City of Clifton
City Council
Regular Meeting Agenda
November 5, 2025
6:30 PM

WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

A-	1	Chief Financial Officer Recommends Approval of Resolutions to Cancel Grant Account Balances (R536-25)
A-	2	Authorization to Approve an Extended Grace Period of the 4th Quarter, 2025 Tax Payments for Eligible Federal Employees who are Resident of the City of Clifton Affected by the Federal Government Shutdown on 10/1/2025 (R537-25)
A-	3	Chief Financial Officer Recommends Budget Transfers in the 2025 Municipal Budget and 2025 Sewer Utility Budget (R538-25 & R539-25)
A-	4	Chief Financial Officer Recommends Approval of Chapter 159 Budget Amendment Resolutions for the 2025 Municipal Budget (R540-25)
A-	5	Authorization to Approve the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes Paid on Property Known as Block 56.03, Lot 6, 105 Brighton Road, Owned by a Disable Veteran (R542-25)
A-	6	Authorization to Approve Amendment to Resolution R530-25 Emergency Clean Up Order (R543-25)
A-	7	2025 HUD-CD Sanitary Sewer Lining - City Engineer Recommends Award of Contract to Vortex Services (R544-25)
A-	8	Authorization to Approve Furnishing and Installing of Vehicle Emergency Lights and Equipment for the Deputy Fire Chief Tour Commander Vehilce off New Jersey State Contract for the City of Clifton Fire Department (R545-25)
A-	9	Authorization to Amend the Resolution #336-25 Approved on July 1,2025 for the Purchase of Two (2) 40 Yard Roofed Roll-off Containers for Polystyrene Foam Collection (R546-25)
A-	10	Authorization to Approve Professional Service Contract for the Preparations of New Solid Waste Collections and Disposal Specifications to DeFeo Associates (R547-25)
A-	11	Authorization to Award Contract for Deflection Training For Clifton Police, Fire and Health and Human Services Employees to Cordata Healthcare Innovations, Inc. (R548-25)
A-	12	Authorization to Approve Resolution Rescinding Censure of Councilmember

Mary Sadrakula (R549-25)

A- 13 Authorization to Approve a Permit Parking Ordinance Amendment (O8052-25)

A- 14 Authorization to Approve Amendments to Division of Law Ordinance Regarding Alternate Municipal Prosecutor (O8057-25)

A- 15 Authorization to Approve FMBA Salary Ordinance (O8058-25)

A- 16 Authorization to Approve an Entertainment License Renewal Application - J Aldo's Bar & Pizzeria (R552-25)

A- 17 Authorization to Approve the Downtown Clifton Economic Development Group and Historic Botany Special Improvement District 2026 Budgets and Work Plan

A- 18 Authorization to Approve a Procession Permit for SS Cyril and Methodius Church on Friday, December 12, 2025 from 8:00pm to 10:00pm

A- 19 Authorization to Award Contract for Professional Services to Lerch, Vinci & Higgins, LLP for PILOT Analysis (R553-25)

III. DISCUSSION ITEMS/NEW BUSINESS

D- 1 Review of Existing PILOT Projects and Billing (JK)

D- 2 Discussion to not Include Police, Fire and DPW in the Volunteer Furlough Plan (JK)

D- 3 Resolution in Support of the New Jersey Immigrant Trust Act (S-3672/A-4987)

D- 4 2026 Proposed Council Meeting Schedule and Holiday Calendar (KT)

D- 5 2026 Proposed Council Liaison Appointments to Various Boards & Commissions (KT)

IV. COUNCIL MAIL

CM- 1 Health Department's Response to Best Practices Question Regarding Tenant Turnover

CM- 2 2025-26 Regular Tax Bills and Added/Omitted Tax Bills

CM- 3 2025 Tax Sale Information

CM- 4 Quest Diagnostics Revenue for years 2021-2024

CM- 5 Appraisal Systems - Revaluation

V. CONFIDENTIAL ITEMS / CLOSED SESSION

CON-1 Parade Ordinance (O8059-25)

CON-2 Employment Status of Municipal Court Personnel

CON-3 Potential Litigation - Chief Financial Officer

CON-4 Update of Liability Claims SA v. City of Clifton, et al. Docket No.: PAS-L-3491-25

CON-5 Civil Service Title Classification Review

CON-6 Iconic Convenience & Smokes, LLC t/a Iconic Convenience & Smokes License Application

CON-7 Personnel

REGULAR MEETING

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

II. PUBLIC HEARING

III. PRESENTATION

Proclamation ~ FRIENDS of Clifton Public Library 40th Anniversary

IV. APPROVAL OF MINUTES

Special Meeting Minutes of September 23, 2025

Workshop Meeting Minutes of October 21, 2025

Executive Meeting Minutes of October 21, 2025

Regular Meeting Minutes of October 21, 2025

V. COMMUNICATIONS FROM THE CITY MANAGER

C- 1 John Taylor, Public Works, Promoted to Supervisor of Public Works, effective October 16, 2025, at $75,000.00 annually.

VI. COMMUNICATIONS - MEETING MINUTES

C- 2 Meeting Minutes of Advisory Committee on Civil Rights on 06/23/2025 & 09/29/2025

C- 3 Meeting Minutes of North Jersey District Water Supply Commission on 08/27/2025 & 09/24/2025

C- 4 Meeting Minutes of Clifton Arts Center of 08/25/2025

C- 5 Meeting Minutes of PVWC held on 09/2/2025

C- 6 Meeting Minutes of Advisory Board of Recreation of 09/29/2025

C- 7 Meeting Minutes of Clifton Advisory Beautification Committee on 10/06/2025

C- 8 Meeting Minutes of Advisory Committee for Individuals with Disabilities on 10/20/25

VII. ORDINANCE - SECOND READING

O- 8048-25 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Sets New Maximum Salary Range for Management Information Specialist)

O- 8049-25 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Sets New Maximum Salary Range for Deputy City Clerk)

O- 8050-25 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Adds Compensation for Municipal Housing Liaison)

VIII. ORDINANCE - FIRST READING

O-	8052-25	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 Section 349-1 Thereof, Entitled "Designation of Restricted Streets; Issuance of Permits" (Amends Issuance of permits) and Section 349-3 Thereof, Entitled "Application for Permit; Fee" (Amends Length of Permit from One to Two Years)
O-	8053-25	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-	8054-25	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-	8055-25	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 6 Restricted Handicapped Space)
O-	8056-25	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 4 Handicapped Parking Placard Numbers)
O-	8057-25	An Ordinance to Amend, Revise and Supplement Chapter 5 of the Code of the City of Clifton Entitled "Administration" at Article V Entitled "Division of Law" (Adds Alternate Municipal Prosecutors)
O-	8058-25	An Ordinance to Amend, Revise and Supplement Chapter 37 of the Code of the City of Clifton, Entitled "Fire Department," More Particularly Article II Thereof, Entitled "Salaries and Benefits" (Revises Salaries and Benefits for 2025, 2026, 2027, 2028)
O-	8059-25	An Ordinance to Amend, Revise and Supplement Chapter 339 of the Code of the City of Clifton, Entitled "Parades" (Amends Parade Definition, Application Fee, Parade Fee and Penalty Fee)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

R	535-25	Resolution: Approve Claims List Resolution for the November 5, 2025, City Council Meeting
R	536-25	Resolution Canceling Grant Appropriation Balance
R	537-25	Resolution of the City of Clifton, County of Passaic, State of New Jersey, Authorizing an Extended Grace Period of the 4th Quarter, 2025 Tax Payments

		for Eligible Federal Employees who are Resident of the City of Clifton Affected by the Federal Government Shutdown on 10/1/2025
R	538-25	Resolution - 2025 Budget Transfer Resolution in the Sewer Utility Budget
R	539-25	Resolution - 2025 Budget Transfer Resolution in the Municipal Budget
R	540-25	Resolution - Chapter 159 Resolution to Amend the 2025 Municipal Budget to Include Grant - $568,000 NJDOT
R	541-25	Resolution Reclassification of Payments
R	542-25	Resolution Authorizing the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes Paid on Property Known as Block 56.03, Lot 6, 105 Brighton Road, Owned by a Disabled Veteran
R	543-25	Resolution Amending Resolution R530-25 Authorizing Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures made by the City of Clifton for Emergency Order Clean-ups
R	544-25	Resolution Awarding Contract for 2025 HUD-CD Sanitary Sewer Lining
R	545-25	Resolution Authorizing Furnishing and Installing of Vehicle Emergency Lights and Equipment for the Deputy Fire Chief Tour Commander Vehicle off New Jersey State Contract for the City of Clifton Fire Department
R	546-25	Resolution Authorizing to Amend Resolution #336-25 Purchase of Two (2) 40-Yard Roofed Roll-off Containers
R	547-25	Resolution Awarding Contract for Preparation of Solid Waste Collection Specifications to DeFeo Associates
R	548-25	Resolution Awarding Contract for Deflection Training for Clifton Police, Fire and Health and Human Services Employees to Cordata Healthcare Innovations, Inc.
R	549-25	Resolution Rescinding Prior Resolution #R401-22 Censuring Councilmember Mary Sadrakula
R	550-25	Resolution Authorizing Execution of Cancellation of Mortgage Between City of Clifton and Thelma Franco (Clifton Home Improvement Program)
R	551-25	Resolution Authorizing Sale of Abandoned Motor Vehicles November 2025 Auction
R	552-25	Resolution Approving Renewal of Entertainment License for J Aldo's Bar & Pizzeria
R	553-25	Resolution Awarding Contract for Professional Services to Lerch, Vinci & Higgins, LLP for PILOT Analysis
R	554-25	Resolution Authorizing Executive Session

XIV. LICENSES

L-	1	Iconic Convenience & Smokes
L-	2	Casa Peru
L-	3	Villa Pizza
L-	4	Pizza One
L-	5	Sushi2box

ITEM NUMBER: A- 1

ITEM NAME: Chief Financial Officer Recommends Approval of Resolutions to Cancel Grant Account Balances (R536-25)

RECOMMENDATION:

SUMMARY:

To: Gary DeMarzo, City Manager
CC: Mayor and City Council
On the City Council Agenda this evening appears a resolution for the Council's approval to canceling grant appropriation balances. These grant balances were not spent prior to the expiration of the grant or did not start and was reprogrammed. The cleaning up of the grant fund is also a recommendation in both the statutory audit and the forensic audit.
This Resolution is needed for internal housekeeping.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/28/2025	Cover Memo

Clifton Health Department

INTER-OFFICE MEMO

Date: October 27, 2025

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

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

Subject: Response to Health Department Grant Balances

This memo is in response to a question that came up at the last council meeting regarding why the Health Department has a balance in two of our grants.

Account Number	Grant	Amount
02-213-40-702-018	NJ Dept Health – Local Health Capacity	$13,121.

Unused overtime that several employees on the grant did not use.
Professional service contract that was not used in full.

02-213-40-702-021	MOU PCHD Childhood Lead Poisoning	$49.227.63

An employee who is fully funded by this grant was out for an extended period of time due to medical leave. We were unable to cover that position during their time out.
The professional service contact was not used in full.

Please feel free to contact me if you have any other questions.

ITEM NUMBER: A- 2

ITEM NAME: Authorization to Approve an Extended Grace Period of the 4th Quarter, 2025 Tax Payments for Eligible Federal Employees who are Resident of the City of Clifton Affected by the Federal Government Shutdown on 10/1/2025 (R537-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/27/2025	Cover Memo

City of Clifton
Office of the Tax Collector
900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5837 Fax 973-471-9336
taxcollector@cliftonnj.org

Interoffice Memorandum

Date: October 17,2025

To: Mayor and Council

CC: Gary DeMarzo, City Manager
Joseph Kunz, CFO

From: Sanjana S. Parab, Tax Collector

Subject: Discretionary Property Tax Grace Period Extension – Federal Shutdown

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The Local Finance Notice 2020-25 and DLGS notice dated 9/23/2025 are included for review. A municipality may adopt a resolution extending the grace period of the 4th quarter, 2025 property tax payments for eligible federal employees who are residents of the City of Clifton affected by the Federal Government shutdown on October 1, 2025.

new jersey department of community affairs dca
people.places.progress
division of local government services dlgs

LFN 2020-25

October 15, 2020

Local Finance Notice

Philip D. Murphy, Governor | Lt. Governor Sheila Y. Oliver, Commissioner | Melanie R. Walter, Director

Contact Information

Director's Office
V. 609.292.6613
F. 609.633.6243

Local Assistance Bureau
V. 609.292.6858
F. 609.633.6243

Financial Regulation and Assistance
V. 609.292.4806
F. 609.984.7388

Local Finance Board
V. 609.292.0479
F. 609.633.6243

Administrative Services Unit
V. 609.292.6126
F. 609.633.6243

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www.nj.gov/dca/divisions/dlgs
E-mail: dlgs@dca.nj.gov

Distribution

Chief Finance Officers
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Boards of County Commissioners
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Auditors
Tax Collection Software Vendors
Authority Officials

Recent Tax Collection and Tax Appeal Legislation

This Notice explains recently enacted legislation pertaining to property tax collection, tax appeal refunds, and the waiver of interest and lien enforcement for certain delinquent water and sewer utility payments during emergency circumstances.

Change in Interest Rate for Tax Appeal Refunds; Spreading Payment of Nonresidential Tax Appeal Refunds Exceeding $100,000 Over Three Years

P.L. 2019, c. 230 makes two major changes to laws pertaining to property tax appeal refunds by municipalities. First, in the event a taxpayer is successful in appealing an assessment, and the appeal was filed on or after August 9, 2019, the law amends the specified interest rate that a municipality must pay as part of a tax appeal refund under N.J.S.A. 54:3-27.2. Previously, the interest rate from the date of payment was five percent (5%) per annum. The interest rate is now the lesser of either:

- Five percent (5%) per annum; or
- One percentage point above the Federal Reserve prime rate as quoted by the Division of Taxation pursuant to N.J.S.A. 54:48-2.

The lesser of these two interest rates shall be assessed for each month or fraction thereof, compounded annually at the end of each year, from the date the tax was originally due or paid, whichever date is later, until the date of actual payment. Updated periodically by the Division of Taxation, Technical Bulletin 21R lists the prime rate to be used in a given year or fraction thereof. The latest bulletin lists the prime rate to be used for the period April 1, 2020 through December 31, 2020 as 3.25%, and also lists the prime rates for prior time periods. This means for a refund on a tax appeal originally filed June 1, 2020, where the property tax installment due on May 1, 2020 was paid on April 15, 2020, and the municipality paid the tax appeal refund on August 28, 2020, a municipality would apply an interest rate of 4.25% (3.25% + 1%) to the appeal refund instead of 5% for the amount of the refund over 119 days (May 1 through August 28).

Where the prime rate varies over the period during which a property tax appeal is pending, the municipality must apply the prime rates in effect while the appeal was pending. Take for example a scenario where a property tax appeal is filed in State Tax Court on September 20, 2019 and adjudicated on June 24, 2020 reducing the 2019 assessment from $2,000,000.00 to $1,600,000.00. The corresponding reduction in tax dollars totals $14,280.00 which would be deducted from the November 1, 2019 quarter paid by the taxpayer on November 9, 2019. Because the prime rate for 2019 was 5.25%, 5% would be used for the amount of the refund accruing during the period of November 9, 2019 through December 31, 2019. The portion of the refund accruing between January 1, 2020 and March 31, 2020 would have a 5% interest rate applied because the prime rate for that period is 4.75% (4.75% +1% = 5.75%). As the prime rate for April 1, 2020 through December 31, 2020 is 3.25% (3.25% + 1% = 4.25%), 4.25% would be the interest rate applied to the refund during that period. In this example, the tax collector would be calculating interest from between August 9, 2020 (46 days after adjudication) and August 23, 2020 (the latest date by which the taxpayer must be paid his or her refund). The method of the refund interest calculation is delineated below:

11/9/2019 through 12/31/2019 = 52 days at 5%	$14,280 x 5% divided by 360 x 52 = $103.13
1/1/2020 through 3/31/2020 = 90 days at 5%	$14,280 x 5% divided by 360 x 90 = $178.50*
4/1/2020 through 8/9/2020 = 128 days at 4.25%	$14,280 x 5% divided by 360 x 128 = $215.79

Total refund = $14,777.42

* Since the 5% remains unchanged one could also calculate using 11/9/19 to 3/31/20 = 142 days, leading to the same result.

With respect to tax appeal refunds on non-residential properties, for appeals filed after August 9, 2019, municipalities are required to refund successful non-residential property tax appeals exceeding $100,000 within three (3) years of the date of final judgment. The law applies to successful appeals before county boards of taxation and State Tax Court. After subtracting any amount of delinquent taxes, interest, and penalties, the refund must be made in substantially equal payment periods and substantially equal payment amounts over the three years. This does not preclude the Local Finance Board from approving the issuance of notes pursuant to N.J.S.A. 40A:4-89 when municipal obligations from tax appeals have contributed to prior year operating deficits. Please review Local Finance Notice 2012-4 for details regarding options available through the Local Finance Board to further spread the cost of tax appeals.

All non-residential tax appeal refunds at or below $100,000, and all residential tax appeal refunds, shall continue to be refunded within 60 days of the date of final judgment.

Both of the above-referenced changes made by P.L. 2019, c.230 are applicable to appeals filed after August 9, 2019.

DLGS Director Authorized to Establish an Extended Property Tax Grace Period During a Declared Emergency

During a Governor-declared state of emergency, Section 1 of P.L. 2020 c. 34 permits the Director of the Division of Local Government Services to authorize municipalities to institute an extended property tax grace period pursuant to N.J.S.A. 54:4-67. This law applies only to property tax payments and not to other municipal charges.

The grace period cannot be extended beyond the first calendar day of the next calendar month immediately following the quarterly property tax installment due date, and only applies to the first $10,000 due for the property tax quarter. A taxpayer cannot receive a grace period of greater than 10 days for the portion of any quarterly installment amount that exceeds $10,000. The Director may incorporate additional conditions into an Order authorizing an extended property tax grace period. Municipalities are encouraged to consult with their tax collection software vendor to determine whether and how their software can be updated to implement an extended grace period authorized by the Director.

At this time, the Director has not authorized any grace period extension under this Act. The Division will make a separate announcement should the Director order such an extension.

Whenever a municipal governing body adopts a resolution instituting an authorized extended grace period, the municipality shall provide notice to all taxpayers either by (1) regular mail; or (2) by a telephonic system distributing automated phone messages, along with one of the following mechanisms: electronic mail (e.g. listserv), text messaging system, or any other digital platform used by the municipality to disseminate information to residents electronically. The municipality also shall post the notice on its Internet website; municipalities without websites shall submit the notice to the Division for posting on its website. The municipal clerk should forward to the Division any resolution adopting the extended grace period by not later than the third business day following the date of adoption.

Upon authorizing an extended property tax grace period during a declared emergency, the Director may also order an extension of the dates for municipal payment of taxes due to a county, school district, or any other taxing district. If these dates are extended, the Director shall require a municipality to pay up to the percentage of the total installment of taxes due by the original statutory date for full payment of the installment. In determining the percentage to be paid by the municipality by the original statutory installment due date, the Director shall consider the amount of property taxes collected by the municipality, the fiscal condition of the municipality, the fiscal condition of any taxing district subject to the Director's order of extension and any other budgetary, fiscal, or economic factors the Director finds appropriate to make the determination. The Director is required to consult with the Commissioner of Education when considering the fiscal condition of a school district.

When a municipality adopts an authorized extended property tax grace period during a Governor-declared emergency, Section 11 of P.L. 2020, c.34 amends N.J.S.A. 54:4-76 to allow a county freeholder board to adopt a resolution waiving interest that a municipality is required to pay to the county on any unpaid property taxes due and owing to the county by the municipality. The waiver shall expire 30 days after the end of the municipality's extended property tax grace period.

Changes in Rate of Delinquent Interest

N.J.S.A. 54:4-67 allows municipal governing bodies to adopt a resolution setting the rate of interest to be charged for the nonpayment of taxes, assessments, or other municipal liens or charges on or before the date of delinquency, as well as establish the rate of interest to be charged for the end-of-year penalty. The rates cannot exceed 8% per annum on the first $1,500.00 of the delinquency and 18% per annum on any amount exceeding $1,500.00.

In addition to establishing the rate of delinquent interest for the remainder of the tax year, Section 10 of P.L. 2020, c.34 amends N.J.S.A. 54:4-67(b) to give municipal governing bodies the option of establishing the rate of delinquent interest for one or more specifically designated time periods coinciding with one or more property tax quarters (i.e. January 1 to March 31; April 1 to June 30; July 1 to September 30; or October 1 to December 31). After adopting a resolution changing the rate of delinquent interest or the end-of-year penalty, the municipality must provide notice to all taxpayers, either with the tax bill or prior to the date that taxes are next due, stating:

- the new interest rate or rates to be charged
- the date the new interest rate or rates take effect; and
- if the new rate or rates of delinquent interest are not to be effective for the remainder of the tax year, the property tax quarters for which the change in rates shall apply (January 1 to March 31; April 1 to June 30; July 1 to September 30; or October 1 to December 31).

The notice may be separate from the tax bill. To satisfy the notice requirement, the municipality shall:

- post the notice on its municipal bulletin board and Internet website;
- publish the notice in the municipality's official newspaper;
- provide a notice to all taxpayers by either
  - regular mail; or
  - distributing automated phone messages, along with one of the following mechanisms: electronic mail (e.g. listserv), text messaging system, or any other digital platform used by the municipality to disseminate information to residents electronically.

A change in the rate of delinquent interest or the end-of-year penalty shall not take effect until the municipality provides the required notice.

Please be advised that the interest rate on delinquent taxes established for a set period under this statute becomes the fixed rate of interest for tax bills that became delinquent while that rate was in place. If the municipal governing body adopts a resolution applying a rate of delinquent interest to a specific property tax quarter, that rate of interest shall apply to property taxes and all other municipal charges becoming delinquent during that time period. A municipality would not be able to reduce its rate of interest on delinquent taxes before a tax bill is due, raise its rate back to the previous/higher rate of interest a few months later, and then retroactively charge the higher rate of interest on the bill that was past due.

For example, if a municipality's rate of delinquent interest is normally 8% on the first $1,500 and 18% on any amount in excess of $1,500, but the governing body adopts a resolution establishing the rate of delinquent interest at a flat 6% for the property tax quarter coinciding with the period of July 1 through September 30, then the 6% rate of delinquent interest would apply to a property tax installment or any other municipal charge that becomes delinquent during the period of July 1 through September 30. If the property tax installment or municipal charge that becomes delinquent during that quarter continues to be delinquent on October 1, the 6% rate of delinquent interest would still apply to those delinquencies even though the rate of delinquent interest reverted to 8%/18% as of October 1.

The Division reminds municipalities that reducing the rate of interest on delinquent taxes and municipal charges is a blunt instrument that reduces the incentive for taxpayers and ratepayers to make timely payment, thereby potentially compromising a municipality's cashflow and fiscal health. Lowering the interest rate to 0% would cause future delinquencies to be calculated without interest. Redemptions occurring in accordance with N.J.S.A. 54:5-59 and N.J.S.A. 54:5-60 during the application of a lower rate may also be affected. Moreover, there may be negative implications for tax sales. Unlike in the case of an Director-authorized extension of a property tax grace period during a declared emergency, when delinquent interest is reduced, no similar provision exists allowing delayed payment of property taxes to a county, school district or other special taxing district, or waiver of interest on late payment of property taxes to a county.

Before considering altering its delinquent rate of interest, a municipality should consult with its municipal attorney, auditor, and other municipal officials including the Certified Municipal Finance Officer and Certified Tax Collector. A municipality's tax collection software vendor should also be contacted to ensure that they are able to accommodate any proposed changes to how the delinquency rates are applied.

The Division also reminds municipalities that a governing body must identify a specific interest rate for delinquent payments and cannot set a formula range within which the delinquent interest rate may fluctuate. N.J.S.A. 54:4-67(a)(1) requires the governing body to "fix" the rate of interest when establishing an interest rate for delinquent payments. See Commercial Casualty Inc. Co. v. State Board of Tax Appeals, 119 N.J.L. 94, 96 (1937) "the adjective 'fixed,'...imports certainty and definiteness both as to obligation and amount. It means a liability fully and precisely established on the assessment date." The governing body may only fix a different interest rate (not to exceed 18%) for the amount of any delinquency exceeding $1,500, with the delinquent interest rate for amounts at or below $1,500 fixed at a rate not to exceed 8%. Basing the delinquent interest rate on a floating metric such as the prime rate could cause the delinquent interest rate to exceed the statutory maximum. Further, a fluctuating rate of delinquent interest violates the above-referenced statutory requirement for taxpayer notice whenever the interest rate for delinquencies changes.

