSHIP APPLICANTS
Full Name and Residence Address of each Partner

Date and Place of

Birth

1)

2)

3) _____

5. FOR CORPORATION OR OTHER ENTITY APPLICATIONS:

Full Name and Residence Address of each:
Place of Birth

Date and

1) *Sole Member - (see #3 Above)*

2) Vice-Pre _____

3) Secretary _____

4) Treasurer _____

5) Stockholder(s) _____

Name and Address of registered agent. _____

Address of Principal Office: _____

6. Has the Applicant or any of the persons whose names are listed in the answer to questions number 3, 4, and 5 ever been arrested or convicted of a crime? _____ Yes X No

If yes, state: Party's Name, Crime Charged, Crime Convicted of, Date of Offense, Date of Conviction, Sentence, date probation or parole was completed: _____

7. Original date the establishment opened:

Jun 17, 2022

8. Number of seats the establishment had as of the date of opening: 97
Number of seats the establishment has at this time: 97

9. What is the fire code maximum occupancy? 97

10. Did you provide any off-street parking as of the date opening of your establishment?
☒ yes ☐ No

If yes, number of spaces and description of location of parking space:

15

- ☒ Has such parking been changed in any way since said time: ☐ Yes
☐ No

If yes, please describe changes, current number of spaces and location of spaces:

11. Please describe all other changes to your establishment since the date of your opening, such as the nature of your establishment (example: ration of food to beverage being served):

we have remodel the chairs and tables.

12. Describe all noise control measures taken, if any, from the date of opening to present:

we have noise controller, and we don't put music too loud.

No music outside, only indoor entertainment

13. Describe all security measures taken, if any, from the date of opening to present:

Mon-Wed = we have one security on the door checking for id.

Thurs-Sund = we have three security, one checking for id and the other two walking around the restaurant checking the security.

14. Did the establishment offer entertainment upon opening: ☒ Yes ☐ No

If yes, please describe the type and frequency of entertainment:

Fridays + Saturdays after 9pm we have a dj mixing live until 1:00 AM.

If no, please provide the date entertainment was first provided and describe the type and frequency of entertainment:

15. What are the current hours of operation of the establishment?

Monday - Sunday: 6:00 AM - 2:30 AM
BAKERY: 6:00 AM - 10:00 PM
RESTAURANT: 8:00 AM - 1:00 AM
B

16. If a renewal application, describe the type and hours of entertainment offered at the establishment at this time.

DJ

Day(s) of Week: Sun ☐ Mon ☐ Tues ☐ Wed ☐ Thurs ☐ Friday ☐ Sat ☐
Hours: From: To:

☐ Band Number of Pieces: Amplified: Yes ☐
No: ☐

Day(s) of Week: Sun ☐ Mon ☐ Tues ☐ Wed ☐ Thurs ☐ Friday ☐ Sat ☐
Hours: From: To:

☐ Other Describe:

Day(s) of Week: Sun ☐ Mon ☐ Tues ☐ Wed ☐ Thurs ☐ Friday ☐ Sat ☐
Hours: From: To:

17. If this is a New application, please provide the hours that you are requesting? If this a Renewal application, please provide any CHANGES to your current hours. If there are no changes, leave this section blank.

X DJ Inside only.

Day(s) of Week: Sun ☐ Mon ☐ Tues ☐ Wed ☐ Thurs ☐ Friday ☒ Sat ☒
Hours: From: 9:00 pm To: 1:00 AM

_____ Band Number of Pieces: _____ Amplified: Yes _____
No: _____

Day(s) of Week: Sun _____ Mon _____ Tues _____ Wed _____ Thurs _____ Friday _____ Sat _____
Hours: From: _____ To: _____

_____ Other Describe: _____

Day(s) of Week: Sun _____ Mon _____ Tues _____ Wed _____ Thurs _____ Friday _____ Sat _____
Hours: From: _____ To: _____

I HEREBY CERTIFY that the foregoing statements made by me are true. I
am aware that if any of the foregoing statement made by me are wilfully false, I am
subject to punishment.



MANUEL R. GROVA, JR.
Attorney At Law

Principal of New Jersey

MANUEL R. GROVA, JR.
Attorney At Law
State Of New Jersey

Signed Benny Hernandez Date 7-10-25
Benny Hernandez

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve an Entertainment License Renewal Hearing -
Aruba Lounge (Duma Entertainment)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Entertainment License Renewal Application and CAD Report	8/15/2025	Cover Memo
☐	2024 HEARING REQUEST LETTER	8/15/2025	Cover Memo
☐	Police Reports	8/15/2025	Cover Memo

Lic Fee: \$ 125⁰⁰
ENTERTAINMENT LICENSE
NEW AND RENEWAL LICENSE APPLICATION

1. I hereby make application for an Entertainment License issued in the name of (please print)

Applicant's Name: Duma Entertainment LLC

Business Name: Aruba Lounge

Business Address: 240 Dayton Avenue

Liquor License Number: 1602-33-158-005

Telephone No.: 862 264 9572 Cell Phone No.: _____
SS#FID# _____

2. Applicant is (check applicable line and complete applicable sections below:

____ Individual - complete items 3, 6, and the remainder of the application

____ Partnership - complete items 4, 6, and the remainder of the application

X Other entity (please describe) - complete items 5, 6, and the remainder of application

3. FOR INDIVIDUAL APPLICANTS
Full Name and Residence Address

of Birth

Date and Place

4. FOR PARTNERSHIP APPLICANTS
Full Name and Residence Address of each Partner

Birth

Date and Place of

1)

2) _____

3) _____

5. FOR CORPORATION OR OTHER ENTITY APPLICATIONS:

Full Name and Residence Address of each:

Date and

Place of Birth

1) President Jose Martinez 10/14/88

2) Vice-Pre _____

3) Secretary _____

4) Treasurer _____

5) Stockholder(s) _____

Name and Address of registered agent. Jose Martinez

240 Dayton Avenue Clifton NJ 07011

Address of Principal Office: SAME

6. Has the Applicant or any of the persons whose names are listed in the answer to questions

number 3, 4, and 5 ever been arrested or convicted of a crime? _____ Yes ☒ No

If yes, state: Party's Name, Crime Charged, Crime Convicted of, Date of Offense, Date of Conviction, Sentence, date probation or parole was completed: _____

7. Original date the establishment opened: _____

10/15/2016

8. Number of seats the establishment had as of the date of opening: _____

49

Number of seats the establishment has at this time: _____

49

9. What is the fire code maximum occupancy? _____

49

10. Did you provide any off-street parking as of the date opening of your establishment?
_____ yes ☒ No

If yes, number of spaces and description of location of parking space: _____

N/A

Has such parking been changed in any way since said time: _____ Yes

☒ No

If yes, please describe changes, current number of spaces and location of spaces:

11. Please describe all other changes to your establishment since the date of your opening, such as the nature of your establishment (example: ration of food to beverage being served):

N/A

12. Describe all noise control measures taken, if any, from the date of opening to present:

N/A

13. Describe all security measures taken, if any, from the date of opening to present:

N/A

14. Did the establishment offer entertainment upon opening: _____ Yes X No

If yes, please describe the type and frequency of entertainment: _____

If no, please provide the date entertainment was first provided and describe the type and frequency of entertainment: 7/1/18

DJ

15. What are the current hours of operation of the establishment?

Daily 11:00 AM - 2:00 AM

optional Hours 8:00pm to 2:30 AM

16. If a renewal application, describe the type and hours of entertainment offered at the establishment at this time.

X DJ

Day(s) of Week: Sun _____ Mon _____ Tues _____ Wed _____ Thurs X Friday X Sat X
Hours: From: 8:00 PM To: 1:00 AM

_____ Band Number of Pieces: _____ Amplified: Yes _____
No: _____

Day(s) of Week: Sun _____ Mon _____ Tues _____ Wed _____ Thurs _____ Friday _____ Sat _____
Hours: From: _____ To: _____

_____ Other Describe: _____

Day(s) of Week: Sun _____ Mon _____ Tues _____ Wed _____ Thurs _____ Friday _____ Sat _____
Hours: From: _____ To: _____

17. If this is a New application, please provide the hours that you are requesting? If this a Renewal application, please provide any CHANGES to your current hours. If there are no changes, leave this section blank.

_____ DJ

Day(s) of Week: Sun _____ Mon _____ Tues _____ Wed _____ Thurs _____ Friday _____ Sat _____

Hours: From: _____ To: _____

_____ Band Number of Pieces: _____ Amplified: Yes _____
No: _____

Day(s) of Week: Sun _____ Mon _____ Tues _____ Wed _____ Thurs _____ Friday _____ Sat _____
Hours: From: _____ To: _____

_____ Other Describe: _____

Day(s) of Week: Sun _____ Mon _____ Tues _____ Wed _____ Thurs _____ Friday _____ Sat _____
Hours: From: _____ To: _____

I HEREBY CERTIFY that the foregoing statements made by me are true. I
am aware that if any of the foregoing statement made by me are wilfully false, I am
subject to punishment.

Signed _____ Date 6/30/2025
Jose J Martinez OWNER
Print Name and Title



Simple Call List

Report Date: 07/03/25 03:44

Location	CADNo	Rpt Dttm	CFS	Comments	Units	Disposition
240 Dayton Ave, 1	24-062533	9/11/2024 7:18:09 PM	MEDICAL			Cancelled
		9/11/2024 7:18:09 PM	EMERGENCY	Intoxicated female..in the city lot near this location		
		9/11/2024 7:18:09 PM		Call Back Information : Redacted Phone		
		9/11/2024 7:28:58 PM		CAN = CANCELLED		
				FD on scene		
		10/13/2024 1:52:42 AM	DISPUTE			
		10/13/2024 1:52:42 AM		Passaic was flagged down that there was a couple arguing but they are not with the parties		
		10/13/2024 1:52:42 AM		Call Back Information : Redacted Phone		
		10/13/2024 1:59:21 AM		Dispatched: 8B		
		10/13/2024 2:10:22 AM		Checked the area, got nothing showing, no person waving us down, 8B no person in need of police assistance, asked parties at location, no one requires police assistance, no further police action taken		
		2/23/2025 1:31:56 PM	MEDICAL			
		2/23/2025 1:31:56 PM	EMERGENCY	ONLY SPEAKS SPANISH 2 HOMELESS PARTIES ARGUING OVER MONEY ... GUSTAVO WEARING A BRN JACKET AND BEIGE PANTS VS ARMANDO-8Redacted Phone		
		2/23/2025 1:40:56 PM		Dispatched: 1A, 8A		
		2/23/2025 1:41:55 PM		Call PreEmpt Unit#8A		
		2/23/2025 1:42:09 PM		Dispatched: 2A		
		2/23/2025 1:46:15 PM		Dispatched: 15A		

Incident Report

Gone on Arrival/GOA



Simple Call List

Report Date: 07/07/25 10:44

240 Dayton Ave, 1	2/23/2025 2:07:35 PM	Mando - dope sick - heading to joes	2A
	2/23/2025 2:09:26 PM	Dispatched: 8A	
	2/23/2025 2:55:48 PM	Armando was transported to St. Mary's voluntarily after being convinced by his friend. Argument was determined to be a civil matter to be resolved at a later time.	1A
	2/24/2025 9:15:04 AM	Call Restacked.	
	2/24/2025 9:15:04 AM	Call Re-Stacked.	
	2/24/2025 9:15:14 AM	Old - Prime Unit#: 1A	
	2/24/2025 9:16:22 AM	Old - Disposition: 2	
	2/24/2025 9:19:17 AM	Dispatched: 7A	
	2/24/2025 9:20:01 AM	Call copied to RMS - 25-012168	
	2/24/2025 9:42:03 AM	Call copied to RMS - 25-012168	
	2/24/2025 9:42:03 AM	CFS from -> DISPUTE to MEDICAL	
	2/24/2025 9:42:03 AM	Pri from -> 2 to 1	
	2/24/2025 9:42:03 AM	Call Restacked.	
	2/24/2025 9:42:33 AM	Call Re-Stacked.	
	2/24/2025 9:42:33 AM	Old - Prime Unit#: 7A	
	2/24/2025 9:42:33 AM	Old - Disposition: 1	
	2/24/2025 9:42:33 AM	Dispatched: 7A	
25-018363	3/22/2025 2:31:03 AM	NOISE COMPLAINT	Adult Arrest
	3/22/2025 2:31:03 AM	Loud music coming from the bar	



Simple Call List

Report Date: 07/07/25 09:44

240 Dayton Ave, 1	3/22/2025 2:32:10 AM	Dispatched: 1B, 3B	
	3/22/2025 2:32:55 AM	[NCIC HIT] Critical NCIC Hit received. Review NCIC response.	1B
	3/22/2025 2:35:00 AM	[NCIC HIT] Critical NCIC Hit received. Review NCIC response.	1B
	3/22/2025 2:36:04 AM	Update reviewed by dispatcher- McAvoy, Suzanne-15783	
	3/22/2025 2:38:25 AM	[NCIC HIT] Critical NCIC Hit received. Review NCIC response.	1B
	3/22/2025 2:38:43 AM	[NCIC HIT] Critical NCIC Hit received. Review NCIC response.	1B
	3/22/2025 2:39:20 AM	New Names Added : Redacted Names	
	3/22/2025 2:43:44 AM	Update reviewed by dispatcher- Roth, Joanne-98745	
	3/22/2025 2:47:02 AM	1 male under 15873 PCSD Hit	
	3/22/2025 2:53:21 AM	MESSAGE # 269/HIT CON REQ SENT TO PCSD WAYNE RESPONSE RECEIVED/PCSD WILL PU PARTY	1B
	3/22/2025 2:58:29 AM	Case created - 25-018363	
	3/22/2025 4:08:22 AM	New Names Added : Redacted Names	
	3/22/2025 4:10:54 AM	Plates Added : Redacted Plates	
	3/22/2025 4:11:22 AM	New Names Added : Redacted Names	
	3/22/2025 4:53:48 AM	Update reviewed by dispatcher- Roth, Joanne-98745	



Simple Call List

Report Date: 07/02/25 10:44

240 Dayton Ave.1	25-018510	3/23/2025 NOISE 1:46:17 AM COMPLAINT	Unfounded
		3/23/2025 1:46:17 AM	Aruba making to much noise
		3/23/2025 1:46:17 AM	Call Back Information : Redacted Phone
		3/23/2025 3:21:37 AM	Dispatched: 5B
		3/23/2025 3:21:52 AM	Aruba is closed
	25-023722	4/13/2025 FIGHTING 3:27:53 AM	Unfounded
		4/13/2025 3:27:53 AM	Over spen passaic pd reporting a female was jumped and robbed outside of the Aruba Lounge
		4/13/2025 3:28:50 AM	Dispatched: 7B
		4/13/2025 3:29:24 AM	Dispatched: 18B
		4/13/2025 3:29:42 AM	Dispatched: 4B
		4/13/2025 3:31:32 AM	Dispatched: 2B
		4/13/2025 3:32:47 AM	Prime Unit Changed to - 4B
		4/13/2025 3:32:57 AM	Call PreEmpt Unit#7B
		4/13/2025 3:33:44 AM	New Names Added : Redacted Names 4B
		4/13/2025 3:35:04 AM	Names Updated : Redacted Names Info 4B
		4/13/2025 3:38:07 AM	Spoke to the manager ofAruba who stated they closed over an hour 4B ago and there was no one fighting inside or outside of the lounge.



Simple Call List

Report Date: 07/02/25 00:44

240 Dayton Ave, 1	4/13/2025 3:39:19 AM	Redacted Phone jumped and robbed no shoes no purse on the calling female no answer on the call back	
	4/13/2025 3:40:50 AM	CFS from -> ROB to FIGHTING	
	5/19/2025 2:29:26 AM	OFFICER WANTED	Completed
	5/19/2025 2:29:26 AM	Meet Ernesto at the Aruba Lounge--his phone fell between the window sill and the walland he wants to rip the wall off	
	5/19/2025 2:31:20 AM	Dispatched: 4D, 17D	
	5/19/2025 2:51:05 AM	Prime Unit Changed to - 17D	
	5/19/2025 2:51:27 AM	male party got his phone and left without incident	17D
	6/9/2025 3:39:46 AM	SUSPICIOUS VEHICLE OCCUPIED	Completed
	6/9/2025 3:40:35 AM	Call PreEmpt Unit#12B	
	6/9/2025 3:40:35 AM	PreEmpt - 12B Prime Unit	
25-038600	6/17/2025 9:00:59 AM	ACCIDENT MV/NO INJURIES	Crash Report
	6/17/2025 9:00:59 AM	Dpw truck vs lexus no injuries ... - Redacted Phone	
	6/17/2025 9:02:19 AM	Dispatched: 1A	
	6/17/2025 9:19:04 AM	New Plate Added : MG74968(1HTWNAZT18J042331)62 ,INT ,750,TK	
	6/17/2025 9:19:21 AM	Plates Updated : Redacted Plate Info	1A
	6/17/2025 9:20:07 AM	New Names Added : Redacted Names	1A



Simple Call List

Report Date: 06/02/25 09:44

240 Dayton Ave,1	6/17/2025 9:20:37 AM	Plates Updated : Redacted Plate Info	1A	Completed
	6/17/2025 9:21:27 AM	New Names Added : Redacted Names	1A	
	6/17/2025 9:21:49 AM	[NCIC HIT] Critical NCIC Hit received. Review NCIC response.	1A	
	6/17/2025 9:22:19 AM	New Names Added : Redacted Names	1A	
	6/17/2025 9:23:17 AM	New Names Added : Redacted Names	1A	
	6/17/2025 9:24:01 AM	New Plate Added : A88KDK{2T2BK1BA1FC318802}PC ,LEXS,RX,4D		
	6/17/2025 9:24:42 AM	Plates Updated : Redacted Plate Info	1A	
	6/17/2025 9:25:02 AM	New Names Added : Redacted Names	1A	
	6/17/2025 9:30:02 AM	Loc changed from {240 Dayton Ave,1;Utopia Lounge} to {Dayton Ave/Lake Ave}		
	6/17/2025 9:36:44 AM	10-8	1A	
	6/17/2025 9:43:04 AM	Case created - 25-038600		
	6/20/2025 1:03:34 AM	FIGHTING		
	6/20/2025 1:03:34 AM	Group fighting		
	6/20/2025 1:04:13 AM	Dispatched: 11D, 12D, 13D, 1D, 2D, 3D, 4D, 8D		
	6/20/2025 1:04:21 AM	Dispatched: 18D		
	6/20/2025 1:05:20 AM	One under	12D	



Simple Call List

Report Date: 6/27/2025 03:44

240 Dayton Ave,1		
6/20/2025 1:05:49 AM	Call PreEmpt Unit#4D	
6/20/2025 1:05:50 AM	Call PreEmpt Unit#4D	
6/20/2025 1:06:35 AM	Prime Unit Changed to - 12D	
6/20/2025 1:09:01 AM	New Names Added : Redacted Names	
6/20/2025 1:09:12 AM	Update reviewed by dispatcher- Roth, Joanne-98745	
6/20/2025 1:12:22 AM	New Names Added : Redacted Names	
6/20/2025 1:12:33 AM	Update reviewed by dispatcher- Roth, Joanne-98745	
6/20/2025 1:14:30 AM	Dispatched: 4D	
6/20/2025 1:42:35 AM	Car 12 is 10-8	12D
6/20/2025 1:52:16 AM	Names Updated : Redacted Names Info	12D
6/20/2025 1:55:21 AM	Case created - 25-039325	
25-039331 6/20/2025 2:36:15 AM	FIGHTING	Completed
6/20/2025 2:36:15 AM	Fist fighting and throw	
6/20/2025 2:36:59 AM	Dispatched: 1D, 13D, 11D, 8D, 2D	
6/20/2025 2:37:11 AM	Throwing bottles/caller does not see any weapons	
6/20/2025 2:37:15 AM	Dispatched: 18D	



Simple Call List

Report Date: 06/25/2015

240 Dayton Ave.1		6/20/2025 2:37:25 AM	Annon area resident				
		6/20/2025 2:38:47 AM	Update reviewed by dispatcher - Rivera, Adrian-98738				
		6/20/2025 2:38:47 AM	Dispatched: 102D				
		6/20/2025 3:03:56 AM	New Plate Added : L50VLGQWDDSJ4GB5JN5376247 ,MERZ,CLA,4D				
		6/20/2025 3:04:03 AM	Plates Updated : Redacted Plate Info				
		6/20/2025 3:04:09 AM	New Names Added : Redacted Names				
		6/20/2025 3:17:50 AM	L50VLG was double parked, along with another vehicle, with both drivers outside of the vehicles. I pulled next to them and advised them to move their vehicles, as they were obstructing traffic. They stated that they will. I then slowly circled the block and found that the drivers were in the same location. I then exited my car and asked for their identifications. One driver complied, while the other entered his vehicle and began to drive away. When I attempted to get his license plate number, I observed that the plate was bent upward, making the plate unreadable. L50VLG stated that he just met the other male tonight, and that male was inviting him to another location. RO of L50VLG was given a verbal warning.				
25-041303		6/29/2025 BUILDING 2:41:55 AM CHECK	No Data				Completed
Total Number of Calls:	12						



Simple Call List

Report Date: 07/01/25 03:44

240 Dayton Ave, COMM ON	24-066852	11/25/2024 NOISE 2:00:42 AM COMPLAINT	Completed
		Loud music	
		Call Back Information : Redacted Phone	
		Dispatched: 1D, 2D	
		New Names Added : Redacted Names	2D
		Music was very loud upon our arrival. The manager (attached) was advised of the complaint and turned off the music without incident. Dispatch checked the noise complaint history for the last 6 months which yielded negative results. A warning was issued for this evening	2D
	24-069752	12/10/2024 ACCIDENT 11:19:31 PM MV/NO INJURIES	Cancelled
		12/10/2024 11:19:31 PM	No pi mazda vs nissan
		12/10/2024 11:19:31 PM	Call Back Information : Redacted Phone
		12/10/2024 11:38:47 PM	CAN = CANCELLED They will work it out.
	25-008962	2/10/2025 SUSP ACT IN 2:53:20 AM PROGRESS	Completed
		2/10/2025 3:03:16 AM	New Names Added : Redacted Names
		2/10/2025 3:04:14 AM	Update reviewed by dispatcher- Tahboub, Alaa
		2/10/2025 3:08:14 AM	New Names Added : Redacted Names
		2/10/2025 3:09:21 AM	Update reviewed by dispatcher- Tahboub, Alaa



Simple Call List

Report Date: 6/10/25 09:04

240 Dayton Ave, COMM ON		2/10/2025 3:13:38 AM	CFS from -> OFFWANT to SUSACTPR
		2/10/2025 3:13:41 AM	Pri from -> 5 to 1
			Case created - 25-008962
25-013541		3/1/2025 NOISE	
		3:10:19 AM COMPLAINT	
		3/1/2025 3:10:19 AM	Clear the group from the lot
		3/1/2025 3:18:11 AM	Redacted Phone
		3/1/2025 3:18:28 AM	Dispatched: 8D, 3D
		3/1/2025 3:19:25 AM	Call Preempt Unit#3D
		3/1/2025 3:23:52 AM	Dispatched: 12D, 3D
		3/1/2025 3:28:03 AM	Dispatched: 5D
		3/1/2025 3:44:23 AM	There was something that occurred in passaic at fiesta no fighting in clifton
			We checked the entire area and could not locate a fight, several groups of people leaving Aruba bar stated the people involved had since left. The people I spoke with were calm and orderly.
			12D
25-027067		4/27/2025 Assist Fire	
		2:14:39 PM Department	
		4/27/2025 2:14:39 PM	COMM FIRE ALARM aruba lounge //smoke detector on all 3 floors
		4/27/2025 2:22:50 PM	// key holder jose martinez Redacted Phone
		5/22/2025 8:56:20 PM	innovative fire tech Redacted Phone // opp 21918
			CAN = CANCELLED
			Fd responding
25-033198		5/22/2025 THEFT	
		5/22/2025 9:06:50 PM	New Names Added : Redacted Names
		5/22/2025 9:19:53 PM	Case created - 25-033198
			9B
			Completed