Waiver of Interest and Lien Enforcement for Certain Delinquent Water and Sewer Utility Payments during Emergency Circumstances

P.L. 2020, c. 39, enacted on June 19, 2020, allows sewerage authorities, municipal utilities authorities, and, under certain circumstances, municipalities and counties, the discretion to delay enforcement measures on delinquent water and sewer payments when the Governor has declared a state of emergency or public health emergency. The declared emergency, including public health, a weather-related natural disaster (e.g. flood, hurricane, tornado), or other disaster, must impact the local unit or the system service area to trigger this provision.

For the duration of the declared emergency and up to 90 days afterwards, a sewerage authority or municipal utilities authority may, at its own discretion, adopt a resolution:

- instituting a grace period for past due water/sewer payments;
- electing to refrain from submitting a property for tax sale due to an unpaid balance, service charge, and interest that may be accruing on outstanding balances; and/or

- electing to refrain from discontinuing service to any property for failure to make payment on any amount owed.

Please note that any grace period instituted under this law does not need to last the maximum duration. An authority should be mindful of cash flow and the system's fiscal solvency when considering the appropriate length of a grace period during a declared emergency.

The existing 30-day grace period for past due payments connected to a sewerage treatment constructed under the Municipal and County Sewerage Act (N.J.S.A. 40A:26A-1 et seq.) or a water supply system constructed under the County and Municipal Water Supply Act (N.J.S.A. 40A:31-1 et seq.) may be extended in a similar fashion.

Municipalities that own and operate a combined water and sewer utility may also institute an extended grace period for late water/sewer payments, as described above, that extends beyond the 10-day grace period permitted under N.J.S.A. 54:4-67. However, a municipality with a standalone water or sewer utility is not similarly authorized and is limited to a maximum 10-day grace period for individual water or sewer utility payments.

Local units availing themselves of the discretionary authority provided by P.L. 2020, c. 39 shall act consistently amongst all properties or apply the relief to properties of the same use type or other appropriate category (e.g. residential units). The law reinforces the principle that water shutoffs are a discretionary, rather than mandatory, means of addressing non-payment regardless of the circumstances.

N.J.A.C. 5:31-3.2 requires sewerage authorities and municipal utilities authorities to file a certification at least once a year, or more frequently if required by the municipal tax collector, to establish tax liens for all unpaid service charges due and owing at the time the certification is filed. If during a declared emergency an authority institutes an extended grace period or is refraining from referring delinquent user fees to the municipality for tax sale, the authority should communicate this to the tax collector and forward the subject resolution to the municipality.

Veteran's Property Tax Deduction and Continuing Care Retirement Communities

Honorably discharged veterans and their surviving spouse, civil union partner, or domestic partner who live in a qualifying continuing care retirement community and would otherwise be eligible for the annual $250 veteran's property tax deduction can now receive the deduction. P.L. 2019, c. 203 was the enabling legislation, and voters in the November 2019 general election approved a State Constitutional amendment authorizing the law to take effect.

For purposes of this law, a continuing care retirement community or "CCRC" is defined as:

> A residential facility primarily for retired persons where lodging and nursing, medical or other health-related services at the same or another location are provided as continuing care to a resident of the facility pursuant to an agreement effective for the life of the resident and in consideration of the payment of an entrance fee with or without other periodic charges, which agreement requires the individual to bear a share of the property taxes that are assessed upon the continuing care retirement community, if a share is attributable to the unit that the resident occupies.

A qualified veteran or surviving partner who resides in a qualifying CCRC shall receive, the amount of the deduction to the extent of the share of taxes assessed against the portion of the CCRC's real property attributable to the individual's unit upon applying for the deduction and a determination that he or she is eligible. The total amount of veteran's property tax deductions attributable to qualifying veterans or surviving partners residing in the CCRC shall appear as a credit on the CCRC's tax bill. No later than 30 days after the CCRC receives the property tax bill on which the credit appears, the CCRC shall pass along the $250 property tax deduction to each qualifying CCRC resident as a payment or as a credit toward any periodic charges the resident pays. Please note that residents of CCRCs exempt from property taxation shall not be eligible for the deduction.

The current version of the Veteran's Property Tax Deduction Claim Form is available on the Division of Taxation's Property Tax Relief Programs website.

Please note that P.L. 2019, c. 413, which would authorize veteran's property tax exemptions or deductions for honorably discharged veterans of the United States Armed Forces who did not serve in time of war or other emergency, will not take effect until the passage of a corresponding State Constitutional amendment.

Municipal Discretion to Include Shared Service Information on Tax Bill

P.L. 2019, c.393 amends N.J.S.A. 54:4-65 to give municipalities the discretion to include a statement on the property tax bill listing the following shared services information:

- the number and type of shared services entered into by the municipality;
- dollar value of the savings to the municipality from each shared service; and
- the total amount of municipal savings resulting from those shared services.

The Director of the Division of Local Government Services is responsible for establishing the format of the optional shared services statement on the tax bill. At the outset, we emphasize that any municipality's property tax bill has finite space, and much of that space contains mandatory information. The optional shared services statement cannot displace information that must appear on the tax bill.

If a municipality elects to include a shared services statement on the tax bill, the statement must be in 10-point type on the back or front of the bill with the font locally determined. The municipality shall state the total number of shared services agreements it is a party to, including both the shared services it provides and receives, for which savings were realized in the prior budget year and list the cumulative savings realized. If there is room on the tax bill, the municipality may also individually list each shared service along with the amount saved in the prior budget year. Descriptions of the types of shared services should use as few words as possible while still providing the taxpayer with a reasonably informative description. Space permitting, the municipality may list the government entities that provide or is providing each shared service.

The following is an example of how a shared services tax bill statement should appear:

Shared Services Realized Savings (Prior Budget Year)

# of Shared Services w. Realized Savings/Total Annual Savings: 4/$350,000
Types of Shared Services/Annual Realized Savings:
Zoning Officer (Provided)/$10,000
Construction Code Enforcement (Provided)/$50,000
Public Works (Provided)/$100,000
Public Safety Dispatching (Received)/$190,000

Discretionary Property Tax Grace Period Extension During Federal Government Shutdown

During an extended federal government shutdown, P.L. 2019, c. 491 authorizes municipalities to adopt an extended property tax grace period if a taxpayer, or the taxpayer's spouse/civil union partner/domestic partner, is either:

- An employee of a federal government agency who is furloughed because of a shutdown, and receives unemployment benefits during the shutdown or who works during a shutdown but is not paid because of the shutdown; or
- A contractor whose pay is received through a contract with a federal government agency but whose payment is delayed or diminished because of a shutdown, provided that the contractor receives unemployment benefits during the shutdown.

The law defines a federal government shutdown as any period in which there is more than a 24-hour lapse in appropriations for one or more federal government agencies as a result of a failure to enact a regular appropriations bill or continuing resolution due to an impasse between the President and the Congress, or between the two Houses of Congress.

In place of the up to 10-day property tax grace period authorized under N.J.S.A. 54:4-67, the municipality may adopt a resolution extending the grace period for qualifying individuals on or before the date upon which the next property tax installment payment is payable. However, in order for a municipality to extend the grace period, the federal shutdown shall have a duration of greater than 21 days, and either 1) must remain in effect as of the property tax installment due date; or 2) conclude less than 14 days prior to the property tax installment due date.

A qualifying taxpayer must provide the municipality with proof that the taxpayer's pay, or the pay of their spouse or partner, is derived from a federal government agency affected by the extended shutdown. In the case of a federal employee, that proof shall be demonstrated by a pay stub showing employment by a federal government agency that is affected by the shutdown. In the case of a contractor, the governing body resolution shall establish the criteria necessary to verify that the contractor's pay is received through a contract with a federal agency impacted by the shutdown. Recommended minimum proofs for federal contractors include their most recent IRS 1099 form, federal income tax return and State income tax return. Please note that employees of federal government contractors are not eligible for an extended grace period under the law.

Once the governing body adopts a resolution allowing qualifying taxpayers to receive an extended grace period due to a federal shutdown, the municipal clerk shall forward the resolution to the Division of Local Government Services no later than the third business day next following adoption. If the municipality is under State Supervision or is subject to a memorandum of

understanding or similar agreement with the Division as a condition of receiving supplemental State aid (e.g. Transitional Aid), the Director must approve the resolution before it can become effective.

Approved: Melanie R. Walter, Director

Document	Internet Address
P.L. 2019, c.230	https://www.njleg.state.nj.us/2018/Bills/PL19/230_.PDF
Div. of Taxation Prime Rate	https://www.state.nj.us/treasury/taxation/interest.shtml
Taxation TB21R 4-1-20 to 12-31-20 (and prior)	https://www.state.nj.us/treasury/taxation/pdf/pubs/tb/tb21r-04-2020.pdf
LFN 2012-4	https://www.nj.gov/dca/divisions/dlgs/lfns/12/2012-4.pdf
P.L. 2020, c.34	https://www.njleg.state.nj.us/2020/Bills/PL20/34_.PDF
P.L. 2020, c.39	https://www.njleg.state.nj.us/2020/Bills/A4500/4126_R1.PDF
N.J.A.C. 5:31-3.2	https://www.nj.gov/dca/divisions/dlgs/resources/rules_docs/5_31/njac_5313.pdf
P.L. 2019, c.203	https://www.njleg.state.nj.us/2018/Bills/PL19/203_.PDF
Veterans Property Tax Deduction Claim Form	https://www.state.nj.us/treasury/taxation/pdf/other_forms/lpt/vss.pdf
Div. of Taxation – Veterans Property Tax Deduction Info	https://www.state.nj.us/treasury/taxation/otherptr.shtml
P.L. 2019, c.413	https://www.njleg.state.nj.us/2018/Bills/PL19/413_.PDF
P.L. 2019, c.393	https://www.njleg.state.nj.us/2018/Bills/PL19/393_.PDF
P.L. 2019, c.491	https://www.njleg.state.nj.us/2018/Bills/PL19/491_.PDF

Parab, Sanjana

From: egg@dca.nj.gov
Sent: Tuesday, September 23, 2025 10:13 AM
To: Parab, Sanjana
Subject: Discretionary Property Tax Grace Period Extension During Prolonged Federal Government Shutdown

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.

In light of a possible federal government shutdown on September 30th, the Division of Local Government Services (DLGS) reminds municipalities of their ability to adopt a resolution offering an extended property tax grace period to eligible federal employees and federal contractors under certain circumstances.

During an extended federal government shutdown, P.L. 2019, c. 491 authorizes municipalities to adopt an extended property tax grace period applicable to a property taxpayer (or their spouse/civil union partner/domestic partner) who is either:

- An employee of a federal government agency who is furloughed because of a shutdown, and 1) receives unemployment benefits during the shutdown, or 2) who works during a shutdown but is not paid because of the shutdown; or
- A contractor whose pay is received through a contract with a federal government agency but whose payment is delayed or diminished because of a shutdown, provided that the contractor receives unemployment benefits during the shutdown.

A municipality may adopt a resolution extending the grace period for the above-referenced qualifying individuals to on or before the date upon which the next property tax installment payment is payable. For example, for the November 1 property tax installment, the grace period would extend to February 1. However, a municipality can only apply the extended grace period if the federal shutdown is greater than 21 days in duration and the shutdown either 1) remains in effect as of the property tax installment due date; or 2) concludes less than 14 days prior to the property tax installment due date. This extended grace period only applies to property taxes and not to local assessments or other municipal charges.

Once the governing body adopts a resolution allowing qualifying taxpayers to receive an extended grace period due to a federal shutdown, the municipal clerk shall forward the resolution to the Division at dlgs@dca.nj.gov (with the subject heading "Property Tax Grace Period - Federal Shutdown") no later than the third business day following adoption. If the municipality is under State Supervision or is receiving Transitional Aid, the DLGS Director must approve the resolution before it can become effective.

Please review pp. 8-9 of Local Finance Notice 2020-25 for further details, including what documentation a taxpayer must provide to prove eligibility. (https://www.nj.gov/dca/dlgs/lfns/2020/2020-25.pdf).

Notice sent to: Tax Collectors; Municipal CFOs; Municipal Managers/Business Administrators; Municipal Clerks; Auditor Listserv

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ITEM NUMBER: A- 3

ITEM NAME: Chief Financial Officer Recommends Budget Transfers in the 2025 Municipal Budget and 2025 Sewer Utility Budget (R538-25 & R539-25)

RECOMMENDATION: Approve

SUMMARY:

To: Gary DeMarzo, City Manager
CC: Mayor and City Council
On the City Council Meeting Agenda of November 5, 2025, are two Budget Transfer Resolutions. One is for the 2025 Municipal Budget and the second is for the 2025 Sewer Utility Budget for the City Council's approval.
The State of New Jersey allows municipalities to make budget transfers in the last two months of the current Fiscal Year (NJSA 40A:4-58). These 2025 Budget Transfer Resolutions are required to complete the current budget year requirements and must be approved by an affirmative vote of no less than 2/3 vote of the full membership of the Governing Body.
This is the first transfer in the 2025 Municipal Budget and Sewer Utility Budget. I am going to have to turn off the purchasing system to analyze departmental balance for potential future budget transfers the balance of this year.
If you have any further questions with these Budget Transfer Resolution request, feel free to contact the Finance Office.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 4

ITEM NAME: Chief Financial Officer Recommends Approval of Chapter 159 Budget Amendment Resolutions for the 2025 Municipal Budget (R540-25)

RECOMMENDATION: Approve

SUMMARY:

To: Gary DeMarzo, City Manager
CC: Mayor and City Council
On the City Council Agenda this evening is One (1) Chapter 159 Resolutions for the City Council's approval.
This Grant award came in after the 2025 Municipal Budget was introduced and now need to be included into the adopted 2025 Municipal Budget.
To be included in the 2025 Municipal Budget, this Resolution requires four (4) affirmative votes to pass and then to be submitted to the State for approval.
For the City Council's Approval are:
1.NJDOT FY2022 Safe Routes to School - $568,000.00
Thank you for the anticipated passage of these important Chapter 159 Resolution, so our departments may start to spend these grant funds.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes Paid on Property Known as Block 56.03, Lot 6, 105 Brighton Road, Owned by a Disable Veteran (R542-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/29/2025	Cover Memo

A.

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **October 31, 2025**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

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

Subject: **Tax Exempt Veteran**

Daro Melendez, owner of 105 Brighton Rd., has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to July 15,2025 for a total refund of $ 2,183.33.

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Friday, October 24, 2025 4:59 PM
To: Parab, Sanjana
Subject: 56.03-6 105 Brighton Rd.- approved 100% Disabled Veteran
Attachments: 56.03-6 105 Brighton. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -10-24-2025.pdf

Sanjana:

Attached is my memo in reference to a 100% disabled veteran exemption that I approved. Please let me know if you have any questions,

Matt

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

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INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE

To: Sanjana Parab, Tax Collector

Date: October 24, 2025

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: Melendez, Daro

Property Location: 105 Brighton Rd
Block: 56.03 Lot: 6

Date Application Received:	October 23, 2025
Date of Dept. of VA Letter:	October 23, 2025
Effective Date VA Determined 100% Permanent & Total Disability:	July 15, 2025
Date of Ownership:	February 28, 2013

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

In reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, it states that the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption.

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

Enclosures

4. **DISABILITY (Complete A and check B or C)**
   A. ☑ Date V.A. determined veteran 100% permanently and totally disabled 7-15-25.
   B. ☐ Service-connected disability declared to be a total or 100% permanent disability, and not so evaluated solely because of hospitalization or surgery and recuperation, sustained through enemy action, or accident, or resulting from disease contracted while in such service.
   C. ☐ Service-connected disability rated unemployable with payment of 100% and stated to be totally and permanently disabling.

5. **OWNERSHIP & OCCUPANCY (Complete A, B, or D as applicable and C)**
   A. ☑ I (my spouse/civil union partner & I, as tenants by entirety), solely own or hold legal title to the above dwelling house.
   B. ☐ **Partial owners: I (as joint tenant/tenant in common)** own _____%. **Grantee (buyer)** _____ **name per** deed. Deed Date _____.
   C. ☐ **The dwelling house is One-Family and I occupy** all of it as my **principal residence. OR** The dwelling **house is Multi-Unit and I occupy**_____**% as** my principal **residence.**
   D. ☐ **The claimed property is a** ☐ **Co-operative** ☐ **or** Mutual Housing Corporation in which I am a Tenant **Shareholder:**

_____
Corporation Name of **Co-operative** or Mutual Housing Corporation

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

_____ _____ ☐ Co-op ☐ MHC
Number of Shares for Unit *Total Number of Shares for Co-Op/MHC
*The total number of shares for the corporation can be obtained from the Co-Op/MHC manager.

6. **CITIZEN & RESIDENT (Complete A or B)**
   A. ☑ As of 5-8-73 (**insert** date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident **of** New Jersey.

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

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

DAVID Melendez
Signature of claimant

10-22-25
Date

USE ONLY - Block 56.03 Lot 6 Qualifier _____ Approved Disallowed
Assessor _____ Date 10/24/2025

RECEIVED
OCT 23 2025
CITY OF CLIFTON
TAX ASSESSOR

This form is prescribed by the Director, Division of Taxation, and may not be altered without the approval of the Director.
Form: D.V.S.S.E. Rev: March 2025

Veteran Exempt Calculation

Melendez	Address 105 Brighton Rd	Date of Eligibilty	Per Diem	Block	Lot		
				56.03	6		Refund
		7/15/2025					Exempt Portion
2025 3rdQ				Amount Paid	Taxable Portion	Exempt Portion	Refund
$ 2,585.52			2,585.52/90 = 28.7280	$ 2,585.52	$ 402.19	$ 2,183.33	$ 2,183.33
					14 days	76 days	
Billed				*Paid*	*Taxable*	*Exempt*	*Refund Due*
$ 2,585.52				$ 2,585.52	$ 402.19	$ 2,183.33	$ 2,183.33

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve Amendment to Resolution R530-25 Emergency Clean Up Order (R543-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/30/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

A-

October 29, 2025

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

Re: Amendment to Resolution R530-25 Emergency Clean Up Order

Dear Mayor Grabowski & Council Members:

Please be aware that a resolution appears on the agenda authorizing the amendment to resolution R530-25 authorizing the Tax Collector to lien the following properties for emergency clean-up orders:

Address	Service Fee	Administrative Fee	Total Lien
56 5th Avenue (previously listed as 67 Hollywood Avenue)	$662.89	$150.00	$812.89
43 Christie Avenue	$662.89	$150.00	$812.89
206 W. 3rd Street	$601.29	$150.00	$751.29

On the previous resolution R530-25, one of the properties was listed as 67 Hollywood Avenue instead of 56 5th Avenue with a total lien amount of $846.82 when the lien should be for the amount of $812.89. The lien for 43 Christie Avenue should be for $812.89 and not $846.82 and 206 W. 3rd Street the total lien should be $751.29.

Thank you for your attention in this matter.

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/kmk
Attachments

CITY OF CLIFTON

Department of Public Works

INVOICE

307 E. 7th Street
Clifton, New Jersey
Phone (973) 470-2237 Fax (973) 340-7049

DATE: October 17, 2025
INVOICE # 2025-6
FOR: *Emergency Order Clean-up, 56 5th Ave*

Bill To:
Naheda Muheisen
67 Hollywood Ave
Clifton, New Jersey 07014

DESCRIPTION	AMOUNT
Laborer (4) *(1 Hour, @ $30.80/hour)*	$123.20
Supervisor (1) *(1 Hour, @$39.69/hour)*	$39.69
Residential Staging Fee.	$500.00
TOTAL	$662.89

Make all checks payable to "City of Clifton"
If you have any questions concerning this invoice, please contact our office at (973) 470-2237

THANK YOU FOR YOUR BUSINESS!

CITY OF CLIFTON

Department of Public Works

INVOICE

307 E. 7th Street
Clifton, New Jersey
Phone (973) 470-2237 Fax (973) 340-7049

DATE: October 17, 2025
INVOICE # 2025-5
FOR: *Emergency Order Clean-up, 43 Christie Ave*

Bill To:
Eduar Nunez
43 Christie Avenue
Clifton, New Jersey 07011

DESCRIPTION	AMOUNT
Laborer (4) *(1 Hour, @ $30.80/hour)*	$123.20
Supervisor (1) *(1 Hour, @$39.69/hour)*	$39.69
Residential Staging Fee.	$500.00
TOTAL	$662.89

Make all checks payable to "City of Clifton"
If you have any questions concerning this invoice, please contact our office at (973) 470-2237

THANK YOU FOR YOUR BUSINESS!

CITY OF CLIFTON

Department of Public Works

INVOICE

307 E. 7th Street
Clifton, New Jersey
Phone (973) 470-2237 Fax (973) 340-7049

DATE: October 17, 2025
INVOICE # 2025-7
FOR: *Emergency Order Clean-up, 206 W. 3rd St*

Bill To:
Yousuf & Mohamed Alsaydi
206 W. 3rd Street
Clifton, New Jersey 07011

DESCRIPTION	AMOUNT
Laborer (2) *(1 Hour, @ $30.80/hour)*	$61.60
Supervisor (1) *(1 Hour, @$39.69/hour)*	$39.69
Residential Staging Fee.	$500.00
TOTAL	$601.29

Make all checks payable to "City of Clifton"
If you have any questions concerning this invoice, please contact our office at (973) 470-2237

THANK YOU FOR YOUR BUSINESS!

ITEM NUMBER: A- 7

ITEM NAME: 2025 HUD-CD Sanitary Sewer Lining - City Engineer Recommends Award of Contract to Vortex Services (R544-25)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	10/30/2025	Cover Memo
🗋	Bid Tabulation	10/30/2025	Backup Material

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INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

==========

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Joseph Kunz, CFO
Amisha Jariwala, Purchasing Agent
Andrew Oddo, Esq., Legal
Donna Sidoti, HUD-CD

DATE: October 30, 2025

SUBJECT: 2025 HUD-CD Sanitary Sewer Lining
Recommendation of Award

==========

On Tuesday, October 21, 2025, we received and opened four (4) bids for the 2025 HUD-CD Sanitary Sewer Lining Project.

The qualifying low bidder is Vortex Services of Freehold, New Jersey per the attached bid tabulation sheets. We have researched the references provided by Vortex Services and have determined them to be qualified, having successfully completed projects of similar size and scope. Therefore, I have prepared a resolution authorizing the award of the contract to Vortex Services in the total amount of their bid, $239,050.00. Kindly add this to the agenda of the next meeting of the City Council for authorization.

PROJECT DESCRIPTION

The 2025 HUD-CD Sanitary Sewer Lining includes the in-situ lining of 3,000 linear feet of 8" diameter sanitary sewers on Getty Avenue, Grace Avenue, Hadley Avenue, Madison Avenue and Prescott Avenue.

This project is funded under HUD Yr. 50 Sewer Improvements, Account No. 17-201-20-117-101

2025 HUD-CD SANITARY SEWER LINING			UNOFFICIAL BID RESULTS			
BID DATE: OCTOBER 21, 2025 @11:00 AM						
PROJECT: 25-13						
BID #26-013		Item #1	Item #2	Item #3	Item #4	Item #5
		Mobilization/	Maintenance and	8" Sewer Liner,	Cut Protruding	Allowance for Testing & Disposal
		Demobilitation	Protection of Traffic	In Place	Lateral	of Classified Material
	TOTAL BID	1	1	3000	25	1
CONTRACTOR	ITEMS 1 -5	Lump Sum	Lump Sum	$/LF/Subtotal	$/Unit/Subtotal	Lump Sum
Vortex Services		$ 3,000.00	$ 2,300.00	$ 55.00	$ 750.00	$ 50,000.00
Freehold, NJ	$ 239,050.00	$ 3,000.00	$ 2,300.00	$ 165,000.00	$ 18,750.00	$ 50,000.00
National Water Main		$ 2,500.00	$ 3,500.00	$ 61.50	$ 250.00	$ 50,000.00
Kearny, NJ	$ 246,750.00	$ 2,500.00	$ 3,500.00	$ 184,500.00	$ 6,250.00	$ 50,000.00
Arold Construction		$ 15,000.00	$ 45,000.00	$ 65.00	$ 500.00	$ 50,000.00
Kingston, NY	$ 317,500.00	$ 15,000.00	$ 45,000.00	$ 195,000.00	$ 12,500.00	$ 50,000.00
Swerp Inc.		$ 9,500.00	$ 20,000.00	$ 78.50	$ 980.00	$ 50,000.00
Bristol, PA	$ 339,500.00	$ 9,500.00	$ 20,000.00	$ 235,500.00	$ 24,500.00	$ 50,000.00

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve Furnishing and Installing of Vehicle Emergency Lights and Equipment for the Deputy Fire Chief Tour Commander Vehilce off New Jersey State Contract for the City of Clifton Fire Department (R545-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Fire Chief	10/28/2025	Cover Memo
🗋	Quote from Northeast Communications -NJSC	10/28/2025	Cover Memo
🗋	Letter from 10-75 Emergency Lighting	10/2/2025	Cover Memo
🗋	HGAC Quote	10/2/2025	Cover Memo

City of Clifton

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

Michael Rowan
Provisional Fire Chief

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

To: Gary DeMarzo, City Manager

From: Michael Rowan, Provisional Fire Chief

Date: October 22, 2025

Re: 82 Vehicle Upfit

I am requesting the procurement of upfitting the new deputy chief, tour commander, vehicle.