Simple Call List

Report Date: 07/07/25 09:44

240 Dayton Ave. COMM ON	25-036851	6/9/2025 DISORDERL 3:06:31 AM Y CONDUCT	Completed
		6/9/2025	
		3:06:31 AM	Disorderly group in front of Aruba Lounge--from anon area resident
		6/9/2025	
		3:08:11 AM	Dispatched: 1B, 12B
		6/9/2025	
		3:24:20 AM	cleared out
		6/9/2025	
		3:24:51 AM	Clearing out
	25-039326	6/20/2025 FIGHTING 1:03:28 AM	Cancelled
		6/20/2025	
		1:04:41 AM	CAN = CANCELLED Duplicate
	Total Number of Calls:	8	



Simple Call List

Report Date: 07/02/25 09:41

240 Dayton Ave, LOT	24-050479			Completed
	9/1/2024 5:30:40 AM	PARKING VIOLATION		
	9/1/2024 5:30:40 AM	P57SSG HONDA ACCORD // B17STN NISSAN SENTRA // V44SSY INFINITY		
	9/1/2024 5:35:06 AM	Dispatched: 12A		
	9/1/2024 5:48:23 AM	Dispatched: 3A		
	9/1/2024 5:54:21 AM	Redacted Phone call home Redacted Phone for sonia		
	9/1/2024 6:03:36 AM	Plates Added : Redacted Plates		
	9/1/2024 6:03:47 AM	Plates Updated : Redacted Plate Info		
	9/1/2024 6:04:03 AM	New Names Added : Redacted Names		
	9/1/2024 6:05:32 AM	Plates Updated : Redacted Plate Info	12A	
	9/1/2024 6:05:56 AM	Names Updated : Redacted Names Info	12A	
	9/1/2024 6:07:22 AM	Update reviewed by dispatcher- Caro, Daniela-23828		
	9/1/2024 6:07:31 AM	NICOLETTE ON TOW		
	9/1/2024 6:16:56 AM	Update reviewed by dispatcher- Roth, Joanne-98745		
	9/1/2024 6:23:06 AM	Call Preempt Unit#12A		
	9/1/2024 6:23:06 AM	Units Held for the call - 12A;		
	9/1/2024 6:30:09 AM	Nicoletti is onscene		

1970-07-05 0:41

Completed

13 of 14



Simple Call List

Report Date: 07/02/25 09:44

240 Dayton Ave, LOT	24-056003	9/29/2024 SPECIAL 2:46:47 AM DETAIL	Backup
		9/29/2024 3:23:04 AM	Car 2, Car 14, and Car 8 provided a police presence to ensure that 8D the bar patrons dispersed in an orderly manner. The bar closed without incident.
	25-023000	4/9/2025 OFFICER 7:29:44 PM WANTED	Completed
		4/9/2025 7:29:44 PM	Spanish speaking caller receiving messages that he owes money for a towed vehicle and if he does not pay it that it will go to collections... caller is waiting in a red subaru in the parking lot of aruba lounge and restaurant
		4/9/2025 7:29:44 PM	Call Back Information : Redacted Phone
		4/9/2025 7:36:55 PM	Dispatched: 10D
		4/9/2025 7:44:57 PM	New Names Added : Redacted Names 10D
		4/9/2025 7:45:02 PM	Plates Added : Redacted Plates
		4/9/2025 7:45:08 PM	Plates Updated : Redacted Plate Info 10D
		4/9/2025 7:46:35 PM	caller stated he is receiving text messages from ezipass stating he owes money. I advised him it is a scam and read the text message, which is the same text message I received a few days ago. Caller reported the text message and was satisfied. 10D
Total Number of Calls:		4	

FRIEND & WENZEL

ATTORNEYS AT LAW

GERALD G. FRIEND
jerry@friendwenzel.com

JOSEPH M. WENZEL
joe@friendwenzel.com

975 CLIFTON AVENUE
CLIFTON, N. J. 07013
TEL: (973) 779-4290
FAX: (973) 779-8424
www.friendwenzel.com

RICHARD W. HAWKINS
richard@friendwenzel.com

CAROLA B. MARQUEZ
carola@friendwenzel.com

KURT S. HILBERTH
Of Counsel (NJ & FL)

August 14, 2025

Mayor and Municipal Counsel
City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07013

Dear Mayor Grabowski and Members of the Municipal Council

Re: Duma Entertainment License

The above entertainment license is on your agenda for renewal for Tuesday,
August 19th at 6:30 P.M.

We are in receipt of the CAD report and in order to save you time at the hearing,
I am taking the liberty of addressing the CAD report in this letter.

Although there are 24 occurrences listed in the report, only 3 of them apply to the applicant, (2 are for the same occurrence) and upon arrival for the remaining complaint, the officer noted that the complaint was unfounded.

For some reason, whenever there is a call to Botany Village, it is assigned a 240 Dayton Avenue location even though the call does not relate to 240 Dayton Avenue as can be shown in the following 24 complaints. I have highlighted the ones that actually are for Aruba.

Complaint:	Disposition
1. 24-052533 – Intoxicated female in the city lot.	Cancelled
2. 24-058823 – Dispute – Couple Arguing	Gone on arrival
3. 25-012168 – Medical Emergency – 2 homeless Parties arguing over money	Incident report
4. 25-018363 - Loud music from bar - Arrest had nothing to do with Aruba.	Adult arrest
5. 25-018510 - Aruba making too much noise Same incident as 25-018363	Unfounded
6. 25-023722 - Fighting – occurrence outside	

Knowledge, Experience & Professionalism Since 1924

	Aruba long after Aruba was closed	Unfounded
7.	25- 032140 - Phone fell between wall	Completed
8.	25-036854 - Suspicious Vehicle Occupied	Completed
9.	25-038600 - Motor Vehicle Accident – Location Changed from 240 to Lake and Dayton But still appears in CAD.	Crash Report
10.	25-039325 – Fighting – No mention of Aruba Police Report says it occurred at 250 Parker Avenue.	Completed
11.	25-039331 – Fighting – Motor vehicle incident	Completed
12.	25-041303 – Building Check -	Completed
13.	24-066852 – Noise Complaint – music turned off	Completed
14.	24-069752 – Motor Vehicle Accident	Cancelled
15.	25-008962 - Suspicious Act – Aruba not mentioned	Completed
16.	25-013541 – Noise Complaint – Fiesta in Passaic	Backup
17.	25-027067 - Fire Alarm – Fire Dept backup	Cancelled
18.	25-033198 - Theft – Aruba not mentioned	Completed
19.	25-036851 – Disorderly conduct in front of Aruba	Completed
20.	25-039326 - Fighting – No mention of Aruba	Cancelled
21.	24-050479 – Parking Violation	Completed
22.	24-050483 - Parking Violation	Completed
23.	24-056003 – Backup for patrons leaving. It should Be noted that there are at least two other bars in the area, including Utopia which all close at the same time. No incident	Completed
24.	25-023000 - Caller owed money for a towed Vehicle – Report states in the parking lot of Aruba Lounge - Aruba Lounge does not have a parking lot. It is the City parking lot.	Completed

It should also be noted that #1 occurred 7:18 P.M., #3 occurred 1:31 P.M., # 9 occurred 9:59 A.M., # 17 occurred 2:24 P.M. # 21 occurred 5:30 A.M., # 22 occurred 6:21 A. M. and # 24 occurred 7:29 P.M., times when Aruba is not open.

I trust the above information will be of help and save time at the meeting and that the entertainment license will be renewed without issue.

If you have any questions prior to the meeting, please feel free to call me.

Very truly yours,

Gerald G. Friend

cc Thomas Egan, Municipal Attorney



City of Clifton

OFFICE OF CITY CLERK
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

NANCY FERRIGNO
CITY CLERK
REGISTRAR OF VITAL STATISTICS

973-470-5829
Fax #: 973-470-5264

August 9, 2024

Mr. Martinez
Duma Entertainment t/a Aruba Lounge
240 Dayton Ave.
Clifton, NJ 07011

Dear Mr. Martinez,

Please be advised that the Municipal Council requests your appearance at the Council Meeting of August 20, 2024, at 6:30 p.m. to discuss your application for an Entertainment License for Aruba Lounge.

Please call me at 973-470-5829 or email mbutler@cliftonnj.org to confirm your attendance.

Sincerely,

Michele Butler
Deputy City Clerk
ABC Board Secretary

cc: Matthew Priore, Esq.

Applicant did not appear

NO Ent. License for 2024-2025

		Clifton Police Department		Incident Report	
		Incident: U-SUSPICIOUS ACT			
Incident Report Number:		Between Date - Time		And/At: Date-Time	
25-008962				2/10/25 02:53	
Incident Location:					
240 Dayton Ave,COMMON, Clifton, NJ 07011					
Offense - 1:		Offense - 2:		Offense - 3:	
ADM-SUSPICIOUS					
Offense - 5:		Offense - 6:		Offense - 7:	
Name (Last, First, Middle)		DOB		Race/Sex	
Address (Address, City, State, Zip)				Phone 1	
Employer				Phone 2	
Employer Address				Work Phone #	
Name (Last, First, Middle)		DOB		Race/Sex	
Address (Address, City, State, Zip)				Phone 1	
Employer				Phone 2	
Employer Address				Work Phone #	
Body Worn Camera Used NARRATIVE The response to the incident described herein was captured (audio/video) on this officer's Body Worn Camera (BWC). This description of events has been made as accurate as possible without having watched footage of the incident. Statements made by involved parties may be paraphrased/summarized unless specifically stated. On 02/10/2025 at approximately 0253 hours Ptl. Vidal (Car 12B), Ptl. Flores (Car 12B), and I (Car 1B) were dispatched to 240 Dayton Ave. (Aruba Lounge) on a report of fighting. Upon arrival and with Sgt. West also on scene, we observed a large crowd of people can be seen getting into their vehicles and leaving the scene. It should be noted that Aruba Lounge was in the					
Vehicle Information: (Year, Make, Model, Style, Color)					
License Number:	State:	Expiration Year:	VIN	Insurance Company:	
Other Vehicle Information:				NCIC#	
Reporting Officer(s):			Payroll Number:		Report Date:
Jones, Justina			23650		02/10/2025
Time Received:	Time Cleared	Unit(s) Assigned		Pages:	
02:53:20	03:47:01	1B, 12B, 18B		1 of 3	
Reviewed by:		Payroll Number:		Copy To	
Maloney, Ryan		08036			

Date: 02/10/2025

Offense - 1: ADM-SUSPICIOUS ACT

Incident Report Number: 25-008962

Clifton Police Department**Continuation**Incident Report Number
25-008962Incident Location:
240 Dayton Ave, COMMON, Clifton, NJ 07011Incident Date:
02/10/2025

process of closing and instructing their customers to vacate the premises. At this time, there was no fighting.

Upon further investigation, we observed a single white and red-colored Jordan brand sneaker along with dark-colored pieces of hair-like material in the middle of the street of Lake Ave. about 25 feet from the front door of Aruba Lounge.

We spoke to the business owner, Mr. [REDACTED] Martinez, who denies that any physical altercation had occurred, but that there was a male and female party outside of Aruba Lounge having a verbal disagreement on the sidewalk. Mr. Martinez further states he had his security tell them to move along and they did. The male and female party were gone prior to our arrival. Mr. Martinez could not give further information or a description regarding the male or female party at this time. Mr. Martinez can be contacted directly at [REDACTED]

It should be noted that Aruba Lounge has perimeter cameras on the outside of the building by the front door (Lake Ave. side).

Reporting Officer(s):
Jones, JustinaPayroll Number:
23650Pages:
2 of 3

Clifton Police Department**Continuation**Incident Report Number
25-008962Incident Location:
240 Dayton Ave, COMMON, Clifton, NJ 07011Incident Date:
02/10/2025**NAMES****Business Owner**

Martinez, [REDACTED] J W/M-36 of [REDACTED]

DOB: [REDACTED]

HT: 601 WT: 141

Eyes: Brown

Phone 1: [REDACTED]

Phone 2: [REDACTED]

Property Owner

Aruba Lounge of 240 Dayton Ave, 1, Clifton, NJ 07011

Phone 1: [REDACTED]

Reporting Officer(s):

Jones, Justina

Payroll Number:

23650

Pages:

3 of 3



Clifton Police Department

Incident Report

Incident: DP-SIMPLE ASSAULT

Incident Report Number: 25-039325

Detention Date - Time

And/At: Date-Time

6/20/25

01:03

Incident Location:

240 Dayton Ave, 1, Clifton, NJ 07011

Offense - 1

2C:12-1A

Offense - 2:

ADM-CIVIL DISPUT

Offense - 3

ADM-OFFICER WAN

Offense - 4:

Offense - 5:

Offense - 6:

Offense - 7:

Offense - 8:

V

Name (Last, First, Middle)

Wheeler

DOB:

Race/Sex

W/M

Address (Address, City, State, Zip)

Phone 1

Employer

Phone 2

Employer Address

Work Phone #

Name (Last, First, Middle)

DOB:

Race/Sex

Address (Address, City, State, Zip)

Phone 1

Employer

Phone 2

Employer Address

Work Phone #

Body Worn Camera Used

NARRATIVE

On 6/20/2025 at 0103 hours, I (Car 12D) was patrolling the area of 240 Dayton Ave (Aruba Lounge) in my marked patrol unit when I observed two males arguing on the sidewalk in front of 250 Dayton Ave.

As I stopped my patrol vehicle in front of 250 Dayton Ave where the arguing was happening, I witnessed Mr. [REDACTED] Susoni (non-arrested offender) punch the victim, later identified as [REDACTED] Wheeler in the face with a closed fist. Mr. Wheeler fell to the ground and a fight ensued in front of me on the sidewalk. I then immediately advised dispatch of the incident, advised them of my location, and requested for more units to respond. I exited my patrol vehicle and ordered the two males to stop fighting. I separated Mr. Susoni away from Mr. Wheeler and placed him handcuffs.

Vehicle Information: (Year, Make, Model, Style, Color)

License Number

State:

Expiration Year:

Year

Insurance Company

Other Vehicle Information

NCIC#

Reporting Officer(s)

Elnakib, Ahmed

Payroll Number:

23656

Report Date:

06/20/2025

Time Received

01:03:34

Time Cleared

02:35:26

Unit(s) Assigned:

1D, 2D, 3D, 4D, 8D, 11D, 12D,

Pages

1 of 4

Reviewed by

Bermudez, Carmen

Payroll Number

05011

Copy To

Date: 06/20/2025

Offense - 1: 2C:12-1A

Incident Report Number:

25-039325

Clifton Police Department**Continuation**Incident Report Number
25-039325Incident Location:
240 Dayton Ave, 1, Clifton, NJ 07011Incident Date:
06/20/2025

I asked Mr. Susoni what led him to punch Mr. Wheeler in the face, and he stated, "he was talking shit about my girl". Mr. Susoni further explained that Mr. Wheeler started with him first. Mr. Susoni declined medical attention and appeared uninjured. He did however seem intoxicated. Both parties were in Aruba Lounge prior to the altercation.

Shortly after, numerous units responded to the scene. Ptl. Ungarian (Car 1), and Degroat (Car 8), separated Mr. Wheeler and spoke with him privately. Mr. Wheeler declined medical attention and appeared uninjured. However, he appeared to be intoxicated. Mr. Wheeler stated to officers that Mr. Susoni approached him and stated, "I heard you were talking shit". Mr. Wheeler then stated that Mr. Susoni "snuck him".

Both parties were checked in NCIC/DV Reg yielding negative results. Mr. Susoni was issued the following citation:

1602 SC 048204 2C:12-1A Simple Assault (disorderly persons offense)

Mr. Susoni was given his copy of the complaint and released on scene without incident. He was advised of his court date. Mr. Wheeler left in an uber without incident shortly after.

A tavern incident was completed and attached to this report. An arrest entry was created in Pro-Pheonix for Mr. Susoni. A copy of the complaint was placed in the corresponding bin and attached to this report.

Reporting Officer(s)
Elbakib, AhmedPayroll Number
23656Pages:
2 of 4

Clifton Police Department**Continuation**Incident Report Number
25-039325Incident Location:
240 Dayton Ave, 1, Clifton, NJ 07011Incident Date:
06/20/2025**NAMES****Non Arrested Offender**

Suson1, [REDACTED] W/M-23 of [REDACTED]

DOB: [REDACTED]

HT: 507 WT: 121

Eyes: Brown

Booking#: 25-000599

Case#	Charge	Description	StateSeq#	Ct
25-039325	2C:12-1A	SIMPLE ASSAULT		

Reporting Officer(s):
Elnakib, AhmedPayroll Number:
23656Pages
3 of 4

Clifton Police Department

QA Form

Incident Report Number
25-039325

Incident Location:
240 Dayton Ave, 1, Clifton, NJ 07011

Incident Date:
06/20/2025

Complainant Information

What is the Complainant's Name? Ptl. Ahmed Elnakib -

What is the Complainants Address? 900 Clifton Ave, Clifton NJ 07011 -

What is the Complainants Telephone Number? 973-470-5800 -

The Complainant is? POLICE -

Tavern Information

Did the licensed establishment contact the police to report the incident? ☐ Yes ☒ No

What is the establishment name? Aruba Lounge -

What is the establishment address? 240 Dayton Ave -

What is the establishment phone number? 862-349-1320 -

What is the establishment license number? 33-151-009 -

Incident Information

What is the incident that is being reported? 09 -

Did the complainant appear intoxicated?

☒ Yes

☐ No

☐ Undetermined

Did the actor appear intoxicated? ☒ Yes ☐ No

Reporting Officer(s)
Elnakib, Ahmea

ID Number
23656

ID Number

Pages
4 of 4



Clifton Police Department

Incident Report

Incident: U-WARRANT ARREST OUT OF JURISDICTION

Incident Report Number: 25-018363

Between: Date - Time

Arrest Date-Time

3/22/25

02:31

Incident Location:

240 Dayton Ave,1, Clifton, NJ 07011

Offense - 1

ADM-WARRANT AR

Offense - 2

Offense - 3

Offense - 4

Offense - 5

Offense - 6

Offense - 7

Offense - 8

Name (Last, First, Middle)

DOB:

Race/Sex

Address (Address, City, State, Zip)

Phone 1

Employer

Phone 2

Employer Address

Work Phone #

Name (Last, First, Middle)

DOB:

Race/Sex

Address (Address, City, State, Zip)

Phone 1

Employer

Phone 2

Employer Address

Work Phone #

Body Worn Camera Used

NARRATIVE

On 3/22/2025 at 0231hrs while utilizing car 1, Off. Chierico (car 3) and I responded to the area of 240 Dayton Ave on the report of loud music coming from a vehicle.

Upon arrival, we were unable to locate loud music coming from a vehicle, however, we heard excessively loud music coming from inside of Aruba Lounge which could be heard from across the street of the establishment. Off. Chierico and I then made contact with Aruba Lounge security staff who were advised to have a manager come speak with us. While waiting for the manager, we were approached by a male party (██████████ Martinez) who stated he was the owner of the establishment. Jose was advised of the excessive noise complaint. ██████████ was then advised to provide his driver's license. Upon entering ██████████ driver's license into NCIC, he returned as having an active warrant out of the

Vehicle Information: (Year, Make, Model, Style, Color)

License Number

State

Expiration Year

Vin

Insurance Company

Other Vehicle Information:

NCIC#

Reporting Officer(s):

Martinez, Efrain A.

Payroll Number:

19591

Report Date:

03/22/2025

Time Received:

02:31:03

Time Cleared:

04:54:23

Unit(s) Assigned:

1B, 3B

Pages:

1 of 3

Reviewed by:

Mulick, Andrew

Payroll Number:

18569

Copy To

Date: 03/22/2025

Offense - 1 : ADM-WARRANT ARREST 00J

Incident Report Number:

25-018363

Clifton Police Department**Continuation**Incident Report Number
25-018363Incident Location:
240 Dayton Ave, 1, Clifton, NJ 07011Incident Date:
03/22/2025

Passaic County Sheriff's Office for non-payment of child support (NIC# W771431668). CPD dispatch sent a HIT confirmation (message# 269) to the PCSO to which they confirmed the warrant (NCIC paperwork is attached to this report). CPD dispatch advised this officer that [REDACTED] did not have any further warrants. I then searched [REDACTED] for contraband yielding negative results. Jose was then handcuffed and placed in the rear of car 3. [REDACTED] was then transported to CPD HQ for processing.

Upon arrival to HQ, [REDACTED] was processed and photographed. [REDACTED] was then searched/wanded for contraband in the presence of Sgt. Mulick (car 19) yielding negative results. Cell# 3 was then searched for contraband yielding negative results. [REDACTED] was then placed in cell# 3. [REDACTED] property was placed in the corresponding locker.

Copies of the NCIC paperwork were placed in the NCIC bin located at the CPD front desk.

It should be noted that the premise history was checked for any noise complaints in the past 6 months at the aforementioned address. On 11/25/2024 at 0227hrs, Off. Tello (car 1) and Off. Juliano (car 2) responded to the aforementioned address for a noise complaint where officers heard excessive music coming from the establishment. A warning was then issued by Off. Tello. Due to this being the second noise complaint in a 6 month period, [REDACTED] was issued a summons (summons# 1602 SC 048906) for violating Clifton City Ordinance 332-15 (Unruly social gatherings prohibited) and advised of his mandatory court date of 4/3/2025 at 0900hrs. A copy of the summons is attached to this report.

Reporting Officer(s):
Martinez, Efrain A.Payroll Number:
19591Pages:
2 of 3

Clifton Police Department

Continuation

Incident Report Number
25-018363

Incident Location:
240 Dayton Ave, 1, Clifton, NJ 07011

Incident Date:
03/22/2025

NAMES

Arrested

Martinez, [REDACTED] J W/M-36 of [REDACTED]
DOB: [REDACTED]
HT: 601 WT: 141 Hair: Black
Eyes: Brown Complexion: Light Medium

Phone 1: [REDACTED] Phone 2: [REDACTED]

Booking#: 25-000281

Case#	Charge	Description	StateSeq#	Ct
25-018363	ADM-WARRANT ARRES	WARRANT ARREST OUT OF JURI		1
	OOJ	DICTION		

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve Request by Passaic-Clifton UNICO to use City Hall Parking Lot for Annual Christmas Bus Trip on Sunday, 12/14/25 from 11:30am until 7:30pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	8/11/2025	Cover Memo



THE LARGEST ITALIAN-AMERICAN SERVICE ORGANIZATION IN THE UNITED STATES

THE PASSAIC-CLIFTON CHAPTER

UNICO NATIONAL

SIXTY-FIVE YEARS OF SERVICE ABOVE SELF

37 Churchill Drive, Clifton, NJ 07013

Officers 2014-2015

President

Tony Delotto

1st Vice President

Rob Ferreri

2nd Vice President

Jeremy MacDonald

Secretary

Tony Cioffi

Treasurer

Bob Puleo

Sgt. At Arms

Jessica Walker

July 10, 2025

Dear City Manager & Council Members,

As you may know, UNICO National is the largest Italian-American, not for profit, service based organization in the United States today. UNICO's Motto is "Service Above Self" and the Passaic-Clifton Chapter has been trying to help and serve the people of Clifton & Passaic, for 65 years.

Our chapter is very proud to have donated almost \$100,000 to the children of Clifton & Passaic in just the past decade. Our fundraising efforts have afforded us the ability to donate in the way of scholarships, to schools, sport and band booster clubs and charitable donations.

As we have in past years, we would like to use the municipal parking lot at City Hall on Sunday, December 14th from 11:30 AM until approximately 7:30 PM for our annual Christmas Bus Trip. Use of the lot would just be for bus pick up and drop off of those attending and parking for 30 cars or so. Therefore, I respectfully request permission for the date and times above.

I would like to thank you in advance for your anticipated support of UNICO and our event. If you have any questions please feel free to contact me at (862) 377-4518.

Sincerely,

Tony Delotto

Tony Delotto
Chapter President

Past Chapter Presidents

Thomas Macaluso* - 1949
Dr. Anthony F. Palmeri* - 1950
Rosario Lomauro* - 1951
Michael N. Corradino - 1952
Rosario Giaconia* - 1953
Philip Martini* - 1954
Salvatore Ferraro* - 1955
Augustine LaCorte* - 1956
Joseph J. Salerno* - 1957
V. James Capuano* - 1958
Salvatore Corradino* - 1959
Vincent H. Powell* - 1960
Joseph Palmeri* - 1961
Salvatore Lomauro* - 1962
Charles Scavuzzo* - 1963
Peter Cannici* - 1964
Sal Farrana* - 1965
Gene LoPresto* - 1966
Frank Ezzo* - 1967
Ronald W. Giaconia - 1968
Andrew D'Amico - 1969
Domenick Giordano - 1970
Charles Scavuzzo* - 1971-72
Joseph Russo* - 1973
Al Rossman - 1974
Robert Cannici - 1975-76
Al Rossman - 1977
Michael P. Murgio* - 1978
Anthony Catanzaro* - 1988-89
Joseph Buffa - 1989-93
R. Russell Corona - 1993-95
John Paoloni - 1995-98
Sal Giordano - 1998-2000
Ricky E. Bagolie - 2000-06
David R. D'Arco - 2006-2009
Gary Passenti - 2009-10
David R. D'Arco - 2010-2025*

*Deceased

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve a Block Party at Martin Avenue on September 6, 2025 from 11:00am to 8:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Application	8/11/2025	Cover Memo



BLOCK PARTY PERMIT APPLICATION

City of Clifton
City Clerk's Office
900 Clifton Avenue, Clifton, NJ 07011
Tel: 973-670-5828

Date:

8/8/2025

I hereby make an application for a BLOCK PARTY PERMIT IN THE CITY OF CLIFTON issued in the name of:

Contact Name

Paola Sanchez

Address

17 Martin Ave

Home Phone #

Cell Phone #

Email Address

Date of Party

9/16/2025

Street of Party

Martin Ave

Streets to Close

Alfred + Broadway

Hours to Close

11:00 am - 8:00 pm

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

Applicant's Signature

[Signature]
8/8/2025

Items required along with the application:

- Petition with the Names, Addresses and Signatures of all the residents that will be affected by proposed Block Party.
- Sketch or drawing of the street indicating the sections of the street being proposed to be blocked off.
- Signed Hold Harmless form.

City use only

Approvals
Police Department
Council

Rec'd 8/8 ✓



BLOCK PARTY PETITION
CITY OF CLIFTON

I hereby request to close our street between
[street to be closed]

Alfred and Broadway between the hours of 11:00 and 3:00
[cross street]

[time]

on the following day of the week, Saturday Sep 6th
(day of week & date)

Name Address Signature

- #17 Paola Sanchez [Signature]
#21 Orquidea Hernandez [Signature]
#27 Enrique Garcia [Signature] 973-710-8943
#29 Fan Fan Lin [Signature]
#33 Laura Mesa [Signature]
#35 Anel Garcia [Signature]
#49 Johanna - Johanna
#53 Nicholas [Signature]
#75 Francis Montana [Signature]
#60 [Signature]
#121 Angela Henry [Signature]
#10 Scott Wiggins [Signature]
#4 Jessica Nieves -
#32 For Sale

#26 Edwin Velez

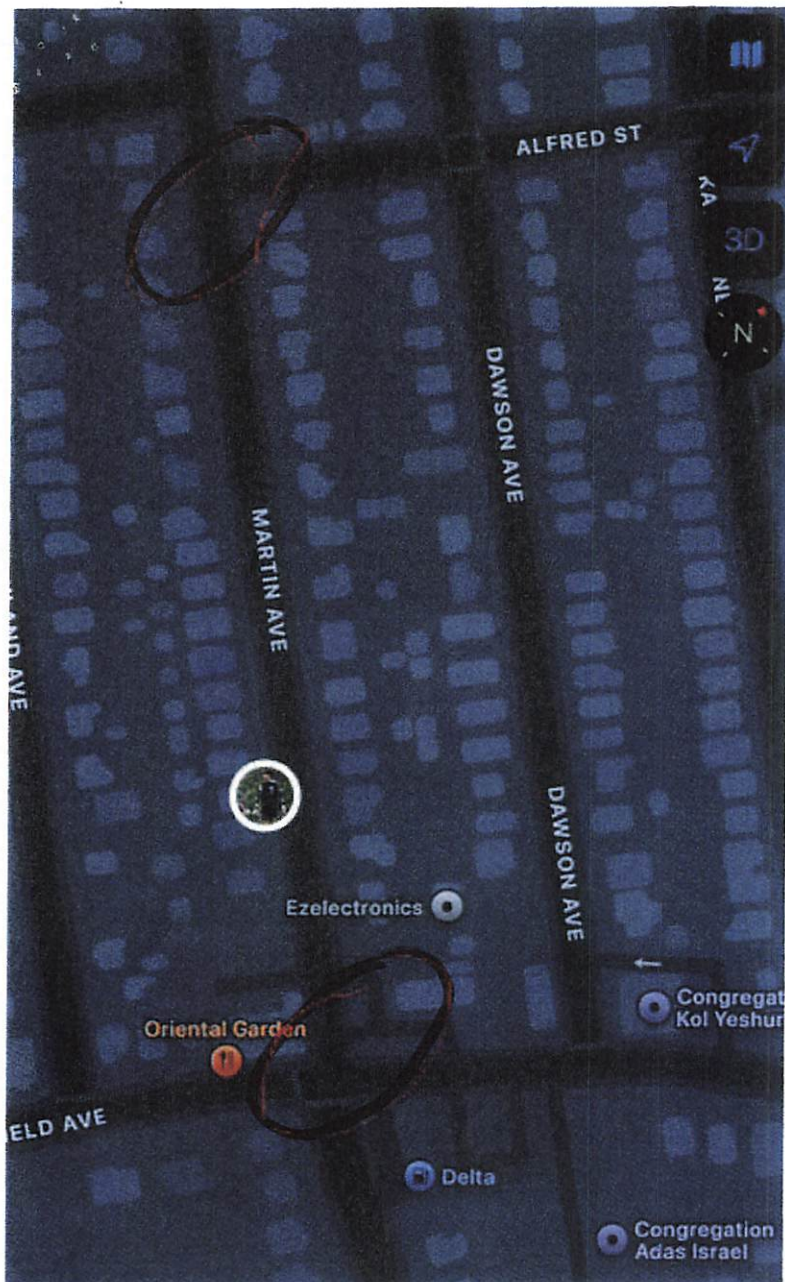
#22 Nevilma Nunez



#20 Ester van

#15 Eduardo Julian - ~~Eduardo~~ Juan

#9 Omar ~~Perz~~ - Omar Perez



Sent from my iPhone



HOLD HARMLESS AGREEMENT

For and in consideration of permission granted by the City of Clifton to (Name and Address) Paola Sanchez - 17 Martin Ave

for (here set forth activity or use) Block Party

the said (Name) Paola Sanchez

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

The undersigned further agrees to and shall indemnify and save harmless the City of Clifton, its officers, agents, servants and/or employees against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damages to property arising out of the aforesaid activity.

The insurance coverages hereinabove stated for the benefit of the City of Clifton shall include contractual insurance covering the indemnification and save harmless provisions of this agreement

Dated: 8/8/2025

By: [Signature]

Witness or Attest: [Signature]

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve a Block Party at Plymouth Road on September 13, 2025 from 12:00pm to 5:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	8/11/2025	Cover Memo

Tolosi, Kathleen

From: Ferrigno, Nancy
Sent: Friday, August 01, 2025 3:28 PM
To: Tolosi, Kathleen
Subject: FW: Block party
Attachments: 1000012646.jpg; 1000012644.jpg

Follow Up Flag: Follow up
Flag Status: Flagged

From: lisa angeline <laangeline@gmail.com>
Sent: Friday, August 01, 2025 10:51 AM
To: Ferrigno, Nancy <nferrigno@cliftonnj.org>
Subject: Re: Block party

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

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

Hi Nancy,

Attached is the petition and a picture of where we would like blocked. It's just a basic block party, where the street is blocked so that families and kids don't have to worry about cars. It will be as simple as everyone just hanging in the front and sharing food and mingling. Nothing more. Kinda like a BBQ but in the front.

On Wed, May 28, 2025, 12:20 PM Ferrigno, Nancy <nferrigno@cliftonnj.org> wrote:

Good afternoon,

I have attached the forms that would need to be filled out prior to approval of the party/road closures. You also need to provide a map of the streets being affected. This needs to be in to me at least 30 days prior to the date so I can get departmental approvals and council approval.

Block Party

We, the residents of Plymouth Road do hereby request to close our street between
(street to be closed)
Broad St and Mayflower St between the hours of 12 pm and 5 pm
(cross street) (cross street) (time) (time)
on the following day of the week, Saturday, September 13
(day of the week and date)

NAME

ADDRESS

SIGNATURE

Lisa Angeline
Carolyn Howe
Allison Perik
Terrance Sullivan
Elena Camp
Jason Salazar
Bill Krueh
L. J. V. Rajcecki
Igor Ilkonshi
Chinsky Fraumberg
Marlene Alexander

33 Plymouth Rd
29 Plymouth Rd
28 Plymouth Rd.
19 Plymouth Rd
15 Plymouth Rd
4 Plymouth Rd
24 Plymouth Rd
538 Broad St
838 Broad St.
25 Plymouth Rd.
18 Plymouth Rd.

Carolyn Howe
Allison Perik
Terrance Sullivan
Elena Camp
Jason Salazar
Bill Krueh
L. J. V. Rajcecki
Igor Ilkonshi
Chinsky Fraumberg
Marlene Alexander

State Pkwy (Toll road)

Garden State Pkwy (Toll road)



Broad St

Plymouth Rd

Tulp Ct

Home

Mayflower St

Basketball court



View

100 ft

R



HOLD HARMLESS AGREEMENT

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

Lisa Angelina, 33 Dymouth Rd, Clifton

for (here set forth activity or use) Block Party - Basic - 120
Vendors just friends & family gathering

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

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

Dated: 8-7-25

By: [Signature]

Witness or Attest:

[Signature]

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve a Procession Permit for SS Cyril and Methodius Church on September 28, 2025

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

Description	Upload Date	Type
 letter	8/13/2025	Cover Memo

Tolosi, Kathleen

From: Valentin Carrillo <vcarrillo7777@gmail.com>
Sent: Tuesday, August 12, 2025 6:18 PM
To: Ferrigno, Nancy
Subject: Procession permit for Sunday September 28, 2025.
Attachments: Maps 2.pdf

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

Good evening Nancy Ferrigno,

On behalf of SS Cyril and Methodius Church
I am asking for a procession permit.

Time procession will start 1:30pm.
Time procession will end 3:30pm.

Event will be constituted by approximately
200 people.

Street use will be required for procession.

4 officers will be needed for procession protection.

I attached to this email a PDF of the map
With directions.

If you require any additional information
Please let me know.

Sincerely
Valentin Carrillo
64 Arthur street Clifton NJ 07011.



The starting point is 218 Ackerman Ave, Clifton NJ.

Then turn left onto Milosh Street.

Then turn left onto Center Street.

Then turn left onto Arthur Street.

Then left onto Ackerman Ave to finish at 218 Ackerman Ave.

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Accept Grant Funding from the NJ Department of Health (NJDOH) and Authorization Entry into and the Execution of a Grant Agreement (R437-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	8/13/2025	Cover Memo



Clifton Health Department

INTER-OFFICE MEMO

Date: August 13, 2025

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

CC: Joseph Kunz, CFO
Thomas Egan, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Kathleen Tolosi, City Clerk

Subject: Resolution to Accept *Strengthening Local Public Health Capacity 2026* Grant Funding

I hereby request that a resolution be prepared for the Health Department to accept the *Strengthening Local Public Health Capacity 2026* grant in the amount of \$64,788 from the NJ Department of Health (NJDOH). The funding timeline for this grant is 7/1/2025– 6/30/2026. This is the fifth year of funding for this grant. Please see the Notice of Grant Award from the NJDOH.

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

Thank you for your attention to this matter.

Notice of Grant Award

1. Date Issued

08/04/2025

2. Supersedes Award Notice Dated

State of New Jersey

Department of Health

Grant Agreement

3a. Grant Award No.

DLPH26PHC068

3b. Amendment/Revision No.

0

4. Title of Grant Award

Strengthening Local Public Health Capacity Program 2026

5a. Project Period (Mo./Day/Yr.)

From: 07/01/2025

Through: 06/30/2026

5b. Budget Period (Mo./Day/Yr.)

From: 07/01/2025

Through: 06/30/2026

6a. Grantee Name and Address

Clifton City

900 CLIFTON AVE

CLIFTON, New Jersey 07013-2708

6b. Grantee Vendor ID No.

222940857-00

6c. Grantee Unique Entity ID

P1B5DD8TQ5M6

6d. Grantee Project Director

John E. Biegel III

Health Officer/Director of Health & Human Services

7. Award Computation for Budget Period

a. Amount of Financial Assistance \$64,788

b. Less Unobligated Balance from Prior Budget Periods \$

c. Less Cumulative Prior Award(s) this Budget Period \$

d. AMOUNT of this ACTION \$64,788

8a. Total Grant Funds Awarded to Date for Project Period
\$64,788**8b. Source of Grant Funds**

Attached

9. Department Officers

Attached

10a. Nature or purpose of program to be funded.

26PHC PHIG - Public Health Infrastructure Grant: Pathway B - Public Health Infrastructure Grant (PHIG) - Non-LINCS Agency LHDs and LINCS Agency LHDs: Supports strengthening public health infrastructure across three CDC Public Health Infrastructure Grant (PHIG) strategies: Workforce, Foundational Capabilities, and Data Modernization, to build, promote, and protect local health.

26PHC OP - Outbreak Preparedness: Pathway A - Outbreak Preparedness (OP) - Non-LINCS Agency LHDs and Newark: Supports strengthening infectious disease outbreak preparedness and response capacity.

10b. This Grant is subject to the terms and conditions incorporated either directly or by reference in the following:

Attachment A - Additional Grant Provisions

Attachment B - Approved Budget

Attachment C - Program Specifications

Acceptance of the Grant terms and conditions is acknowledged by the Grantee when funds are obtained from the grant payment system.

11. Remarks**12. Department Signatures**

Division or Commission:

By: Shereen Semple

Department Grant Approval Officer:

By: Robert Apgar

Title: *Director, Office of Local Public Health*

Date: 07/31/2025

Contact: (609) 376-8690

Title: *Supervising Administrative Analyst*

Date: 08/04/2025

Contact: (609) 376-8512

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Revisions to Chapter 215 of the City Code
Entitled "Entertainment" (O8028-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	8/15/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 15, 2025

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

Re: Revisions to Chapter 215 of the City Code entitled "Entertainment"

Dear Mayor Grabowski and Members of the Municipal Council:

Enclosed please find a revised draft ordinance of Chapter 215 of the City Code entitled "Entertainment", which has the revisions set forth in yellow highlight. The revisions incorporate the requirement that any existing entertainment license holder with significant CAD activity will be required to comply with the notice obligations and appear before the Municipal Council in connection with an application for a license renewal. The revisions also increase the maximum fine for a violation of the ordinance from \$500 to \$2,000. A clean copy of the ordinance is on the agenda for first reading.

Thank you for your consideration in this matter.

Very truly yours,

/s/ Thomas M. Egan

THOMAS M. EGAN
Municipal Attorney

TME/sd
Enc.

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 215 OF THE CODE OF THE CITY OF CLIFTON ENTITLED "ENTERTAINMENT" AT §215-7 ENTITLED "APPLICATION FOR LICENSE" AND §215-11 ENTITLED "VIOLATIONS AND PENALTIES" (ADDS REQUIREMENT THAT CERTAIN RENEWAL APPLICATIONS MUST PROVIDE NOTICE TO PROPERTY OWNERS WITHIN 200 FEET OF ESTABLISHMENT AND APPEAR IN PERSON BEFORE THE MUNICIPAL COUNCIL AND INCREASES POTENTIAL PENALTY FOR A VIOLATION OF THIS CHAPTER)

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

1. Chapter 215 of the Code of the City of Clifton, entitled "Entertainment," more particularly at §215-7, entitled "Application for license," and §215-11, entitled, "Violations and penalties" is hereby amended, revised and supplemented to read as follows:

2. Additions are marked with an underline and deletions are marked with ~~striketrough~~.

§ 215-1. License required. [Amended 6-8-2016 by Ord. No. 7298-16]

It shall be unlawful for any public assembly hall, cabaret, theater, movie house, social club, restaurant and/or any person, partnership or corporation holding a plenary retail consumption license occupying any buildings or parts of buildings to furnish in or on those premises occupied by the aforesaid establishments entertainment of any kind or nature, whether or not an admission charge, cover fee or minimum is charged, without first obtaining a license therefor from the governing body.

§ 215-2. Lewd entertainment prohibited.

No licensee shall engage in or shall allow, permit or suffer any person employed to perform dancing or other entertainment in or upon the licensed premises or to carry on any part of such dancing or other entertainment in a lewd, licentious or lascivious manner.

§ 215-3. Topless or bottomless dancing prohibited.

No licensee shall engage in or shall allow, permit or suffer any person to appear on the premises of any establishment licensed for entertainment in any act, scene, sketch or other form of entertainment, including dancing for the benefit of patrons, with either or both breasts or the lower part of the torso uncovered or so thinly covered or draped so as to appear uncovered, such as in the manner of topless or bottomless dancing.

§ 215-4. Indecent exposure by other employees.

No licensee shall employ, allow, permit or suffer any waitress, waiter, bartender, barmaid or any other person employed by the licensee for a purpose other than providing entertainment, which other person comes in contact with or is likely to come in contact with the patrons of said licensed establishment, to appear in the presence of such patrons with either or both breasts or the lower part of the torso uncovered or so thinly covered or draped so as to appear uncovered.

§ 215-5. Entertainers under eighteen prohibited.

No licensee shall engage, employ, allow, permit or use entertainers under the age of 18 years.

§ 215-6. Indecent movements by entertainers prohibited.

No licensee shall employ, allow, permit or suffer in and upon the licensed premises any person to perform for hire or for the entertainment of patrons any dances, ballet, acrobatics or public performances of any kind, in which body movement constitutes the principal or integral part of such performance, which body movement shall be representative of indecent acts or activity that would arouse the sexual desire of others. No licensee shall provide any entertainment which entertainment shall cause the aforesaid premises to be conducted in such a manner as to become a nuisance.

§ 215-7. Application for license and renewal of license.

- A. Any person desiring a license under this chapter shall file with the City Clerk an original and four copies of an application, under oath, in writing, on a form furnished by the City Clerk.
- B. The application shall set forth the following information:
 - (1) The applicant's name, business name and business address.
 - (2) Whether the applicant is an individual, a partnership, a corporation or another 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 and place 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 [The term "stockholder," as used herein, means and includes any person owning or having an interest, either legal or equitable, in 10% or more of the stock issued and outstanding of the applicant corporation.]; in the case of another entity, the full names, residence addresses, dates and places 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.
 - (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 presidents, secretary and treasurer of a corporate applicant.
 - (7) The number of plenary retail consumption licenses held by the applicant.
 - (8) The applicant shall provide in the application a specific description of the nature and type of entertainment to be provided on the licensed premises. In the event of a substantial change in the format of the operation of the licensee's business or a change in the type of entertainment to be provided on the licensed premises, the licensee shall file an amended application with the City Clerk prior to instituting such change in the format of operation or the type of entertainment to be provided. **[Amended 12-4-1990 by Ord. No. 5463-90]**
 - (9) No entertainment license shall be granted to any establishment that did not have an entertainment license prior to May 15, 2014, or to any establishment seeking any type of expansion of its previously approved entertainment license, or to any establishment seeking approval for a special event unless the applicant for such license shall first give notice, in writing, at least 10 days prior to the meeting at which the application will be heard and considered, of its intention to apply for such license to owners of all real property, as shown on the current tax duplicates, located within 200 feet in all directions of the property where such entertainment license is sought. The applicant shall file with the City Clerk an affidavit of proof of service of such notice 24 hours prior to the scheduled hearing. Notice may be served upon the property owner either personally

or by registered or certified mail, addressed to the last known address. The notice shall include a copy of the application for entertainment and the date, time and place for the hearing set in connection with the application for the entertainment license. [Added 6-17-2014 by Ord. No. 7167-14]

(10) Any establishment seeking to renew its entertainment license that had significant CAD activity in the twelve (12) month period preceding the submission of a renewal application shall be required to appear before the Municipal Council. For purposes of this section, significant CAD activity shall mean any establishment having five (5) or more noise/disturbance – type complaints on nights that entertainment is authorized pursuant to the establishment's existing entertainment license during the twelve (12) month period preceding the submission of a renewal application. Such applicants shall first give notice, in writing, at least ten (10) days prior to the meeting at which the application will be heard and considered, of its intention to apply for the renewal of its license to owners of all real property, as shown on the current tax duplicates, located within 200 feet in all directions of the property where such renewal of the entertainment license is sought. The applicant shall file with the City Clerk an affidavit of proof of service of such notice 24 hours prior to the hearing. Notice may be served upon the property owner either personally or by registered or certified mail, addressed to the last known address. The notice shall include a copy of the renewal application for entertainment and the date, time and place for the hearing set in connection with the renewal application. The Municipal Council may, in its discretion, grant the renewal of applications for entertainment licenses of any establishment not having significant CAD activity as set forth above, without requiring such entities to appear before the Municipal Council.

(+0 11) If an application requires a use variance, the applicant shall first be required to obtain the variance from the appropriate land use board. [Added 6-17-2014 by Ord. No. 7167-14]

- C. Upon receipt of such application or amended application, the City Clerk shall submit the same to the Police Department, Fire Department, Building Department and Health Department for reports with reference to the compliance or noncompliance of the licensed premises with municipal and state rules, regulations, statutes and ordinances and the truth of the matters contained in the application. [Amended 4-6-1971 by Ord. No. 4037-71; 12-4-1990 by Ord. No. 5463-90]
- D. Upon receipt of such application or amended application and reports, the City Clerk shall submit same to the Municipal Council for its consent and approval. [Amended 12-4-1990 by Ord. No. 5463-90]
- E. The Municipal Council shall consent to and approve the issuance of such permit unless it reasonably finds that the applicant's character and business responsibility are not satisfactory; that a violation of municipal or state rules, regulations, statutes and ordinances exist; that untrue matters are contained in the application for such permit; that the issuance of such permit will tend to create a nuisance; or that the issuance of such permit will adversely affect the good government, order and protection of persons and property and the preservation of the public health, safety and welfare of the City of Clifton and its inhabitants. The Municipal Council shall determine that the applicant's character and business responsibility are satisfactory unless the application, the reports of the various departments or other evidence presented shall tangibly disclose any of the following:
 - (1) Conviction for a crime involving moral turpitude.
 - (2) Prior violations of statutes, ordinances or regulations relevant to the furnishing of entertainment.
 - (3) Conviction for a crime or disorderly persons offense involving gambling.
 - (4) Concrete evidence of bad character.
 - (5) Grounds similar to those listed above which would reasonably cause the Municipal Council to determine that the character and business responsibility of the applicant or any partner, officer or stockholder thereof are not satisfactory.

F. Upon the consent and approval of the Municipal Council to the issuance of such permit, the City Clerk shall issue the same; subject, however, to such appropriate conditions and safeguards, if any, consistent with the intent and purpose of and reasonably necessary to accomplish the objectives of this chapter and the statutory authority for the same as may be imposed by the Municipal Council, to include the following: **[Amended 3-1-1988 by Ord. No. 5250-88; 7-3-2001 by Ord. No. 6209-01]**

- (1) All new licenses shall be issued for a period of 90 days. At the end of said ninety-day period, the City Clerk shall have the authority to issue a license for a period of one year, provided that there have been no complaints received by the City of Clifton during said ninety-day period resulting from the entertainment license issued.
- (2) The number of standard nights and optional nights hours that entertainment is permitted.
- (3) The standard hours and optional hours that the entertainment is permitted.
- (4) The type of entertainment that is permitted.
- (5) The necessity for security to be provided by the applicant.
- (6) The prohibition of loud or offensive music; go-go or exotic dancers; dancing and other entertainment of a lewd, licentious or lascivious manner; topless, bottomless or indecently exposed entertainers or service employees; entertainers under 18 years of age.