This project began last year with the purchase of a GM Tahoe, with the understanding that the vehicle upfit would be completed in 2025. This purchase is through Northeast Communications, Inc 244 East Union Turnpike Wharton NJ 07885, State Contract 83898.

The upfit proposal will include installation of a center command console, rear slide out cabinet, LED emergency and scene lighting. These components transform a standard vehicle into a functional mobile command center, tailored for a chief officer's coordination role at emergency incidents. Without them, the vehicle would not meet the operational demands or safety requirements of a command-level response unit.

The funding is available in account 04-215-55-978-303 New Deputy Chief/Tour Commander Vehicle $32,555.58 and, the remainder, from account 04-215-55-971-302 Radio Infrastructure Improvements $4,904.42.

Total price of $37,460.

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

Respectfully,

Michael Rowan
Provisional Chief
Clifton Fire Department

NORTHEAST COMMUNICATIONS, INC.
244 EAST UNION TURNPIKE
WHARTON, NJ 07885
USA

Voice: 973-328-4000
Fax: 973-328-0266

QUOTATION

Quote Number: 7583
Quote Date: Oct 21, 2025
Page: 1

Quoted To:

CLIFTON FIRE DEPT
ATTN: ACCOUNTS PAYABLE
900 CLIFTON AVENUE / 2ND FLOOR
CLIFTON, NJ 07013

CLIFTON FIRE DEPT
ATTN: ACCOUNTS PAYABLE
900 CLIFTON AVENUE / 2ND FLOOR
CLIFTON, NJ 07013

Customer ID	Good Thru	Payment Terms	Sales Rep
C0222FD	11/20/25	Net 10 Days	

Qty	Item	Description	Unit Price	Amount
1	SOU-ENGSA5100RSR	BLUEPRINT 500 SIREN REMOTE KNB	981.20	981.20
1	SOU-ETSKLF201	AFTERSHOCK 200 WATT SIREN	718.85	718.85
1	SOU-ETSSLFVBK13	AFTERSHOCK SPK BKT KIT	58.30	58.30
1	SOU-ETSSLFVBK14	AFTERSHOCK SPEAKER BRACKET	58.30	58.30
1	SOU-PUVBBJ00	UNIVERSAL LIN BREAKOUT BOX	109.45	109.45
1	SOU-ENGLMK001	BP LINK MICRO KIT	412.50	412.50
1	SOU-ENGSYMD01	BP SYNC MODULE W/ANTENNA	284.90	284.90
4	SOU-ENGHNK07	3-Wire Isolation Module	93.50	374.00
1	SOU-ETSS100J5	100W COMPOSITE SPEAKER 5 YR	255.75	255.75
1	SOU-ETSSVBK07	100 SERIES SPK BRKT KIT	39.05	39.05
1	SOU-ENNLB01A7U-3LP	ROOFTOP NXT LIGHTBAR 54" R/B/W FRONT AND SIDE FACING R/B/A REAR FACING	3,455.65	3,455.65
1	SOU-EMPAK018AV	MPOWER ARROW KIT R/B/A	1,676.95	1,676.95
6	SOU-EMPS8007Z-8	MPOWER 4' FASCIA CNG R/B/W REPLACING THE D-PILLER WHELEN IONS WITH SOUNDOFF MPOWERS	154.00	924.00
4	SOU-EMPS8007Z-8	MPOWER 4' FASCIA CNG R/B/W MOUNTED IN THE FRONT GRILL	154.00	616.00
2	SOU-EMPS8006S-8	MPOWER 4' FASCIA CNG QM R/B/W MOUNTED IN FRONT FOG LIGHT AREA	154.00	308.00
2	SOU-EMPS8007Z-8	MPOWER 4' FASCIA CNG R/B/W UNDER MIRROR LIGHTING	154.00	308.00
1	SOU-PMP2BKUMB5-D	MPOWER UNDER MIRROR TAHOE BKT	31.35	31.35
1	SOU-PMP2BKUMB5-P	MPOWER 3/4" UND MIR PSG BRKT	31.35	31.35
4	SOU-EMPS8007Z-8	MPOWER 4' FASCIA CNG R/B/W MOUNTED IN REAR	154.00	616.00

Subtotal	Continued
Sales Tax	Continued
Freight	
TOTAL	**Continued**

Quote Prepared By: Damian Ferguson
973-328-4000 Ext. 216
damianf@northeastcom.com

NORTHEAST COMMUNICATIONS, INC.
244 EAST UNION TURNPIKE
WHARTON, NJ 07885
USA

Voice: 973-328-4000
Fax: 973-328-0266

QUOTATION

Quote Number: 7583
Quote Date: Oct 21, 2025

Quoted To:

CLIFTON FIRE DEPT
ATTN: ACCOUNTS PAYABLE
900 CLIFTON AVENUE / 2ND FLOOR
CLIFTON, NJ 07013

CLIFTON FIRE DEPT
ATTN: ACCOUNTS PAYABLE
900 CLIFTON AVENUE / 2ND FLOOR
CLIFTON, NJ 07013

Customer ID	Good Thru	Payment Terms	Sales Rep
C0222FD	11/20/25	Net 10 Days	

Qty	Item	Description	Unit Price	Amount
		SIDE WINDOWS		
2	SOU-PMP2WSDDB	MPOWER 4" DUAL WS SHROUD BLK FOR REAR SIDE WINDOW LIGHTING	21.45	42.90
2	SOU-EMPS8006S-8	MPOWER 4' FASCIA CNG QM R/B/W MOUNTED ON REAR BUMPER	154.00	308.00
2	SOU-EMPS80082-J	MPOWER FASCIA SM RED/BLU MOUNTED ON REAR HATCH REAR FACING WHEN OPEN	138.60	277.20
2	SOU-EMPS80082-J	MPOWER FASCIA SM RED/BLU MOUNTED ON REAR HATCH WHEN OPEN SIDE FACING	138.60	277.20
2	SOU-EBSDL0002-D	OBSERVE DOME LIGHT R/W MOUNTED ON REAR HATCH	68.75	137.50
1	NCI-EQUIPMENT	HAV-C-VSW-1012-TAH-1-H WIDE BODY CONSOLE	734.64	734.64
1	HAV-PKG-MAG-101	PHONE CRADDLE MAG MOUNT	99.91	99.91
1	HAV-C-AP-0325-1	HAVIS ACCESSORY POCKET	43.40	43.40
1	HAV-CUP2-1001	CONSOLE CUP HOLDER 4 IN	57.33	57.33
1	HAV-C-W-USB-1	POWERED FACEPLATE USB/USB-C	101.55	101.55
1	HAV-C-APW-1258	12 Accessory Pocket, 5.8 Deep	46.68	46.68
1	HAV-C-FPW-35	3.5" FILLER PLATE WIDE VSW		
1	NCI-EQUIPMENT	HAV-PKG-DS-GTC-802-3-BW DOCKING STATION PACKAGE FOR GETAC A140	1,146.60	1,146.60
1	NCI-EQUIPMENT	KUS-091-55-20-120T-RD 20 AMP TRAILER AUTO EJECT RED COVER	465.48	465.48
1	KUS-817-2000	Freedom X 2000 Watt Inverter	1,408.18	1,408.18
1	NCI-EQUIPMENT	STREAMLIGHT SURVIVOR FLASHLIGHT ORANGE	177.29	177.29

Subtotal	Continued
Sales Tax	Continued
Freight	
TOTAL	**Continued**

Quote Prepared By: Damian Ferguson
973-328-4000 Ext. 216
damianf@northeastcom.com

NORTHEAST COMMUNICATIONS, INC.
244 EAST UNION TURNPIKE
WHARTON, NJ 07885
USA

Voice: 973-328-4000
Fax: 973-328-0266

QUOTATION

Quote Number: 7583
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CLIFTON, NJ 07013

Customer ID	Good Thru	Payment Terms	Sales Rep
C0222FD	11/20/25	Net 10 Days	

Qty	Item	Description	Unit Price	Amount
		MOUNTED ON FRONT CONSOLE		
1	NCI-EQUIPMENT	STREAMLIGHT VULCAN 180 12V/DC FLASHING WITH SHOULDER STRAP MOUNTED ON REAR CABINET	300.75	300.75
1	NCI-EQUIPMENT	STANDARD ELECTRICAL SYSTEM AND ALL WIRING AND CONNECTORS AND CUSTOM WIRE HARNESS TO EQUIPMENT AND VEHICLE SPECS	800.00	800.00
1	NCI-EQUIPMENT	CUSTOM COMMAND BOX TO CUSTOMER SPEC	7,235.23	7,235.23
1	NCI-EQUIPMENT	GRAPHICS TO CUSTOMER SPEC	1,750.00	1,750.00
2	TES-471592	CIRCUIT BREAKER T/III 150 AMP	58.29	116.58
3	WAY-78153B	BLUE SEA 12 POS FUSE BLOCK	69.50	208.50
3	TES-35321	ATC FUSE BLOCK 8 POSITION	30.00	90.00
2	TES-274909	QMA RG58 CONNECTOR PLUG	13.00	26.00
1	NCI-EQUIPMENT	CUSTOM WIRE HARNESS TO EQUIPMENT AND VEHICLE SPECS CONNECTORS/LOOMS/ECT	600.00	600.00
65	NCI-LABOR-UPFIT	LABOR - UPFITTING AND INSTALLING CUSTOMER SUPPIED APX 85AA DUAL HEAD RADIO. SOUNDOFF STATE CONTRACT #17-FLEET-00749 NEW JERSEY LABOR STATE CONTRACT 83898 2025 CHEVY TAHOE	150.00	9,750.00

Subtotal	37,460.52
Sales Tax	
Freight	
TOTAL	**37,460.52**

Quote Prepared By: Damian Ferguson
973-328-4000 Ext. 216
damianf@northeastcom.com

10-75 EMERGENCY VEHICLES
WWW.1075VEHICLES.COM
+1 877 614 7187
+1 973 556 5729

August 20, 2025

City of Clifton
900 Clifton Avenue
Clifton, NJ 07011

I appreciate your interest in purchasing a new vehicle through the Houston-Galveston Area Council (HGAC) cooperative purchasing program.

This letter serves as the quote under the HGAC Contract AM10-23. We used the base model 10-75-PU-COM-FD Ford, Command, Console, Rear Cap Topper, Rear Slide-Out Command Center, LED Lighting Package for this unit.

According to the regulations established under the HGAC program, we modified the base model to meet your departmental requirements. 10-75 is offering an HGAC total price of $47,800.00.

This apparatus would have a delivery time of approximately twenty-six weeks from receipt of the chassis at our facility.

With the HGAC process, since the agreement terms have already been negotiated between the vendors and HGAC, there is no need for a separate contract. Please issue a PO to the following:

1075 Emergency Lighting LLC
14 1st Ave, Unit 3
Haskell, NJ 07420

Please reference HGAC Contract AM10-23, which includes the base model 10-75-PU-COM-FD Ford, Command, Console, Rear Cap Topper, Rear Slide-Out Command Center, LED Lighting Package, and options.

The contract terms are as follows: 40% down at the time of the order, 40% upon arrival of the chassis or trailer, and the balance, including all additions, is to be paid in full upon completion and acceptance of the unit. Once an order is placed and plans are approved, the order cannot be canceled.

10-75 would then send a copy of the official HGAC pricing worksheet and a copy of the Purchase Order to the HGAC, where they would issue an order confirmation. We would also coordinate all paperwork with the manufacturer to start the order. We will also provide you with a copy of the official HGAC pricing worksheet for your records.

If you have any further questions, please do not hesitate to contact us directly.

Ryan Dodd
Vice President of Operations

CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:	AM10-23	Date Prepared:	8/20/2025

Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract. As needed, delivery updates will be provided as soon as possible.

Buying Agency:	City of Clifton	**Contractor:**	1075 Emergency Lighting L.L.C. d.b.a 10-75 Emergency Vehic
Contact Person:	Mike Pressler	**Prepared By:**	Ryan Dodd
Phone:		**Phone:**	973-556-5729 ext 703
Fax:		**Fax:**	877-614-7187
Email:	mpressler@cliftonnj.org	**Email:**	rdodd@1075vehicles.com

Product Description: GM Tahoe, Command Vehicle, Console, Rear Command Cabinet, LED Lighting Package

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: $ 101,247.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary.
(Note: Published Options are "manufacturer standard options" which were submitted and priced in Contractor's proposal.)

Description	Cost	Description	Cost
Delete Tahoe 4X4 LS, gas	-$59,095.00		
LOW FREQUENCY SIREN: Wired to siren	$1,671.43		
Add 1800W Inverter with Built-in Transfer Switch (installed)	$1,650.00		
Add 20A Super Auto-Eject Shoreline (installed, specify color o	$890.00		
Installation of laptop mount and docking station	$2,500.00		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	$ (52,383.57)

C. Customization Category Totals - Itemize below / Attach additional sheet(s) if necessary.
(Note: Customization options are "manufacturer non-standard options" which were submitted and priced in Contractors's proposal.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Customization Categories (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	$ 48,863.43	=	Subtotal D:	$ 48,863.43

E. H-GAC Order Processing Charge (Amount Per Current Policy) — **Subtotal E:** $ 1,000.00

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
discount	-$2,063.43		
		Subtotal F:	$ (2,063.43)

Delivery Date:		**G. Total Purchase Price (D+E+F):**	$ 47,800.00

HGACBuy THE SMART PURCHASING SOLUTION

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Amend the Resolution #336-25 Approved on July 1,2025 for the Purchase of Two (2) 40 Yard Roofed Roll-off Containers for Polystyrene Foam Collection (R546-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/29/2025	Cover Memo
🗋	Memo from DPW Director	10/15/2025	Cover Memo
🗋	Revised Quote	10/15/2025	Cover Memo

Memo

To: Gary DeMarzo – Interim City Manager

From: Janet Lapczynski – Recycling Coordinator

CC: Jason Van Winkle – Director of Public Works

Date: October 28, 2025

Re: Two roofed 40-yard roll-off containers with rear barn doors

---

This memo outlines the justification for acquiring two roofed 40-yard roll-off containers with rear barn doors, to be funded through the Recycling Tonnage Grant account. These containers are essential to support Clifton's growing polystyrene recycling program and to maintain operational efficiency as existing infrastructure ages.

Polystyrene, or Styrofoam, is widely used in packaging but poses serious environmental challenges:

- It is bulky and quickly fills landfill space.
- It does not biodegrade, persisting for hundreds of years.
- It contributes to long-term pollution and harms ecosystems.

Despite perceptions of added cost, the labor required for polystyrene recycling is minimal and scheduled on off days using a small number of employees. This ensures efficient use of resources without disrupting other operations.

I would like to add that Clifton is recognized statewide for its proactive approach to recycling and is frequently cited by county recycling coordinators as a model municipality. Our efforts have yielded measurable results:

- 18,305 lbs. of loose polystyrene collected in 2025 and counting

- Each 40-yard container holds approx. 1,620 lbs., equating that to 11–12 containers diverted from the waste stream
- Recycling revenue increased from $2,435.28 in 2024 to $6,589.80 to date
- Polystyrene is now included in our Municipal Recycling Tonnage Grant reporting, increasing our grant eligibility

When the program was launched, two 40-yard roll-off containers were purchased specifically for polystyrene. A recent evaluation revealed:

- Three existing containers are in serious need of repair at the recycling center
- The original polystyrene containers are better suited for co-mingled recyclables at the City Hall recycling site

These two containers have been repurposed to:

- Replace the aging units and give a fresh look to the recycling convenience center
- Improve operational efficiency
- Eliminate a pedestrian ramp, enhancing safety and accessibility

These containers will:

- Provide weather protection, preventing moisture contamination that renders polystyrene unrecyclable
- Expand capacity to meet growing collection volumes
- Offset aging infrastructure and ensure uninterrupted service

To maintain momentum and ensure continued success of the polystyrene program, we proposed purchasing two new roofed 40-yard roll-off containers. After delivery, it was discovered that the original quote did not include the additional hook combination required for each container discussed with the vendor during the construction phase. The oversight resulted in a $1,430.00 increase, with each hook priced at $715.00. The resolution was amended to reflect $19,120.00 for Rudco Products as the new total. We respectfully request that payment be processed as soon as possible, as the vendor has been exceptionally patient throughout the process that was unfortunately our inadvertent mistake.

The reassignment of existing containers, combined with the purchase of two new roofed units, supports Clifton's environmental leadership, improves public safety, and ensures long-term sustainability of our recycling operations.

Please let me know if further information is needed.

2025 - STYROFOAM				
Princeton Moulding Group LLC - October				
Date:	Lbs.	Price/Ton:	Check #:	Amount:
01/30/25	1,774	$ 0.36	1336	$ 638.64
	1,774			$ 638.64
Date:	Lbs.	Price/Ton:	Check #:	Amount:
04/02/25	3,360	$ 0.36	1416	$ 1,209.60
	3,360			$ 1,209.60
Date:	Lbs.	Price/Ton:	Check #:	Amount:
07/03/25	5,781	$ 0.36	1537	$ 2,081.16
07/28/25	2,704	$ 0.36	1570	$ 973.44
	8,485			$ 3,054.60
Date:	Lbs.	Price/Ton:	Check #:	Amount:
10/10/25	4,686	$ 0.36	1646	$ 1,686.96
	4,686			$ 1,686.96
TOTAL:	18,305			$ 6,589.80

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: October 14, 2025

Re: Authorization to Amend Resolution R336-25 Purchase Enclosed Roll off Containers for Polystyrene Recycling Collection

Please accept this memo as my request for Council to Amend Resolution R335-25 for the Purchase of (2) Two 40 Yard Roofed Roll Off containers with Rear Barn Door and Man door for the Purpose Polystyrene Foam Collection. This purchase exceeds the City Manager authorization of $17,500.00. These items are not available on any Co-op's or local contracts.

I have solicited (2) Two Quotations from Conshohocken Steel Products and Rudco Products INC.

The quotes are as follows.

- Conshohocken Steel Products: Total for 2 Containers with Delivery is $20,380.00
- Rudco Products INC: Total for 2 Containers with Delivery is $17,690.00

I am requesting we Purchase These (2) Containers from Rudco Products INC, Located at 114 East Oak Road P.O. Box705, Vineland, NJ, 08360.

However, the original proposal was missing the additional Hook Combination so it could be used with our current Rolloff truck and current hook lift truck. The additional purchase price for the hook combination is $1430.00. The current resolution needs to be amended to reflect $19,120.00 for Rudco Products.

Funding for this Request is Available in the Recycling Tonnage Grant Account 02-213-40-706-002.

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

<< QUOTE >>

Rudco Products, Inc.
114 East Oak Road
P.O. Box 705
Vineland, NJ 08360
(856)-691-0800

PAGE 1

QUOTE DATE 6/12/2025
QUOTE NO 90461-TGQ1

SOLD TO
C29320
CITY OF CLIFTON-P/W
307 E. 7TH STREET
CLIFTON, NJ 07011

SHIP TO
CITY OF CLIFTON-P/W
307 E. 7TH STREET
CLIFTON, NJ 07011

Contact JASON VAN WINKLE
Office 973 470 2237
Cell
Email JVANWINKLE@CLIFTONNJ.ORG

6-8 WEEK LEAD TIME ONCE SIGNED PROPOSAL AND/OR PURCHASE ORDER ARE RECEIVED -- NET 30 PAYMENT TERMS --- FREIGHT AT $1,300 FOR 1 LOAD --- PRICE INCLUDES ANY STANDARD RUDCO COLOR

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO	TAX PCT
TG				00090461			0

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
N/30			

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
A-4256 40YD ROLL OFF CONTAINER 22' DECK 84" SIDES WITH MAN DOOR ON 1 SIDE	1	EA	2.0000	0.0000	6,680.0000	13,360.00
A-4488-22 PITCH (4") ROOF 11GA.	1	EA	2.0000	0.0000	1,515.0000	3,030.00
A-4518 2 1/2" HOOK 61 3/4" HOOK HEIGHT CABLE/HOOK COMBO	1	EA	2.0000	0.0000	715.0000	1,430.00

COLOR TO BE DETERMINED

Credit card payments are subject to a 3% fee

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	17,820.00	1,300.00	0.00	0.00	19,120.00

TOTAL DUE 19,120.00

All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

AUTHORIZED SIGNATURE: RUDCO Products, Inc.

Note: This proposal may be withdrawn by us if not accepted within 7 days. All orders are subject to the approval of the V.P. of Sales. The freight rate quoted is subject to change due to the volatile conditions in the fuel commodity market.

Acceptance of Proposal

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

Accepted Signature: _____ Date: _____

Print Name:_____

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Professional Service Contract for the Preparations of New Solid Waste Collections and Disposal Specifications to DeFeo Associates (R547-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from DPW Director	10/30/2025	Cover Memo
🗋	Proposal	10/29/2025	Cover Memo

City of Clifton
Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

CC: Amisha Jariwala, Purchasing Agent
Joseph Kunz, Chief Financial Officer
Janet Lapcznynski, Municipal Recycling Coordinator

From: Jason Vanwinkle, Director of Public Works

Date: October 23, 2025

Re: Authorization to Accept a Proposal from DeFeo Associates for the Development of New Solid Waste Collection and Disposal Specifications with Program Changes

---

Please accept this memo as my request for Council to approve and award a Professional Services Contract to DeFeo Associates to draft operational terms for solid waste collection and disposal specifications. This professional service will develop bid specifications that will minimize the cost of solid waste collection and disposal program while generating maximum potential competition among vendors.

This proposal will be in (2) Phases consisting of Solid waste Program Design and Bid Specifications.

Phase I; Solid Waste program Design
Design a changed program system for solid waste collection and provide Consulting services in the development of a new ordinance. Several of the City's ordinances are well over 15 years old and need to be updated to meet new regulations and efficiencies. DeFeo and associates will perform this work on an hourly basis. The city will be billed on an hourly basis at $185.00 per hour, although the amount not to exceed is $24,000.00. We do not anticipate this phase to cost more than $5000.00.

Phase II; Bid Specifications

This portion of the proposal is billed on a per task basis.

1. **Prepare solid waste collection and disposal bid documents including the collection of vegetative waste and an option to collect comingled recycling curbside.**

Fixed Fee Charge $11,950.00

2.Participate in meetings with the procurement team consisting of Client's Staff and Counsel.
A. Meet to prepare materials for draft bid specifications.
Fixed Fee Charge; per meeting- $995.00
B. Meet to review draft bid specifications.
Fixed Fee Charge; per meeting - $995.00
C. Attend Pre-Bid Meeting
Fixed Fee Charge; per meeting - $995.00
D. Attend meetings as required to review findings or to present. findings at a City Council meeting.
Fixed Fee Charge - $975.00 per meeting
D. Attend additional meetings as required.
Fixed Fee Charge - $950.00 per meeting
3. Assist in the preparation of any addenda and responses to questions posed by potential bidders.
Fixed Fee Charge - $4995.00
4. Review bid submissions to determine adherence with bid requirements, and investigation of responses provided by each bidder and the preparation of a Report on relevant findings.
Fixed Fee Charge - $4750.00

Please be advised that the **total cost of the contract** for the preparation of solid waste collection specifications by **DeFeo Associates**, covering both **Phase 1 and Phase 2**, is **$31,605.00**.
However, in the event that **additional unplanned meetings or tasks** are required beyond the original scope, it is recommended that the contract be authorized as a **not-to-exceed amount of $35,000.00**.

Invoices will be paid accordingly based on the actual services rendered under this authorization.
Funding for this service is Available in the Municipal Recycling Tonnage Grant account and the Clean Communities Grant Account.

Municipal Recycling Tonnage Grant account. 02-213-40-706-002. (Balance $188,631.00)
Clean Communities Grant Account 02-213-40-706-001 (Balance $204,506.00)

I am asking the Governing body to authorize a not to exceed amount of $35,000.00 for this Professional Service

By copy of this memo, I Kindly ask that Purchasing Agent Amisha Jariwala prepare the applicable Resolution.

DeFeo Associates

August 19, 2025

Mr., Gary DeMarzo, Manager
City of Clifton
900 Clifton Avenue, 1st Floor
Clifton, New Jersey 07013

Proposal for the Development of New Solid Waste Collection and Disposal Specifications With Program Changes
Via Electronic Mail
gdemarzo@cliftonnj.org

Dear Mr. DeMarzo,

It was a pleasure meeting with you to discuss., this letter shall serve as a proposal to the City of Clifton (Client) by DeFeo Associates (Consultant) for the provision of professional services to draft operational terms for solid waste collection and disposal specifications. Specifically, the Client is interested in developing bid specifications that will minimize the cost of solid waste collection and disposal program while generating maximum potential competition among vendors.