§ 215-8. Suspension or revocation of permit. [Amended 8-20-1991 by Ord. No. 5529-91]

Any permit issued under this chapter may be suspended or revoked by the Municipal Council. If the Municipal Council shall determine that there are grounds upon which to suspend or revoke any such permit, such grounds being the same grounds upon which the Council may refuse to consent to and approve the issuance of such permit as set forth in § 215-7E above, it shall cause a notice to be served, in writing, upon the permittee or other person in charge of the premises for which such permit has been issued, citing the permittee to appear before the Municipal Council at the time and place designated in the notice, to show cause why such license should not be suspended or revoked. Notice may be served upon the permittee by personal service or by registered or certified mail addressed to the permittee's last known address. The permittee shall be afforded a hearing before the Municipal Council prior to the suspension or revocation of such permit. In addition to either a suspension or revocation of the permit, the Municipal Council may impose such conditions and safeguards for the continuation of said permit as it may deem necessary to provide for the public health, safety and welfare.

§ 215-9. Permit fees; expiration. [Amended 5-20-1991 by Ord. No. 5498-91]

A. The permit fee for an entertainment license shall be as follows: **[Amended 4-1-1997 by Ord. No. 5883-97; 12-16-2003 by Ord. No. 6387-03; 2-20-2007 by Ord. No. 6646-07; 1-5-2009 by Ord. No. 6788-09]**

- (1) Occupancy up to 100: \$125.
- (2) Occupancy of 101 to 150: \$235.
- (3) Occupancy of 151 to 200: \$400.
- (4) Occupancy of over 200: \$750.

B. The occupancy capacity for each licensee shall be the exact number on file for said premises in the Building Department of the City of Clifton.

C. All permits shall accompany the application for the permit. All permits shall run from July 1 and expire on June 30 of the next succeeding year of its issuance.

§ 215-10. Seating requirement.

No entertainment permit shall be granted unless the licensed premises shall have provisions for seating 25 or more persons.

§ 215-11. Violations and penalties.

Any person, partnership or corporation who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding ~~\$500~~ \$2,000 or imprisonment for a term not exceeding 90 days, or both.

§ 215-12. Additional days to constitute separate violations.

Except as otherwise provided, each and every day in which a violation of any provision of this chapter exists shall constitute a separate violation.

§ 215-13. Severability. [Added 3-1-1988 by Ord. No. 5250-88]

The invalidity of any section, paragraph, subparagraph, subdivision or provision of this chapter shall not invalidate any other section, paragraph, subparagraph, subdivision or provision of this chapter.

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

4. This ordinance shall take effect after final passage and publication as provided by law.

PASSED: _____

Raymond Grabowski, Mayor

ATTEST:

Kathleen Tolosi, City Clerk

ITEM NUMBER: D- 1

ITEM NAME: 2025 Municipal Budget
RECOMMENDATION:

SUMMARY:

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

ITEM NUMBER: D- 2

ITEM NAME: Forensic Audit (Verbal Discussion Only)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 3

ITEM NAME: Vehicle Fleet Update (Verbal Discussion Only)
RECOMMENDATION:

SUMMARY:

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

ITEM NUMBER: D- 4

ITEM NAME: Section 273-25 Emergency Orders / Administrative Fees
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	8/14/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 14, 2025

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

Re: § 273-25 Emergency Orders/Administrative Fees

Dear Mayor Grabowski & Council Members:

Please be advised that I have met with the Zoning Officer concerning ways to streamline the process concerning the remediation of situations where immediate action is required to correct serious violations or emergencies, particularly with respect to the overgrowth of brush, grass and weeds. Council will recall that the current process involves the issuance of a Notice of Violation providing a property owner with 10 days pursuant to N.J.S.A. 40:48-2.13 to abate the violation. If the violation remains unabated after the 10 day period, an Emergency Order is then issued under which the property owner receives an additional 10 days to abate the violation before the City will correct the violation and lien the subject property.

After discussing this matter with the Zoning Officer, we are proposing that the process be changed to permit the Notice of Violation and Emergency Order to be issued at the same time giving the property owner the requisite 10 days required by N.J.S.A. 40:48-2.13 to abate the violation. If the violation remains unabated after the 10 day period, the Zoning Office can both proceed with the cleanup and placing a lien upon the subject property and issue a summons and pursue an enforcement action through the Municipal Court. In this manner the emergency abatement action can be taken by the City after 10 days rather than the 20 day period that is required under the current process.

In addition, given the time and cost related to this regulatory process from the initial inspection, issuance of the Notices of Violation and Emergency Orders through the lien process, the Zoning Officer recommends that the current administration fee of \$100.00, which is assessed under § 273-25, be raised by \$30.00 to \$130.00. Municipalities have the authority to impose fees to defray the costs of regulation. However, such fees must be reasonable and must be primarily designed to cover the costs of regulation. Fees that are unreasonably exceeds the costs of regulation are impermissible. Given the costs to the City in this regulatory process, increasing the administrative fee to \$130.00 to \$135.00 would be reasonable to defray the cost to the City. I note that the current administrative fee set forth in § 273-25 has not been increased since May 2012.

Mayor Raymond Grabowski and Members of
the Clifton Municipal Council

August 14, 2025

Page 2

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

Very truly yours,

/s/ Thomas M. Egan

THOMAS M. EGAN
Municipal Attorney

TME/ssj

ITEM NUMBER: D- 5

ITEM NAME: Job Titles that did not Receive a Salary Increase (RP)
RECOMMENDATION:

SUMMARY:

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 memo	8/15/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 15, 2025

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

Re: **Job Titles That Did Not Receive Salary Increases**

Dear Mayor Grabowski & Council Members:

Please accept this correspondence in response to Councilwoman Pino's request for a list of the job titles that did not receive a salary increase because same was denied by the Council. The following titles were affected:

Health Officer
Chief Emergency Medical Tech
Second Asst Municipal Attorney
Confidential Secretary
Purchasing Agent
Administrative Analyst
Deputy City Clerk
Chief Financial Officer
Municipal Engineer
Municipal Court Administrator
Management Info Systems Specialist
Director of Public Works

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Enc.

ITEM NUMBER: D- 6

ITEM NAME: Construction Code Enforcement Update
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Information	8/15/2025	Cover Memo
	Information	8/15/2025	Cover Memo

Backflow Ordinance

Intent: It is the intent of this ordinance to protect the public water supply and preserve the potability and safety of our community's domestic water supply in accordance with N.J.A.C. 7:10 the State of New Jersey Safe Drinking Water Act, Passaic Valley Water Commission rules and the National Standard Plumbing Code. Backflow prevention is imperative to safeguard our water supply from contamination resulting from cross connections and hazardous pollutants by isolating within the water customers internal water distribution system(s) and to promote the elimination of existing cross connections, actual or potential within a customer's system(s). Additionally, to provide maintenance and monitoring of all installed devices to ensure their viability and functionality.

Responsibility: It shall be the responsibility of the Clifton Plumbing Sub-Code Official, overseen by the Construction Official, to implement the rules to the backflow program and enforce these rules as needed to obtain full compliance.

Compliance: All city water customers must comply with the program and rules set forth within this ordinance. Non-compliance shall result in penalties and possible discontinuance of water service, until compliance is reached.

Exemptions: Unattached Existing Single Family and Two Family homes shall be exempt from compliance.

Commercial and Mixed Use Buildings:

Domestic Water Service - All commercial and mixed use buildings within the city shall be equipped with a Reduced-Pressure Principal (RPZ) backflow device on the domestic water service downstream of the water meter.

Fire Service -All buildings equipped with a fire sprinkler system (without chemical additives) shall be equipped with a testable Double Check Valve Assembly (DCVA).

All buildings equipped with a fire sprinkler system (with chemical additives) shall be equipped with a Reduced Pressure Principal (RPZ) device.

All buildings with potential pollutants or hazards as a result of processes or production shall have the appropriate backflow device isolating such equipment based on the hazard potential.

All buildings with a Lawn/Garden Irrigation system shall have the appropriate testable device for such system (RPZ or PVB) depending on hazard level.

Multi-Family Residential Dwellings (3 Family +):

All buildings that are strictly residential and are 3 family or more shall be equipped with a testable double check valve assembly (DCVA)

Registering, Testing and Maintenance:

All devices existing in the city shall be registered annually with Clifton Building Department on the appropriate forms and fees paid per Clifton Fee Schedule established by Clifton Code Section 197-3. Fees according to this code section are \$100 for the first device and \$75 for each additional device at the same location.

All devices shall be tested by a certified Backflow Device Tester on an annual basis and test reports shall be uploaded into BSIONLINE.COM, a third party compliance monitoring service. The certified tester shall upload all of their credentials, test kit calibration forms, and test results for all devices.

High hazard locations shall submit such tests on a quarterly basis.

Any device failing the test must be repaired or replaced and retested to meet compliance.

Requested/Recommended Construction

New/ Updtaed Ordinances

Administrative

- ▶ Ordinance to empower Construction Code Officials to enforce and write City Ordinance penalties and fines
- ▶ Ordinance to create a fee schedule for all Ordinance Violations to add to and supersede any existing fee schedule. New fee schedule should be in line with existing UCC Fee schedule - See the Construction Official for appropriate fees

Code Violations

- ▶ Ordinance to prohibit the pumping of storm water and or ground water from any city property to the sidewalk and or road - This I2YIIIIP- discharge creates a hazard and at times unsanitary condition. In cold weather this creates an ice hazard
- ▶ Ordinance to prohibit the stock piling of soil from construction projects or for any other reason.
- ▶ Jobsite Cleanliness - Stock piling construction debris outside of a dumpsters/Container. Property maintenance including grass and weeds _____ throughout the project
- ▶ Transporting and dis112sing of construction debris or any garbage from another jobsite or location to a city property for disposal in a container located there.
- ▶ Sidewalk and Street Maintenance - Throughout construction sidewalks and street must be kept clean and clear. Bulk materials shall not be dumped or delivered onto street or sidewalk. Engineering permits required for any work on the sidewalk itself
- ▶ Noise, smoke debris, nuisance to neighboring properties
- ▶ Unsafe excavation - Require use of shoring in excavations over 48ft deep
- ▶ Abandon Building/ Eyesore/ Rodent Infestation. Hazardous Situation
- ▶ Back Flow Prevention
- ▶ Construction Code Enforcement Officer

ITEM NUMBER: D- 7

ITEM NAME: Development Zoning Changes
RECOMMENDATION:

SUMMARY:

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 ordinance	8/15/2025	Cover Memo

§ 461-12Principal structures and uses.

For single- and two-family detached dwellings, there shall be only one principal structure per lot. For commercial and industrial uses, there shall be only one principal use per lot, although more than one structure shall be permitted; if there are several lessees or owners occupying separate principal structures, a subdivision shall be required so that there will be only one principal structure per lot.

ITEM NUMBER: D- 8

ITEM NAME: Sperling Park Funding
RECOMMENDATION:

SUMMARY:

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 memo	8/15/2025	Cover Memo

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager
CC: Joseph Kunz, Chief Financial Officer
FROM: Debbie J. Oliver, Recreation Supervisor
DATE: July 25, 2025
RE: Sperling Park Playground

The Recreation Department is writing to you seeking Council authorization to use funds from the Open Space Trust Fund in order to purchase the playground and rubberized safety surface for the Sperling Park Improvement Project. At the last meeting of the Open Space Trust Fund Advisory Committee, the committee voted for the Recreation Department to move forward with the larger, more accessible design of the playground. Since that meeting, the Recreation Department has received a revised quote through the GameTime Community Champions Grant, which would save Clifton taxpayers over \$60,000.00 from the original, already discounted, price. The revised cost of both the playground and safety surface is \$597,371.44. The City received a Passaic County Open Space grant for this project in the amount of \$250,000.00; therefore, the Recreation Department is seeking to use a portion of the Open Space Trust Fund in the amount of \$347,371.44.

Currently, the Open Space Trust Fund has a balance of \$540,740.93. If the Council approves this request, it will leave a balance of \$193,369.49 in that fund. Once the tax rate is struck by Passaic County, the Finance Office will move the 2025 allotment, approximately \$537,898.00, to the Open Space Trust Fund giving a new balance of \$731,267.49.

We kindly request that you add this item onto the next Mayor and Council meeting agenda for approval. If you need any additional information from me, you can email me at doliver@cliftonnj.org or via phone at ext. 5958.

ITEM NUMBER: D- 9

ITEM NAME: Clean and Lean Update (Verbal Discussion Only)
RECOMMENDATION:

SUMMARY:

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

ITEM NUMBER: D- 10

ITEM NAME: PSE&G Business Energy Savings Programs (Verbal Discussion Only)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: CON- 1

ITEM NAME: Personnel

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: CON- 2

ITEM NAME: Personnel

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: Contract - Developer Agreement Ivan Cabarcas/Yellow Real Estate, LLC,
66 West 2nd Street, Block 9.07, Lot 20

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 6

ITEM NAME: Litigation - Workers' Compensation Claim, Date of Loss: 06/11/2021

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: CON- 7

ITEM NAME: Litigation - Update on Inappropriate Dissemination of Confidential Agenda Items

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 8

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:

ITEM NAME: Fr. Sokoloski - St. John Kanty Church

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Clifton Public Housing Agency - 2026 Annual Plan

RECOMMENDATION:

SUMMARY:

A public hearing will be held at the City of Clifton Municipal Building, 900 Clifton Avenue, Clifton, NJ on August 19, 2025.

The purpose of the hearing is to obtain input from the city residents in reference to the Public Housing Agency's Annual Plan to be submitted to the U.S. Department of Housing and Urban Development for fiscal year beginning January 1, 2026. The Clifton Public Housing Agency operates and manages a Section 8 Housing Choice Voucher Program. Program participants and city residents are encouraged to attend this hearing. A copy of the annual Agency Plan was available for review during the period of July 11, 2025 – August 18, 2025 – Monday thru Friday (except holidays).

Date: August 19, 2025

ATTACHMENTS:

Description	Upload Date	Type
 memo	8/13/2025	Cover Memo
 Advertisement	8/13/2025	Cover Memo

PHA Plans for the Clifton Public Housing Agency Annual Plan for FYB 2026

Gary S. DeMarzo, Interim Executive Director

FYB January 1, 2026

FIRST DRAFT



Presented by:

The **Nelrod** Company

**3301 West Fwy.
Fort Worth, Texas 76107
(817) 922-9000/FAX (817) 922-9100**

Satellite Offices: Washington, D.C.; Houston, TX

E-Mail Address: info@nelrod.com

Web Site: www.nelrod.com

Streamlined Annual PHA Plan (HCV Only PHAs)	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 09/30/2027
Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA’s operations, programs, and services, including changes to these policies, and informs HUD, families served by the PHA, and members of the public of the PHA’s mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families Applicability. Form HUD-50075-HCV is to be completed annually by HCV-Only PHAs. PHAs that meet the definition of a Standard PHA, Troubled PHA, High Performer PHA, Small PHA, or Qualified PHA <u>do not</u> need to submit this form. Where applicable, separate Annual PHA Plan forms are available for each of these types of PHAs. Definitions. (1) High-Performer PHA – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a higher performer on <u>both</u> of the most recent Public Housing Assessment System (PHAS) and Section Eight Management Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing. (2) Small PHA – A PHA that is not designated as PHAS or SEMAP troubled or manages less than 250 public housing units and any number of vouchers where the total combined units exceeds 550. (3) Housing Choice Voucher (HCV) Only PHA – A PHA that administers more the 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing. (4) Standard PHA – A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceeds 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments. (5) Troubled PHA – A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent (6) Qualified PHA – A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined and is not PHAS or SEMAP troubled.		

A	PHA Information.																																
A.1	PHA Name: <u>Clifton Public Housing Agency</u> PHA Code: <u>NJ089</u> PHA Plan for Fiscal Year Beginning: (MM/YYYY): <u>01/2026</u> PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning above) Number of Housing Choice Voucher (HCVs): <u>270</u> PHA Submission Type: ☒ Annual Submission ☐ Revised Annual Submission Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at the main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. The following are the specific locations where the public may obtain copies of the 2026 Annual PHA Plan: ▪ Administrative Office – 900 Clifton Avenue, Clifton, NJ 07013 ▪ PHA Website: www.cliftonnj.org ☐ PHA Consortia: (Check box if submitting a joint PHA Plan and complete table below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th rowspan="2" style="width: 20%;">Participating PHAs</th> <th rowspan="2" style="width: 10%;">PHA Code</th> <th rowspan="2" style="width: 20%;">Program(s) in the Consortia</th> <th rowspan="2" style="width: 20%;">Programs Not in the Consortia</th> <th colspan="2" style="width: 30%;">No. of Units in Each Program</th> </tr> <tr> <th style="width: 15%;">PH</th> <th style="width: 15%;">HCV</th> </tr> </thead> <tbody> <tr> <td>Lead HA:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	Lead HA:																							
Participating PHAs	PHA Code					Program(s) in the Consortia	Programs Not in the Consortia	No. of Units in Each Program																									
		PH	HCV																														
Lead HA:																																	

B	Plan Elements
B.1	Revision of Existing PHA Plan Elements. (a) Have the following PHA Plan elements been revised by the PHA since its last Annual Plan submission? Y N ☒ ☐ Statement of Housing Needs and Strategy for Addressing Housing Needs ☐ ☒ Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. ☒ ☐ Financial Resources. ☒ ☐ Rent Determination. ☒ ☐ Operation and Management. ☐ ☒ Informal Review and Hearing Procedures. ☐ ☒ Homeownership Programs. ☒ ☐ Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements. ☐ ☒ Substantial Deviation. ☐ ☒ Significant Amendment/Modification (b) If the PHA answered yes for any element, describe the revisions for each element(s): Housing Needs and Strategy for Addressing Housing Needs <u>Statement of Housing Needs:</u> Utilizing the Comprehensive Housing Strategy (CHAS) database from the City's Community Development Block Grant's Consolidated Plan and the US Census, the PHA has identified that the City's household data is as follows: 0-30% - 5,285 Greater than 30-50% - 4,235 Greater than 50-80% - 4,060 Under 5 – 8% Under 18 – 27.7% 65 & over – 35.4% Households 2016-2020 – 31,775 Households with at least one person or older: 5,160 – 17.2% The city had an estimated population in 2023 of 89,247. The overall City population, identified as one race, breaks down as follows: White – 49,329 - 55.30% Black or African American – 4,224 – 4.7%

B.1	American Indian – <i>267 - 0.3%</i> Asian – <i>6,929 – 7.8%</i> Native Hawaiian/Pacific Islander – 0 Hispanic – <i>35,128 – 39.4%</i> Not Hispanic – <i>54,119 – 60.6%</i> Two or more races – <i>15,203 - 17%</i> Population – <i>2023 – 89,247</i> Decrease – <i>From 2022 – 0.2% - Population of 89,451</i> <i>Estimated Population – 2025 – 88,478</i> <u>Waiting List for Section 8</u> <i>Total: 95</i> <i>Extremely Low Income: 92-97%</i> <i>Very Low Income: 2-2%</i> <i>Low Income: 1-1%</i> <i>Families with children: 42-44%</i> <i>Elderly Families: 9-9%</i> <i>Families with Disabilities: 2-2%</i> <i>White: 9-9%</i> <i>Black/African American: 41-43%</i> <i>Hispanic: 45-47%</i> <i>The waiting has been closed for 250 months. The PHA does expect to reopen the waiting list in PHA Plan year.</i>
-----	---

B.1**Financial Resources**

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2026 grants)		
a) Public Housing Operating Fund		
b) Public Housing Capital Fund		
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	2,603,061.00	
f) Resident Opportunity and Self-Sufficiency Grants		
g) Community Development Block Grant	1,261,206.00	CDFBG Only
h) HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
3. Public Housing Dwelling Rental Income		
4. Other income (list below)		
5. Non-federal sources (list below)		
Total resources	\$3,864,267.00	

Rent Determination**Payment Standards:**

The PHA's payment standard is:

- ***100% of FMR***

B.1 Operation and Management**HUD Programs Under PHA Management:**

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing	N/A	N/A
Section 8 Vouchers	195 22 Port-In	
Section 8 Certificates	N/A	N/A
Section 8 Mod Rehab	N/A	N/A
Special Purpose Section 8 Certificates/Vouchers (list individually)	N/A	N/A
Other Federal Programs (list individually)	N/A	N/A

Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements**Family Self-Sufficiency Programs:**

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants	Actual Number of Participants (As of: 06/24/2025)
Public Housing	N/A	N/A
Section 8	14	0

B.2 New Activities.

- (a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?

Project-Based Vouchers.

Y N
☐ ☒

- (b) If this activity is planned for the current Fiscal Year, describe the activities. Provide the projected number of project-based units and general locations and describe how project-basing would be consistent with the PHA Plan. *N/A*

B.3

Progress Report.

Provide a description of the PHA's progress in meeting its Mission and Goals described in its 5-Year PHA Plan.

Mission

The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination. Its overall mission is to provide standard/quality housing for low and moderate-income families at affordable rents and in a lead-free environment.

Goals/Objectives

PHA GOAL #1: EXPAND THE SUPPLY OF ASSISTED HOUSING

The PHA established the following objectives to strive in meeting goal #1:

- Apply for additional rental vouchers

Progress Statement:

PHA GOAL #2: IMPROVE THE QUALITY OF ASSISTED HOUSING

The PHA established the following objectives to strive in meeting goal #2:

- Improve voucher management (SEMAP score)
- Increase customer satisfaction

Progress Statement: *The City of Clifton has an active home improvement program through CDBG funds. This program is offered to all low/moderate income homeowners to help improve housing quality and to address housing violations.*

PHA GOAL #3: INCREASE ASSISTED HOUSING CHOICES

The PHA established the following objectives to strive in meeting goal #3

- Conduct outreach efforts to potential voucher landlords
- Increase voucher homeownership program

Progress Statement: *The City of Clifton has an active home improvement program through CDBG funds. This program is offered to all low/moderate income homeowners to help improve housing quality and to address housing violations.*

B.3	PHA GOAL #4: PROMOTE SELF-SUFFICIENCY AND ASSET DEVELOPMENT OF ASSISTED HOUSEHOLDS The PHA established the following objectives to strive in meeting goal #4 ▪ Provide or attract supportive services to improve assistance recipients' employability <u>Progress Statement:</u> <i>We currently have 2 employees assigned to the FSS Program to encourage participation in the FSS Program.</i>
B.4	Capital Improvements. <i>Not Applicable</i>
B.5	Most Recent Fiscal Year Audit. (a) Were there any findings in the most recent FY Audit? Y N ☐ ☒ (b) If yes, please describe: <i>N/A</i>
C.	Other Document and/or Certification Requirements.
C.1	Resident Advisory Board (RAB) Comments. (a) Did the RAB(s) provide comments to the PHA Plan? <i>(See attachment nj089a01)</i> Y N ☐ ☐ (b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.
C.2	Certification by State or Local Officials. Form HUD 50077-SL, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.

C.3	Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Form HUD-50077-ST-HCV-HP, <i>PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations - Including PHA Plan Elements that Have Changed</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.
C.4	Challenged Elements. If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public. (a) Did the public challenge any elements of the Plan? Y N ☐ ☐ If yes, include Challenged Elements.

Attachment: nj089a01
Clifton Public Housing Agency
Resident Advisory Board Consultation Process and Comments –
FYB 2026

1. Resident notification of appointment to the Advisory Board

At beginning of PHA Plan process, sent out letter to all residents/participants of opportunity to serve on Resident Advisory Board
June 17, 2025

2. Resident Advisory Board Selection

Selection made from resident/participant response **Please provide date**

3. Meeting Organization

Schedule date to meet with Resident Advisory Board for input to PHA Plan
July 2, 2025

Notify Resident Advisory Board of scheduled meeting **July 2, 2025**

Hold Resident Advisory Board meeting **August 5, 2025**

4. Notification of Public Hearing

Schedule date for Public Hearing and place ad **July 25, 2025**

Notify Resident Advisory Board **August 5, 2025**

Hold Public Hearing meeting **September 9, 2025**

5. Documentation of resident recommendations and PHA's response to recommendations

Please provide the residents' recommendations/comments and the PHA response to each comment after each RAB meeting.