All specifications are to be designed for compliance with the Local Public Contracts Law as well as the most recent changes in Pay – to - Play legislation, OSC review and the Uniform Solid Waste Bid Specifications in preparation for Purchasing and Legal review.

The City is advised that due to events of the past two years, there have been significant decreases in companies willing to compete for these services and the pricing proposals from those companies' submitting bids are often resulting in cost increases exceeding 40-50% from prior contracts.

Phase I; Solid Waste Program Design:
To design a changed program system for solid waste collection and to provide consulting services in the development of a new ordinance, the work will be performed on an hourly basis. The Client will be billed at an hourly rate of $185.00/hour plus expenses. The Contract term will have a not to exceed $24,000 without prior approval. Expenses will include mileage at the current IRS Rate.

Phase II; Bid Specifications:
In order that the Client can make the most efficient use of its financial resources, I have prepared the requested scope of work on a per - task basis. The fee for each task is on a fixed fee basis. Should the City require additional work outside of the scope indicated herein, the City would be billed at an hourly rate of $185.00/hour plus expenses.

DeFeo Associates

1. Prepare solid waste collection and disposal bid documents. All specifications are to be prepared for Purchasing and Corporation Counsel review. Includes one (1) set of modifications after original submission for Purchasing and Counsel review. Additional client requested modifications billed at hourly rate indicated herein.
Fixed Fee Charge - $11,950.00

2.Participate in meetings with the procurement team consisting of Client's Staff and Counsel.

A. Meet to prepare materials for draft bid specifications
Fixed Fee Charge; per meeting- $995.00
B. Meet to review draft bid specifications
Fixed Fee Charge; per meeting - $995.00
C. Attend Pre-Bid Meeting
Fixed Fee Charge; per meeting - $995.00
D. Attend meetings as required to review findings or to present findings at a City Council meeting.
Fixed Fee Charge - $975.00 per meeting
D. Attend additional meetings as required
Fixed Fee Charge - $950.00 per meeting

3. Assist in the preparation of any addenda and responses to questions posed by potential bidders.
Fixed Fee Charge - $4995.00

4. Review bid submissions to determine adherence with bid requirements, an investigation of responses provided by each bidder and the preparation of a report on relevant findings.
Fixed Fee Charge - $4750.00

Please note that the charges indicated are all inclusive with the exception of overnight delivery and additional (multiple document) copy charges should they be required. Should the City want multiple copies of specific documents, there would be a copy charge of $.50/page for said copies.

The prices include delivery of specifications in electronic format for your archival use.

There are **no** requirements on my part for the City to contract for all of the services indicated above. If you prefer, you may contract for each phase separately, and you may reach a decision at each stage as to the wisdom of any further retention of my services.

DeFeo Associates

Further:

- The Client agrees to provide relevant data in both verbal and written form as required for DeFeo Associates to complete tasks required under this retainer. DeFeo Associates agrees to maintain confidentiality of this information as permitted by law.
- Client understands that work in this area cannot be guaranteed regarding the outcome of any actions, bids, proposals or legal actions related to this project and no guarantees can be made accordingly. Further, The Client understands that any effect of implementing recommendations made in any final reports, or contract awards is subject to forces outside of the Consultant's control and that no warranty is made as to the ultimate value determined because of any negotiations entered by the Client or any activities ultimately determined to be undertaken by the Client. The Client agrees to save and hold harmless the Consultant from such actions that may arise regarding the project about which the services are described herein, and that the terms of this agreement are limited accordingly.
- Additionally, DeFeo Associates does not purport to provide legal, accounting or engineering services and the terms of this proposal are limited accordingly.
- Either party may terminate this agreement for any reason with thirty - (30) days written notice. If terminated, the Client shall be responsible for all costs incurred to date and experienced in the closure of the contract's provisions within the thirty - (30) day notice.
- All payments are due thirty - (30) days net of invoicing. Failure to pay may result in suspension of work until payments are made current.

I look forward to the prospect of working with the City of Clifton again. Please do not hesitate to contact me if you would like to discuss any aspect of this proposal further.

Very truly yours,

Wayne D. DeFeo, LEED AP BD&C
Principal
DeFeo Associates

Cc Jvanwinkle@cliftonnj.org
jlapczynski@cliftonnj.org

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Award Contract for Deflection Training For Clifton Police, Fire and Health and Human Services Employees to Cordata Healthcare Innovations, Inc. (R548-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Health Department	10/29/2025	Cover Memo
🗋	Proposal	10/29/2025	Cover Memo

Clifton Health Department

INTER-OFFICE MEMO

Date: October 29, 2025

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

CC: Thomas Egan, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Joseph Kunz, Chief Financial Officer
Amisha Jariwala, Purchasing Agent
Kathleen Tolosi, City Clerk

Subject: **Deflection Training**

I am requesting a resolution be prepared to fund Deflecting Training for Clifton Police, Fire, and Health and Human Services employees. The price of the Deflection Training Academy is $26,775 which would be funded through the Opioid Settlement funds. I personally took this training two years ago and found it to be very useful in situations when dealing with individuals with substance use disorders along with mental health issues. Some of our Community Police and Code Blue employees use deflection skills they learned from that training on a daily basis to dissolve difficult situations.

The company who offers this training is Cordata Healthcare Innovations, Inc. Attached is the price quote for the two-day training along with the second attachment that states that no other organization in the country provides this type of dual-certified cross-sector curriculum.

8150 Corporate Park Drive, Suite 210
Cincinnati, Ohio, 45242
www.cordatahealth.com

October 7, 2025

Attention: John E. Biegel III
Health Officer/Director of Health and Human Services
Clifton Health Department
900 Clifton Ave.
Clifton, NJ 07013
Phone: 973-470-5760
Jbiegel@cliftonnj.org

Subject: Deflection Academy

Period of Performance
October 7, 2025, through December 31, 2025

Services To Be Provided
Cordata Healthcare Innovations, Inc. (Cordata) acquired brand Operations 2 Save Lives and QRT National, shall provide to the city of Clifton, New Jersey ("Clifton") the implementation of the following program/service:

Deflection Academy

1. **Pre-Mobilization Support and Project Management Support**
   Cordata SMEs will assist site leaders in registration and logistical planning for the two-day Deflection Academy. Cordata will provide all registration materials (flyers, QR codes, hyperlinks) and track pre-registration progress.

2. **2-Day Deflection Academy Training - Onsite**
   This training covers nationally recognized deflection pathways, including officer intervention, officer prevention, naloxone plus, Quick Response Team (QRT), proactive engagement, and community responder models. Instruction emphasizes real-world applications and outreach strategies supporting individuals with substance use disorders (SUD), mental health challenges, and related social health concerns.

   The curriculum is POST-certified in Missouri (reciprocity in select states) and NAADAC-certified for continuing education credit. Although New Jersey is not currently among the 14 approved out-of-state POST CEU providers, we will engage with relevant New Jersey authorities to explore CEU options.

   Training is peer-reviewed and led by professionals through law enforcement, public safety, public health, community, and treatment. A co-instructor team of nationally recognized experts will facilitate training for up to 30 students. A third instructor may be added (at additional cost) if the class size exceeds 30. Role-playing and scenario-based learning are core components.

3. **Travel Costs, Post-Training Activities, and Certifications**
   Instructor travel, prep time, and virtual planning meetings with site leaders are included. Clifton will secure the training venue (with necessary IT and A/V capabilities, internet access, projector/monitor, etc.). The client is responsible for coffee, lunch, and refreshments. Cordata will provide:
   - Online registration link
   - Sign-in sheets (for both days)
   - Post-training survey
   - Certificates of completion and NAADAC CEUs (where applicable)

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8150 Corporate Park Drive, Suite 210
Cincinnati, Ohio, 45242
www.cordatahealth.com

Terms and Conditions of the Offer:

1. This quotation shall be valid for 30 days.
2. Intellectual property remains the property of Cordata. It shall not be copied, distributed, or utilized for any purpose other than that for which it is intended.
3. The city of Clifton, New Jersey, acknowledges its designation as the **First-in-State Adopter** and agrees to collaborate with Cordata in fulfilling this pioneering role through Deflection initiatives. The City further agrees to actively participate in the implementation process, provide feedback to Cordata and other relevant entities or organizations, and adhere to the established fidelity requirements and standards governing the Deflection services.

Firm Fixed Price Cost:

Deflection Academy	**$29,750.00**
Discount: First-In-State Situation Table–Deflection Outreach City Adopter 10%	-$2,975.00
Final Firm Fixed Price	**$26,775.00**

Cordata will invoice after completion of onsite Deflection Academy training. The training and services will be scheduled upon receipt of a fully signed agreement.

City of Clifton, NJ

By: _____
(Signature)

_____
(Name Typed or Printed)

_____
(Title)

_____
(Date)

Cordata Healthcare Innovations, Inc.

By: _____
(Signature)

Michael Brooks
(Name Typed or Printed)

Chief Operating Officer
(Title)

_____
(Date)

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8150 Corporate Park Drive, Suite 210
Cincinnati, Ohio, 45242
www.cordatahealth.com

October 17, 2025

Subject: Deflection Academy Two-Day Training & Curriculum Overview

To: City of Clifton Procurement Division
From: Scott Allen, Cordata Healthcare Innovations

Dear Procurement Division Team,

I am pleased to provide detailed information regarding our **Deflection Academy Two-Day Training and Curriculum**, which has been delivered successfully across the country for nearly six years.

Our team is the **only provider in the United States** offering a **co-certified curriculum** that delivers **simultaneous Continuing Education Units (CEUs)** for both law enforcement and behavioral health professionals:

- **16 POST (Peace Officer Standards and Training) Credits** for law enforcement.
- **14 Continuing Education Units (CEUs)** for behavioral health professionals through the **National Association for Alcoholism and Drug Abuse Counselors (NAADAC).**

What makes this training uniquely impactful is that we bring together a **multi-disciplinary, cross-sector audience** in one setting. Law enforcement, behavioral health, public health, and community partners train **side-by-side** throughout the two-day course. This approach breaks down silos and promotes collaboration across all sectors responding to substance use, behavioral health, and crisis intervention.

To our knowledge, **no other organization in the country** provides this type of **dual-certified, cross-sector curriculum** that blends both law enforcement and behavioral health learning objectives into one integrated experience.

We have successfully delivered the **Deflection Academy** to municipalities and state agencies including:

- **City of Clifton, New Jersey**
- **Kentucky Cabinet of Health** and the **Kentucky Opioid Response Effort**
- **West Virginia Office of Drug Control Policy**
- **Ohio Department of Public Safety** and **Ohio Department of Mental Health and Addiction Services**
- **Connecticut Department of Mental Health and Addiction Services**
- **Boston Police Department** and the **Boston Co-Response Collaborative (BEST Team)**
- **Montana Department of Health and Human Services**

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8150 Corporate Park Drive, Suite 210
Cincinnati, Ohio, 45242
www.cordatahealth.com

- Along with state and local partners in **New York, Massachusetts, Indiana,** and others.

This training is highly regarded by both public safety and behavioral health leaders for its **evidence-based curriculum, facilitated discussions**, and **focus on real-world deflection implementation**.

I would be happy to provide references or additional documentation from prior deliveries of the Deflection Academy. Please feel free to contact me directly with any questions or to discuss next steps.

Thank you for your consideration.

Sincerely,

Scott C. Allen

Scott C. Allen (Retired Chief of Police)
Executive Director, Community Engagement
Cordata Healthcare Innovations, Inc
scott.allen@cordatahealth.com
508-208-2244
"If You Build It, They Will Come"

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ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Resolution Rescinding Censure of Councilmember Mary Sadrakula (R549-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/23/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

October 22, 2025

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

Re: **Resolution Rescinding Censure of Councilmember Mary Sadrakula**

Dear Mayor Grabowski and Members of the Municipal Council:

Please be aware that a resolution appears on the agenda rescinding prior resolution R041-22 which censured Councilwoman Mary Sadrakula.

Very truly yours,

/s/ *Andrew P. Oddo*

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve a Permit Parking Ordinance Amendment (O8052-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/28/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

October 28, 2025

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

Re: **Permit Parking Ordinance Amendment**

Dear Mayor Grabowski and Members of the Municipal Council:

Please be aware that an ordinance appears on the agenda amending the City's permit parking ordinance to increase the term of parking permits from one year to two years.

Very truly yours,

/s/ *Andrew P. Oddo*

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve Amendments to Division of Law Ordinance Regarding Alternate Municipal Prosecutor (O8057-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/30/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

October 30, 2025

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

Re: Amendments to Division of Law Ordinance Regarding Alternate Municipal Prosecutor

Dear Mayor Grabowski and Members of the Municipal Council:

It has been brought to the attention of the Law Department that the current list of designated alternate municipal prosecutors does not fully cover all individuals authorized to serve in emergent situations. At present, the City of Clifton has appointed Elsbeth Crusius as Chief Municipal Prosecutor and James Pomaco as Alternate Municipal Prosecutor. In the event that the Chief Municipal Prosecutor is unable to appear for a scheduled session due to an emergency, and the Alternate Municipal Prosecutor is also unavailable on short notice, it is necessary to ensure that coverage can still be provided. To address this issue, the attached proposed ordinance authorizes any appointed municipal prosecutor within the County of Passaic to serve as an alternate in Clifton in such emergent circumstances. Because prosecutor appointments in other jurisdictions may change periodically, the generalized language in the ordinance will ensure continued stability in the Municipal Court and will not require repeated ordinance amendments. The ordinance is listed on the agenda for first reading.

Thank you for your attention and consideration in this matter.

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/sd

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve FMBA Salary Ordinance (O8058-25)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/30/2025	Cover Memo

A-

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

October 30, 2025

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

Re: FMBA Salary Ordinance

Dear Mayor Grabowski and Members of the Municipal Council:

Enclosed please find a copy of the FMBA salary ordinance which comports with the salary guide set forth in the collective bargaining agreement for the period 2025 to 2028, which has already been approved by the Municipal Council and signed by all parties. The ordinance is on the agenda for first reading and must be adopted by the Council so that the members can be paid at the new rates set forth in the collective bargaining agreement.

Thank you for your attention and consideration in this matter.

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/sd

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve an Entertainment License Renewal Application - J Aldo's Bar & Pizzeria (R552-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Legal Letter	10/29/2025	Cover Memo

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

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

October 29, 2025

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

Re: Entertainment License Renewal Application

Dear Mayor Grabowski and Council Members:

Please be advised that the following establishment has submitted entertainment license renewal applications for the period covering July 1, 2025 through June 30, 2026:

1. SERELEM, INC./JUAN MELENDRES, t/a ALDO'S BAR & PIZZERIA

This establishment is not seeking any changes in the times, days or forms of entertainment that is authorized by its most current entertainment license. In addition, this establishment does not have any significant CAD activity and the Police Department has recommended the approval of its renewal application. For purposes of this letter, no significant CAD activity means any establishment having five (5) or fewer noise/disturbance-type complaints on nights that entertainment is offered between July 1, 2025 through June 30, 2026. A Resolution authorizing the renewal of the above establishment's entertainment license appears on the agenda for your consideration.

Should you have any questions or need additional information, please do not hesitate to contact me. Thank you your attention and consideration in this matter.

Very truly yours,

/s/ Thomas Egan

THOMAS M. EGAN
Municipal Attorney

TME/ssj
Enc.

ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve the Downtown Clifton Economic Development Group and Historic Botany Special Improvement District 2026 Budgets and Work Plan

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/30/2025	Cover Memo

Community Development

Memo

To: Mayor and Municipal Council

Gary DeMarzo, City Manager

From: Donna Sidoti

cc: Kathleen Tolosi

Date: October 29, 2025

Re: Main Avenue Special Improvement District/Historic Botany Special Improvement District – 2026 Budget

---

The Downtown Clifton Economic Development Group and Historic Botany Special Improvement Districts have submitted their budgets for 2026. We are asking the Mayor and Council approve the submitted budgets. If approved, we will begin the process of notifying the property owners of the public hearings in which they can comment on the 2026 budget for either the Main Avenue SID or Botany SID for 2026.

If there are any questions, please feel free to contact me.

Saved as: Main Avenue SID – Botany SID files: 2026 Budget – initial introduction to Council

CHBD BUDGET 2026

FUNDING SOURCES FOR OPERATIONS

	BUDGETED
ALL FUNDING SOURCES: (NON CDBG ACTIVITIES)	
CHBD SID ASSESSMENTS	122,000
FUND RAISER - CONCERTS	5,000
FUND RAISER - BEEFSTEAK DINNER	7,000
FUND RAISER - CHRISTMAS TREE LIGHTING	6,500
INTEREST INCOME	500
TOTAL FUNDING	141,000

EXPENDITURES AND USE OF FUNDING SOURCES

Preferred Vendor Services:	
Cleaning, Trash Removal, Landscaping, Maintenance-Full-time	60,320
Cleaning, Trash Removal, Landscaping, Maintenance-Part-time	42,120
TOTAL SID MAINTENANCE	102,440
District Management Services - Executive Director	9,600
TOTAL SID MAINTENANCE AND MANAGEMENT	112,040
CHBD - MAINTENANCE SUPPLIES	
Weed Control	500
Plants and planting supplies	500
Miscellaneous - other	500
TOTAL EVENTS AND BANNER SYSTEM	1,500
SID Events and Flag Program	
Concerts and Flea Markets	4,000
Christmas Tree Lighting	5,000
Beefsteak Dinner	6,000
General Advertsing - Website	1,400
Flags and Promotional Expenses	1,000
Dundee Island Expenses	100
TOTAL EVENTS AND BANNER SYSTEM	17,500
SID Financial Expenses:	
Insurance premium - General Liability and Umbrella	4,000
Website and hosting expenses	1,200
Office Expenses	260
Professional Fee - Tax return preparation - 2025	1,000
Professional Fee - Audit Preparation - 2025	3,500
Total - SID Financial Expenses:	9,960
TOTAL EXPENDITURES AND USE OF FUNDING SOURCES	141,000
PROJECTED SURPLUS OR (DEFICIT)	-

SID Security Patrol - from CDBG Funding - Year 51	
SID Security Patrol Services (August 2025 - July 2026)	**30,000**
SID Security Patrol Billings - August 2025 to July 2026	**-**
Total - SID Security Patrol Budget Balance	**30,000**

Table 1

Downtown Clifton **Work Plan Budget - Fiscal 2026**					
District Improvements		Budget	SID	Sponsor	Grant
Appearance	***$36,500.00***				
Baskets/Planter Box - Replanting		$5,000.00	$5,000.00	$0.00	$0.00
Banner/Deco Hang/Maintain		$7,000.00	$7,000.00	$0.00	$0.00
Weed Removal/Mulch/Wood Trim		$6,500.00	$6,500.00	$0.00	$0.00
Adopt-A-Spot		$1,000.00	$1,000.00	$0.00	$0.00
Sidewalk Cleaning		$17,000.00	$17,000.00	$0.00	$0.00
Sub Total		**$36,500.00**	**$36,500.00**	**$0.00**	**$0.00**
District Marketing					
Advertising, Design, Promotion	***$5,400.00***				
In Business Events/Advertising		$4,500.00	$2,500.00	$2,000.00	$0.00
Social media boosts		$400.00	$400.00	$0.00	$0.00
Web-Site Hosting/Maintenance		$500.00	$500.00	$0.00	$0.00
Special Events	***$5,000.00***				
Events/Advertising Events		$5,000.00	$0.00	$5,000.00	
Sub Total		**$10,400.00**	**$3,400.00**	**$7,000.00**	**$0.00**
District Management					
General Expenses	***$20,200.00***				
Audit		$3,000.00	$3,000.00	$0.00	$0.00
Financial Services		$1,200.00	$1,200.00	$0.00	$0.00
Office Expense/Postage		$1,200.00	$1,200.00	$0.00	$0.00
Liability Insurance/Officers/Events		$3,100.00	$3,100.00	$0.00	$0.00
Telephone/Communications		$2,000.00	$2,000.00	$0.00	$0.00
Printer/Equipment Lease		$2,600.00	$2,600.00	$0.00	$0.00
Workshops and Seminars		$500.00	$500.00	$0.00	$0.00
Payroll Services		$2,000.00	$2,000.00	$0.00	$0.00
Lions/BGC /DNJ/ Chamber		$1,100.00	$1,100.00	$0.00	$0.00
Office Space		$3,500.00	$3,500.00	$0.00	$0.00
Sub Total		**$20,200.00**	**$20,200.00**	**$0.00**	**$0.00**
Professional Management	***$56,300.00***				
District Management		$43,000.00	$43,000.00	$0.00	$0.00
Payroll Taxes		$6,000.00	$6,000.00	$0.00	$0.00
Worker's Comp. Insurance		$1,000.00	$1,000.00	$0.00	$0.00
Benefits		$6,300.00	$6,300.00	$0.00	$0.00
Sub Total		**$56,300.00**	**$56,300.00**	**$0.00**	**$0.00**
TOTAL BUDGET		**$123,400.00**	**$116,400.00**	**$7,000.00**	**$0.00**
Revenue:					
S.I.D. Assessment	$116,400.00				
Sponsorship Efforts	$7,000.00				
Grant	$0.00				
Total	**$123,400.00**				
Expenses:	**Total**	**S.I.D.**	**Sponsor**	**Grant**	
District Improvements	$36,500.00	$36,500.00	$0.00	$0.00	
District Marketing	$10,400.00	$3,400.00	$7,000.00	$0.00	
District Management	$76,500.00	$76,500.00	$0.00	$0.00	
Total	**$123,400.00**	**$116,400.00**	**$7,000.00**	**$0.00**	

ITEM NUMBER: A- 18

ITEM NAME: Authorization to Approve a Procession Permit for SS Cyril and Methodius Church on Friday, December 12, 2025 from 8:00pm to 10:00pm

RECOMMENDATION:

SUMMARY:

All departments have approved this request - PD, FD, DPW

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Request	10/27/2025	Cover Memo

A-

Tolosi, Kathleen

From: Valentin Carrillo <
Sent: Monday, October 20, 2025 12:37 PM
To: Tolosi, Kathleen
Subject: Procession permit for Friday December 12, 2025
Attachments: Maps 2 Compressed Compressed.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 afternoon Kathleen Tolosi

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

Time procession will start 8:00pm
Time procession will end 10:00pm

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
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- 19

ITEM NAME: Authorization to Award Contract for Professional Services to Lerch, Vinci & Higgins, LLP for PILOT Analysis (R553-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	proposal	10/31/2025	Cover Memo

LERCH, VINCI & BLISS, LLP
CERTIFIED PUBLIC ACCOUNTANTS
REGISTERED MUNICIPAL ACCOUNTANTS

DIETER P. LERCH, CPA, RMA, PSA
GARY J. VINCI, CPA, RMA, PSA
JEFFREY C. BLISS, CPA, RMA, PSA
PAUL J. LERCH, CPA, RMA, PSA
JULIUS B. CONSONI, CPA, PSA
ANDREW D. PARENTE, CPA, RMA, PSA
ELIZABETH A. SHICK, CPA, RMA, PSA
ROBERT W. HAAG, CPA, RMA, PSA

DEBRA GOLLE, CPA
MARK SACO, CPA
ROBERT LERCH, CPA, PSA
CHRISTOPHER VINCI, CPA, PSA
CHRISTINA CUIFFO, CPA, PSA
JOHN CUIFFO, CPA

October 31, 2025

Honorable Mayor and Members
Of the City Council
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Re: Payment in Lieu of Taxes ("PILOT")

Dear Governing Body:

In accordance with your request, we are pleased to provide you with our proposal for management advisory services to be rendered in connection with the City of Clifton's desire to explore the feasibility of entering into an agreement on certain properties being proposed for development, providing them with benefits under the Long-Term Tax Exemption Law ("LTTE Law") commonly referred to as a payment of lieu of taxes, or "PILOT".

We propose to apply certain agreed-upon procedures to be determined by the City in connection with a financial analysis and calculations utilized in determining a PILOT payment in lieu of the payment of real estate taxes.

The services to be provided by Lerch, Vinci & Bliss, LLP ("LV&B") are described more fully herein as follows:

- We will analyze the pro forma income statement as required to be submitted by the developer. Our analysis will include a calculation of the pro forma operating income utilizing a stabilized project under both a PILOT scenario as well as a real estate tax scenario.

- LV&B will calculate the projected market value and assessed value of the project upon completion utilizing the recommended method(s) agreed upon by City's tax assessor.

- Once a pro forma assessed value is determined, LV&B will develop PILOT payment alternatives for the City's consideration. The proposed PILOT payments will be for up to a maximum of thirty years as provided under the LTTE Law.