Order Confirmation

Not an Invoice

Account Number:	1184363
Customer Name:	Clifton Public Housing
Customer Address:	Clifton Public Housing 900 Clifton AVE Robyn White Clifton NJ 07013-2708
Contact Name:	
Contact Phone:	
Contact Email:	
PO Number:	PUBLIC HEARING DATE:

Date:	07/11/2025
Order Number:	11488572
Prepayment Amount:	\$ 0.00

Column Count:	1.0000
Line Count:	49.0000
Height in Inches:	4.0800

Print

Product	#Insertions	Start - End	Category
NJM The Record-News Herald	1	07/18/2025 - 07/18/2025	Public Notices
NJM northjersey.com	1	07/18/2025 - 07/18/2025	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	\$51.56
Tax Amount	\$0.00
Service Fee 3.99%	\$2.06
Cash/Check/ACH Discount	-\$2.06
Payment Amount by Cash/Check/ACH	\$51.56
Payment Amount by Credit Card	\$53.62

Order Confirmation Amount	\$51.56
----------------------------------	----------------

Ad Preview

Clifton Public Housing Agency
Public Hearing – Date Correction from
August 19, 2025 to September 2, 2025
**PUBLIC HEARING DATE: September
2, 2025**

A public hearing will be held at the City of Clifton Municipal Building, Council Chambers, 900 Clifton Avenue, Clifton, NJ 07013 on September 2, 2025 at 8:00 p.m.

The purpose of the hearing is to obtain input from the city residents in reference to the Public Housing Agency's Annual Plan to be submitted to the U.S. Department of Housing and Urban Development for fiscal year beginning January 1, 2026. The Clifton Public Housing Agency operates and manages a Section 8 Housing Choice Voucher Program. Program participants and city residents are encouraged to attend this hearing. A copy of the annual Agency Plan will be available for review prior to the public hearing during the period of July 18, 2025 thru September 2, 2025 – Monday to Friday (except holidays) at the address below. Persons may submit written comments prior to the public hearing to:

Clifton Public Housing Agency
900 Clifton Avenue
Clifton, NJ 07013
973-470-5255
Or by email to: DSidoti@Cliftonnj.org

For further information, please email Donna Sidoti at DSidoti@Cliftonnj.org or call 973-470-5255 or 973-470-5846.
Record/Herald - July 18, 2025
Fee: \$21.56 11488572

ITEM NUMBER:

ITEM NAME: Knights of Columbus Thank you to the Council for Supporting the Annual Tank Pull

RECOMMENDATION:

SUMMARY:

Ray Lill, Knights of Columbus

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Approval of Workshop Meeting Minutes of August 6, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Minutes	8/14/2025	Cover Memo

**CITY OF CLIFTON
WORKSHOP MEETING MINUTES
AUGUST 6, 2025**

The Conference Meeting of the Municipal Council of the City of Clifton was held in the Municipal Conference Room of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey and called to Order by the Mayor.

6:30 P.M. CALL OF ROLL

Mayor Grabowski read the following Statement of Compliance into the record:

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

Upon roll call, the following were noted present:

Councilman Gibson	(BG) On Zoom
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D’Amato	(CD)
Councilwoman Pino	(RP) On Zoom at 6:34PM, In person at 6:41PM
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

Also present were City Manager, Gary DeMarzo; City Attorney, Thomas Egan; Assistant City Attorney, Andrew Oddo; 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

Councilman Gibson requested to reconsider the vote for authorizing the notice of bargaining that was discussed at the last meeting. Councilman Gibson motioned, and Councilwoman Sadrakula seconded and passed on roll call vote to reconsider the vote.

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

Councilman Gibson motioned, Councilman Latona seconded and passed on roll call vote to authorize the notice of bargaining. Councilman Kolodziej requested additional information about what unions are included in the notice. An explanation was given to the Mayor and Council by the City Manager what the notice of bargaining entails. It was noted for the record that all unions are included. Authorization is required before any conversation with the unions can begin.

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

A-1 Authorization to Approve the Governing Body Certification of the 2024 Annual Audit (R394-25)

Approved: JK/CD. Councilwoman Sadrakula objected.

A-2 Authorization to Cancel Balances of Certain Capital Projects in the General Sewer Utility Capital Account (R396-25)

Approved: CD/JK.

A-3 Authorization to Approve a PILOT Agreement Review and Analysis Contract Service from Phoenix Advisors

Approved: MS/CD

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)

Approved: AL/CD

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)

Approved: MS/AL

A-6 Authorization to Reject (or Award) the Bid for the Clifton City Hall Fueling Station Improvements (R399-25)

Councilman Latona motioned, Councilwoman Sadrakula seconded the rejection of the bid, which passed on roll call vote.

(4-3-0-0) Councilman D'Amato, Councilman Gibson, Councilman Latona, and Councilwoman Sadrakula voted Aye. Councilman Kolodziej, Councilwoman Pino and Mayor Grabowski voted Nay.

A-7 Walking Paths at Various Parks Improvement Project - City Engineer Recommends Award of Contract to D.S. Meyer Enterprises (R400-25)

Resolution held.

A-8 2025 Roadway Resurfacing Program - City Engineer Recommends Award of Contract to D&L Paving Contractors (R401-25)

Approved: AL/CD

The list of roads shall be published to the website to allow residents to see where improvements are happening. The City Manager shall get information from the utility companies that they do not have a plan in the near future to reopen the streets that are listed under this roadway resurfacing program.

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)

Approved: AL/CD

A-10 Interior Alterations to Clifton Police Department, Contract 1 - City Engineer Recommends Award of Contract to In-Line Architectural Glass & Metal (R403-25)

Approved: AL/MS

A-11 Interior Alterations to Clifton Police Department, Contract 2 - City Engineer Recommends Award of Contract to Nela Carpentry & Masonry (R404-25)

Approved: MS/AL

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)

Approved: MS/AL

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)

Approved: MS/AL

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)

Approved: MS/CD

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)

Approved: AL/CD

A-16 Authorization to Purchase and Installation of Radio Communication 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)

Approved: MS/AL

A-17 Authorization to Approve Purchase of Radio Communication Equipment and Accessories from Motorola Inc off New Jersey State Contract Purchasing Program

Approved: MS/AL

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)

Approved: AL/MS

A-19 Authorization to Approve a Request to Issue RFPs for Health Insurance Broker and Property & Casualty Insurance Broker (R412-25)

Approved: MS/AL

A-20 Authorization to Approve Award of Contract to Crystal Rodriguez as Local Health Outreach Coordinator for the Health Department of the City of Clifton (R421-25)

Approved: AL/JK. Councilwoman Sadrakula objected.

A-21 Authorization to Award Contract to CME Associates for General Professional Engineering Services (R422-25)

Approved: MS/AL

A-22 Authorization for Appointment of Hearing Officer in Police Disciplinary Matters (R414-25)

Tabled: AL/MS

A-23 Authorization to Reject the RFP for Professional Planner Service under the Community Development Block Grant (CDBG) Program (R415-25)

Approved: MS/RP. Councilman Kolodziej objected.

A-24 Authorization to Approve an Ordinance to Amend Landscape Permits and Dumping Fees (O8017-25)

A motion was made by Councilman Latona, seconded by Councilwoman Sadrakula and passed on roll call vote to amend the ordinance to end the program of allowing landscapers to dump their grass clippings.

(4-2-1-0) Councilman D'Amato, Councilman Gibson, Councilman Latona, and Councilwoman Sadrakula voted Aye. Councilman Kolodziej and Councilwoman Pino voted Nay. Mayor Grabowski recused himself.

An additional motion was made by Councilman Latona and seconded by Councilwoman Sadrakula to adopt the ordinance as amended and pass on first reading, which passed on roll call vote.

(4-2-1-0) Councilman D'Amato, Councilman Gibson, Councilman Latona, and Councilwoman Sadrakula voted Aye. Councilman Kolodziej and Councilwoman Pino voted Nay. Mayor Grabowski recused himself.

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

Approved: AL/CD

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

Approved: MS/AL

A-27 Authorization to Approve a Street Fair Application for the Clifton Historical Botany District Corp. on 10/04/2025

Approved: CD/MS

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)

Approved: MS/CD

A-29 Authorization to Adopt the 2025 Passaic County Hazard Mitigation Plan (R419-25)

Approved: AL/MS

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

Approved: AL/MS

DISCUSSION ITEMS/NEW BUSINESS

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

Councilman D'Amato noted that we should incentivize people accepting a city tree. Councilman Kolodziej asked if the City can send forms without open ended questions and ask for specific answers as to why the public does not want a tree. Councilwoman Sadrakula noted the Council voted this subject down years ago.

D-2 Police Department's Recommendation Concerning Fee Increases

The Council requested an ordinance review for the increase of the fee schedule. There was support for the increases.

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

Council was notified that the premium for the Bond Sale and BAN Sale was over \$80,000.

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.

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

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

ITEM NUMBER:

ITEM NAME: Approval of Executive Meeting Minutes of August 6, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

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

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Minutes	8/14/2025	Cover Memo

**CITY OF CLIFTON
REGULAR MEETING MINUTES
AUGUST 6, 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) via Zoom
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 Daisy - Crossroads Free Methodist Church

PRESENTATION

Proclamations for Boy Scout Troop #21

Proclamation to Aiden Prybicien

PUBLIC HEARING

2025 Municipal Budget Public Hearing.

Jeffrey Bliss, Auditor from Lerch Vinci and Bliss for the City, joined the hearing to answer any questions the board or the public had. He noted that the board must open to the public to allow questions on the budget as presented. After the public comment, the board has the choice to adopt the budget as presented or offer amendments.

Councilman Kolodziej asked if the board had the ability to move funds after the budget is adopted to cover areas from a deficit, the example was storm water. Mr. Bliss notified them that that type of deficit would not be allowed to be transferred.

Councilwoman Sadrakula asked what type of amendment requires an advertisement. Mr. Bliss advised that if a new line item of appropriation is increased by 1% or more than the total amount of appropriations, if any budget line item increases or decreases by more than 10%, or if the taxes are increased by more than 5%. She asked if the budget introduced in July included the \$500,000 payment for Capitals. Mr. Bliss confirmed it did.

City Manager Gary DeMarzo presented a slideshow to the board that was previously shown at the introduction. Amendments were included to explain how the reductions in the surplus usage can affect the increase in taxes. There were several cuts discussed, however the decrease in the tax percentage presented was only 2%. The recommendation to the board is to adopt the budget as presented. Councilman Kolodziej motioned, and Councilwoman Sadrakula seconded opening the public hearing.

The floor was opened to the public.

Robin Gibson, 12 Dwight Terrace, the City Manager is correct, our services are so important to continue to keep our residents happy. Our Police, Fire, and DPW are second to none and we need to find the funds internally to continue to provide the services that we do.

Councilman Latona motioned and Councilman D’Amato seconded closing the public portion, and the floor was closed.

Councilman Kolodziej spoke regarding the pain that this type of increase can cause. The taxes have continued to increase, and we need to address the issue now. The funds that were used to cover the increases over the course of the last several years have now been depleted. The budget introduced uses way too much fund balance, and we need to find a way to fix this. Funds are being held for projects that need to be appropriated to different costs. The City needs to start looking at alternative options for revenue.

Councilman Latona announced that he will be voting no for the budget due to the number of leased vehicles and there being not enough people to drive those vehicles. The presentation of a 5.5% tax increase when the City has Chapter 99 benefits that need to be updated, full time benefits for part time employees, a hiring freeze, questions for department heads for fees and cost savings that were unanswered, administrative review of overtime policies, not utilizing state grants or federal funding and using the operating budget, is too much to overlook.

Councilwoman Sadrakula spoke regarding the current administration attempting to correct 30 years of errors where, in her opinion, no cost-saving measures were taken. The budget process needs to begin earlier and the effort from all board members needs to increase to attend budget meetings. Costs are overstated and revenues are understated.

Councilman Kolodziej agreed that there is a lot of clean up that this current board needs to do, but we can only build a better future. We cannot correct the past. Trust funds are reported every year. This current budget does include \$300,000 worth of vehicles being removed.

A motion was made by Councilman Kolodziej, seconded by Councilwoman Pino, and failed on roll call vote to pass the municipal budget as introduced.

(3-4-0-0) Councilman Kolodziej, Councilwoman Pino, and Mayor Grabowski voted Aye. Councilman D’Amato, Councilman Gibson, Councilman Latona, and Councilwoman Sadrakula voted Nay.

Mr. Bliss explained that the governing body may accept the cuts presented by the City Manager. They will need to approve that by resolution. At the next meeting the board can discuss additional cuts. If the city does not adopt the budget within a reasonable amount of time, the Division of Local Government Services will send a letter with a deadline of when the City must adopt the budget. If it is not adopted by that deadline, the Division will come in and review the budget and the Director of the DLGS will certify a tax rate at which they believe will be a prudent tax levy to fund the expenses of the City for 2025. The governing body will need to develop the budget around that certified tax rate.

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 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

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.

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

SECOND READING ORDINANCES

A. Adoption of Ordinance 8010-25

B. Public Hearing on Ordinance 8010-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8010-25

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 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)

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

A. Adoption of Ordinance 8011-25

B. Public Hearing on Ordinance 8011-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8011-25

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 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)

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

A. Adoption of Ordinance 8012-25

B. Public Hearing on Ordinance 8012-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8012-25

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 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)

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 8013-25

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 Councilman Gibson and seconded by Councilwoman Sadrakula.

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

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday August 19, 2025, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8014-25

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 Gibson

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)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday August 19, 2025, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8015-25

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 Latona.

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)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday August 19, 2025, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8016-25

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 Councilman Gibson and seconded by Councilwoman Sadrakula.

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)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday August 19, 2025, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8017-25

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 Councilman Kolodziej and seconded by Councilman Latona.

(4-2-1-0) Councilman D'Amato, Councilman Gibson, Councilman Latona, and Councilwoman Sadrakula voted Aye. Councilman Kolodziej and Councilwoman Pino voted Nay. Mayor Grabowski abstained.

An Ordinance to Amend, Revise, and Supplement Chapter 296 of the Code of the City of Clifton Entitled "Landscapers"

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday August 19, 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.

Councilman Latona motioned, and Councilwoman Sadrakula seconded a motion for amendment to the ordinance to eliminate the program of private landscapers dumping grass clippings at DPW.

(4-2-1-0) Councilman D'Amato, Councilman Gibson, Councilman Latona, and Councilwoman Sadrakula voted Aye. Councilman Kolodziej and Councilwoman Pino voted Nay. Mayor Grabowski abstained.

A. Introduction of Ordinance 8018-25

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 Latona.

An Ordinance to Amend, Revise, and Supplement Chapter 375 of the Code of the City of Clifton Entitled "Sewer Connection Fee" (Increases Connection Fee")

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday August 19, 2025, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Tom Whittles, Clifton Ave., understands that the Council does not get involved in day-to-day items, so he notified the council of his wife's retirement due to harassment, bullying, and threats by department heads and supervisors. Documents will be forwarded to the City Manager and the council members.

Henry Cholazinski, spoke to the disfunction of the City for the last 30 years that the Council now has to correct. Zoning ordinances need to be enforced. Personnel evaluations need to be done. The garbage men need to have direction on what is recycling and what is trash.

Gary Perino, 491 Mt. Prospect Ave., asked when Mr. Villano was appointed to City Manager was there a nationwide or statewide search. He pointed out the presentation for the National Night Out event was excellent. He commented on the professionalism of one of the City's newest officers. Air BnB homes in Clifton are back on the website, the ordinances need to be enforced.

Jacqueline Potter, 651 Van Houten Avenue, asked for this upcoming school year in September what is the City planning on doing to keep kids safe getting on their buses on the main roads in town. The children are getting on the bus and cars that are supposed to be stopped are going around the bus putting all our children at risk.

Billy Prempeh, NJ Congressional District 9 Republican candidate, noted that some constituents have been advising him of distractions facing the City right now. He asked Councilwoman Pino for a debate.

Sharon (Sorloft), Friar Ln., wanted to advise the council about the water issue in the City, it is severely polluted. Photos will be provided to the City Manager to give to the council members.

Bart Ciervo, Delawanna Ave, asked if the issues that were previously brought up a year ago be discussed again. Sidewalks at the park in Delawanna and the sidewalks on Linden Ave need to be fixed. The baseball fields are never used; it should be turned into a dog park. The speed limit on Delawanna Ave needs to be fixed. The parks should be sprayed for ticks. The sewer hook ups need to be fixed and the council needs to look at the difference between an addition on a house and a brand new apartment complex.

Matt Ward, 1 Sewall Ave., the Division of Local Government Services should not be invited in to take over creating our tax levy. The adoption of our budget needs to be done by our governing body. Do not allow a non-elected official the opportunity to get in, we will lose total control of the budget process. The road conditions on the east side of the city are terrible, the City needs an aggressive capital plan for funding road projects.

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

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, had no comment for the public.

COUNCIL PRIVILEGE

Councilman Kolodziej

Councilman Kolodziej reported that Clifton does deserve the best with a nationwide search for a City Manager. There is no budget that was approved tonight, therefore there is no funding to spray for ticks although it should be a service that we provide. There is no direct representation with Passaic Valley Water Commission any longer, so it will be difficult to resolve the water issue and that the City can ask our representatives what we can do to report the issue and advocate for our residents. He also asked for our representatives to be contacted regarding an accurate listing of our water billing for the Board of

Education. A suggestion was made for the safety of our school children getting on the bus to install cameras on each bus and have the Board of Education send the footage to the Police Department to issue tickets. There will be approximately \$7,500 in revenue each year with our increase in sewer fees. The City's sanitation contract is going to be coming up and there are several items we should be looking into for a decrease in fees and increase in cost efficiencies. Upcycling Adventures session will be on Saturday the 9th from 10 to 12 at the Recycling Center. Main Memorial Park concerts in the park continue over the course of the next three weekends. August 15 and 16 will be family camp out. The Food Music and Car show will be on August 31, from 11 to 7 on the City Hall Campus. The proceeds will benefit our Veterans and support our Parades for Memorial Day and Veteran's Day.

Councilwoman Pino

Councilwoman Pino congratulated the Colombian community for their flag raising. The Ecuadorian flag raising ceremony will be Sunday at 1:00. ECHO is having the annual Auto Show fundraiser Sunday at Clifton Masonic Lodge from 11 to 4. She congratulated the Clifton Theater League once again on their 20 year anniversary, and the performance during the murder mystery they just performed. She commended the City employees for all their work for National Night Out. The Fall semester for the ECHO youth program will be starting soon.

Councilman Gibson

Councilman Gibson thanked everyone for their support during this difficult time in his life. The support from the community, especially Troop 21, has been so deeply appreciated. He noted how proud he is of the community and how excited he is to get back to the council chambers and be back with everyone again.

Councilman D'Amato

Councilman D'Amato spoke regarding the kindness and diligence that Troop 21 has. He asked the City Manager for an update on when the clean up of the Third River will be, and if the follow-up can happen with the Army Corp of Engineers. There is a broken basketball hoop at Albion Park which needs to be addressed. There is an update in the rules of order that will be presented to the board by September. Filming revenue is beneficial and Clifton should be on the Film-Ready list soon. He thanked the public for coming to the podium and speaking.

Councilwoman Sadrakula

Councilwoman Sadrakula noted that the Council voted last year that all confidential employees should have reviews. A question of why employees are not punching in or out was brought up, and how can it be addressed. The garbage contract is locked in due to the time frame passing. She thanked Gary for his working relationship with our City Attorney and with the council and having open communication. We need code enforcement across the board. There are people in the City still violating the codes even after warnings. There cannot be selective enforcement. The city needs to apply for more grants, and we need a grant writer. We need smart hiring.

Councilman Latona

Councilman Latona congratulated Troop 21 for their efforts for Councilman Gibson. He reported to the community that he was out of the country and will follow up with everyone. We need performance reviews, and the evaluations are annual, so the department heads need to be evaluated and the council needs to have a poll for their availability. Sidewalks, updating Chapter 99, permit parking and other items that have been open for years need to be voted on and closed out. The budget needs to be done earlier, and we need to "right the ship". He also addressed the public comments and responded with understanding and noted that any employees with a grievance must report it to administration.

Mayor Grabowski

Mayor Grabowski quickly noted the Clifton Unhoused Initiative. He asked the City Manager for an update on the project on Paulison Avenue. The City Manager responded that the property was changed by deed in lieu of foreclosure. The new capital group came in and was introduced to the Construction Office and the Legal Department. The project manager is motivated to finish the project. The first 100 units will be available for their Certificate of Occupancy and tax payments in October. He concluded his comments with the concern for the City in regards to the Division of Local Government Services coming in to pick the City's tax rate. We do not want the State coming in.

RESOLUTIONS VOTED ON SEPARATELY

A motion was made by Councilman Latona, and seconded by Councilwoman Sadrakula and passed on roll call vote to reject the bids

RESOLUTION 399-25

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.

(4-3-0-0) Councilman D’Amato, Councilman Gibson, Councilman Latona, and Councilwoman Sadrakula voted Aye. Councilman Kolodziej, Councilwoman Pino, and Mayor Grabowski voted Nay.

Resolution 400-25 was tabled.

RESOLUTION 400-25

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:
Funds Are Available In Account # _____

Resolution 414-25 was tabled.

RESOLUTION 414-25

**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:

<u>Law Enforcement Professional</u>	<u>Fees</u>
--	--------------------

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 contract shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

Resolution 422-25 was tabled.

RESOLUTION 422-25

**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:11-5 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:

RESOLUTIONS

A motion was made by Councilman Kolodziej, seconded by Councilman Latona, and passed on roll call vote with no objections to move the remaining resolutions.

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

RESOLUTION 393-25

**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	\$18,068,145.10
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
Revolving Loan Fund	
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
Payroll Agency	\$-
Tax Title Lien Redemption	\$-
Affordable Housing	\$-
	\$-
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	\$26,578,482.35

RESOLUTION 394-25

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.

RESOLUTION 395-25

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.

RESOLUTION 396-25

**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:

<u>Account Number and Name</u>	<u>Bond Ordinance</u>	<u>Cancel</u>
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:		<u>\$ 390,463.64</u>

BE IT FURTHER RESOLVED, that the Finance Office is authorized to cancel said balances and correct the City’s financial records for these cancellations.

RESOLUTION 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**

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:

<u>Address</u>	<u>Service Fee</u>	<u>Administrative Fee</u>	<u>Total Lien</u>
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.

RESOLUTION 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**

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.

RESOLUTION 401-25

**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:

RESOLUTION 402-25

**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

RESOLUTION 403-25

**RESOLUTION AWARDDING 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:

RESOLUTION 404-25

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:

RESOLUTION 405-25

**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

RESOLUTION 406-25

**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:

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

RESOLUTION 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**

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

Account numbers:

01-201-25-240-207 – Uniform Allowance

01-201-25-240-242 – Other Equipment

RESOLUTION 408-25

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.

RESOLUTION 409-25

ESOLUTION 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.

RESOLUTION 410-25

**RESOLUTION TO APPROVE RADIO EQUIPMENT INSTALLATIONS
FROM ELECTRONIC SERVICE SOLUTIONS. FOR FIRE DEPARTMENT 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**

RESOLUTION 411-25

**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

Regular Meeting Minutes – August 6, 2025, Page 18

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)

RESOLUTION 412-25

**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.

RESOLUTION 413-25

**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

Certification of Funds:
Funds Are Available in Account Personnel – Legal Fees
Account #01-201-20-105-320

RESOLUTION 415-25

**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.

RESOLUTION 416-25

**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.

RESOLUTION 417-25

**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.

RESOLUTION 418-25

**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

RESOLUTION 419-25

**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.

RESOLUTION 420-25

**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.

RESOLUTION 421-25

**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

RESOLUTION 423-25

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 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

LICENSES

- L-1 Honeybees N Nuts

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.

- L-2 World of Knowledge Learning Center, The

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.

- L-3 D & G Grocery

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.

L-4 Van Houten Pharmacy

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.

L-5 Yorem Pide

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.

L-6 Main Cure Pharmacy

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.

ADJOURNMENT

Councilman Gibson logged off the Zoom meeting at 11:39pm.

Councilman D'Amato, Councilman Latona, and Councilwoman Sadrakula stepped off the dais prior to closing the meeting.

Upon a Motion made by Councilwoman Pino, seconded by Councilman Kolodziej, the meeting was adjourned at 11:45 p.m.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: C- 1

ITEM NAME: Keith Allmendinger, Public Safety, Retired from his Position of Police Lieutenant, Effective August 1, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Hallie Olivera, Regulatory Affairs, Resigned Position of Key Boarding Clerk 1, effective August 7, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Meeting Minutes of Clifton Advisory Committee for Individuals with Disabilities on July 21, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Meeting Minutes of the Clifton Advisory Beautification Committee on August 4, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

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 Particularly 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	<i>No Change</i>	P#2443542	P3035728
29 Arthur Street	<i>No Change</i>	P#25087107	P3033223
67 Center Street	<i>No Change</i>	P2276704	5102HD
18 Cutler Street	<i>No Change</i>	P1614909	P3019257
169 East 9 th Street	<i>No Change</i>	P2443486	P3024794
63 Fornelius Avenue	<i>No Change</i>	1944614	P2900944
12 Loretta Street	<i>No Change</i>	P#2488386	P2999955
33 Portland Avenue	<i>No Change</i>	P2470303	P2884577
222 Washington Avenue	<i>No Change</i>	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 the 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

**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.

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: O- 8019-25

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Ordinance	8/11/2025	Cover Memo

**CITY OF CLIFTON
ORDINANCE #8019-25**

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

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

1. Chapter 439 of the Code of the City of Clifton, entitled “Vehicles and Traffic,” more particularly Section 439-10 thereof, entitled “Stopping or standing prohibited during certain hours on certain streets,” be and the same is hereby revised to add the following location:

Chapter 439
VEHICLES AND TRAFFIC

Article II.
Stopping, Standing and Parking

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

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

Name of Street	Side	Hours/Days	Location
Valley Road	Both	All/All	From Rock Hill Road to St. Phillip’s Drive

2. The Chief of Police is hereby directed to install and/or remove signs and/or markings calling attention to the within ordinance.
3. Any ordinance or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.
4. This ordinance shall take effect upon final passage and publication as provided by law, and upon approval of the County of Passaic.

Introduced: August 19, 2025

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk



Thomas Rinaldi
Chief of Police

Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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



D/Lt. Mohammad Droubi
Commander

To: Chief Rinaldi

From: D/Lt. Mohammad Droubi

Date: August 6th, 2025

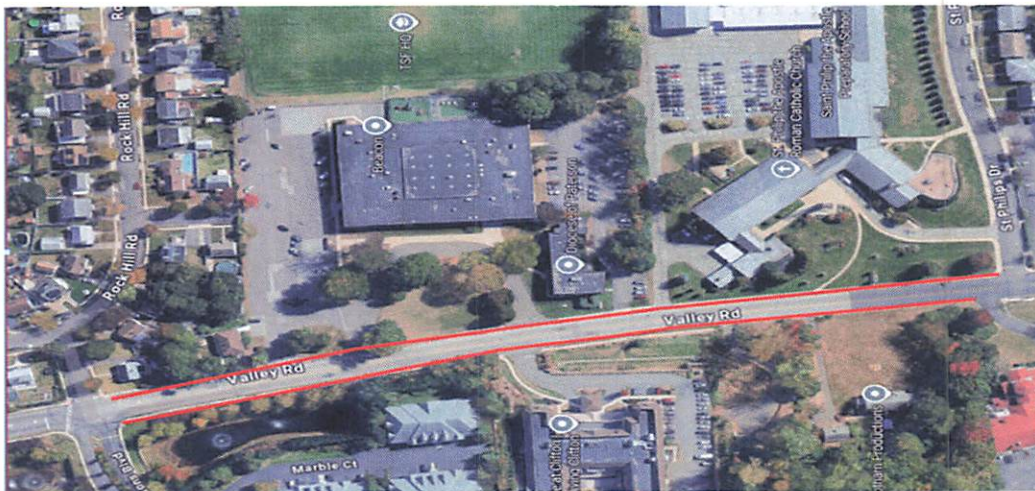
Re: Proposed amendment to § 439-10 Stopping or standing prohibited during certain hours on certain streets.

The Traffic Division was recently invited to tour the new middle school acquired by the Clifton Board of Education located at 775 Valley Rd. This was the former site of Pope John Paul II School. With this new acquisition, certain preemptive steps should be taken to ensure area safety, particularly on Valley Rd. We have seen the parking situations that have plagued our other schools and would like to prevent as many parking problem as possible with this new school. Having consulted with the school district's Director of District Safety and Security along with the Assistant Superintendent of Schools who support this proposal, the Traffic Division proposes the following amendment:

§ 439-10 Stopping or standing prohibited during certain hours on certain streets.

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

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
Valley Road	Both	All/All	From Rock Hill Road to St. Phillip's Drive



Respectfully Submitted;

M. Droubi

D/Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: O- 8020-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," Article I, Entitled "Residential Streets", More Particularly Section 349-2, Thereof, Entitled "Restricted Streets" (Harrison Place)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: O- 8021-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 189 of the Code of the City of Clifton, Entitled "Canvassing and Soliciting" More Particularly Section 189-3, Entitled "Fees"

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Ordinance	8/14/2025	Cover Memo

**CITY OF CLIFTON
ORDINANCE #8021-25**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 189 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "CANVASSING AND SOLICITING"
MORE PARTICULARLY SECTION 189-3, ENTITLED "FEES"**

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

1. Chapter 189 of the Code of the City of Clifton, entitled "Canvassing and Soliciting," more particularly Section 189-3 thereof entitled "Fees," is hereby amended, revised and supplemented as follows:

CANVASSING AND SOLICITING

§189-3. Fees.

- A. Upon the filing of the application, a fee of \$25 shall be paid to the Clifton Police Department for the use of the City to defray the cost of investigating, photographing, processing and issuing said permit. This fee includes defraying the cost of fingerprinting as well as the State Police fingerprinting charge directly to the State Police.
- B. The fee for any renewal of a license issued under this chapter shall be \$10.
- C. Each card issued to an individual is an additional \$5.

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: August 19, 2025

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8022-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 223 of the Code of the City of Clifton, Entitled "Fees", More Particularly Section 223-30, Entitled "Accident Reports" (Amends Fee for Printed Reports)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	8/14/2025	Cover Memo

**CITY OF CLIFTON
ORDINANCE #8022-25**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 223 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED “FEES”, MORE PARTICULARLY
SECTION 223-30, ENTITLED “ACCIDENT REPORTS” (AMENDS FEE FOR
PRINTED REPORTS)**

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

1. Chapter 223 of the Code of the City of Clifton, entitled “Fees,” more particularly Section 223-30 thereof entitled “Accident Reports,” is hereby amended, revised and supplemented as follows:

CHAPTER 223

* * *

§223-30. Accident reports.

A. For accident reports requested in person, the fee shall be \$1.00 for the first page for letter-size copies and \$0.50 per each additional page, and \$0.05 per page in accordance with the requirements of the Open Public Records Act (OPRA).

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: August 19, 2025

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8023-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 347 of the Code of the City of Clifton, Entitled "Parking of Truck Tractors, Trailers and Buses," More Particularly Section 34-2 Thereof, Entitled "Parking Prohibited Certain Hours; Permit for Recreational Vehicle" (Amends Fee for Recreational Vehicle Permit)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Ordinance	8/14/2025	Cover Memo

**CITY OF CLIFTON
ORDINANCE #8023-25**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 347 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED “PARKING OF TRUCK
TRACTORS, TRAILERS AND BUSES,” MORE PARTICULARLY SECTION 347-2
THEREOF, ENTITLED “PARKING PROHIBITED CERTAIN HOURS; PERMIT FOR
RECREATIONAL VEHICLE” (AMENDS FEE FOR RECREATIONAL VEHICLE
PERMIT)**

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

1. Chapter 347 of the Code of the City of Clifton, entitled “Parking of Truck Tractors, Trailers and Buses,” more particularly Section 347-2 thereof, entitled “Parking Prohibited Certain Hours; Permit For Recreational Vehicle,” is hereby amended, revised and supplemented as follows:

**CHAPTER 347
PARKING OF TRUCK TRACTORS, TRAILERS AND BUSES**

* * *

§ 347-2. Parking Prohibited Certain Hours; Permit For Recreational Vehicle.

(f) The fee for each parking permit granted under this section shall be \$5.00.

* * *

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.

Introduced: August 19, 2025

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8024-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 223 of the Code of the City of Clifton, Entitled "Fees," More Particularly Section 223-4, Entitled "Letters of Good Conduct" (Amends Fee for Background Checks)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	8/14/2025	Cover Memo

**CITY OF CLIFTON
ORDINANCE #8024-25**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 223 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED “FEES”, MORE PARTICULARLY
SECTION 223-4, ENTITLED “LETTERS OF GOOD CONDUCT” (AMENDS FEE FOR
BACKGROUND CHECKS)**

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

1. Chapter 223 of the Code of the City of Clifton, entitled “Fees,” more particularly Section 223-4 thereof, entitled “Letters of Good Conduct,” is hereby amended, revised and supplemented as follows:

CHAPTER 223

* * *

§223-4. Letters of Good Conduct.

Whenever the City of Clifton, its officers or employees are requested to issue a letter of good conduct, the person requesting the same shall be required to pay a fee of \$25 for each such letter.

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: August 19, 2025

Adopted:_____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8025-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 223 of the Code of the City of Clifton, Entitled "Fees", More Particularly Section 223-10, Entitled "Driveway Striping" (Amends Fee for Striping of Driveways)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	8/14/2025	Cover Memo

**CITY OF CLIFTON
ORDINANCE #8025-25**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 223 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "FEES", MORE PARTICULARLY
SECTION 223-10, ENTITLED "DRIVEWAY STRIPING" (AMENDS FEE FOR
STRIPING OF DRIVEWAYS)**

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

1. Chapter 223 of the Code of the City of Clifton, entitled "Fees," more particularly Section 223-10 thereof, entitled "Driveway Striping," is hereby amended, revised and supplemented as follows:

CHAPTER 223

* * *

§223-10. Driveway Striping.

- A. The Police Department of the City of Clifton shall be responsible for the striping of approved driveway demarcations within the City.
- B. After approval of said driveway demarcation by the Clifton Police Department, the individual, corporation, partnership or entity requesting the same shall submit a fee of \$15.00 for the initial striping of said driveway demarcation and \$15.00 for subsequent restriping.
- C. Subsequent restriping shall be provided as required. The fee for restriping shall be \$7.50.

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: August 19, 2025

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8026-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," More Particularly Sections 349-7 Thereof, Entitled "Application for Permit; Fee; Term of Permits" (Amends Temporary Permit Parking Fee)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Ordinance	8/14/2025	Cover Memo

**CITY OF CLIFTON
ORDINANCE #8026-25**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 349 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "PERMIT PARKING ON
RESIDENTIAL STREETS AND MUNICIPAL LOTS," MORE PARTICULARLY
SECTIONS 349-7 THEREOF, ENTITLED "APPLICATION FOR PERMIT; FEE;
TERM OF PERMITS" (AMENDS TEMPORARY PERMIT PARKING FEE)**

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

1. Chapter 349 of the Code of the City of Clifton, entitled "Permit Parking on Residential Streets and Municipal Lots," more particularly Section 349-7 thereof, entitled "Application for Permit; Fee; Term of Permits," is hereby amended, revised and supplemented to read as follows:

§ 349-7. Application for Permit; Fee; Term of Permits.

C. The fee for each parking permit granted under this article shall be \$5.00. Each parking permit granted under this article shall remain valid during the ownership period of such vehicle by the applicant. Each visitor parking permit granted shall remain valid during the residency of the applicant up to a maximum of seven days.

2. All ordinances or parts of ordinances inconsistent herewith are repealed as to such inconsistency only.

3. This ordinance shall take effect after passage and publication as provided by law.

Introduced: August 19, 2025

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8027-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 133 of the Code of the City of Clifton, Entitled "Alarm Devices" More Particularly Section 133-6, Entitled "Registration Fees; Penalties for Failure to Register" (Revises Minimum Fine)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	8/14/2025	Cover Memo

**CITY OF CLIFTON
ORDINANCE #8027-25**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 133 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "ALARM DEVICES" MORE
PARTICULARLY SECTION 133-6, ENTITLED "REGISTRATION FEES;
PENALTIES FOR FAILURE TO REGISTER" (REVISES MINIMUM FINE)**

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

1. Chapter 133 of the Code of the City of Clifton, entitled "Alarm Devices," more particularly Section 133-6, entitled "Registration fees; penalties for failure to register," is hereby amended, revised and supplemented as follows:

§ 133-6. Registration fees; penalties for failure to register.

- A. There shall be a \$50.00 registration fee of \$50.00 for any new alarm device installed in any nonresidential building or structure. There will be a new registration required and an additional registration fee of \$25 due upon any change in ownership of any nonresidential building or structure and upon any change in the alarm device, including any change in the entity that monitors the device.
- B. There shall be a registration fee of \$25 for alarm devices installed at residential dwelling units.
- C. Any person, firm or corporation that fails to register an alarm device within 72 hours of its installation shall be subject to a fine of not less than \$95 nor more than \$1,250, upon conviction.
- D. Any person, firm or corporation that fails to update the registration information of an alarm device within 72 hours of any change in ownership of the alarm device or upon any change in the entity that monitors the device shall be subject to a fine of not less than \$95 nor more than \$1,250, upon conviction.

2. All other provisions of Chapter 133 are not further amended hereby and remain in full force and effect.

3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: August 9, 2025

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8028-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 215 of the Code of the City of Clifton Entitled "Entertainment" at Section 25-7 Entitled "Application for License" and Section 215-11 Entitled "Violations and Penalties" (Adds Requirement that Certain Renewal Applications Must Provide Notice to Property Owners Within 200 Feet of Establishment and Appear in Person Before the Municipal Council and Increases Potential Penalty for a Violation of this Chapter)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: R 424-25

ITEM NAME: Resolution: Approve Claims List Resolution for the August 19, 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 19, 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	8/14/2025	Cover Memo

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of August 19, 2025
Meeting of August 19th, 2025**

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

Current Fund	\$	21,903,126.31
Grant Fund	\$	466,761.99
Open Space Trust	\$	-
General Capital Fund	\$	14,301.57
Sewer Utility -Operating	\$	517,362.90
Sewer Utility-Capital	\$	1,906.25
Developers Escrow	\$	10,385.32
Dog Trust	\$	1,458.48
Police Extra Duty	\$	-
Trust Other	\$	58,816.20
Section 8 Public Housing	\$	218,559.91
Affordable Housing	\$	-
Community Development	\$	11,200.00
Tax Title Lien Redemption	\$	-
Self Insurance	\$	121,042.88
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	11,272.51
Library	\$	-
General Liability Trust	\$	8,538.00
Workers Compensation Trust	\$	65,970.25
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	23,410,702.57

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

Report Printed 2025-08-14 14:36:33 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 08/19/2025 For bills from 08/07/2025 to 08/19/2025

Vendor	Description	Account	PO Payment	Check Total
CDBG				
7480 - SAMIR HADDAD	PO 62007 CHIP - 58 Mina Ave - second grant paymen		3,500.00	
17-201-20-111-000 CDBG Year 44		3,500.00		
	PO 62017 CHIP - 58 Mina Ave - first grant payment		3,500.00	
17-201-20-111-000 CDBG Year 44		3,500.00		
	PO 62207 CHIP - 58 Mina Ave - fifth grant payment		4,200.00	
17-201-20-111-000 CDBG Year 44		4,200.00		11,200.00
CLAIMS FUND				
6193 - ABSOLUTE AUTO AND FLAT GLASS	PO 62119 DPW-FLEET REAR WINDOW FOR DPW 34		388.73	
01-201-26-315-200 Vehicle Maintenance - Expenses		388.73		388.73
ACH 720 - ACRISURE, LLC	PO 62128 R282-25-CRIME RISK MANAGEMENT POLICY - 7		8,538.00	
27-201-20-300-000 General Liability Insurance		8,538.00		8,538.00
ACH 4283 - ACTION FIRE APPARATUS COMPANY, INC.	PO 61837 FIRE: R067-24 Turn Out Gear Hangers		715.00	
01-201-25-265-200 Fire Department - Expenses		715.00		715.00
343 - AGL WELDING SUPPLY CO., INC.	PO 62199 DPW - FLEET CYLINDER RENTAL		243.75	
01-201-26-315-200 Vehicle Maintenance - Expenses		243.75		243.75
103 - AIR POWER INTERNATIONAL, INC.	PO 62342 FIRE: Yearly Service Contract - Air Fill		536.25	
01-201-25-265-200 Fire Department - Expenses		536.25		536.25
ACH 4294 - AIRGAS USA, LLC	PO 62153 FIRE: Medical Oxygen Cylinders		615.00	
01-201-25-265-200 Fire Department - Expenses		615.00		615.00
ACH 4294 - AIRGAS USA, LLC	PO 62217 FIRE: Medical Oxygen Cylinders		185.89	
01-201-25-265-200 Fire Department - Expenses		185.89		185.89
3330 - ALLDATA LLC	PO 61561 DPW - FLEET - TOOLS AND WORK EQUIPMENT		1,500.00	
01-201-26-315-200 Vehicle Maintenance - Expenses		1,500.00		1,500.00
6660 - Alternate Groove Party Band, LLC	PO 61506 RECREATION: Food Truck Festival Entertai		1,500.00	
15-286-56-007-000 Civic Events		1,500.00		1,500.00

ACH	4446 - AMERICAN WEAR UNIFORMS 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 62234	R090-25 - UNIFORM RENTAL CLEANING & MANA	1,476.09	1,476.09	1,476.09
ACH	3735 - ANDREW FLOCKHART 01-201-32-465-200	Sanitation - Contractual - Expenses	PO 61747	R059-23 - June 2025 VEGETATIVE WASTE MAT	30,326.05	30,326.05	30,326.05
ACH	3735 - ANDREW FLOCKHART 01-201-32-465-200	Sanitation - Contractual - Expenses	PO 62237	R059-23 - JULY 2025 VEGETATIVE WASTE MAT	36,286.30	36,286.30	36,286.30
ACH	6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 62112	R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #	1,443.70	1,443.70	1,443.70
	3899 - AT&T Mobility LLC 01-201-20-140-200	Management Info Systems - Expenses	PO 62169	AT&T Mobile Service	283.48	283.48	283.48
	110 - ATHENIA MASON SUPPLY, INC. 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 61625	DPW - SEWERS - MATERIAL USED FOR REPAIRI	53.00	53.00	53.00
ACH	7419 - Axis Portable Air, LLC 15-286-56-005-000	Recreation Trust Accounts	PO 61282	RECREATION: Portable Air Conditioner at	1,930.00	1,930.00	1,930.00
ACH	6859 - BARBARA SAAD 01-201-43-490-200	Municipal Court - Expenses	PO 62143	Court: Arabic Interpreting Services	450.00	450.00	450.00
	5920 - BIRDS BEWARE, INC. 01-201-28-375-200	Maintenance of Parks - Expenses	PO 62181	R057-25 - AUGUST - GEESE CONTROL SERVIC	1,570.00	1,570.00	1,570.00
ACH	3706 - BOSWELL ENGINEERING, INC. 02-213-40-724-500	Infrastructure	PO 62263	R090-24 - Weasel Brook Cilvert Section 7	157.25	157.25	157.25
ACH	3706 - BOSWELL ENGINEERING, INC. 08-215-55-959-200	Storm Sewer Projects	PO 62265	R028-25 Plog Brook Culvert Rehab Constr	646.25	646.25	646.25
	513 - BOTANY TV & APPLICANCES, INC. 01-201-25-265-200	Fire Department - Expenses	PO 62176	FIRE: A/C Unit for Fire Sta. 6	325.00	325.00	325.00
	319 - BRUNO AND FERRARO, ESQ. 12-286-56-851-000	Developer Escrows	PO 62108	7/8/25 - For Professional Services Rende	397.07	397.07	
	01-201-21-180-200	Zoning and Planning - Expenses	PO 62149	JULY 2025 PROFESSIONAL SERVICES - COUNSE	1,891.28	1,891.28	2,288.35
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200	Telephone	PO 62159	8/01/25 - 8/31/25 - Cable for NFIRS Repo	105.94	105.94	105.94
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200	Telephone	PO 62258	8/1/25 - 8/31/25 - Clifton Account: 0787	207.24	207.24	207.24

	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 62268 8/1/25 - 8/31/25 - MIS-CPD & Police Rang	454.95	454.95	454.95
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 62269 8/1/25 - 8/30/25 - DPW Account: 07870-45	96.36	96.36	96.36
ACH	119 - CAMPBELL FOUNDRY COMPANY 01-201-26-292-200 Roads Department - Expenses	PO 61085 DPW-SEWERS - REPLACEMENT OF OLD & BROKEN	5,007.20	5,007.20	5,007.20
	7385 - CANON U.S.A INC. 01-201-20-130-200 Financial Administration - Expense	PO 62166 R013-24 - July Invoices Canon Managed Pr	2,873.66	2,929.46	
	01-201-22-195-200 Construction Code - Expenses		55.80		
	01-201-27-330-200 Health and Welfare - Expenses	PO 62209 HEALTH: CANON COPIER SERVICES (STAPLES	326.00	326.00	3,255.46
	360 - CENTRAL SUPPLY, INC. 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 62110 DPW - SEWERS- CATCH BASIN FOR VREELAND A	420.00	420.00	420.00
	2153 - CHEMSEARCH 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 62041 DPW-FLEET CHEMICALS FOR FLEET	524.95	524.95	524.95
	5712 - CLAVE ENT. LLC 15-286-56-007-000 Civic Events	PO 62097 RECREATION: Artist for Food Truck Festiv	2,000.00	2,000.00	2,000.00
ACH	1222 - CLIFTON PUBLIC LIBRARY 01-201-20-120-200 City Clerk - Expenses	PO 62165 Clerk's Office - Early Voting Reimbursem	714.79	714.79	714.79
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 62135 Traffic Related Duties - Project 24-06	4,970.00	4,970.00	4,970.00
ACH	1026 - CLIFTON, CITY OF - POLICE 08-215-55-956-100 Sewer Improvements 7741-22	PO 62210 Traffic Related Duties, On-Call Emergenc	1,260.00	1,260.00	1,260.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 62212 Traffic Related Duties - Project 24-06	7,507.50	7,507.50	7,507.50
ACH	6133 - COLONNELLI BROTHERS INC. 02-213-40-700-000 Engineering Dept. Grant Expenditures	PO 59766 R120-25: Morris Canal Drainage Improvem	279,034.21	279,034.21	279,034.21
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I 01-201-26-290-200 Building Department (DPW) - Expenses	PO 61846 DPW - FACILITIES CAMERA TECHNICAL LABOR	900.00	900.00	900.00
ACH	6057 - COVERALL NORTH AMERICA, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 62132 ARTS CENTER: 2025 COVERALL AUGUST INVOIC	825.00	825.00	825.00