- LV&B will also provide the City with pro forma income statements of the project taking into effect a PILOT versus real property tax scenario.

- LV&B will provide a pro forma analysis of amounts to be collected by the City, taking into effect the land tax credit and the County obligation, to arrive at the net municipal revenue which may be anticipated in future local municipal budgets.

- We will prepare an agreed-upon procedures report for the Mayor and Council's review outlining in detail our financial analysis of the PILOT program for the proposed development.

- We will also attend any and all meetings as requested by the City, including formal presentations to be held by the Mayor and/or Council.

Our fee for these management advisory services will be billed out at our standard hourly rates. Our standard hourly billing rates are as follows:

Our standard billing rates for 2025 are as follows:

Partners	$160 - $190 per hour
Managers	$135 - $150 per hour
Senior Accountants/Supervisors	$100 - $125 per hour
Staff Accountants	$ 80 - $ 95 per hour
Other Personnel	$ 50 per hour

* * * * * * * * * * * * * * * * * *

Our fee for the services described above is estimated to be $8,000 to $10,000 payable from the developer's escrow account and not from the City's budget funds. Our invoices will be rendered each month as work progresses and are payable upon presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Should the scope of our work be expanded, we will provide an additional fee estimate for the Governing Body's consideration.

We look forward to having the opportunity to continue to serve the City of Clifton.

Very truly yours,
LERCH, VINCI & BLISS, LLP

Julius B. Consoni
Certified Public Accountant

This letter correctly sets forth the understanding of the City of Clifton.

By:_____

Title:_____

Date:_____

ITEM NUMBER: D- 1

ITEM NAME: Review of Existing PILOT Projects and Billing (JK)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/29/2025	Cover Memo

PHOENIX ADVISORS

MEMORANDUM

To: Joseph Kunz, Chief Financial Officer
Sanjana Parab, Tax Collector

From: Anthony P. Inverso, Phoenix Advisors

Subject: Review of Existing PILOT Projects and Billing

Date: October 6, 2025

At the request of the City of Clifton, Phoenix Advisors has reviewed the City's fourteen (14) existing Payment in Lieu of Taxes (PILOT) projects to confirm the accuracy of the City's billing. In order to perform our analysis, we were provided with (i) either a financial agreement or a tax-exempt status resolution regarding each project, (ii) recent billing/payment information (2022 to 2025 for most projects, if available), and (iii) urban renewal entity (URE)/company audits for 2023 and/or 2024.

Projects Reviewed

Phoenix Advisors reviewed the following existing projects currently being billed as PILOTs by the City:

- Community Options
- Clifton Main Mews LLC
- Clifton Main Mews II LLC
- Jersey City Two, LLC
- Senior Housing of Hazel Street
- Senior Housing Regan
- Jin-A Child Care Center
- Horizon II, LLC
- Horizon III, LLC
- Clifton Senior Citizen Housing
- Serv Properties Mgmt Inc.
- Isabella Street Urban Renewal
- Kingland Street Urban Renewal I
- Kingland Street Urban Renewal II

Results of Review

Attached is a table detailing each project along with our calculations and comments. Generally, all PILOT billing appears to be accurate, however, Phoenix Advisors has determined additional information and a few adjustments to billing may be needed:

1) Clifton Main Mews LLC: 2024 Audit needed.

2) Clifton Main Mews II LLC: we calculated a true-up for fiscal year 2024 (based on the 2024 audit), in the amount of $4,142.55, which should be billed in 2025.

3) Jersey City Two, LLC: we understand the City bills this project annually in the 4th quarter of each year once the audit is received. While we have not been provided with the 2025 bill, we calculate the 2025 PILOT payment to be $4,349.02. We also note that the Financial Agreement indicates payments are to be made quarterly to the City.

4) Serv Properties Mgmt Inc.: 2025 billing needs to be confirmed which is based on the municipal portion of the tax rate. We calculate this amount to be $31,319.52.

5) Isabella Street Urban Renewal: we noticed that current year land taxes have been used when calculating the land tax credit (LTC). The Financial Agreement indicates that land taxes billed in the four (4) previous quarters should be used for calculating the LTC. To minimize the fluctuations in PILOT bills, Phoenix Advisors generally uses the land taxes paid in the prior calendar year for the current year LTC. With this adjustment, we calculate PILOT payments in 2025 that are $13,598.17 higher than what was billed. Additionally, URE audits for 2023 and 2024 are needed so that the accuracy of annual revenue used to calculate the PILOT payments can be confirmed.

6) Kingland Street Urban Renewal I: the Financial Agreement indicates a 2% administrative fee is to be charged by the City for implementation of the PILOT. We do not see this charge as part of the PILOT bills and calculate the administrative fee to be $15,945.85 for fiscal year 2025.

7) Kingland Street Urban Renewal II: the Financial Agreement indicates a 2% administrative fee is to be charged by the City for implementation of the PILOT. We do not see this charge as part of the PILOT bills and calculate the administrative fee to be $3,522.32 for fiscal year 2025.

Conclusion

As previously mentioned, overall, the City's recent PILOT billing appears to be accurate based on our review. We have noted some minor adjustments we believe should be implemented to a portion of the bills, mainly the charging of an administrative fee for two (2) projects, a true-up calculation for one (1) project, and a land tax credit adjustment for one (1) project. Additionally, audited financial statements need to be consistently received in order to support revenue assumptions used in calculations along with any necessary billing adjustments.

›pment Projects

=information needed
=Estimate

2 on Main Mews LLC and 1010 Main Ave :on Main Mews, LLC 8.04, 12 & 14	3 Clifton Main Mews II LLC 1000 Main Ave Clifton Main Mews II, LLC 8.04, 13	4 Jersey City Two, LLC 148 Lake Avenue Jersey City Two, LLC 8.22, 15 & 25	5 Senior Housing of Hazel Street 127 Hazel Street Senior Housing of Hazel Street Urban Renewal, LLC 24.07, 10	6 Senior Housing Regan 714 Clifton Ave Regan Senior Housing 29.02, 20.01	7 Jin-A Child Care Center 77 Jay Street Jin-a-Child Care Center, Inc. 32.01, 37	8 Horizon II, LLC 100 Scale Avenue Horizons at Clifton II, LLC 37.01, 1(01)
Actively Billing	Actively Billing	Actively Billing	Actively Billing	Actively Billing	Actively Billing	Actively Billing
1/1/18	1/1/22	1/1/20	1/1/17	1/1/02	1/1/94	1/1/09
1/1/18	1/1/22	1/1/20	1/1/17	1/1/02	1/1/94	1/1/09
2/1/18	2/1/22	2/1/20	2/1/17	2/1/02	2/1/94	2/1/09
No Yes	Yes Yes	Yes Yes	No (wrong audit provided)	Yes Yes	n/a - based on fixed amount	Yes Yes
3,487,100	4,400,400	497,200	5,287,600	10,761,300	0	7,964,400
3,124,800	3,525,100	359,200	4,614,100	9,486,300	0	6,924,400
362,300	875,300	138,000	673,500	1,275,000	0	1,040,000
10.39%	19.89%	27.76%	12.74%	11.85%	n/a	13.06%
No	No	No	No	No	No	No
50 Years	50 Years	50 Years	30 Years	50 Years	50 Years	30 Years
2/1/68	2/1/72	2/1/70	2/1/47	2/1/52	2/1/44	2/1/39
5.00%	5.00%	15.00%	4% or $80,000	4.50%	$4,000	4.00%
5.00%	5.00%	15.00%	4% or $102,103	4.50%	$4,000	4.00%
0.00%	0.00%	0.00%	5.00%	0.00%	0.00%	0.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3.00%	3.00%	3.00%	2.00%	3.00%	0.00%	3.00%
$7,147.00	$14,288.50		$21,000.00	$13,111.50	$1,000.00	$9,372.13
$7,147.00	$14,288.50		$21,000.00	$13,111.50	$1,000.00	$9,372.13
$7,934.00	$15,485.00		$21,000.00	$14,472.00	$1,000.00	$9,372.13
$7,934.00	$15,485.00		$21,000.00	$14,472.00	$1,000.00	$9,372.13
$30,162.00	**$59,547.00**	**$0.00**	**$84,000.00**	**$55,167.00**	**$4,000.00**	**$37,488.52**
$7,540.50	$14,886.75	$1,087.26	$21,000.00	$13,791.75	$1,000.00	$9,372.13
$7,540.50	$14,886.75	$1,087.26	$21,000.00	$13,791.75	$1,000.00	$9,372.13
$7,540.50	$14,886.75	$1,087.26	$21,000.00	$13,791.75	$1,000.00	$9,372.13
$7,540.50	$14,886.75	$1,087.26	$21,000.00	$13,791.75	$1,000.00	$9,372.13
$30,162.00	**$59,547.00**	**$4,349.02**	**$84,000.00**	**$55,167.00**	**$4,000.00**	**$37,488.52**
$0.00	*$0.00*	*$4,349.02*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
24 audit needed to nfirm revenue and billing	$4,142.55 prior year true-up should be billed in 2025. Audit shows PILOT of 4.5% but correct amount has been billed by City.	need to confirm 2025 billing - City bills in 4th quarter. Agreement calls for quarterly billing.	2024 audit needed to confirm revenue and billing	none	fixed amount payable each year	none

City of Clifton
Summary of Redevelopment Projects
Updated 10/6/25

=information needed
=Estimate

Project Name	1 Community Options	2 Clifton Main Mews LLC	3 Clifton Main Mews II LLC	4 Jersey City Two, LLC	5 Senior Housing of Hazel Street	6 Senior Housing Regan	7 Jin-A Child Care Center	8 Horizon II, LLC
Project Address	12 Arthur Street	998 and 1010 Main Ave	1000 Main Ave	148 Lake Avenue	127 Hazel Street	714 Clifton Ave	77 Jay Street	100 Scale Avenue
Urban Renewal Entity Name	Community Options, Inc.	Clifton Main Mews, LLC	Clifton Main Mews II, LLC	Jersey City Two, LLC	Senior Housing of Hazel Street Urban Renewal, LLC	Regan Senior Housing	Jin-a-Child Care Center, Inc.	Horizons at Clifton II, LLC
Block/Lot	4.07, 20	8.04, 12 & 14	8.04, 13	8.22, 15 & 25	24.07, 10	29.02, 20.01	32.01, 37	37.01, 1(01)
Status	Actively Billing	Actively Billing	Actively Billing	Actively Billing	Actively Billing	Actively Billing	Actively Billing	Actively Billing
Temp Cert of Occup	1/1/18	1/1/18	1/1/22	1/1/20	1/1/17	1/1/02	1/1/94	1/1/09
Certificate of Occup	1/1/18	1/1/18	1/1/22	1/1/20	1/1/17	1/1/02	1/1/94	1/1/09
ASC Start Date	2/1/18	2/1/18	2/1/22	2/1/20	2/1/17	2/1/02	2/1/94	2/1/09
2024 Audit Received?	n/a - based on fixed amount	No	Yes	Yes	No	Yes	n/a - based on fixed amount	Yes
2023 Audit Received?		Yes	Yes	Yes	(wrong audit provided)	Yes		Yes
VALUATION								
Total Assessment	0	3,487,100	4,400,400	497,200	5,287,600	10,761,300	0	7,964,400
Improvement	0	3,124,800	3,525,100	359,200	4,614,100	9,486,300	0	6,924,400
Land	0	362,300	875,300	138,000	673,500	1,275,000	0	1,040,000
Land Percentage	n/a	10.39%	19.89%	27.76%	12.74%	11.85%	n/a	13.06%
Land Tax Credit?	No	No	No	No	No	No	No	No
PILOT TERMS								
Term	50 Years	50 Years	50 Years	50 Years	30 Years	50 Years	50 Years	30 Years
PILOT End Date	2/1/68	2/1/68	2/1/72	2/1/70	2/1/47	2/1/52	2/1/44	2/1/39
Initial ASC % or $	$2,520	5.00%	5.00%	15.00%	4% or $80,000	4.50%	$4,000	4.00%
Maximum ASC % or $	$2,520	5.00%	5.00%	15.00%	4% or $102,103	4.50%	$4,000	4.00%
County Share	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	0.00%	0.00%
Administrative Fee	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Revenue Growth Rate	0.00%	3.00%	3.00%	3.00%	2.00%	3.00%	0.00%	3.00%
PILOT BILLING - 2025 **Excluding True-up:**								
CITY BILLING INFORMATION:								
2025 Q1	$630.00	$7,147.00	$14,288.50		$21,000.00	$13,111.50	$1,000.00	$9,372.13
2025 Q2	$630.00	$7,147.00	$14,288.50		$21,000.00	$13,111.50	$1,000.00	$9,372.13
2025 Q3	$630.00	$7,934.00	$15,485.00		$21,000.00	$14,472.00	$1,000.00	$9,372.13
2025 Q4	$630.00	$7,934.00	$15,485.00		$21,000.00	$14,472.00	$1,000.00	$9,372.13
Total:	**$2,520.00**	**$30,162.00**	**$59,547.00**	**$0.00**	**$84,000.00**	**$55,167.00**	**$4,000.00**	**$37,488.52**
PHOENIX ADVISORS CALCULATIONS:								
2025 Q1	$630.00	$7,540.50	$14,886.75	$1,087.26	$21,000.00	$13,791.75	$1,000.00	$9,372.13
2025 Q2	$630.00	$7,540.50	$14,886.75	$1,087.26	$21,000.00	$13,791.75	$1,000.00	$9,372.13
2025 Q3	$630.00	$7,540.50	$14,886.75	$1,087.26	$21,000.00	$13,791.75	$1,000.00	$9,372.13
2025 Q4	$630.00	$7,540.50	$14,886.75	$1,087.26	$21,000.00	$13,791.75	$1,000.00	$9,372.13
Total:	**$2,520.00**	**$30,162.00**	**$59,547.00**	**$4,349.02**	**$84,000.00**	**$55,167.00**	**$4,000.00**	**$37,488.52**
DIFFERENCE:	*$0.00*	*$0.00*	*$0.00*	*$4,349.02*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
PHOENIX ADVISORS COMMENTS:	fixed amount payable each year	2024 audit needed to confirm revenue and billing	$4,142.55 prior year true-up should be billed in 2025. Audit shows PILOT of 4.5% but correct amount has been billed by City.	need to confirm 2025 billing - City bills in 4th quarter. Agreement calls for quarterly billing.	2024 audit needed to confirm revenue and billing	none	fixed amount payable each year	none

ITEM NUMBER: D- 2

ITEM NAME: Discussion to not Include Police, Fire and DPW in the Volunteer Furlough Plan (JK)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 3

ITEM NAME: Resolution in Support of the New Jersey Immigrant Trust Act (S-3672/A-4987)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Draft Resolution	10/27/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON
RESOLUTION IN SUPPORT OF THE NEW JERSEY IMMIGRANT TRUST ACT
(S-3672/A-4987)

WHEREAS, Clifton is home to one of the most diverse populations in New Jersey and the nation, with residents representing a wide range of cultures, languages, and immigration experiences; and

WHEREAS, immigrants have long contributed to the social, cultural, and economic vitality of Clifton, servicing as essential workers, taxpayers, small business owners, and community leaders; and

WHEREAS, the relationship between immigrant communities and local government depends on trust, and public safety is strengthened when all residents – regardless of immigration status – feels safe accessing county services, reporting crimes, and cooperating with law enforcement; and

WHEREAS, since 2019, the Immigrant Trust Directive (ITD) has enabled out immigrant communities of diverse status to live without fear of interactions wit law enforcement, to come forth if they are victim of a crime and not be subject to separation from their families; and

WHEREAS, public officials agree that this has kept our communities safer, and reflected the value of our immigrant communities, be the documented, undocumented, Temporary Protected Status, Dreamers, etc.; and

WHEREAS, New Jersey's municipalities and state government reserve the right to protect our residents, and maintain the stability of our communities, economy and society in the way we best se fit; and

WHEREAS, Senators Johnson and Stack, Assembly Members Park, Collazos-Gill, and Rodriguez have introduced into the State Legislature the Immigrant Trust Act (S3672/A4987); and

WHEREAS, the Immigrant Trust Act codifies the ITD, ensuring that our state will continue to affirm that no New Jersey resident should fear accessing essential services or contacting law enforcement due to their immigration status, and that protecting privacy and limiting unnecessary cooperation with immigration enforcement are crucial to maintaining public trust;

WHEREAS, the Immigrant Trust Act affirms that no New Jersey resident should fear accessing essential services or contacting law enforcement due to their immigration status, and that protecting privacy and limiting unnecessary cooperation with immigration enforcement are crucial to maintaining public trust; and

WHEREAS, several municipalities across New Jersey have already passed resolutions supporting the Immigrant Trust Act; and

WHEREAS, Clifton has a moral responsibility to stand in solidarity with its immigrant residents, to ensure equal treatment under the law, and to reaffirm its commitment to justice, dignity, and inclusion;

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey, hereby express their strong support for the passage of the New Jersey Immigrant Trust Act (S-3672/A-4987) by the New Jersey State Legislature; and its signing into laws by the New Jersey Governor; and

BE IT FURTHER RESOLVED, the City Clerk of Clifton shall transmit forthwith a certified copy of this resolution to New Jersey State Senatore John F. McKeon, New Jersey State Assemblypersons Rosaura Bagolie and Alixon Collazos-Gill, New Jersey State Senate President Nicholas Scutari, New Jersey State Assembly Speaker Craig Coughlin, the principal sponsors of the ITA, and New Jersey Governor Phil Murphy.

ROLL CALL

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

Adopted: November 17, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: D- 4

ITEM NAME: 2026 Proposed Council Meeting Schedule and Holiday Calendar (KT)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/27/2025	Cover Memo

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

TO: Mayor and Council

FROM: Kathleen Tolosi, City Clerk

DATE: November 5, 2025

RE: ***Resolution Authorizing the Annual Meeting Notice of the 2026 Council Meeting Schedule & Calendar***

Attached is a copy the Proposed Annual Notice for the 2026 Council Meeting Schedule along with a copy of the 2026 calendar with meeting, holiday and other dates noted thereon.

Please note four (4) Council meetings will not be on a Tuesday as follows:

Wednesday, June 3rd because the Primary Election is on Tuesday, June 2nd
Wednesday, August 5th because National Night Out is on Tuesday, August 4th
Wednesday, November 4th because the General Election is on Tuesday, November 3rd
Monday, November 16th because the League of Municipalities starts Tuesday, November 17th

Please let me know if you have any questions or concerns.

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE ANNUAL NOTICE OF THE 2026 COUNCIL MEETING SCHEDULE

BE IT RESOLVED, by the Council of the City of Clifton, County of Passaic, State of New Jersey, that the Workshop and Regular Meetings of the Council will be held in the Municipal Chambers of the Municipal Building, 900 Clifton Avenue, Clifton, New Jersey on the following dates and times:

Workshop Meetings to begin at 6:30pm
Executive/Closed Meeting to begin at 7:30pm
Regular Meetings to begin at 8:00pm
Unfinished business may be adjourned to the following meeting

January 6, 2026	January 20, 2026
February 3, 2026	February 17, 2026
March 3, 2026	March 17, 2026
April 7, 2026	April 21, 2026
May 5, 2026	May 19, 2026
June 3, 2026 * **Weds.**	June 16, 2026
July 7, 2026	July 21, 2026
August 5, 2026 * **Weds.**	August 18, 2026
September 1, 2026	September 15, 2026
October 6, 2026	October 20, 2026
November 4, 2026 ***Weds.**	November 16, 2026 * **Mon.**
December 1, 2026	December 15, 2026

Please note :

*Meeting is on Weds., 6/3 (Primary Election Tues. 6/2)
*Meeting is on Weds., 8/5 (National Night Out Tues., 8/4)
*Meeting is on Weds., 11/4 (General Election Tues., 11/4)
*Meeting is on Mon., 11/16 (League of Municipalities Tues., 11/17)

ROLL CALL

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

Adopted: December xx, 2025

_____
Kathleen Tolosi, City Clerk

2026 REGULAR MEETING MUNICIPAL COUNCIL CALENDAR

2026

Municipal Council Meeting Dates
Municipal Holidays- Offices Closed

January

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

DAYS	DATE	REASON
Weds.	06/03/2026	Primary Election (06/02/2026)
Weds.	08/05/2026	National Night Out (08/04/2026)
Weds.	11/04/2026	General Election Day (11/03/2026)
Mon.	11/16/2026	League of Municipalities 11/17/2026)

Important Dates of 2026

	Date	Day	Holidays
Closed	**Jan 1**	**Thursday**	**New Year's Day**
	Jan 7	Wednesday	Orthodox Christmas Day
Closed	**Jan 19**	**Monday**	**Martin Luther King Jr. Day**
Closed	**Feb 12**	**Thursday**	**Lincoln's Birthday**
	Feb 14	Saturday	Valentine's Day
Closed	**Feb 16**	**Monday**	**Presidents' Day**
	Feb 17	Tuesday	Ramadan Begins *
	Feb 18	Wednesday	Ash Wednesday
	Mar 17	Tuesday	St. Patrick's Day
	Mar 19	Thursday	Eid al-fitr Begins *
	Mar 20	Friday	Eid Ends
	Apr 1	Wednesday	Passover Begins *
Closed	**April 3**	**Friday**	**Good Friday**
	April 5	Sunday	Easter
	Apr 9	Thursday	Passover Ends
	Apr 22	Wednesday	Administrative Professionals Day
	Apr 24	Friday	Arbor Day
	May 10	Sunday	Mother's Day
	May 16	Saturday	Armed Forces Day
Closed	**May 25**	**Monday**	**Memorial Day**
	Jun 2	Tuesday	Primary Election Day
	Jun 14	Sunday	Flag Day
Closed	**Jun 19**	**Friday**	**Juneteenth**
	Jun 21	Sunday	Father's Day
Closed	**Jul 3**	**Friday**	**Observed for Independence Day**
	Jul 4	Saturday	Independence Day
Closed	**Sep 7**	**Monday**	**Labor Day**
	Sep 12	Saturday	Rosh Hashanah *
	Sep 19	Sunday	Patriot Day
	Sept 21	Monday	Yom Kippur *
Closed	**Oct 12**	**Monday**	**Columbus Day**
	Oct 12	**Monday**	**Indigenous People Day**
	Oct 31	Saturday	Halloween
Closed	**Nov 3**	**Tuesday**	**General Election Day**
Closed	**Nov 11**	**Wednesday**	**Veterans Day**
Closed	**Nov 26**	**Thursday**	**Thanksgiving Day**
Closed	**Nov 27**	**Friday**	**Day After Thanksgiving**
	Dec 4	Friday	Hanukkah Begins *
	Dec 7	Sunday	Pearl Harbor Day
	Dec 12	Saturday	Hanukkah Ends
	Dec 24	Thursday	Christmas Eve
Closed	**Dec 25**	**Friday**	**Christmas Day**
	Dec 26	Saturday	Kwanzaa
	Dec 31	Thursday	New Year's Eve

* Holiday begins at sundown

2026

January

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

2026 Municipal Holidays – City Offices are Closed

Thursday	Jan. 1	New Year's Day
Monday	Jan. 19	Martin Luther King Day
Thursday	Feb. 12	Lincoln's Birthday
Monday	Feb. 16	Washington/President's Day
Friday	Apr. 3	Good Friday
Monday	May 25	Memorial Day
Friday	June 19	Juneteenth
Friday	July 3	Independence Day (Observed)
Monday	Sept. 7	Labor Day
Monday	Oct. 12	Columbus Day
Tuesday	Nov. 3	Election Day
Wednesday	Nov. 11	Veterans Day
Thursday	Nov. 26	Thanksgiving
Friday	Nov. 27	Day after Thanksgiving
Friday	Dec. 25	Christmas Day

ITEM NUMBER: D- 5

ITEM NAME: 2026 Proposed Council Liaison Appointments to Various Boards & Commissions (KT)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	draft resolution	10/29/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION OF COUNCIL LIAISON APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS FOR YEAR 2026

BE IT RESOLVED, that the following Council Members are appointed as Council Liaison representatives to the following Boards and Committees on the City of Clifton Organizational listing for a term ending December 31, 2026:

Board/Committee	Liaison
Planning Board	Ray Grabowski
	Chris D'Amato
ACTION Clifton	William Gibson
	Mary Sadrakula
	Rosemary Pino
	Alt. Tony Latona
Advisory Beautification Committee	Ray Grabowski
	Alt. Rosemary Pino
Affordable Housing Agency	Mary Sadrakula
Board of Health	Ray Grabowski
	Alt. Rosemary Pino
Board of Recreation	William Gibson
	Rosemary Pino
Bureau of Insurance/Health Benefits Committee	Ray Grabowski
	Joe Kolodziej
	Chris D'Amato
Holiday Committee	Joe Kolodziej
	Rosemary Pino
	Tony Latona
Civil Rights Committee	Rosemary Pino
	Tony Latona
	Chris D'Amato
Clean Communities Committee	Rosemary Pino
	Mary Sadrakula
	Alt. Joe Kolodziej
Clifton Arts Center & Sculpture Committee	Joe Kolodziej
	Ray Grabowski
	Rosemary Pino
Clifton CA-TV Committee	Tony Latona
	Rosemary Pino
Clifton Veterans' Committee	Tony Latona
	Joe Kolodziej
	William Gibson
Code Enforcement Committee	Rosemary Pino
	William Gibson
	Alt. Mary Sadrakula
Committee on City Manager Matters	Chris D'Amato
	Ray Grabowski
	Joe Kolodziej
	Alt. Mary Sadrakula
Committee on Economic Development	Ray Grabowski
	Mary Sadrakula
	Chris D'Amato
	Alt. Rosemary Pino

Committee for Grants/Revenues/Facilitations with Legislators	Tony Latona
	William Gibson
	Rosemary Pino
	Alt. Chris D'Amato
Committee on Police Matters	Ray Grabowski
	Joe Kolodziej
	Mary Sadrakula
	Alt. Chris D'Amato
Disabilities Committee	Tony Latona
	Alt. Ray Grabowski
Downtown Clifton Economic Development Group	Tony Latona
	Alt. Chris D'Amato
DPW Committee	Tony Latona
	Joe Kolodziej
	Mary Sadrakula
	Alt. Ray Grabowski
Finance/Bond Advisory Board	Ray Grabowski
	Joe Kolodziej
	Mary Sadrakula
	Alt. Chris D'Amato
Fire Review Committee	Ray Grabowski
	Rosemary Pino
	Tony Latona
	Alt. Mary Sadrakula
Friends of Morris Canal	William Gibson
	Chris D'Amato
Hazardous Materials Control Board	William Gibson
	Tony Latona
	Alt. Mary Sadrakula
Historic Botany Village SID Board of Directors	William Gibson
	Rosemary Pino
Historical Commission	William Gibson
	Chris D'Amato
Joint Board - Council Alliance Committee	Joe Kolodziej
	Mary Sadrakula
	Rosemary Pino
	Alt. Tony Latona
Office of Emergency Management	William Gibson
	Tony Latona
Picnic Committee	Tony Latona
	William Gibson
	Rosemary Pino
Real Estate Committee	Tony Latona
	Mary Sadrakula
	Alt. Rosemary Pino
Recycling Committee	William Gibson
	Tony Latona
	Alt. Ray Grabowski
Revolving Loan Fund Committee	Ray Grabowski
	Tony Latona
	Mary Sadrakula
Safety Town Committee	Rosemary Pino
	Joe Kolodziej

Senior Citizens Advisory Committee	Tony Latona
	Alt. Mary Sadrakula
Sewer Committee	Mary Sadrakula
	Tony Latona
	Alt. Chris D'Amato
Traffic Safety Council	William Gibson
	Alt. Rosemary Pino
Tree Committee	William Gibson
	Rosemary Pino
	Mary Sadrakula
	Alt. Ray Grabowski
Towing Sub Committee	Tony Latona
	William Gibson
	Mary Sadrakula
	Alt. Chris D'Amato
Youth Week Committee	Ray Grabowski
	Rosemary Pino
	Alt. Tony Latona
Zoning Ordinance Review Committee	Tony Latona
	William Gibson
	Rosemary Pino
	Alt. Mary Sadrakula

ROLL CALL

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

Adopted: December 2, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: CM- 1

ITEM NAME: Health Department's Response to Best Practices Question Regarding Tenant Turnover

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo from Health Officer	10/29/2025	Cover Memo

Clifton Health Department

INTER-OFFICE MEMO

Date: October 15, 2025

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

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

Subject: Response to Best Practices Question Regarding Tenant Turnover

This memo is in response to a question that came up at the last council meeting regarding lead inspections of rental dwellings when there is tenant turnover and/or sale of property. The Health Department has a process in place that when the Clifton Fire Department receives a tenant turnover, they will send that information to our Lead Division. The Lead Division will check the records to assure that the apartment has been inspected as per regulations.

When the New Jersey P.L. 2021, Chapter 182 Lead Based Rental Dwelling Law came into existence, it is required that all residential rental dwelling built before 1978 must be inspected upon tenant turnover. The law has since been amended to reflect that an inspection only must be completed once every three years, if the rental dwelling has a valid lead safe certificate.

We answered no to the question if all inspections were completed upon tenant turnover. We do check on the ones that the City receives notice of, but we do not believe all tenant turnover in the City is being reported to the Clifton Fire Department as is required by law.

Please feel free to contact me if you have any other questions.

ITEM NUMBER: CM- 2

ITEM NAME: 2025-26 Regular Tax Bills and Added/Omitted Tax Bills
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/29/2025	Cover Memo

City of Clifton
Office of the Tax Collector
900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5830 Fax 973-471-9336
taxcollector@cliftonnj.org

Interoffice Memorandum

Date: October 31, 2025

To: Mayor and Council

CC: Gary DeMarzo, City Manager
Joseph Kunz, CFO

From: Sanjana S. Parab, Tax Collector

Subject: 2025-26 Regular tax bills and Added/Omitted tax bills

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2025 Final tax bill for 4th qtr., 2025, Preliminary tax bills for 1st and 2nd quarters, 2026 and 2025-2026 Added/Omitted tax bills were mailed on October 21, 2025. The bills were based upon a certified tax rate of $ 6.129. Grace period for the November quarter is extended through November 17,2025.

The Certification of Mailing of 2025-2026 tax bills and Added/Omitted tax bills are enclosed.

City of Clifton
Office of the Tax Collector
900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5830 Fax 973-471-9336
taxcollector@cliftonnj.org

Affidavit of Tax Bill Mailing 2025

I, Sanjana S. Parab, am the Tax Collector of the City of Clifton, Passaic County, New Jersey. The mailing for the fourth quarter for tax year 2025 and preliminary first and second quarters for tax year 2026 were mailed on October 21, 2025. Pursuant to N.J.S.A. 54:4-66.3 et seq., payment for the November 1, 2025, installment for tax year 2025 must be received by November 17, 2025, after which time all receipts shall be deemed delinquent, with interest accruing from November 1, 2025. The additional interest-free period authorized pursuant to R.S. 54:4-67, or the 25th calendar day after the date of the tax bill was mailed or otherwise delivered may be charged back to November 1, 2025.

I certify the foregoing statements made by me are true.

Sanjana S. Parab
Tax Collector
City of Clifton

Dated: October 28, 2025

City of Clifton
Office of the Tax Collector
900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5837 Fax 973-471-9336
taxcollector@cliftonnj.org

Certification of Mailing of Added/Omitted Tax Bills 2025

I, Sanjana S. Parab, am the Tax Collector of the City of Clifton, Passaic County, New Jersey. do hereby certify that Added and Omitted Tax Bills as required by N.J.S.A. 54:4-63.7 were delivered to the U.S. Post Office for mailing on October 21, 2025.

Sanjana S. Parab
Tax Collector
City of Clifton

Dated: October 28, 2025

ITEM NUMBER: CM- 3

ITEM NAME: 2025 Tax Sale Information
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/29/2025	Cover Memo

City of Clifton
Office of the Tax Collector
900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5837 Fax 973-471-9336
taxcollector@cliftonnj.org

Interoffice Memorandum

Date: October 31,2025

To: Mayor and Council

CC: Gary DeMarzo, City Manager
Joseph Kunz, CFO

From: Sanjana S. Parab, Tax Collector

Subject: 2025 Tax Sale

On Thursday, October 16, 2025, the City of Clifton held its annual electronic tax sale in which 271 accounts went to sale. The breakdown includes principal and interest:

Type	Balances
Tax	$ 185,970.31
Sewer	$ 155,681.53
SID	$ 2,525.55
Special Charges	$ 2,448.46
Premium	$ 1,261,800.00
Total Collection	$ 1,608,425.85

Tax sale costs are permitted under N.J.S.A. 54:5-38 to offset expenses incurred in holding a sale. The categories for tax, sewer, special charges and special district include tax sale costs. In addition, when bidding falls below 0%, a bidder offers a dollar premium (the privilege of purchasing a certificate) as high as anyone is willing to pay. Premiums are held in a trust account held by the Treasurer. If the certificate is not redeemed at the end of five years, the premium is paid over to the Treasurer, and the premium money becomes part of the general revenue for that year provided bankruptcy did not extend the term. The total collection also includes cost of sale charged to each parcel in the amount of $ 19,481.79.

Attached is the detailed final list of accounts.

Affidavit of Mailing, Advertising and Posting of Tax Sale Notice

October 16, 2025

I, Sanjana S. Parab, Tax Collector, hereby certify that I advertised delinquent properties in connection with a Tax Sale held October 16, 2025, in the Bergen Record Herald News issued September 16, 2025, September 23, 2025, September 30, 2025, and October 07, 2025.

I further certify that I mailed notices in connection with said sale during the week of August 25, 2025, September 08, 2025, September 22, 2025, and October 06, 2025.

I further certify that on September 16, 2025, I posted notices in the following locations:

In front of the Clifton Municipal Court office
In front of the Tax Collector office
Main Library
Senior Center
Fire Department Bulletin Board

Sanjana S. Parab
Tax Collector

State of New Jersey
County of Passaic

BE IT REMEMBERED, that on this 31st day of October, 2025 before me a Notary Public of New Jersey, personally appeared Sanjana S. Parab, Tax Collector of the taxing district of City of Clifton in the County of Passaic, in the State of New Jersey, who, I am satisfied, is the individual described herein, and who executed the above affidavit; and I having made know to her the contents thereof, she thereupon acknowledged to me that she signed, sealed and delivered the same as her voluntary act and deed, for the uses and purposes therein expressed.

Notary Public

DONNA S. CAMP
NOTARY PUBLIC OF NEW JERSEY
COMM. NO. 50220514
My Commission Expires April 1, 2029

Report on Most Recent Tax Sale

Date of Last Tax Sale	10/16/2025		
Type of Sale	Standard		Standard
Live or Electronic	Electronic		Electronic
Day of Sale			
	# of Line Items:	Total Amounts	Explanation
Property Taxes	21	$189,075.34	
Local Cannabis Taxes	0	$0.00	None
Other Municipal Charges Collected in the Tax Office (exc. Local Assessments)	0	$0.00	None
Other Municipal Charges Certified to Tax Collector from MUA or Sewerage Auth.	248	$154,955.18	SA-Sewer
Local Assessment	2	$2,595.33	Special Tax District
Other			Clean-Up Fees
Total Eligible for Tax Sale	**271**	**$346,625.85**	
Sold to Outside Lien Holders	271	$346,625.85	
Struck off or sold to Municipality	0	$0.00	
Postponed or Not Sold	0	$0.00	
Total Eligible for Tax Sale	**271**	**$346,625.85**	
Premiums Bid	271	$1,261,800.00	
Outside Liens Issued at 18%	0		
Outside Liens Issued at 10% - 17%	0		
Outside Liens Issued at 0% (with no premium) - 9%	0		
Municipal Liens Issued at 18%	0	$0.00	
Municipal Liens Issued Below 18%	0	$0.00	
For State Use Only			
Total Liens Issued to Outside Lien Holder or Struck off to the Municipality	**271**	**$1,608,425.85**	**Total Amount Collected**
Total Sold to Outside Lien Holders	**271**	**$1,608,425.85**	
Total to Municipality	**0**	**$0.00**	
Total Postponed or Not Sold	**0**	**$0.00**	

Block/Lot:			Name	901Tax Principal	901Tax Interest	902 Tax Penalty Principal	902 Tax Penalty Interest	904 Premium Principal	905 Cost of Sales	906 Special Charges Principal	906 Special Charges Interest	908 Sewer Principal	908 Sewer Interest	909 SID Principal	909 SID Interest
6.18	13.		J B REALTY LLC	144.90	20.21			26,600.00	65.00						
64.01	19.		ROYAL REALTY TEAM LLC	2,515.65	433.95			34,700.00	108.99						
39.04	21.	-CA104- -	MATTA NJ HODINGS LLC	2,765.49	362.08			11,900.00	112.55						
42.06	4.		681 VAN HOUTEN AVE LLC % M PLACKO	3,382.50	213.10			36,100.00	121.91						
22.01	16.		JOSIFOSKI LAZO	3,621.41	576.85			7,700.00	133.97						
17.02	28.		ABDELLATIF, FAWAZ	3,778.72	644.90			15,900.00	141.85			154.00	15.10		
23.02	28.		LIANG, LILY	4,805.06	918.80			29,600.00	150.00			305.72	29.96		
56.04	9.02	-CP121- -	KRAUSE PATRICIA	5,490.67	890.65			33,900.00	150.00						
55.04	38.		LUISSER STREET HOLDING LLC	5,561.37	965.72			33,900.00	150.00			212.37	18.69		
8.24	15.		CARRANZA, CESAR	5,674.82	1,105.14			16,600.00	150.00			188.00	18.42		
38.01	11.02	-CF035- -	CRAMER, DAVID	6,546.00	1,101.23			40,000.00	150.00			79.00	7.00		
20.12	5.		PAZ, FERNANDO & TORRES, SABY	6,690.86	1,235.90			40,200.00	150.00			77.00	6.78		
34.04	33.		CANCILLERI ANTHONY	7,159.49	787.54			36,000.00	150.00			706.44	69.23		
8.12	21.		CIANCIOTTO MICHAEL	7,219.63	1,229.65			44,700.00	150.00			5.70	0.25		
32.08	7.		HAMDAN HOME BUILDERS LLC	8,013.60	635.38	990.72	1,378.48	10,900.00	150.00			7,374.76	1,423.63		
24.10	5.		HANGO RICHARD	9,372.94	766.41	620.03	1,538.59	33,000.00	150.00			188.00	18.42		
43.21	21.		SIENKIEWICZ, GRACE & ST JOHN KANTY	12,418.24	776.14			49,200.00	150.00						
11.15	9.		ROSS DAVID F	56,649.99	1,991.63	3,592.17	8,899.43	199,800.00	150.00			1,186.92	116.31		
				151,811.34	**14,655.28**	**5,202.92**	**11,816.50**	**700,700.00**	**2,484.27**	**-**	**-**	**10,477.91**	**1,723.79**	**-**	**-**

Block/Lot:		Name	901Tax Principal	901Tax Interest	902 Tax Penalty Principal	902 Tax Penalty Interest	904 Premium Principal	905 Cost of Sales	906 Special Charges Principal	906 Special Charges Interest	908 Sewer Principal	908 Sewer Interest	909 SID Principal	909 SID Interest
8.18	36.	59 ASSOCIATES LLC					9,400.00	150.00			4,321.16	750.31		
46.04	16.	HAMDAN, ABDUL R					2,800.00	115.55			2,859.20	418.28		
12.16	10.	GEBOUR MANAGEMENT CO LLC					87,000.00	133.99			2,425.28	237.68	1,401.18	135.45
17.07	9.	PRINCE, FERMIN & JIMENEZ,SEBAS									2,026.04	256.42		
46.03	13.	TAVAREZ, YOEIRIS					1,400.00	89.85			1,800.00	192.60		
2.08	11.	CONTRERAS, YAIR A					1,400.00	81.82			1,449.00	142.01		
46.06	7.	CABRERA, JOSE A & UCLES, DIANA									1,358.00	133.08		
18.17	3.	MATIAS, MARIO					1,800.00	79.58			1,347.08	132.01		

8.23	12.		NAVARRO, CARLOS A	1,800.00	76.62	1,212.40	118.82
16.01	15.		ANTINORI, GEORGEO A & HERNANDE			1,194.20	117.03
31.01	79.09		PARRAGA FANNY	1,400.00	75.51	1,161.44	113.82
6.03	33.		CHABLA-ZAMBRANO, LEONARDO	1,100.00	74.87	1,132.32	110.97
26.01	4.01		PERALTA RAFAEL	1,100.00	74.55	1,117.76	109.54
2.11	54.		CASTILLO, JOSE M PAULINO & ALS	1,800.00	74.47	1,114.12	109.18
5.22	8.		NAZARIO, WILLIAM DE JESUS & AL			1,081.36	105.97
28.02	1.02	-C0305- -	SILVA, JONATHAN	1,800.00	72.71	1,034.04	101.34
29.10	6.		715 76 STREET INVESTMENTS LLC			1,030.20	57.46
8.19	58.		RIVAS, JOHN J	2,100.00	72.55	1,026.76	100.63
8.03	18.		URENA, GERSON	1,800.00	72.07	1,004.92	98.49
4.06	21.		ZAPATA, DORA G	2,100.00	71.91	997.64	97.77
9.05	23.		DOMINGUEZ, JEAN M	1,800.00	71.91	997.64	97.77
17.04	72.		HERRERA, AMADO & HERRERA, AMAD			986.72	96.70
20.10	12.		SABANDO HEYDA ALS	1,800.00	70.95	953.96	93.48
17.07	28.		LIBERTO, OSIRIS & SANTIAGO C			943.04	92.41
13.14	18.		NAVARRO, CARLOS	1,700.00	69.11	870.24	85.28
4.21	11.		A&E REALTY PARTNERS LLC	5,900.00	68.32	842.06	74.10
14.12	36.		CANTOS LEONOR	1,700.00	68.23	830.20	81.36
17.02	17.		CEDENO, MILENY & CEDENO, RAYMO			808.36	79.22
11.06	21.		SALEH, SAMEH A	1,400.00	67.51	797.44	78.15
2.02	42.		HOSSAIN SYED M WF	1,700.00	68.14	768.32	138.68
17.09	21.		TEKE FEVZI WF	2,000.00	66.64	757.01	75.03
59.10	69.		CRUZ, CARLOS J	1,700.00	67.07	754.24	99.18
12.25	8.		CARDONA EIRLEN ALS	1,600.00	66.55	753.76	73.87
17.07	42.		ROSARIO JR ROBERTO	1,400.00	66.47	750.12	73.52
7.04	53.01		HENAO, DIEGO C	1,400.00	66.23	739.20	72.44
4.10	26.		RIVERA REYES ALS			738.98	72.41
22.11	49.		DEMRY, GARY & JONES, GUY T	1,100.00	67.95	733.88	163.66
13.13	17.		PAZ, FERNANDO & TORRES, SABY	9,100.00	66.07	731.92	71.72
8.16	36.		SEIDEL, KEVIN	1,500.00	65.68	724.70	59.42
19.13	11.		HAMDAN, LUEAY	1,700.00	65.65	724.64	57.98
4.10	36.		HURTADO, MERCEDES & RAYNALDO	1,600.00	65.83	721.00	70.65
6.15	27.		PEREYRA LUIS WF	1,600.00	65.75	717.36	70.30
3.14	29.		SKULSKYI, IAROSLAV	1,500.00	65.59	710.08	69.58
14.15	28.		NICOTRA CLAUDIA M	1,400.00	65.51	706.44	69.23
12.12	20.		ARRAZOLA ERWIN	1,500.00	65.35	699.16	68.51
10.01	13.		RANGEL, ANDREW F MARTINEZ	1,400.00	65.27	695.52	68.16
67.07	42.		MIR CONRAD F ALS	1,500.00	65.27	695.52	68.16
14.13	8.		SOLTYS, BART & SYLWIA	1,500.00	65.22	693.20	67.94
3.01	14.		CASTILLO, JUDITH	1,500.00	65.19	691.88	67.80

8.04	18.		MEJIA, GREGORIO A & VIALET, GR				688.24	67.44
10.04	4.		SANKAR, MOHAMAD	1,500.00	65.00		673.68	66.02
5.14	17.		ROBINSON, TAMARA	1,400.00	65.00		666.40	65.31
22.24	29.		OLAVE, EDGAR S & CATALINA A	1,500.00	65.00		664.30	65.14
17.04	2.		ZAYNOUNE MOHAMMED	1,400.00	65.00		655.48	64.24
1.16	1.		TRIMBLE AUTO REPAIR LLC	1,600.00	65.00		644.56	63.17
2.04	8.		CRUZ WILMER WF	1,300.00	65.00		633.64	50.70
73.03	48.		WALLER, JENNIFER	1,100.00	65.00		633.64	62.10
6.21	9.		MELECIO, EDWIN P & OVALLES, BA				630.00	61.74
15.08	20.		RAHMOUN ABDUL	1,300.00	65.00		630.00	61.74
59.03	33.		SAHIN MEHMET WF	1,300.00	65.00		626.36	61.38
1.24	2.		MARTINEZ, PEDRO & GRUBERMAN, A				622.72	61.03
4.16	14.		KAAFARANI, MOHAMAD & HUSSEIN	1,400.00	65.00		611.80	59.96
1.07	30.		MORA, OSCAR M GOMEZ	1,300.00	65.00		604.52	59.24
13.11	10.		GARZON ZOILA M	1,300.00	65.00		579.04	50.38
11.18	14.		SHIMABUKU, FARAH	1,300.00	65.00		575.40	56.39
1.30	29.		SAN JUAN WILLIAM ALS	1,100.00	65.00		571.76	56.04
41.01	49.		GIGLIO, HARLEY D	1,300.00	65.00		570.84	56.25
75.01	7.		HALEY, JENNIFER L & RODRIGUEZ,				557.20	54.61
32.02	24.		PEREZ-MALKO YURI N	1,300.00	65.00		546.28	53.54
7.04	36.		ELDERAMNEH, NIDAL S	1,200.00	65.00		546.14	48.06
11.12	26.		ALVARADO, HERON & RAMOS, ABDON				531.72	52.11
28.02	1.01	-C0118- -	PEREZ, HERNAN	1,200.00	65.00		529.65	52.24
18.17	16.		KLINE, VERNON & SANCHEZ, YOMAR				528.08	51.76
12.16	20.		POLO, PATRICIA & ALS	1,100.00	65.00		524.82	51.43
73.05	9.		FROST TORRI L ALS	1,200.00	65.00		523.72	51.31
6.25	19.		MORAN, JULIO A RODRIGUEZ	1,200.00	65.00		521.54	51.11
7.06	1.		DE GHETTO ROGER WF	1,200.00	65.00		518.84	45.66
4.02	29.		SAVIGNANO PASCUAL WF	1,100.00	65.00		501.92	42.28
44.06	3.		HUTTON, KENDELL & INGRID S	1,100.00	65.00		498.66	48.87
22.12	10.		PEREZ, ANTONIO & CORA M	1,000.00	65.00		492.12	48.22
7.04	70.		PEDROZA VICTOR WF	1,100.00	65.00		475.76	46.62
20.23	7.		LORENZO, ANA L VIDAL	1,000.00	65.00		475.76	46.62
41.05	51.		CHABLA, LUIS G	1,100.00	65.00		469.22	45.99
14.12	6.		JOELY, HENINTSOA D & RAJASMINA				465.93	39.66
9.16	18.		HERNANDEZ, RAMON D & GUADALUPE				462.68	45.34
27.02	14.		GOYBURU, CARLOS	1,200.00	65.00		462.68	37.94
8.02	15.		DEJESUS-ROJAS, YERALDIN	1,000.00	65.00		459.42	45.02
4.16	64.		GRULLON ANNY A	1,100.00	65.00		452.88	44.39
60.09	32.		PATEL HETAL WF	1,000.00	65.00		449.60	44.06
4.04	36.		VIZNYAK, OLEH & LESYA	1,200.00	65.00		446.34	43.74

6.20	4.	ISLAM, MOHAMMED & SHARMINA	1,100.00	65.00	446.34	43.74
31.02	9.	TAPIA, JOVANI	1,200.00	65.00	443.06	43.42
22.02	33.	HACIALI, ERCAN	1,200.00	65.00	437.23	42.95
13.06	20.	BELTRIBRI HOLDINGS LLC	1,100.00	65.00	436.52	42.78
71.01	25.	PAGAN, MELISSA & ASTENGO, RICK			436.52	42.78
9.13	22.	BRYANT TIMOTHY WF	1,000.00	65.00	433.26	42.46
24.10	8.	ABBASI MOHANNAD WF	1,000.00	65.00	420.18	41.18
20.20	17.	FIGUEROA ZOILA R HUSB	1,100.00	65.00	417.81	41.17
29.10	13.	CORCHO, DANIEL P	1,000.00	65.00	413.64	40.54
2.05	41.	GONZALEZ, ISAAC J & RAMOS, VAN			413.36	33.16
12.14	29.	142 DE MOTT AVE CO.	1,100.00	65.00	408.35	36.25
1.03	7.	GARCIA, RACHEL E	1,000.00	65.00	403.82	39.58
26.08	24.	VARGAS, FRANCISCO J NUNEZ & AL			394.02	38.62
36.10	1.	86 MONHEGAN STREET LLC	1,000.00	65.00	387.48	37.97
73.03	34.	CONIGLIO JR CHARLES J WF	1,000.00	65.00	384.20	37.65
13.12	7.	DELGADO, MARIA & GARCIA, FLORE			383.23	34.82
49.09	56.	FAKHAR-UDDIN JAVED WF	1,000.00	65.00	380.94	37.33
12.08	5.	RUIZ, JUAN C & BYARD, DASAN C	1,100.00	65.00	376.44	35.63
22.02	32.	ALTUG, OSMAN	1,100.00	65.00	372.99	36.68
17.11	11.	52 DAY STREET LLC	1,000.00	65.00	366.21	33.62
42.06	30.	JONES, JASON & ANEESAH	1,000.00	65.00	364.58	35.73
49.05	15.	CAIN GARY D WF	1,000.00	65.00	364.58	31.72
20.03	13.	GROCHOWINA ANDRZEJ WF ALS	1,000.00	65.00	361.32	28.98
24.01	1.	EISFUND 499 LLC	1,100.00	65.00	361.32	35.41
7.17	2.	WESOLY THADDEUS M ALS	1,000.00	65.00	354.78	34.77
78.07	32.	ALVARADO, REYNALDO & LISMARY	1,000.00	65.00	354.78	34.77
67.07	27.	SALAZAR, DIEGO & ALS	1,000.00	65.00	351.50	34.45
31.03	23.	LOPEZ, RAUL E	1,000.00	65.00	348.24	34.12
6.17	7.	BOZOVIC BORIVOJE WF	1,000.00	65.00	344.96	33.81
57.01	45.	HERNANDEZ CHRISTOPHER	1,000.00	65.00	341.70	33.48
57.07	5.	NEWMAN JOSEPH WF	1,000.00	65.00	341.70	33.48
5.22	7.	NAVARRO, RICARDO B JR	1,000.00	65.00	338.42	33.16
43.03	15.	GALECIO-LAZO, CHRISTIAN	1,100.00	65.00	335.16	32.85
8.24	19.	DI CRISTINA, PHILIP & DENISSE	1,100.00	65.00	331.88	32.52
21.02	16.	DEGHETTO ROGER	1,100.00	65.00	331.88	32.52
22.08	40.	NOLASCO, JESSICA & CAMPOS,CHRI			328.62	32.21
35.05	4.	DIAZ, MELISSA M & ALS	1,100.00	65.00	325.92	28.68
15.11	20.	TEIXEIRA, NELSON & RODRIGUES,			325.34	31.88
16.08	2.	URTEAGA CARMEN A	1,000.00	65.00	325.34	28.34
20.04	7.	HAGBERG ROBERT WF	1,000.00	65.00	323.03	31.60
42.05	29.	PEREZ, JOSE L & MONTANO,ANA	1,100.00	65.00	322.28	28.36

12.21	12.		OTHMAN, AHMAD & OTHMAN, MAHMOU				315.54	30.92
59.05	30.		ORTEGA LOURDES J	1,000.00	65.00		315.54	25.24
1.04	26.		HEMAID, AMER M & BEJDOUGH, WAL				309.00	30.29
28.02	1.01	-C0069- -	OLOJO, TOLULOPE	900.00	65.00		309.00	30.29
55.07	37.		VIGNOLA, MICHAEL J & MICHELE D	1,100.00	65.00		305.72	29.96
11.05	44.		KHAN, RABEEHA	1,000.00	65.00		295.92	29.00
20.25	4.		RIVERS JULES V WF ALS	900.00	65.00		295.92	29.00
74.10	26.		BLODNIK, MARTIN T & O'NEIL, VI				292.64	28.68
37.04	1.		DIAZ, VICTOR J & NOVA, SULIA A	1,100.00	65.00		291.34	25.64
1.34	14.		FISHER, DEBORAH S	900.00	65.00		289.38	28.36
3.11	2.		ORTEGA, VICTOR M	900.00	65.00		289.38	28.36
8.04	25.		TECALERO, MARIA C JUAREZ	1,000.00	65.00		289.38	28.36
18.16	9.		REYES, MARIA S RAMOS & MACHUCA				289.38	28.36
59.09	17.		RAMOS, SONIA I & TIPIANI, ALBE				289.38	28.36
17.06	13.		GRANT, RHOW	1,000.00	65.00		286.10	28.04
19.15	9.		ZORRILLA-MORENO, JOSE L & ALS	1,100.00	65.00		286.10	28.04
18.10	1.		ROJAS, GLADSTON A & KARLA	1,000.00	65.00		282.84	27.71
68.11	23.		FEDERAL HOME LOAN MORTGAGE COR				282.40	23.78
43.21	10.		BATISTA, KIARA F SANCHEZ & ALS	1,100.00	65.00		282.24	24.84
65.05	66.		MARCELES, EDGAR R & VIRGINIA R	900.00	65.00		279.56	22.68
12.02	5.		LOPEZ, JUAN M & PEREA, MAGDALE				276.78	24.36
9.06	14.		MEDRANO, OTONIEL & ALS	1,000.00	65.00		272.82	23.16
38.07	4.		MORALES, JOHN A	1,000.00	65.00		269.76	26.44
7.07	23.		THOMAS, NIBIN L	1,000.00	65.00		266.55	23.71
11.13	12.		OMONZE, JOY	1,000.00	65.00		263.22	25.79
58.09	22.		INGLES-REYES, JOSE A	1,000.00	65.00		263.22	25.79
67.08	29.		MOLINA-URENA, SAMUEL & URENA,				263.22	25.79
19.05	9.		VALLE, EDWIN & ALVARADO, MARLE				259.94	25.48
59.06	146.		LARONDE, MARLON	900.00	65.00		259.94	25.48
20.15	22.		TEJADA, EBELIO M	1,000.00	65.00		256.68	25.15
2.05	7.		ZAMBRANO, MARIO G CHABLA	1,000.00	65.00		253.40	24.83
43.13	10.		STANFORD CHRISTOPHER WF	900.00	65.00		253.40	24.83
81.04	2.		HANA MAMDOH A ALS	14,000.00	65.00		253.40	24.83
2.06	34.		MARTINEZ YOLANDA I	1,000.00	65.00		250.14	24.52
23.05	28.		MASSABNY, BASSAM & STEPHANIE H	900.00	65.00		250.14	24.52
81.12	8.		BOARDMAN, ALAN & KENDRA	900.00	65.00		250.14	24.52
23.04	33.		PI, YOUNG M	1,100.00	65.00		249.32	22.83
39.01	31.		CAMPOS GIULLIANA	900.00	65.00		246.86	24.19
36.13	27.		750 VAN HOUTEN LLC	1,100.00	65.00		243.60	23.87
1.33	7.		SANCHEZ JOSE A WF	1,000.00	65.00		241.15	21.22
9.01	20.		RAMIREZ ENRIQUE WF	900.00	65.00		240.32	23.55

23.01	26.		PEGUERO, ANA C & OSVALDO A	1,000.00	65.00		240.32	23.55
40.10	24.		STANEK CHRISTOPHER G WF	1,100.00	65.00		240.32	23.55
22.24	1.		AQEEL, ABDULLAH M & ABDO, MUNA				237.06	23.23
26.10	17.		HILARIO EVELYN ALS	1,000.00	65.00		233.78	22.91
44.04	14.		MEJIA, JUAN & WESLY-HICIANO, J				233.78	22.91
74.05	10.		RANA, MITESH & RANA, BHAKTI	1,000.00	65.00		230.83	20.31
1.10	21.		MILLER JEFFREY P WF	900.00	65.00		230.52	22.59
20.03	1.		GUZMAN, JENNIFER M & ALS	1,000.00	65.00		230.00	13.85
5.27	10.		ENCARNACION, DANIELA	1,100.00	65.00		229.71	20.21
35.09	10.	-C0105- -	KOUKOUNAS, PANAGIOTIS	900.00	65.00		227.24	22.27
12.17	1.		CARDENAS, RAFAEL O & YAURE, AN				219.90	19.35
32.02	28.		FELIZ, DINANGELY	900.00	65.00		218.99	21.58
46.08	2.		MAQUILON, STEPHANIE A	1,100.00	65.00		218.26	19.21
67.07	7.		GONZALEZ, LOURDES I	1,000.00	65.00		211.73	6.11
2.11	26.		TINEO, HIPOLITA FRIAS	1,100.00	65.00		204.36	20.03
18.02	2.		ORTIZ, ORLANDO III	1,100.00	65.00		202.58	17.84
75.12	3.		MARKOVITS, GARY R	1,000.00	65.00		202.29	17.81
15.08	16.		VEGA, SAMUEL & ALMONTE, SANDY	900.00	65.00		201.08	19.71
39.03	29.		LAD MANISH G	900.00	65.00		197.82	19.38
81.04	7.		RODRIGUEZ BENJAMIN WF	900.00	65.00		197.82	19.38
67.05	5.		ALTUG OSMAN	1,000.00	65.00		197.01	17.34
81.08	14.		TORIBIO, FRANKLIN VARGAS & ALS	1,000.00	65.00		195.32	10.98
20.15	12.		ARGUETA, WENDY Y VASQUEZ	900.00	65.00		194.54	19.07
22.18	9.		SOBEL, CHRISTOPHER L	1,100.00	65.00		193.32	13.49
60.12	13.		JOSEPH, MARTIN & BOTNICK, PEAR				189.89	16.71
6.06	17.		VAQUERO, YOVANI	1,000.00	65.00		188.00	18.42
8.02	4.		TRONCOSO-NATERA, ANA I	900.00	65.00		188.00	16.75
20.05	9.		CERNA, JAMIE G JR	900.00	65.00		188.00	18.42
20.10	7.		MACIAS, MAX X	900.00	65.00		188.00	18.42
27.01	5.		VEGA, ALEJANDRO & HENAO, YENIF				188.00	18.42
34.06	7.		WASHINGTON, DARREL & YOLANDA	900.00	65.00		188.00	18.42
39.02	6.		PALM CLAIRE	900.00	65.00		188.00	18.42
59.06	1.	-C0002- -	LAMRINI, HAJAR & SARROUTI, MOU				188.00	18.42
81.14	29.		REGAL, ZORAIDA	1,100.00	65.00		188.00	18.42
81.15	7.		ADLON KURT WF	1,000.00	65.00		188.00	18.42
84.01	1.03	-CM137- -	BANGIA ANSHUL	900.00	65.00		188.00	18.42
48.02	11.		SAMANIEGO, JONATHAN & CAVERO,				187.83	18.40
7.05	48.		GIL-CANDELARIO, ILEANA	1,100.00	65.00		180.64	15.90
4.10	42.		BALDWIN, CARLOS M	1,000.00	65.00		174.12	15.32
29.08	31.		MCCROHAN JOHN ALS	1,000.00	65.00		172.48	15.18
20.05	30.		NUNEZ- CASTILLO, BRYAN & ALS	1,000.00	65.00		165.66	12.45

12.15	11.		BORJAS, DANIEL A SR	1,100.00	65.00			164.70	10.94				
18.02	12.		JESUS, JOAO P & ULLOA, ELAINE	1,100.00	65.00			162.79	12.09				
13.13	16.		COLON, ANGEL & IDA	1,000.00	65.00			154.50	13.60				
8.15	8.		LAUREDA JR JOHN	900.00	65.00			154.00	15.10				
11.10	2.		OVIEDO, ANTONIO & ALS	900.00	65.00			154.00	15.10				
14.20	9.		FERREIRA, GABRIELA A INFANTE &					154.00	13.38				
15.14	27.		FLORES, ALVARO G & PONCE, MARG					154.00	15.10				
25.04	15.		GUIRGUIS, MOURAD Y	900.00	65.00			154.00	15.10				
72.02	12.		KRUPA, JUSTIN I	23,600.00	81.57	1,300.00	109.37	154.00	15.10				
84.01	1.02	-CL130- -	CHOUDHARY, HARSH & JAIN, NEHA	900.00	65.00			154.00	15.10				
84.02	1.		BRITIBEL HOLDINGS LLC	1,100.00	65.00			154.00	15.10				
25.08	5.		DERAMOS, ARNOLD & MAFE F	900.00	65.00			146.32	12.88				
45.06	9.		SPAGNOLA, LOUIS	1,000.00	65.00			139.78	12.30				
44.08	3.		BAUN PAEZ ANTONIO ALS	1,000.00	65.00			134.28	11.82				
52.02	11.		HAMDAN, ABDUL	26,700.00	65.00			128.34	11.29				
15.10	26.		CALLEGARI, VICTOR R	500.00	65.00			121.80	10.72				
22.11	9.		PRECIADO, MARIO & IVON	500.00	65.00			120.16	10.57				
49.06	5.		FARMER, DYLAN & GLASER, MACKEN					120.16	10.57				
78.03	7.		JAGUSTE, VAIBHAV & PATNE, NIKE					120.16	10.57				
5.14	10.		CHOUDURY, FARREN S	500.00	65.00			120.00	11.42				
5.05	11.		SOLIDEF LLC	10,200.00	65.00			118.69	5.70				
13.10	6.		NOLAN, ALBERT & LA SHAUN J	500.00	65.00			118.53	10.43				
9.18	65.		LOPEZ, CLAUDIA V & LUIS H	500.00	65.00			118.41	4.76				
16.13	9.		SANTIAGO, LUISA & FARRO, JOHN	400.00	65.00			100.55	3.60				
47.02	46.		GOTTLIEB, SYDNEE & DALOYA, MAR					100.34	8.84				
21.08	14.		MONTOYA, MICHAEL S PASTRAN & A					94.00	8.27				
22.02	7.		CASTRO, CHRISTIAN & MAZZILLI,					94.00	8.27				
18.11	22.		ABRAHAM TEENA T WF	400.00	65.00			93.98	8.27				
20.24	34.		JAYASEKARA SAMAN	400.00	65.00			80.05	7.04				
22.04	13.		SOHUM NJR LLC	400.00	65.00			78.67	6.93				
16.11	2.		F E R REALTY CO	10,500.00	65.00			77.00	12.92				
1.04	26.		HEMAID, AMER M & BEJDOUGH, WALID	1,000.00	65.00								
1.24	2.		MARTINEZ, PEDRO & GRUBERMAN, ASHLEY	1,300.00	65.00								
2.05	41.		GONZALEZ, ISAAC J & RAMOS, VANESSA	1,000.00	65.00								
4.04	23.		HERNANDEZ, MYRIAM	58,700.00	69.78					893.60	95.32		
4.08	3.		LOZANO, ARON & SANTANA, CYNTHIA	200.00	65.00								
4.10	26.		BENITEZ, ROSY & RIVERA, JACOB	1,600.00	66.23								
5.09	20.		FUQUENE, JAIRO	900.00	65.00								
5.22	8.		NAZARIO, WILLIAM DE JESUS & ALS	3,800.00	73.75								
6.21	9.		MELECIO, EDWIN P & OVALLES, BAHILMA	1,300.00	65.00								
8.04	18.		MEJIA, GREGORIO A & VIALET, GRACE M	1,500.00	65.11								

9.16	18.		HERNANDEZ, RAMON D & GUADALUPE V	1,100.00	65.00			
11.12	26.		ALVARADO, HERON & RAMOS, ABDON C	1,200.00	65.00			
12.02	5.		LOPEZ, JUAN M & PEREA, MAGDALENA	1,100.00	65.00			
12.17	1.		CARDENAS, RAFAEL O & YAURE, ANNET K	1,100.00	65.00			
12.21	12.		OTHMAN, AHMAD & OTHMAN, MAHMOUD	1,000.00	65.00			
13.12	7.		DELGADO, MARIA & GARCIA, FLORENCIO	1,000.00	65.00			
14.12	6.		JOELY, HENINTSOA D & RAJASMINA, L	1,100.00	65.00			
14.20	9.		141 VALLEY LLC	1,100.00	65.00			
15.11	20.		TEIXEIRA, NELSON & RODRIGUES, LIDIA	1,000.00	65.00			
15.14	27.		FLORES, ALVARO G & PONCE, MARGIORI	1,100.00	65.00			
16.01	15.		ANTINORI, GEORGEO A & HERNANDEZ, I	1,800.00	76.22			
17.02	17.		CEDENO, MILENY & CEDENO, RAYMOND G	2,000.00	67.75			
17.04	72.		HERRERA, AMADO & HERRERA, AMADO JR	1,800.00	71.67			
17.07	9.		PRINCE, FERMIN & JIMENEZ,SEBASTIANA	2,800.00	95.65			
17.07	28.		LIBERATO, OSIRIS & SANTIAGO, C	1,400.00	70.71			
18.12	14.		BLACKBALL LLC	17,400.00	65.00	625.00	58.61	
18.16	9.		REYES, MARIA S RAMOS & MACHUCA, D	1,000.00	65.00			
18.17	16.		KLINE, VERNON & SANCHEZ, YOMARA	1,200.00	65.00			
19.05	9.		VALLE, EDWIN & ALVARADO, MARLENNY	1,000.00	65.00			
21.08	14.		MONTOYA, MICHAEL S PASTRAN & ALS	400.00	65.00			
22.02	7.		CASTRO, CHRISTIAN & MAZZILLI, A	400.00	65.00			
22.08	40.		NOLASCO, JESSICA & CAMPOS,CHRISTIAN	1,000.00	65.00			
22.24	1.		AQEEL, ABDULLAH M & ABDO, MUNA A	900.00	65.00			
26.08	24.		VARGAS, FRANCISCO J NUNEZ & ALS	1,100.00	65.00			
27.01	5.		VEGA, ALEJANDRO & HENAO, YENIFER	1,000.00	65.00			
29.10	6.		405-407 CLIFTON BLVD LLC	2,100.00	71.75			
33.09	18.		EBEID, AYMAN H & ALS	200.00	65.00			
34.06	3.		DOOBAY, LUCINDA A	3,700.00	50.00			
44.04	14.		MEJIA, JUAN & WESLY-HICIANO, JEANNE	900.00	65.00			
46.06	7.		CABRERA, JOSE A & UCLES, DIANA W	1,400.00	79.82			
47.02	46.		GOTTLIEB, SYDNEE & DALOYA, MARC	400.00	65.00			
48.01	13.		RANA, BHADRESH N & SARIKA B	200.00	50.00			
48.02	11.		SAMANIEGO, JONATHAN & CAVERO, K	900.00	65.00			
49.06	5.		FARMER, DYLAN & GLASER, MACKENZIE	500.00	65.00			
50.03	30.		KEHILAS BAIS YOSEF INC % A LEITER	800.00	150.00			
59.01	19.		CALDERARO MARY	13,400.00	65.00	325.00	30.48	
59.06	1.	-C0002- -	LAMRINI, HAJAR & SARROUTI, MOURAD	900.00	65.00			
59.09	17.		RAMOS, SONIA I & TIPIANI, ALBERTO O	1,000.00	65.00			
60.12	13.		JOSEPH, MARTIN & BOTNICK, PEARL	1,000.00	65.00			
67.08	29.		MOLINA-URENA, SAMUEL & URENA, NANCY	900.00	65.00			
68.11	23.		FEDERAL HOME LOAN MORTGAGE CORP	900.00	65.00			

71.01	25.	PAGAN, MELISSA & ASTENGO, RICKY					1,000.00	65.00						
74.10	26.	BLODNIK, MARTIN T & O'NEIL, VICKI					1,000.00	65.00						
75.01	7.	HALEY, JENNIFER L & RODRIGUEZ, RENE					1,400.00	65.00						
78.03	7.	JAGUSTE, VAIBHAV & PATNE, NIKEETA					500.00	65.00						
			-	-	-	-	561,100.00	16,997.52	2,250.00	198.46	114,812.95	11,669.36	2,294.78	230.77

	901Tax Principal	901Tax Interest	902 Tax Penalty Principal	902 Tax Penalty Interest	904 Premium Principal	905 Cost of Sales	906 Special Charges Principal	906 Special Charges Interest	908 Sewer Principal	908 Sewer Interest	909 SID Principal	909 SID Interest
Tax Principal	151,811.34	14,655.28	5,202.92	11,816.50	700,700.00	2,484.27	-	-	10,477.91	1,723.79	-	-
Sewer Principal	-	-	-	-	561,100.00	16,997.52	2,250.00	198.46	114,812.95	11,669.36	2,294.78	230.77
Grand Total	**151,811.34**	**14,655.28**	**5,202.92**	**11,816.50**	**1,261,800.00**	**19,481.79**	**2,250.00**	**198.46**	**125,290.86**	**13,393.15**	**2,294.78**	**230.77**

ITEM NUMBER: CM- 4

ITEM NAME: Quest Diagnostics Revenue for years 2021-2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/29/2025	Cover Memo

Tolosi, Kathleen

From: Parab, Sanjana
Sent: Wednesday, October 29, 2025 10:14 AM
To: Tolosi, Kathleen; Egan, Thomas; Oddo, Andrew
Cc: DeMarzo, Gary; Kunz, Joseph
Subject: RE: Gross Revenue - Quest Diagnostics, 1153 Bloomfield Ave
Attachments: Quest 2021 Revenue _20251029095646.pdf; Quest 2022 revenue_20251029095731.pdf; Quest 2023 Revenue_20251029095824.pdf; Quest 2024 revenue_20251029095903.pdf

Good morning,

The attached are Quest Diagnostics Revenue (Profit & Loss and 10 K Form) for year 2021 through 2024. The Municipal Council requested these documents for review.

Per Brigida Palladino, Sr. Tax Director, 2025 audit will receive in February, 2026.

Regards,

Sanjana S. Parab, C.T.C.
Tax Collector
Tax Collector Department
City of Clifton
900 Clifton Ave.,
Clifton, NJ – 07013
Phone : 973-470-5837
Fax : 973-471-9336
E-mail: sparab@cliftonnj.org

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Parab, Sanjana

From: Palladino, Brigida B <Brigida.B.Palladino@questdiagnostics.com>
Sent: Tuesday, October 28, 2025 5:08 PM
To: Parab, Sanjana
Cc: taxcollector
Subject: 2021

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 Sanjana,

Revenue for 2021 is $3,635,483.87 for Isabella Street. This is the year that the laboratory opened, so it is not a full year rent charge.

10-K is as follows:

QUEST DIAGNOSTICS & SUBSIDIARIES		
CONSOLIDATING LEGAL ENTITY BOOK INCOME - PEOPLESOFT		
2021-12-31		
UPDATED FOR 00700 QUERY		
		10K
REVENUE		10,788,444,368
NET INCOME		1,995,294,261

Let me know if you have any questions.