ACH	6753 - CRYSTAL RODRIGUEZ 02-213-40-702-000	Health Department Grant Expenditures	PO 62105 HEALTH: CONSULTANT SERVICES 7/14/25 - 7/	1,277.94	1,277.94	1,277.94
	245 - CUELLAR LLC 15-286-56-005-000	Recreation Trust Accounts	PO 62255 RECREATION: Food for Drive-In Movie	137.00	137.00	137.00
ACH	160 - D & F AUTOMOTIVE 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 62131 DFW-FLEET REPAIR PARTS	428.83	428.83	428.83
ACH	6917 - DABBLING BROOK LLC 15-286-56-005-000	Recreation Trust Accounts	PO 62253 RECREATION: Instructor payment for Puppe	840.00	840.00	840.00
ACH	6917 - DABBLING BROOK LLC 02-213-40-706-000	Public Works Grant Expenditures	PO 62352 DFW - RECYCLING CRAFTING PROGRAM - June,	225.00	225.00	225.00
ACH	6907 - DARIA CHIANG 01-201-43-490-200	Municipal Court - Expenses	PO 62099 Court: Russian Interpreting Services	225.00	225.00	225.00
ACH	5491 - DeBLOCK ENVIRONMENTAL SERVICES 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 62151 Class C-4 Collection System Operator Ser	1,000.00	1,000.00	1,000.00
ACH	462 - ECONOMY PAPER & RESTAURANT SUPPLY		PO 62095 HEALTH: ANIMAL CONTROL SUPPLIES 2025	930.00	930.00	930.00
ACH	133 - EMSL ANALYTICAL, INC. 15-286-56-028-000	Lead-Based Paint Inspections	PO 62214 R013-25- HEALTH: LEAD DWELLING INSPECTIO	935.42	935.42	935.42
ACH	5279 - ENTERPRISE FM TRUST		PO 62197 R238-23 - August 2025 Fleet Maintenance	120.84	120.84	
	01-201-31-458-200	Purchase/Lease Autos	PO 62197 R238-23 - August 2025 Fleet Maintenance	31,228.79	34,069.25	
	01-201-22-195-200	Construction Code - Expenses		2,840.46		34,190.09
	4686 - ENVIRONMENTAL RESOLUTIONS, INC 01-201-20-165-200	Engineering Services - Expenses	PO 62266 R068-25 LSRP Services Year 2025 - City H	5,766.39	5,766.39	5,766.39
ACH	6706 - EXTECH BUILDING MATERIALS, INC. 01-201-28-300-200	Shade Tree - Expenses	PO 61620 DFW - SHADE TREE - VARIOUS FLOWER BEDS A	786.00	786.00	786.00
	848 - FAIRFIELD MAINTENANCE, INC. 01-203-26-290-200	(2024) Building Department (DPW) - Expenses	PO 62350 DFW-FACILITIES- UST A&B OPERATOR 5/14/25	347.10	347.10	
	01-203-26-290-200	(2024) Building Department (DPW) - Expenses	PO 62351 DFW-FACILITIES- UST A&B OPERATOR & 5/14/	347.10	347.10	694.20
	6564 - FAMILY ADVENTURES NORTH JERSEY LLC 15-286-56-005-000	Recreation Trust Accounts	PO 62094 RECREATION: Summer Camp Trip 7/23/25	187.96	187.96	187.96

ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC 01-201-43-490-200 Municipal Court - Expenses	PO 62148 R456-23 - Court: July 2025 Spanish Inte	4,375.00	4,375.00	4,375.00
	6731 - FIG 20 LLC	PO 62075 Tax Lien Redemption B# 27.07 L# 7	600.00	600.00	
		PO 62075 Tax Lien Redemption B# 27.07 L# 7	790.56	790.56	
		PO 62183 Tax Lien Redemption B# 1.02 L# 15	475.53	475.53	
		PO 62183 Tax Lien Redemption B# 1.02 L# 15	200.00	200.00	
		PO 62188 Tax Lien Redemption B# 7.04 L# 9	600.00	600.00	
		PO 62188 Tax Lien Redemption B# 7.04 L# 9	1,068.55	1,068.55	
		PO 62189 Tax Lien Redemption B# 8.15 L# 3	600.00	600.00	
		PO 62189 Tax Lien Redemption B# 8.15 L# 3	5,752.31	5,752.31	10,086.95
	6731 - FIG 20 LLC	PO 62190 Tax Lien Redemption B# 14.13 L# 10	600.00	600.00	
		PO 62190 Tax Lien Redemption B# 14.13 L# 10	563.18	563.18	1,163.18
	7305 - Final Gift Pet Memorial -New Jersey	PO 62208 HEALTH: ANIMAL CONTROL FINAL GIFT SERVIC	168.48	168.48	168.48
ACH	136 - FOLEY, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 61904 DPW-FLEET REPAIR PARTS	256.60	256.60	256.60
	7482 - GENT SHABI 01-192-08-105-000 FEES AND PERMITS	PO 62227 POLICE DEPT. - HANDGUN PERMIT REFUND FOR	100.00	100.00	100.00
ACH	183 - GRAINGER 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 61936 R208-25-DPW - FLEET SUPPLIES FOR FLEET	333.37	333.37	333.37
ACH	183 - GRAINGER 01-201-28-375-200 Maintenance of Parks - Expenses	PO 62045 R208-25-DPW - GROUNDS - SAFETY EQUIPMENT	592.77	592.77	592.77
ACH	183 - GRAINGER 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 62091 R280-25-RECREATION: Supplies for Anzaldi	400.10	400.10	400.10
ACH	183 - GRAINGER 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 62092 R280-25-RECREATION: Supplies for Anzaldi	231.19	231.19	231.19
ACH	183 - GRAINGER 02-213-40-706-000 Public Works Grant Expenditures	PO 62136 R259-23DPW - CLEAN COMM-SAFETY SUPPLIES	1,064.48	1,064.48	1,064.48

ACH	183 - GRAINGER 02-213-40-706-000	Public Works Grant Expenditures	PO 62137	R208-25- DPW - RECYCLING - HYDRATION POW	822.76	822.76	822.76
	6288 - GRANADA CONSTRUCTION CORP. 02-213-40-700-000	Engineering Dept. Grant Expenditures	PO 62245	R529-24 2024 NJDOT Sidewalk & Curb Impro	181,135.85	181,135.85	181,135.85
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS 12-286-56-851-000	Developer Escrows	PO 62100	Planning Review #1505	825.00	825.00	825.00
ACH	6948 - GREENMAN-PEDERSEN, INC. 04-215-55-959-900	Administrative Cost 7471-18	PO 62161	R278-24: NJDOT SRTS 2022 Christopher Co	1,649.07	1,649.07	1,649.07
	6239 - GSRAN-Z, LLC (Christiana Trust as Custod		PO 62185	Tax Lien Redemption B# 39.04 L# 21	14,200.00	14,200.00	
			PO 62185	Tax Lien Redemption B# 39.04 L# 21	21,105.07	21,105.07	35,305.07
ACH	4797 - HD SUPPLY FACILITIES MAINTENANCE LT 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 60634	DPW - SEWERS - TOOLS FOR CLEAN SEWERS AN	2,075.83	2,075.83	2,075.83
	115 - HORIZON BLUE CROSS & BLUE SHIELD OF 21-201-20-100-000	Employee Group Health	PO 62196	R592-24 - June 2025 Group Insurance Admi	43,490.87	43,490.87	43,490.87
ACH	6427 - HR Managing Group, LLC 01-201-27-330-200	Health and Welfare - Expenses	PO 62154	07661 - 21 - LEASE - 207 PARKER AVENUE -	2,889.58	2,889.58	2,889.58
	7481 - HUSNE HOSHAN 01-192-08-105-000	FEES AND PERMITS	PO 62226	POLICE DEPT. - HANDGUN PERMIT REFUND FOR	76.00	76.00	76.00
ACH	6492 - IMMEDICENTER TOTOWA 01-201-25-265-200	Fire Department - Expenses	PO 62096	FIRE: R467-24, R151-25 Drug Testing	60.00	60.00	60.00
	4126 - INTRUDER ALERT ALARMS LLC		PO 62287	HEALTH DEPARTMENT: CLIFTON ANIMAL SHELTE	360.00	360.00	360.00
	7458 - JAMES SANDS 15-286-56-005-000	Recreation Trust Accounts	PO 61560	RECREATION: Artist for Obser Summer Conc	1,250.00	1,250.00	1,250.00
	2670 - JCW INC DBA/ SPORT CARE SFM 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 59142	R017-25-RECREATION: Deep Grooming for An	7,400.00	7,400.00	
	15-286-56-005-000	Recreation Trust Accounts	PO 61507	RECREATION: Anzaldi Field Repairs	3,875.00	3,875.00	11,275.00
ACH	465 - JEN ELECTRIC, INC. 01-203-25-240-200	(2024) Police Department - Expenses	PO 62221	R258-23 - POLICE DEPT. - 2024/2025 EMERG	354.00	354.00	354.00

ACH	1113 - JERSEY ELEVATOR COMPANY, INC. 15-286-56-005-000 Recreation Trust Accounts	PO 62254 RECREATION: Elevator Repair at CRC	603.75	603.75	603.75
	1309 - JERSEY POWER EQUIPMENT, INC. 01-201-28-375-200 Maintenance of Parks - Expenses	PO 61530 DFW - GROUNDS - PARKS AND GROUNDS EQUIPM	383.00	383.00	
	01-201-28-375-200 Maintenance of Parks - Expenses	PO 61652 DFW - GROUNDS - EQUIPMENT FOR BALL FIELD	230.00	230.00	613.00
	3647 - JET VAC EQUIPMENT, LLC 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 61827 DFW - SEWERS - EQUIPMENT FOR VACTOR TRUC	372.16	372.16	372.16
	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000 Recreation Trust Accounts	PO 61653 RECREATION: BLANKET PO 2025 Port-a-Johns	109.24	109.24	109.24
	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000 Recreation Trust Accounts	PO 62155 RECREATION: RELEASE Port-a-John for Year	262.52	262.52	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 62155 RECREATION: RELEASE Port-a-John for Year	65.63	65.63	328.15
	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000 Recreation Trust Accounts	PO 62186 REC: RELEASE Port-a-John for Parks/Field	613.96	613.96	613.96
	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000 Recreation Trust Accounts	PO 62198 REC: RELEASE Port-a-John for Parks/Field	65.63	65.63	65.63
	6993 - JOSEPH RADIS 01-201-26-290-200 Building Department (DPW) - Expenses	PO 61813 DFW - FACILITIES BOTANY VILLAGE SQUARE E	3,898.24	3,898.24	3,898.24
	7399 - JOSHUA TOURS LLC 15-286-56-005-000 Recreation Trust Accounts	PO 62087 RECREATION: Transportation for Buddy Can	1,225.00	1,225.00	
	15-286-56-005-000 Recreation Trust Accounts	PO 62223 R149-25 RECREATION: Bus Transportation f	4,800.00	4,800.00	6,025.00
ACH	5169 - JPMONZO MUNICIPAL CONSULTING, LLC. 01-201-20-120-200 City Clerk - Expenses	PO 62156 Clerk's Office - Election Course	100.00	100.00	100.00
	582 - KIMBALL MIDWEST 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 61321 DFW-FLEET SUPPLIES FOR FLEET/SHOP	1,691.66	1,691.66	1,691.66
	3430 - LATIANO, KIM 15-286-56-007-000 Civic Events	PO 61951 RECREATION: Artist for Food Truck Festiv	599.00	599.00	599.00
	3430 - LATIANO, KIM 15-286-56-005-000 Recreation Trust Accounts	PO 62089 RECREATION: Artist for Obser Summer Conc	599.00	599.00	599.00

	152 - LOMBARDO, JAMES V.	PO 62072	Finance: Receipt Books		689.00	689.00	689.00
	01-201-20-130-200 Financial Administration - Expense			689.00			
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 62250	HEALTH: MARRONE PEST CONTROL MONTHLY SER		60.00	60.00	60.00
	01-201-27-330-200 Health and Welfare - Expenses			60.00			
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 62322	HEALTH: MARRONE PEST CONTROL MONTHLY SER		50.00	50.00	50.00
	01-201-27-330-200 Health and Welfare - Expenses			50.00			
	402 - MMSGGS	PO 61170	HEALTH: OFFICE SUPPLIES FOR NURSES AND C		398.33	398.33	398.33
	01-201-27-330-200 Health and Welfare - Expenses			398.33			
	845 - MORRIS COUNTY POLICE ACADEMY	PO 62225	POLICE DEPT: LAW OF INTERROGATONS & INTE		40.00	40.00	40.00
	01-201-25-240-200 Police Department - Expenses			40.00			
	7483 - MUHAMMAD KHAN	PO 62228	POLICE DEPT. - PERMIT PARKING PASS REFUN		20.00	20.00	20.00
	01-192-08-105-000 FEES AND PERMITS			20.00			
	272 - NATIONAL FUEL OIL INC	PO 62172	R579-24 - DPW - DIESEL FUEL		12,773.74	12,773.74	12,773.74
	01-201-31-460-200 Gasoline			12,773.74			
	6951 - NATIONAL HIGHWAY PRODUCTS INC	PO 62219	R306-24-POLICE DEPT. - PURCHASE OF HANDI		149.26	149.26	149.26
	01-201-25-240-200 Police Department - Expenses			149.26			
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 62098	Developers Escrow Project		1,630.00	1,732.50	
	12-286-56-851-000 Developer Escrows			1,630.00			
	12-286-56-851-000 Developer Escrows			102.50			1,732.50
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 62101	Developers Escrow Project		1,195.00	6,697.50	
	12-286-56-851-000 Developer Escrows			1,195.00			
	12-286-56-851-000 Developer Escrows			1,645.00			
	12-286-56-851-000 Developer Escrows			1,362.50			
	12-286-56-851-000 Developer Escrows			525.00			
	12-286-56-851-000 Developer Escrows			217.50			
	12-286-56-851-000 Developer Escrows			1,752.50			6,697.50
	353 - NEW JERSEY DEPT. OF LABOR & THE WOR	PO 62275	Catastrophic Illness Fund Assessment Emp		1,330.50	1,330.50	1,330.50
	01-201-36-472-200 Statutory Expenditures - Social Security			1,330.50			
	1504 - NEW JERSEY DIVISION OF ALCOHOLIC BE	PO 61913	Clerk's Office - ABC 2025-2026 Liquor Li		351.00	351.00	351.00
	01-201-20-120-200 City Clerk - Expenses			351.00			
ACH	803 - NEW JERSEY STATE ASSOCIATION	PO 62220	POLICE DEPT. - ACCREDITATION PROGRAM FEE		2,000.00	2,000.00	2,000.00
	01-201-25-240-200 Police Department - Expenses			2,000.00			
	868 - NEW JERSEY STATE LEAGUE OF MUNICIPA	PO 62178	Clerk's Office - OPRA Webinar Course 8-2		90.00	90.00	90.00
	01-201-20-120-200 City Clerk - Expenses			90.00			

	1389 - NICOLETTE AUTO BODY WORKS, INC.	PO 62175	DPW-FLEET TOW D.P.W. 59 TO TRANS SHOP	500.00	500.00	500.00
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	6183 - NORTH JERSEY FRIENDSHIP HOUSE	PO 62353	R584-24 - July 2025 CUSTODIAL CLEANING S	15,382.00	15,382.00	15,382.00
	01-201-26-290-200 Building Department (DPW) - Expenses					
ACH	797 - ONE CALL CONCEPTS, INC.	PO 62180	DPW - SEWER STREET MARK OUTS FOR SEWER U	589.00	589.00	589.00
	07-201-31-455-200 Sewer Fees					
	167 - P S E & G	PO 62321	July 2025 - Current Charges - Acct 74 42	1,141.42	1,141.42	1,141.42
	01-201-31-430-200 Electricity					
	167 - P S E & G	PO 62323	July 2025 - Current Charges - Acct # 76	44.21	44.21	44.21
	01-201-31-430-200 Electricity					
	167 - P S E & G	PO 62338	June 2025 - Current Charges - Acct 13 01	34,889.47	35,351.99	
	01-201-31-430-200 Electricity					
	01-201-31-435-200 Street Lighting			462.52		35,351.99
	6614 - PARASOLS BY MARISOL	PO 62104	HEALTH: PAINT N SIP PROGRAMS	500.00	500.00	500.00
	01-201-27-331-200 Human Services - Expenses					
	5818 - Parts Authority LLC	PO 62028	DPW-FLEET REPAIR PARTS	945.68	945.68	
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	01-201-26-315-200 Vehicle Maintenance - Expenses	PO 62139	DPW-FLEET BATTERIES FOR FLEET	513.96	513.96	1,459.64
	1881 - PASSAIC COUNTY POLICE ACADEMY	PO 62222	POLICE DEPT - URINE DRUG TESTING - NEW H	605.00	605.00	605.00
	01-201-25-240-200 Police Department - Expenses					
	209 - PAULISON CAR WASH & DETAILING INC.	PO 62191	DPW - FLEET CAR WASHES FOR MAY & JUNE 20	1,050.00	1,050.00	1,050.00
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	7471 - FLJ Properties LLC	PO 62177	ESCROW REFUND #1383	733.25	733.25	733.25
	12-286-56-851-000 Developer Escrows					
ACH	5715 - POWER PLACE, INC.	PO 61619	DPW - GROUNDS - CITY SHRUBS/MATERIAL FOR	2,975.07	2,975.07	2,975.07
	01-201-28-375-200 Maintenance of Parks - Expenses					
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 61935	R532-24-MIS Department: Barracuda Webfil	4,920.00	4,920.00	4,920.00
	01-201-20-140-200 Management Info Systems - Expenses					
	4069 - PRIMEPOINT, LLC.	PO 62158	R399-24 - June 2025 Software - Payroll &	4,234.80	4,234.80	4,234.80
	01-201-20-130-200 Financial Administration - Expense					

	6251 - PRO CAP 8, LLC	PO 62184	Tax Lien Redemption	B# 63.01	L# 11	767.30	767.30	
		PO 62184	Tax Lien Redemption	B# 63.01	L# 11	400.00	400.00	
		PO 62192	Tax Lien Redemption	B# 43.19	L#	300.00	300.00	
		PO 62192	Tax Lien Redemption	B# 43.19	L#	549.29	549.29	
		PO 62193	Tax Lien Redemption	B# 38.09	L#	1,174.43	1,174.43	
		PO 62193	Tax Lien Redemption	B# 38.09	L#	500.00	500.00	
		PO 62215	Tax Lien Redemption	B# 59.06	L#	791.97	791.97	
		PO 62215	Tax Lien Redemption	B# 59.06	L#	400.00	400.00	4,882.99
ACH	5698 - PUBLIC HEALTH ACCREDITATION BOARD 01-201-27-330-200 Health and Welfare - Expenses	PO 62211	HEALTH: ANNUAL ACCREDITATION SERVICE FEE			5,600.00	5,600.00	5,600.00
	7474 - PURESAN HOLDINGS LLC 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 61967	RECREATION: Cleaning Supplies for Genera			1,940.51	1,940.51	1,940.51
	2520 - R.B PRODUCTION INC. 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 62103	RECREATION: Software Annual Fee 2025			5,990.00	5,990.00	5,990.00
ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 62113	R578-24 - UNLEADED GASOLINE			3,988.06	3,988.06	3,988.06
ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 62171	R578-24 - UNLEADED GASOLINE			23,644.25	23,644.25	23,644.25
ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 62236	R578-24 - UNLEADED GASOLINE			3,468.58	3,468.58	3,468.58
	6969 - RICHARD FISCHER 15-286-56-007-000 Civic Events	PO 61997	RECREATION: Artist for Food Truck Festiv			599.00	599.00	599.00
	1076 - RINGOLD, STEPHEN 02-213-40-706-000 Public Works Grant Expenditures	PO 62138	DPW - CLEAN COMMUNITIES - NATIONAL NIGHT			1,250.00	1,250.00	1,250.00
	1663 - RIV'S BASEBALL INSTRUCTION SPECIALI 15-286-56-005-000 Recreation Trust Accounts	PO 62004	RECREATION: Instructor payment for Baseb			8,374.00	8,374.00	8,374.00
ACH	263 - ROBERTS & SON, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 62142	DPW-FLEET REPAIR PARTS			175.63	175.63	175.63
ACH	2191 - ROUTE 23 AUTOMALL, LLC	PO 62035	R80-25,R299-25 DPW -FLEET- PARTS FOR EMS				2,029.13	

	01-201-26-315-200	Vehicle Maintenance - Expenses		2,029.13		2,029.13
ACH	2191 - ROUTE 23 AUTOMALL, LLC	PO 62117	R80-25,R299-25 DPW -FLEET- PARTS FOR P.D		2,131.12	
	01-201-26-315-200	Vehicle Maintenance - Expenses		2,131.12		2,131.12
ACH	6661 - SALOMONE REDI MIX LLC	PO 60582	DPW - PARKS AND GROUNDS - ALBION PARK WA		571.00	
	01-201-28-375-200	Maintenance of Parks - Expenses		571.00		571.00
	6263 - Saveway Cleaners	PO 62086	HEALTH: SAVE WAY CLEANER SERVICES SHOWER		37.50	
	01-201-27-331-200	Human Services - Expenses		37.50		
		PO 62314	HEALTH: SAVE WAY CLEANER FOR CODE BLUE 2		45.00	
	01-201-27-331-200	Human Services - Expenses		45.00		82.50
ACH	7028 - SCANTEK INC.	PO 62271	May - July 2025 Document Management Serv		1,294.50	
	02-213-40-724-300	Public Sector Workforce		1,294.50		1,294.50
ACH	173 - SPRUCE INDUSTRIES INC.	PO 61115	DPW - FACILITIES - JANITORIAL SUPPLIES F		2,399.46	
	01-201-26-290-200	Building Department (DPW) - Expenses		2,399.46		2,399.46
	3759 - STATE OF NJ DEPARTMENT OF LABOR & W	PO 62140	DPW - FACILITIES - BOILERS INSPECTIONS F		160.00	
	01-201-26-290-200	Building Department (DPW) - Expenses		160.00		160.00
ACH	3249 - STREITER, WILLIAM T.	PO 61486	FY25 Community Awareness Assembly - Will		500.00	
	02-213-40-702-000	Health Department Grant Expenditures		500.00		500.00
	1840 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 62218	RECREATION: RELEASE - Engineering & Desi		175.00	
	04-215-55-963-700	Recreation Projects 7544-19		175.00		175.00
ACH	2440 - SUBURBAN DISPOSAL, INC.	PO 62241	R060-23 - August 2025 Invoice - Collecti		749,500.00	
	01-201-32-465-200	Sanitation - Contractual - Expenses		749,500.00		749,500.00
	639 - SUPERIOR DISTRIBUTORS CO., INC.	PO 62114	DPW-FLEET REPAIR PARTS EMERGENCY REPAIR		61.17	
	01-201-26-315-200	Vehicle Maintenance - Expenses		61.17		61.17
ACH	175 - Symetra Life Insurance Company	PO 62242	August 2025 Insurance Policy		1,833.65	
	21-201-20-100-000	Employee Group Health		1,833.65		1,833.65
	6323 - TEAM PRECISION AUTO LLC	PO 61954	DPW-FLEET REPAIR PARTS		412.16	
	01-201-26-315-200	Vehicle Maintenance - Expenses		412.16		412.16
	1474 - TENNIS DYNAMICS, LLC	PO 62252	RECREATION: Instructor payment for Tenni		5,400.00	
	15-286-56-005-000	Recreation Trust Accounts		5,400.00		5,400.00
ACH	2157 - TERM ENTERPRISES, INC.	PO 61347	DPW - FACILITIES - JANITORIAL SUPPLIES F		5,522.72	
	01-201-26-290-200	Building Department (DPW) - Expenses		5,522.72		5,522.72