Regards,
Brigit

Brigida Palladino | Sr. Tax Director | Quest Diagnostics Incorporated | Work 201-729-8183 | Mobile 732-887-8633 | 500 Plaza Drive, Tax Dept. 8th floor, Secaucus, NJ 07094
Brigida.B.Palladino@QuestDiagnostics.com

From: Palladino, Brigida B
Sent: Tuesday, October 28, 2025 10:42 AM
To: sparab@cliftonnj.org

QUEST DIAGNOSTICS & SUBSIDIARIES
CONSOLIDATING LEGAL ENTITY BOOK INCOME - PEOPLESOFT
2022-12-31

UPDATED FOR 00700 QUERY

		BU 63400 Isabella Street
REVENUE		-
SAL_WAGE_BEN		-
OTHER_EXP		7,047,941
SUPPLIES		-
BAD_DEBT_SUMM		-
PROMO_ADV		-
SHARED_SERV		-
LAB_SUB		-
TOTAL OPERATING EXPENSE		7,047,941
OPERATING INCOME		(7,047,941)
INTEREST_INC		-
INTEREST_EXP		-
AMORT		-
MISC_OTHER_SUMM		-
Intercompany Service Charge	899900	-
Intercompany Billing Alloc	899901	-
MedPlus-HTS Income Expense	899902	-
Aviation - 135	899903	-
DIS Support Costs Allocation	899904	-
Interco Inc_Exp Reference Test	899905	-
Intercompany Lease (Inc) / Exp	899906	(8,050,000)
EQUITY_EARN		-
MINORITY_INT		-
DERIVATIVE_GAIN_LOSS		-
BELOW MARGIN ITEMS		(8,050,000)
PRE TAX INCOME		1,002,059
INCOME_TAX		-
INCOME_TAX_SPECIAL		-
NET INCOME		1,002,059
INCOME_STATEMENT		(1,002,059)

QUEST DIAGNOSTICS & SUBSIDIARIES
CONSOLIDATING LEGAL ENTITY BOOK INCOME - PEOPLESOFT
2022-12-31

UPDATED FOR 00700 QUERY

	10K
REVENUE	9,882,539,226
NET INCOME	945,771,495

QUEST DIAGNOSTICS & SUBSIDIARIES
CONSOLIDATING LEGAL ENTITY BOOK INCOME - PEOPLESOFT
2023-12-31

		BU 63400 Isabella Street
REVENUE		-
SAL_WAGE_BEN		-
OTHER_EXP		6,463,871.51
SUPPLIES		-
BAD_DEBT_SUMM		-
PROMO_ADV		-
SHARED_SERV		-
LAB_SUB		-
TOTAL OPERATING EXPENSE		6,463,871.51
OPERATING INCOME		(6,463,871.51)
INTEREST_INC		-
INTEREST_EXP		-
AMORT		-
MISC_OTHER_SUMM		-
Intercompany Service Charge	899900	-
Intercompany Billing Alloc	899901	-
MedPlus-HTS Income Expense	899902	-
Aviation - 135	899903	-
DIS Support Costs Allocation	899904	-
Interco Inc_Exp Reference Test	899905	-
Intercompany Lease (Inc) / Exp	899906	(8,050,000.00)
EQUITY_EARN		-
MINORITY_INT		-
DERIVATIVE_GAIN_LOSS		-
BELOW MARGIN ITEMS		(8,050,000.00)
PRE TAX INCOME		1,586,128.49
INCOME_TAX		-
INCOME_TAX_SPECIAL		-
NET INCOME		1,586,128.49
INCOME_STATEMENT		(1,586,128.49)

QUEST DIAGNOSTICS & SUBSIDIARIES
CONSOLIDATING LEGAL ENTITY BOOK INCOME - PEOPLESOFT
2023-12-31

	10K
REVENUE	9,251,505,533
NET INCOME	854,405,084

QUEST DIAGNOSTICS & SUBSIDIARIES
CONSOLIDATING LEGAL ENTITY BOOK INCOME - PEOPLESOFT
2024-12-31

			BU 63400 Isabella Street
%,R,FACCC	REVENUE		-
%,FACCOU	SAL_WAGE_BEN		-
%,FACCOU	OTHER_EXP		6,415,176.81
%,FACCOU	SUPPLIES		-
%,FACCOU	BAD_DEBT_SUMM		-
%,FACCOU	PROMO_ADV		-
%,FACCOU	SHARED_SERV		-
%,FACCOU	LAB_SUB		-
%,C	TOTAL OPERATING EXPENSE		6,415,176.81
%,C	OPERATING INCOME		(6,415,176.81)
%,FACCOU	INTEREST_INC		-
%,FACCOU	INTEREST_EXP		-
%,FACCOU	AMORT		-
%,FACCOU	MISC_OTHER_SUMM		-
%,FACCOU	Intercompany Service Charge	899900	-
%,FACCOU	Intercompany Billing Alloc	899901	-
%,FACCOU	MedPlus-HTS Income Expense	899902	-
%,FACCOU	Aviation - 135	899903	-
%,FACCOU	DIS Support Costs Allocation	899904	-
%,FACCOU	Interco Inc_Exp Reference Test	899905	-
%,FACCOU	Intercompany Lease (Inc) / Exp	899906	(8,050,000.00)
%,FACCOU	Interco Cost of Testing Allow	899907	-
20%,FACCC	Account 899920		
%,FACCOU	PS InterUn: LifeLabs Int Inc	899921	-
%,FACCOU	EQUITY_EARN		-
%,FACCOU	MINORITY_INT		-
%,FACCOU	DERIVATIVE_GAIN_LOSS		-
%,C	BELOW MARGIN ITEMS		(8,050,000.00)
%,C	PRE TAX INCOME		1,634,823.19
%,FACCOU	INCOME_TAX		-
%,FACCOU	INCOME_TAX_SPECIAL		-
%,C	NET INCOME		1,634,823.19

QUEST DIAGNOSTICS & SUBSIDIARIES
CONSOLIDATING LEGAL ENTITY BOOK INCOME - PEOPLESOFT
2024-12-31

	10K
REVENUE	9,872,032,945
NET INCOME	871,139,444

ITEM NUMBER: CM- 5

ITEM NAME: Appraisal Systems - Revaluation
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	10/31/2025	Cover Memo

CONFIDENTIAL INTEROFFICE MEMORANDUM

OFFICE OF THE TAX ASSESSOR

TO: Andrew P. Oddo, Esq., First Assistant Municipal Attorney

FROM: Matthew S. Rinaldi, Municipal Tax Assessor

SUBJECT: Clifton Revaluation

DATE: October 31, 2025

CC: Gary DeMarzo, MPA, City Manager
Thomas M. Egan, Esq., Municipal Attorney

At your request, I prepared the following memo to summarize the status of the Clifton Revaluation.

As you are aware, we have contracted Appraisal Systems, Inc. (ASI) to perform the Revaluation and on August 7, 2025, the contract was signed by the City of Clifton and ASI. On August 12, 2025, the contract was sent to the Passaic County Board of Taxation and the State of New Jersey Division of Taxation. On August 27, 2025, we received revisions from the State of New Jersey Division of Taxation, which were included in an addendum to ASI. On October 20, 2025, we received correspondence from the State of New Jersey Division of Taxation, which stated that the contract is in conformance with revaluation regulations. However, they stated that the regulations also require the submission, review, and approval of the municipal tax maps before the Director of Taxation formally approves the contract. They indicated that the tax maps are currently under review. It is noted that no inspections of properties can start until the contract is approved by the Director.

Previously, on September 24, 2025, my staff and I meet with Rick Del Guercio and Robert Brescia of ASI to go over some initial planning for the revaluation but as noted, the inspections cannot start without the Director's approval after the Tax Maps are approved. We both acknowledged that the Revaluation cannot be finished for the 2026 Tax Year and that a discussion for an extension until the 2027 Tax Year will be sought by ASI at an upcoming Passaic County Board of Taxation meeting. Unfortunately, the October 1, 2025, meeting was canceled by the Board. The next meeting is scheduled for Wednesday November 5, 2025.

As far as the Tax Maps, our vendor Civil Solutions submitted our Tax Maps for State Approval and the NJ Division of Taxation acknowledged receipt of our Tax Maps on May 30, 2025. Due to the State's Tax Map division current workload, they did not get back to Civil Solutions until early September and on September 15, 2025, the state sent various revision requests to Civil Solutions. They then gathered all the information and sent review items to my office on September 26, 2025, and October 2, 2025. Bill Schmidig and I have worked through these items, which mainly pertain to matching the State standards of the Tax Map to our assessment Block, Lot & Qualifier identification. This is not uncommon for a city with over 23,000-line items. I have been working with Civil Solutions, however since October 22, 2025, they have been dealing with a computer server issue that their IT department is working to rectify. I spoke with Civil Solution on October 30, 2025, and have been assured that they should be up shortly and at that time, I will submit what I completed for their review. Once they have completed their review, they can send back revisions to the State.

If you have any questions or require additional information, please feel free to contact me.

END

ITEM NUMBER: CON- 1

ITEM NAME: Parade Ordinance (O8059-25)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 2

ITEM NAME: Employment Status of Municipal Court Personnel
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 3

ITEM NAME: Potential Litigation - Chief Financial Officer
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 4

ITEM NAME: Update of Liability Claims SA v. City of Clifton, et al. Docket No.: PAS-L-3491-25

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 5

ITEM NAME: Civil Service Title Classification Review
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 6

ITEM NAME: Iconic Convenience & Smokes, LLC t/a Iconic Convenience & Smokes License Application

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 7

ITEM NAME: Personnel
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Proclamation ~ FRIENDS of Clifton Public Library 40th Anniversary
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Proclamation	10/15/2025	Cover Memo

PROCLAMATION

Celebrating the 40th Anniversary of FRIENDS of the Clifton Public Library

WHEREAS, FRIENDS of the Clifton Public Library, located at 292 Piaget Avenue in Clifton, New Jersey, are celebrating 40 years of outstanding service, support, and advocacy since their founding in 1985; and

WHEREAS, FRIENDS' purpose is "to focus public attention on the library; to stimulate the use of its resources and services; to fundraise and encourage gifts and bequests; and to support and cooperate with the library in developing services and facilities for the community"; and

WHEREAS, FRIENDS have made a lasting impact by generously sponsoring museum passes, musical concerts, and guest speakers such as beekeeper Brian Eromenok; poet John J. Trause; and local history author and folk musician Michael Gabriele; and

WHEREAS, they have provided littleBits coding kits for STEM programs, supplies and presenters for children's programming, and enhancements including a display case, and a train and Lego table through generous donations and grants;

WHEREAS, through the generosity, fundraising, and tireless volunteer efforts of FRIENDS of the Clifton Public Library, they have been able to enrich the lives of thousands of patrons of all ages by offering a wide variety of programs, services, and enhancements not possible through public funding alone; and

NOW, THEREFORE, the Governing Body of the City of Clifton, County of Passaic, State of New Jersey, extends its heartfelt congratulations and deepest appreciation to FRIENDS of the Clifton Public Library for their 40 years of dedication, and encourage all Clifton residents to celebrate and support their continued mission.

RAYMOND GRABOWSKI, MAYOR
CHRIS D'AMATO, COUNCILMAN
WILLIAM GIBSON, COUNCILMAN
JOSEPH KOLODZIEJ, COUNCILMAN
ANTONIO LATONA, COUNCILMAN
ROSEMARY L. PINO, COUNCILWOMAN
MARY SADRAKULA, COUNCILWOMAN

Adopted: November 5, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER:

ITEM NAME: Special Meeting Minutes of September 23, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Workshop Meeting Minutes of October 21, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	minutes	10/28/2025	Cover Memo

CITY OF CLIFTON
WORKSHOP MEETING MINUTES
OCTOBER 21, 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) Via Zoom
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D'Amato	(CD) Arrived 6:32 PM
Councilwoman Pino	(RP) Arrived 6:33 PM
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)

No presentations/hearings/conference appearances.

ACTION ITEMS

Prior to the Action items, Councilman Latona made an announcement for the public that closed captioning for the Council Meetings is now up and running.

A-1 Chief Financial Officer Recommends Approval of Chapter 159 Budget Amendment Resolutions for the 2025 Municipal Budget (R509-25 - R512-25)

Approved: BG/AL.

A-2 Authorization to Closing and Cancelling Balances of Certain Capital Projects in the General Capital Account (R513-25)

Approved: CD/AL.

A-3 Chief Financial Officer Recommends Approval of Resolutions to Cancel Grant Account Balances (R514-25)

This matter was tabled: AL/MS.

A-4 Authorization to Approve an Extended Grace Period of the 4th Quarter, 2025 Regular Property Tax Payments and Added/Omitted Property Tax Payments (R515-25)

Approved: MS/BG.

A-5 Authorization to Approve the Cancellation of 68% of the Taxes and Refund 68% of a Portion of the 2025 3rd Quarter Taxes for Block 16.01, Lot 15, 273 Hazel Street, Owned by Disabled Veteran (R516-25)

Approved: AL/CD.

A-6 Authorization to Approve the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes Paid on Property Known as Block 41.05, Lot 92, 72 Runyon Rd., Owned by a Disabled Veteran (R517-25)

Approved: AL/MS.

A-7 10 Metro Boulevard Starbucks ON3, PB Nutclif LLC - City Engineer Recommends Release of Performance Bonds and Escrow for Project Closeout (R518-25)

Approved: CD/AL.

A-8 Authorization to Solicit Request for Proposals for 2026 Professional Accounting Services for Section 8 Housing Program for City of Clifton (R519-25)

Approved: MS/CD.

A-9 Authorization to Amend the Resolution #336-25 Approved on July 1,2025 for the Purchase of Two (2) 40 Yard Roofed Roll-off Containers for Polystyrene Foam Collection (R520-25)

This matter was tabled: MS/CD. Councilman Kolodziej objected.

A-10 Authorization to Approve the Purchase of the Handheld Chemical Detection Meter from Safeware Inc. via Bergen County Cooperative BC-BID-24-62 for Fire Department of the City of Clifton (R521-25)

Approved: CD/AL.

A-11 Authorization to Approve Purchase of Bulk Rock Salt for the City of Clifton off of the Passaic County Cooperative Purchasing Program SB 25-061 (R522-25)

Approved: MS/AL.

A-12 Authorization to Approve Permission to Advertise Request for Proposals for Accounting Services for CDBG Program (R523-25)

Approved: MS/CD.

A-13 Authorization to Approve Contract to Triad Associates for CDBG Professional Planner Services for City of Clifton (R524-25)

Approved: MS/CD.

A-14 Authorization to Approve the Acceptance of a 2019 Ford F250 Donated to the City of Clifton Police Department from Liberty Mutual Insurance Company (R526-25)

Approved: MS/CD.

A-15 Authorization to Approve Awarding Extraordinary Unspecifiable Service Contract to Marsh McLennan Agency for Health Insurance Broker Services (R527-25)

Approved: MS/CD.

A-16 Authorization to Approve Police Department - Management Information Specialist/Network Administrator Position (O8048-25)

Approved: CD/JK.

A-17 Authorization to Approve Deputy City Clerk Salary Ordinance (O8049-25)

Approved: CD/JK.

A-18 Authorization to Approve an Application for a Member of the Historical Commission (R528-25)

Approved: MS/CD. Councilman Kolodziej did not vote.

A-19 Authorization to Approve the Memorandum of Understanding (MOU) Between the Passaic County Department of Health and the City of Clifton Health Department (R529-25)

Approved: CD/MS.

A-20 Authorization to Approve Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures by City of Clifton for Emergency Clean-ups (R530-25)

Approved: BG/CD.

A-21 Authorization to Award Contract or Providing Community Development Specialist Planning and Technical Services to Triad Associates - CDBG Year 51 - 10/21/2025 Through 10/20/2026 (R531-25)

Approved: MS/CD. Councilman Kolodziej objected.

A-22 Authorization to Approve Request by Heart of Hannah WC to Use Municipal Lot #8 for Trunk-or-Treat on 10/25/25 from 3:00pm -7:00pm

Approved: CD/AL.

A-23 Authorization to Approve a Procession from St. Gregorios Indian Orthodox Church on Saturday, 11/08/25 from 11:000am - 1:00pm

Approved: MS/CD. Councilman Latona requested a parking requirement be added to applications.

A-24 Authorization to Approve Request from Grand Saloon for Special Event on New Year's Eve from 8:00pm - 12:00am

Approved: CD/AL. Mayor Grabowski did not vote.

A-25 Authorization to Approve a Request from St. Peter's Haven for a 5K Run to be held on Sunday, April 26, 2026

This matter was tabled: AL/MS.

DISCUSSION ITEMS/NEW BUSINESS

D-1 2025 Municipal Best Practices Inventory Questionnaire #56 - Urban Renewal, LLC PILOT Audit

Council requested the gross revenue page for each PILOT.

D-2 Permit Parking on Residential Street - Chapter 349, Article I

Councilman Latona requested the electronic application submission and electronic payment process be initiated, the addressed be removed from the permit stickers and use a code to signify a section of the city that applicants live in and motioned to have the application be for an up to 2 year permit and keep the fee at $10. There were no objections to putting the matter on for first reading at the next meeting. Councilman D'Amato asked to table the matter until after the revenue sources are discussed.

D-3 Parade Ordinance

Council was in favor of revising the ordinance fees based on number of intersections and the length of time of the closures of streets. There was a discussion regarding types of organizations that would be exempt from the proposed fees. The only exception will be city-sanctioned events. The legal department is formulating an ordinance to be objective and uniform and will put it on for first reading to include the proposed restrictions and determine the fee schedule.

D-4 Report of Findings of the Independent Investigation of Alleged Breach of Confidentially and False Statements by Councilwoman Sadrakula

Councilman Sadrakula motioned to have her censorship rescinded, Councilman D'Amato seconded.

D-5 Traffic Calming Measures - Third Street and Dwasline Road

This matter was not discussed and carried to the next meeting.

D-6 Revenue Sources (City Manager)

This matter was not discussed and carried to the next meeting.

COUNCIL MAIL

CM-1 Agreement with Pilot Fiber for use of Public Right-of-Way
CM-2 Local Finance Notice LFN 2025-14 - Calendar Year 2026 Municipal & County Budget Cap Information
CM-3 Chief Financial Officer Response to Forensic Audit Chapter 78 Recommendation
CM-4 Pension Invoice for 2026 has Decreased over 2025
CM-5 2026 Library Tax Levy - One Third Mill Calculation
CM-6 Chief Financial Officer - Print Out Report for Gasoline and Diesel Purchase Pricing
CM-7 List of City Owned Properties and Google Map from Engineer
CM-8 New Jersey "Burnout" Bill

CONFIDENTIAL ITEMS/CLOSED SESSION

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

CON-1 Litigation ~ S. Arnowitz, et al. v. City of Clifton, et al. Docket No. PAS-L-003491-20 / Joey's Place, LLC et al. v. City of Clifton et al. Docket No.: 2:19-cv-20546
CON-2 Contract Negotiations ~ Police Chief's
CON-3 Contract Negotiations ~ Developer Agreement 1184 Main Avenue, LLC, 1184 Main Avenue, Block 11.21, Lot 1 (R525-25)
CON-4 Contract Negotiations ~ FMBA Early Retirement
CON-5 Contract Negotiations ~ SOA
CON-6 Contract Negotiations ~ Clifton Schools Traffic Guards
CON-7 Personnel

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

ITEM NUMBER:

ITEM NAME: Executive Meeting Minutes of October 21, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Regular Meeting Minutes of October 21, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Minutes	10/28/2025	Cover Memo

CITY OF CLIFTON
REGULAR MEETING MINUTES
OCTOBER 21, 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)
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

Father Oleksii - Holy Ascension Church

PRESENTATION

Proclamation ~ Recognizing Public Works Professionals as First Responders on October 28, 2025

Tank Pull Committee Presentation to Avenue of the Flags, Clifton Cares and Veterans Parade Committee

CASA Presentation to Layal Helwani, Clifton Health Department

APPROVAL OF MINUTES

A Motion was made by Councilman Gibson, seconded by Councilman D'Amato and passed on roll call vote to approve the following Minutes:

Workshop Meeting Minutes of October 7, 2025
Regular Meeting Minutes of October 7, 2025
Executive Meeting Minutes for October 7, 2025

COMMUNICATIONS FROM THE CITY MANAGER

C-1 Thomas Sadowski, Human Services, resigned position of Social Worker Health, effective October 14, 2025.

COMMUNICATIONS MEETING MINUTES

C-2 Meeting Minutes of Passaic Valley Water Commission of July 23, 2025
C-3 Special Meeting Minutes of Passaic Valley Water Commission of August 27, 2025
C-4 Meeting Minutes of Advisory Board of Health of September 9, 2025
C-5 Meeting Minutes of Environmental Commission of September 10, 2025

C-6 Meeting Minutes of Hazardous Materials Control Board of September 17, 2025
C-7 Meeting Minutes of Clifton Traffic Safety Committee on September 18, 2025

SECOND READING ORDINANCES

A. Adoption of Ordinance 8041-25

B. Public Hearing on Ordinance 8041-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8041-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments.

An Ordinance to Amend, Revise and Supplement Chapter 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" (Lincoln Place)

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

A. Adoption of Ordinance 8042-25

B. Public Hearing on Ordinance 8042-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8042-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments.

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees" (Revises Eligibility for Health Insurance Coverage and Retiree Benefits)

Councilwoman Pino motioned, and Councilman Kolodziej seconded an amendment to the ordinance to grandfather the current council and become effective for the incoming council, which failed on roll call vote.

(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.

Councilwoman Sadrakula motioned, and Councilman D'Amato seconded the adoption of the ordinance, which passed on roll call vote.

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

A. Adoption of Ordinance 8043-25

B. Public Hearing on Ordinance 8043-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8043-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments.

An Ordinance to Amend, Revise and Supplement Chapter 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)

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

A. Adoption of Ordinance 8044-25

B. Public Hearing on Ordinance 8044-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8044-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments.

An Ordinance to Amend, Revise and Supplement Chapter 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 11 Restricted Handicapped Spaces)

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

A. Adoption of Ordinance 8045-25

B. Public Hearing on Ordinance 8045-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8045-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the

opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments.

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 2 Restricted Handicapped Spaces)

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

A. Adoption of Ordinance 8046-25

B. Public Hearing on Ordinance 8046-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8046-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments.

An Ordinance to Amend, Revise and Supplement Chapter 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 6 Handicapped Parking Placard Numbers)

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 8048-25

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 Councilwoman Pino.

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Sets New Maximum Salary Range for Management Information Specialist)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday November 5, 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 8049-25

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 Councilwoman Sadrakula.

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Sets New Maximum Salary Range for Deputy City Clerk)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday November 5, 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.

(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. Introduction of Ordinance 8050-25

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 Councilwoman Pino.

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Adds Compensation for Municipal Housing Liaison)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday November 5, 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.

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

A. Introduction of Ordinance 8051-25

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, failed upon a Motion made by Councilman D'Amato and seconded by Councilwoman Pino.

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Adds Compensation for Community Affairs Director)

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Gary Perino complimented the council on receiving funds from the County but noted other municipalities that received more money. He asked for more time for the public questions to be answered. He also asked for the use and what was allowed for Council health benefits, and if there was a violation of what was allowed.

Gina Scaduto used her public time to berate the council for health insurance issues and for the termination of her spouse.

Mary Fran Simmons thanked Councilman Gibson for his service to the council and to the city.

Guy Madsen used his public time to berate the council, and specifically Councilwoman Pino for health benefit coverage she accepted. He asked Councilwoman Pino to pay back the city for the funds used to cover the family plan. He complimented Councilman Gibson on his service to the city and to its residents.

Judy Gergats used her public time to berate the council members regarding prior votes on part time employee benefits and health coverage. She added that the comments at the last meeting made by Councilwoman Pino regarding premium increases angered the public.

Bart Ciervo asked what municipal open space taxes are and added that seniors 65 and older should not have to pay school taxes. He asked about building a dog park. He asked why Councilwoman Pino brought up Councilman Gibson's health at the last meeting. He also asked for an update on Dunney Park.

Billy Prempeh commented on the health benefits that Councilwoman Pino receives and asked her when she would like to debate for a congressional seat.

Lizz Gagnon used her public time to show support for Councilman Gibson, and she thanked Margaret at the Senior Center and Kim Castellano from Power of One and also asked the City Manager to find a spot to help Kim Castellano with storage for Power of One.

Jeff Hoey, Maria Williamson, and Cameron Hebron asked for Council support for A4987/S3672, and for the council to pass a resolution of support of the Immigrant Trust Act.

William Gumann introduced himself as the president of the Supervisors Association of Clifton and appeared tonight to speak on behalf of the DPW workers in the IBEW union. He thanked the council for the proclamation this evening recognizing Public Works employees as essential workers, and also spoke against Ordinance 8042-25.

Chris Telda introduced himself as an IBEW representative for DPW, he also thanked the council for their proclamation this evening. He spoke to the discrepancies between the union contracts and the city regarding retirement information. He asked the council what will happen with the new insurance broker and noted that employees want more information.

Faith Webb read out a response to an OPRA request she submitted, and asked who is responsible for notifying council members about what insurance they are eligible for and asked how it will be corrected in the future. She also complimented Councilman Gibson.

Prem Tandon asked the council to review the revenue generators in the city and investigate parking restrictions and 24/7 NJ Transit bus routes that other municipalities have.

Robin Gibson thanked the public for their care and concern for Councilman Gibson. She spoke to the detriment of removing the 10-year eligibility for retirement benefits for Police, Fire, and DPW.

Ahmed Abdelbaki spoke regarding the vigil held for Charlie Kirk and said the councilmembers are not condemning the racist comments coming from the public.

Kathy Linker asked the council to treat each other better.

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

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

Councilwoman Pino asked the City Manager and the Legal Department for clarification on who was fired and why. There were allegations made that one council person was responsible for one person being fired. Councilwoman Pino also asked the Legal Department if there was anything illegal being done regarding council people taking family benefits. City Manager, Gary DeMarzo, made no comments this evening.

COUNCIL PRIVILEGE

Councilwoman Sadrakula

Councilwoman Sadrakula thanked the public for coming out to speak and noted that it was unfortunate what happened at the last meeting. She spoke about an event in the past where council members told the public they would not take the health benefits. She asked the public to review the discussion item on the agenda this evening regarding the censorship that was placed on her from the prior council.

Councilman Latona

Councilman Latona congratulated everyone who received proclamations today. The Turkish flag raising

is October 25th, and the Halloween parade is October 26th. He asked for Candyland fees to be $5. Next month he would like to begin the process of Department Head annual reviews, and he would like a proposal in December for the 2026 budget. Election day is November 4th.

Councilman Kolodziej

Councilman Kolodziej noted for the public that the review for a January 1, 2026 start date for the elimination of a 10-year retirement benefit was discussed, but was turned down. He replied to public comments. Additionally, he motioned for a resolution to be put on for the next meeting in support of the Immigrant Trust Act, which was seconded by Councilman D'Amato. Councilman Kolodziej motioned and Councilwoman Pino seconded to remove Police, Fire, and DPW from a proposed 2026 voluntary furlough plan and have it on for discussion at the next agenda.

Councilwoman Pino

Councilwoman Pino spoke to the inflammatory comments about her on social media over the past few weeks and her legal counsel is reviewing the situation. She commented on Ordinance 8042-25, and the affect on all employees and residents.