	5582 - THEODORE CONSTANDELIS, D.D.S. 01-201-27-330-200 Health and Welfare - Expenses	PO 62213 RR595-24-HEALTH: 2025 DENTAL CLINIC SERV	280.00	280.00	280.00
ACH	958 - THOMAS A. HAWRYLKO, SR 01-201-27-330-200 Health and Welfare - Expenses	PO 62085 HEALTH: SENIOR BBQ 2025 ADVERTISEMENT	700.00	700.00	700.00
	7245 - Thomas Lauton 15-286-56-007-000 Civic Events	PO 61964 RECREATION: Entertainment for Food Truck	800.00	800.00	800.00
ACH	5100 - TIGRIS AQUATIC SERVICES LLC 01-201-28-375-200 Maintenance of Parks - Expenses	PO 62179 DFW - GROUNDS - 8/1/25 POND SERVICES FOR	1,358.33	1,358.33	1,358.33
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 61010 DFW - ROADS - ASPHALT MATERIALS FOR POTH	160.37	160.37	160.37
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 61011 DFW - ROADS - ASPHALT MATERIALS FOR POTH	168.69	168.69	168.69
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 61012 DFW - ROADS - ASPHALT MATERIALS FOR POTH	162.12	162.12	162.12
	817 - TREASURER, STATE OF NEW JERSEY 01-201-27-330-200 Health and Welfare - Expenses	PO 62093 HEALTH: LEAD XRF CONSUMER ANALYZER REGIS	224.00	224.00	224.00
	817 - TREASURER, STATE OF NEW JERSEY 01-203-27-330-200 (2024) Health and Welfare - Expenses	PO 62147 NEW JERSEY DEPT. OF ENV . PROTE 2025	255.00	255.00	255.00
ACH	5414 - TRIONAID ASSOCIATES, INC 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 62286 HEALTH DEPARTMENT: ARTS CENTER	30.00	30.00	30.00
ACH	6509 - UGI ENERGY SERVICES, LLC 01-201-31-430-200 Electricity	PO 62337 June 2025 - Utilities	745.98	745.98	745.98
ACH	5816 - UNITED ROTARY BRUSH CORPORATION 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 62047 DFW-FLEET-SWEEPER SIDE BROOMS	6,333.20	6,333.20	6,333.20
	177 - United Sales USA 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 61714 RECREATION: Supplies for CRC	2,127.43	2,127.43	2,127.43
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 62152 FIRE: R354-24 Procurement of Medical and	165.60	165.60	165.60
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 62246 FIRE: R354-24 Procurement of Medical and	2,097.68	2,097.68	2,097.68

ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 62247 FIRE: R354-24 Procurement of Medical and	137.40	137.40	137.40
ACH	7156 - VALENTINA BREN-BUZIL 01-201-43-490-200 Municipal Court - Expenses	PO 62133 Court: Ukranian Interpreting Services v	200.00	200.00	200.00
	2112 - VERIZON COMMUNICATIONS INC. 01-201-31-440-200 Telephone	PO 62259 8/2/25 - 9/1/25 - Botany Clinic Account#	299.00	299.00	
	01-201-31-440-200 Telephone	PO 62262 7/25/25 - 8/24/25 - Animal Center Accoun	299.00	299.00	
	01-201-31-440-200 Telephone	PO 62267 7/22/25 - 08/21/25 -Tele Account# 957-16	289.00	289.00	
	01-201-31-440-200 Telephone	PO 62270 7/28/25 - 8/27/25 - Art Center Account#	309.65	309.65	
	01-201-31-440-200 Telephone	PO 62330 Fire - 8/4/25 - 9/3/25 - Fire Headquarte	39.88	39.88	
	01-201-31-440-200 Telephone	PO 62354 8/9/25 - 9/8/25 - CPD-GB Account# 955-48	299.98	299.98	1,536.51
	708 - Verizon New Jersey, Inc. 01-201-31-440-200 Telephone	PO 62260 7/31/25 - MIS: Verizon telephone service	6,869.13	6,869.13	6,869.13
	179 - VERIZON WIRELESS 01-201-31-440-200 Telephone	PO 62261 7/2/25 - 8/1/25 - Verizon Wireless: Clif	1,679.33	1,679.33	
	01-201-31-440-200 Telephone	PO 62264 7/2/25 - 08/01/25 - Verizon Wireless Ser	6,097.94	6,097.94	7,777.27
ACH	387 - W. B. MASON CO, INC. 01-201-25-265-200 Fire Department - Expenses	PO 61939 FIRE: R206-25 Office Supplies - Fire Sta	166.31	166.31	166.31
ACH	387 - W. B. MASON CO, INC. 16-289-56-081-000 Section 8 Spending Reserves	PO 61946 R206-25-Office supplies - Section 8	352.74	352.74	352.74
ACH	387 - W. B. MASON CO, INC. 01-201-25-240-200 Police Department - Expenses	PO 61965 R206-25 POLICE - RECORDS OFFICE SUPPLIES	2,747.58	2,747.58	2,747.58
ACH	387 - W. B. MASON CO, INC. 01-201-20-100-200 City Manager - Expenses	PO 61984 R206-25-CITY MANAGER: OFFICE SUPPLIES	382.39	382.39	382.39
ACH	387 - W. B. MASON CO, INC. 01-201-22-195-200 Construction Code - Expenses	PO 62048 R206-25 Bldg Dept - OFFICE SUPPLIES #S15	542.79	542.79	542.79
ACH	387 - W. B. MASON CO, INC. 01-201-20-120-200 City Clerk - Expenses	PO 62157 R206-25-Clerk's Office - Office Supplies	110.01	110.01	110.01
ACH	231 - W.E. TIMMERMAN CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 62031 R015-25 DPW-FLEET REPAIR PARTS FOR STREE	3,870.14	3,870.14	3,870.14

1194 - WHITE & SHAUGER, INC.	PO 61880	DPW - ROADS - HEATER FOR GARAGE SIGN/PAI	1,355.06	1,355.06
01-201-26-292-200 Roads Department - Expenses			1,355.06	1,355.06
7122 - WHITE CAP LP	PO 60056	DPW - SEWER AND STORM SEWER SUPPLIES FOR	2,285.50	2,285.50
07-201-26-291-200 Sewer / Storm Systems - Expenses			2,285.50	
	PO 60177	DPW - SEWER - TOOLS AND HARDWARE FOR SEW	755.97	755.97
07-201-26-291-200 Sewer / Storm Systems - Expenses			755.97	3,041.47
7122 - WHITE CAP LP	PO 60529	DPW - ROADS - SIGN CREW FOR DRILLING HOL	3,778.00	3,778.00
01-201-26-292-200 Roads Department - Expenses			3,778.00	
	PO 60593	DPW - SEWERS - TOOLS USED FOR REPAIRING	3,536.20	3,536.20
07-201-26-291-200 Sewer / Storm Systems - Expenses			3,536.20	
	PO 61237	DPW - SEWERS - USED FOR REPAIRING BASINS	1,974.15	1,974.15
07-201-26-291-200 Sewer / Storm Systems - Expenses			1,974.15	9,288.35
TOTAL				1,755,364.65

Total to be paid from Fund 01 CURRENT FUND	1,125,370.56
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	466,761.99
Total to be paid from Fund 04 CAPITAL	14,301.57
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	14,537.90
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	1,906.25
Total to be paid from Fund 12 DEVELOPERS ESCROW	10,385.32
Total to be paid from Fund 13 ANIMAL TRUST	1,458.48
Total to be paid from Fund 15 OTHER TRUST	55,227.32
Total to be paid from Fund 16 SECTION 8	352.74
Total to be paid from Fund 17 CDBG	11,200.00
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	45,324.52
Total to be paid from Fund 27 General Liability Trust	8,538.00
	<u>1,755,364.65</u>

Checks Previously Disbursed

27485	LIBERTY SCIENCE CENTER	PO# 61002	RECREATION: Summer Camp Trip on 8/	3,482.00	8/05/2025
2025147	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 58805	2025 County Tax Levy	17,981,284.28	8/15/2025
2025148	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 58824	2025 Open Space County Tax Levy	399,446.00	8/15/2025
2025149	THE DEPOSITORY TRUST COMPANY	PO# 58826	2025 Debt Service - 2021 GO & 2021	92,825.00	8/15/2025
2025150	THE DEPOSITORY TRUST COMPANY	PO# 58826	2025 Debt Service - 2021 GO & 2021	410,000.00	8/15/2025
2025151	NEW JERSEY DEPT. OF LABOR & THE WOR	PO# 59095	UNEMPLOYMENT REIMBURSEMENT CHARGES	11,272.51	8/08/2025
2025152	CLIFTON, CITY OF - Reimbursement	PO# 62312	08.15.25 - Out of Pocket Expenses	106.88	8/15/2025
2025153	CLIFTON, CITY OF - Petty Cash	PO# 62313	Petty Cash - 08/15/2025 Payroll -	92.97	8/15/2025
2025154	CLIFTON, CITY OF - SELF INSURANCE	PO# 62328	2025 Workers Comp Checks	65,970.25	8/15/2025
2025155	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 62355	GROUP#86613&86614 - HEALTH CARE CL	75,718.36	8/12/2025
20250149	THE DEPOSITORY TRUST COMPANY	PO# 58826	2025 Debt Service - 2021 GO & 2021	351,475.00	8/15/2025
20250150	THE DEPOSITORY TRUST COMPANY	PO# 58826	2025 Debt Service - 2021 GO & 2021	2,045,000.00	8/15/2025
20250152	CLIFTON, CITY OF - Reimbursement	PO# 62312	08.15.25 - Out of Pocket Expenses	457.50	8/15/2025
				<u>21,437,130.75</u>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
----------------	-----------------------	------------------	-------

Fund 01 CURRENT FUND	20,777,755.75	1,125,370.56	21,903,126.31
Fund 02 STATE & FEDERAL GRANTS		466,761.99	466,761.99
Fund 04 CAPITAL		14,301.57	14,301.57
Fund 07 SEWER UTILITY - OPERATING	502,825.00	14,537.90	517,362.90
Fund 08 SEWER UTILITY - CAPITAL		1,906.25	1,906.25
Fund 12 DEVELOPERS ESCROW		10,385.32	10,385.32
Fund 13 ANIMAL TRUST		1,458.48	1,458.48
Fund 15 OTHER TRUST	3,588.88	55,227.32	58,816.20
Fund 16 SECTION 8		352.74	352.74
Fund 17 CDBG		11,200.00	11,200.00
Fund 21 MEDICAL SELF-INSURANCE	75,718.36	45,324.52	121,042.88
Fund 25 UNEMPLOYMENT	11,272.51		11,272.51
Fund 27 General Liability Trust		8,538.00	8,538.00
Fund 28 Workers Compensation Trust	65,970.25		65,970.25
BILLS LIST TOTALS	21,437,130.75	1,755,364.65	<u>23,192,495.40</u>

ITEM NUMBER: R 425-25

ITEM NAME: Resolution to Adopt the 2025 Municipal Budget

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	resolution	8/14/2025	Cover Memo

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

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 426-25

ITEM NAME: Resolution - Corrective Action Plan for the Annual Audit Ending
December 31, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	8/11/2025	Cover Memo
	Resolution	7/28/2025	Cover Memo

CITY OF CLIFTON

CORRECTIVE ACTION PLAN FOR THE
ANNUAL AUDIT ENDING DECEMBER 31, 2024

WHEREAS, the annual Audit Report for the Year Ending December 31, 2024, was delivered to the City Clerk’s Office on July 24, 2025; and,

WHEREAS, the annual Audit Report for the Year Ending December 31, 2025, was received by the Mayor and City Council of the City of Clifton electronically by email and in their meeting packets at the August 6, 2025 Council Meeting; and,

WHEREAS, the Division of Local Government Services (DLGS) requires a Corrective Action Plan to be prepared and submitted within sixty (60) days from the date the annual Audit is received by the Governing Body; and,

WHEREAS, the Corrective Action Plan covers all findings and recommendations in the Audit Report, including State, Federal, and General Findings; and,

WHEREAS, the Corrective Action Plan should be prepared by the Chief Financial Officer, with the assistance from other Municipal Officials affected by the Audit Recommendations, and approved by the Governing Body,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby approves the Corrective Action Plan prepared and submitted by the Chief Financial Officer in response to the two (2) findings and recommendations included as part of the Audit Report for the fiscal year ended December 31, 2024.

ROLL CALL

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

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk



City of Clifton
Department of Finance

CORRECTIVE ACTION PLAN

To Correct Audit Recommendations Contained in the
Independent Auditors' Report
For the Year Ended December 31, 2024

August 19, 2025

Prior Year Finding # 1

Finding/Condition: "Our audit indicated that an updated inventory report of City owned fixed assets was not made available for audit."

Recommendation: "An updated fixed assets inventory report be prepared and made available for audit."

Explanation and
Corrective Action: The City has finally replaced our long-term vendor who prepared our fixed asset inventory report for over fifteen (15) years. The City issued a purchase order to a new vendor, who has promised a fixed asset inventory report for 2025, and that the report will be available for the annual audit. The City Comptroller is maintaining contact with this vendor to assure compliance with this report.

Implementation Date: Immediately

Current Year Finding # 2

Finding/Condition:	"Our audit of the open purchase order report indicated several outstanding balances related to prior year purchase orders remain open."
Recommendation:	"Outstanding balances related to prior year purchase orders be reviewed and cancelled where applicable."
Explanation and Corrective Action:	The City of Clifton generates thousands of purchase orders each year. Each department is responsible to review the open purchase orders that were created by their department. In addition the Finance Office does send out periodic reminders to review all open purchase orders. There are some open purchase orders in the capital fund, for example, that is valid for the life of the project. For example, the fire trucks purchased this year, each has a purchase order, and delivery is not for another 36 months. So these purchase orders will remain open. The Finance Office will again send reminders out to departments to review the status of their open purchase orders.
Implementation Date:	Complete

Respectively Submitted,

Joseph D. Kunz
Chief Financial Officer
City of Clifton
Department of Finance
900 Clifton Avenue
Clifton, NJ 07013

ITEM NUMBER: R 427-25

ITEM NAME: Resolution for Reclassification of Payments

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	8/11/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION FOR 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
907045	08/07/2024	Crstal Rodriguez INV# 9002446918	1,116.94	01-201-27-330-320	02-213-40-702-031

ROLL CALL

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

Adopted: August 9, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 428-25

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

No Attachments Available

ITEM NUMBER: R 429-25

ITEM NAME: Resolution Authorizing the Purchase of Line Striping Services off of the Somerset County Cooperative Pricing Contract #CC-0042-24: Pavement Marking and Striping Various Roads

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	8/14/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF LINE STRIPING SERVICES
OFF OF SOMERSET COUNTY COOPERATIVE PRICING CONTRACT # CC-0042-24:
PAVEMENT MARKING AND STRIPING VARIOUS ROADS

WHEREAS, the Department of Public Works has had and continues to have a need for services from Denville Line Painting, Inc. for line striping services; and

WHEREAS, Denville Line Painting, Inc., located at 2 Green Pond Road, Rockaway, New Jersey 07866, was awarded contract number 36 by the Somerset County Cooperative (CC-0042-24) for Pavement Marking and Striping Various Roads; and

WHEREAS, the City is a member of the Somerset 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 purchasing of Line Striping Services provided by Denville Line Painting, Inc., located at 2 Green Pond Road, Rockaway, New Jersey 07866, based on the contract period and terms outlined in the Somerset County Cooperative (CC-0042-24), in a not to exceed amount of \$75,000.00, through to February 21, 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 will be available, as needed, in the following account:
04-215-55-973-602

JS 8.14.25

Joseph D. Kunz, CFO Date:

ROLL CALL

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

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 430-25

ITEM NAME: Resolution Authorizing Purchase of Light Structure System with Total Light Control for James Anzaldi Park from Musco Sports Lighting, Inc. off the ESCNJ Cooperative Contract #24/25-06 Pursuant to N.J.S.A. 40A:11-1 et seq.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	8/15/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF LIGHT STRUCTURE SYSTEM
WITH TOTAL LIGHT CONTROL FOR JAMES ANZALDI PARK FROM
MUSCO SPORTS LIGHTING, INC.
OFF THE ESCNJ COOPERATIVE CONTRACT # 24/25-06
PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the City of Clifton Recreation Department has a need to purchase Playground Equipment, off of the ESCNJ Cooperative Contract # 24/25-06, from Musco Sports Lighting for the James Anzaldi Park, which is available off of ESCNJ Cooperative Contract # 24/25-06; and

WHEREAS, the City is a member of the Educational Services Commission of New Jersey (ESCNJ), from which the above contract was awarded for a bid term of July 1,2024 through June 30,2026; and

WHEREAS, this procurement request is made in accordance with N.J.S.A 40A:11-1 *et seq.*, via ESCNJ Cooperative Contract # 24/25-06, which expires June 30, 2026; and

WHEREAS, Musco Sports Lighting, llc., located at 100 1st Ave West P O Box 808, Oskaloosa, Iowa 52577 has been awarded the ESCNJ cooperative contract No. 24/25-06 for a term of July 1,2024 through June 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 Jariwala, Qualified Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, **BE IF RESOLVED**, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Musco Sports Lighting, llc., located at 100 1st Ave West P O Box 808, Oskaloosa, Iowa 52577, in an amount not to exceed \$515,650.00, in accordance with the ESCNJ cooperative contract No. 24/25-06, pursuant to the contract award thereof.

CERTIFICATION OF FUNDS: Funding are available from the following accounts:
02-213-40-707-121(PCOS Anzaldi Park)- \$ 225,000.00 ✓
04-215-55-979-401(Anzaldi Park Improvements) - \$290,650.00

JS 8.15.25

Joseph D. Kunz, CFO Date:

ROLL CALL

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

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 431-25

ITEM NAME: Resolution Awarding the Contract to Phoenix Advisors for Professional Consulting Services for Analysis of PILOT Agreements

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	8/14/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AWARDING THE CONTRACT TO PHOENIX ADVISORS FOR PROFESSIONAL CONSULTING SERVICES FOR ANALYSIS OF PILOT AGREEMENTS

WHEREAS, the City of Clifton currently has thirteen (13) active PILOT (Payment in Lieu of Taxes) agreements and invoices each agreement as required; and

WHEREAS, the City of Clifton has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A 19:44A-20.5; and

WHEREAS, the City requires professional consulting services to review and analyze the existing PILOT agreements and provide quarterly monitoring to ensure compliance and accuracy; and

WHEREAS, the known or estimated cost of the goods or service to be provided will exceed \$5,000.00.

WHEREAS, the City deems the services of Phoenix Advisors, LLC to be necessary and in the best interest of the City to ensure a comprehensive and professional analysis of the 2025 Municipal Budget; and

WHEREAS, Phoenix Advisors, LLC, located at 2000 Waterview Drive, Suite 101, Hamilton, NJ 08691, has submitted a proposal to provide such services for an all-inclusive fee not to exceed \$15,000.00; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.*; and

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

WHEREAS, the value of the contract is determined to not exceed \$15,000.00, and the duration of the contract is from September 1,2025 to August 31,2026;and

NOW THEREFORE, BE IT RESOLVED ,that the Mayor and the City Clerk be and they are hereby authorized and directed to execute a contract for rendering such software services by Phoenix Advisors, LLC, located at 2000 Waterview Drive, Suite 101, Hamilton, NJ 08691 for fees of \$15,000.00 for September 1,2025 to August 31,2026; and

Certification of Funds:

Funds are available in Account# _____ - Finance Dept

Joseph D. Kunz, CFO Date:

ROLL CALL

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

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 432-25

ITEM NAME: Resolution Approving Developer Agreement Between the City of Clifton and Ivan Cabarcas/Yellow Real Estate, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	resolution	8/11/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND IVAN CABARCAS/YELLOW REAL ESTATE, LLC

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and Ivan Cabarcas/Yellow Real Estate, LLC, the Developer of Block 9.07, Lot 20, 66 West 2nd Street, 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	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D’Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 433-25

ITEM NAME: Resolution Approving the Memorandum of Agreement ("MOA") with the Firefighter's Mutual Benevolent Association Local No. 21 ("FMBA")

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	8/14/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION APPROVING THE MEMORANDUM OF AGREEMENT (“MOA”) WITH THE FIREFIGHTER’S MUTUAL BENEVOLENT ASSOCIATION LOCAL NO. 21 (“FMBA”)

WHEREAS, the Mayor and Municipal Council would like to enter into a Memorandum of Agreement with the Firefighter’s Mutual Benevolent Association Local No. 21; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, New Jersey that the Memorandum of Agreement with the Firefighter’s Mutual Benevolent Association Local No. 21, attached hereto and included herein by reference, is hereby authorized and approved; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby authorized to execute the aforementioned agreement.

ROLL CALL

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

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 434-25

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	8/14/2025	Cover Memo

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:

<u>Law Enforcement Professional</u>	<u>Fees</u>
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 19, 2025
Kathleen Tolosi, City Clerk

Certification of Funds:
Funds Are Available in
Account Personnel – Legal Fees
Account # 01-201-20-105-263

JS 8.14.25

Joseph Kunz, CFO Date: _____

ROLL CALL

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

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 435-25

ITEM NAME: Resolution Authorizing Execution of Cancellation of Mortgage Between City of Clifton and Rebecca Gardner, Larry Ogilvie and Sebastian Arakaki and Ana Lujan-Vera (Clifton Home Improvement Program)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	8/14/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING EXECUTION OF CANCELLATION OF MORTGAGE
BETWEEN CITY OF CLIFTON AND REBECCA GARDNER, LARRY OGILVIE, and
SEBATIAN ARAKAKI and ANA LUJAN-VERA
(CLIFTON HOME IMPROVEMENT PROGRAM)

WHEREAS, on March 29, 2019, in conjunction with a CHIP grant to Rebecca Gardner, a mortgage in the amount of \$10,000.00 was given by the City of Clifton for property situated at 19 Rosalie Avenue, Clifton, New Jersey (Block 7.08, Lot 4); and

WHEREAS, on June 4, 2019, in conjunction with a CHIP grant to Larry Ogilvie, a mortgage in the amount of \$7,300.00 was given by the City of Clifton for property situated at 179 Lockwood Drive, Clifton, New Jersey (Block 22.24, Lot 5); and

WHEREAS, on February 7, 2019, in conjunction with a CHIP grant to Sebastian Arakaki and Ana Lujan-Vera, a mortgage in the amount of \$4,200.00 was given by the City of Clifton for property situated at 105 Mt. Prospect Avenue, Clifton New Jersey (Block 36.08, Lot 38); and

WHEREAS, the Program Director of the Clifton Home Improvement Program has advised that the aforesaid mortgages have expired;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Municipal Council of the City of Clifton, that the Mayor and City Clerk be and they are hereby authorized to execute Cancellation of Mortgage in a form satisfactory to the Law Department.

ROLL CALL

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

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 436-25

ITEM NAME: Resolution of Congratulations Upon Retirement - Police Lieutenant Keith Allmendinger

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	8/11/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
POLICE LIEUTENANT
KEITH ALLMENDINGER

WHEREAS, August 1, 2025, Police Lieutenant, Keith Allmendinger, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Police Officer on February 9, 2001 and his retirement will conclude a 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

POLICE LIEUTENANT
KEITH ALLMENDINGER

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 **KEITH ALLMENDINGER**.

ROLL CALL

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

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 437-25

ITEM NAME: Resolution Accepting Grant Between the City of Clifton Health Department and the New Jersey Department of Health for the Strengthening Local Public Health Capacity 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	8/15/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION ACCEPTING GRANT BETWEEN THE CITY OF CLIFTON HEALTH DEPARTMENT AND THE NEW JERSEY DEPARTMENT OF HEALTH FOR THE STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY 2026

WHEREAS, the City of Clifton, through the Health Department, has applied for the Strengthening Local Public Health Capacity 2026 Grant from the New Jersey Department of Health for a grant of \$64,788.00 for period July 1, 2025 - June 30, 2026; and

BE IT RESOLVED that City of Clifton, having now received a notice of grant award, the Mayor and Municipal Council hereby accepts the grant, authorizes the Mayor and Clerk to execute any required documentation and authorizes the Health Department to receive the funds accordingly.

ROLL CALL

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

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 438-25

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	8/15/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

- A. Personnel matters – to be discussed
- B. Contracts / Agreements – 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 19, 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 Personnel
- CON-2 Personnel
- CON-3 Personnel
- CON-4 Personnel
- CON-5 Contract - Developer Agreement Ivan Cabarcas/Yellow Real Estate, LLC, 66 West 2nd Street, Block 9.07, Lot 20
- CON-6 Litigation – Workers’ Compensation Claim, Date of Loss: 06/11/2021
- CON-7 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-8 Litigation - Update on Inappropriate Dissemination of Confidential Agenda Items

ROLL CALL

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

Adopted: August 19, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: El Mexicano
RECOMMENDATION:

SUMMARY:
Saul & Carol, LLC
t/a El Mexicano
1293 Main Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - continued use

ATTACHMENTS:

Description	Upload Date	Type
 El Mexicano - Preliminary Res	8/6/2025	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR SAUL & CAROL, LLC

T/A EL MEXICANNO

ADDRESS 1293 MAIN AVE., CLIFTON,NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - CONTINED USE

FORMERLY OR NEW EL MEXICANNO

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK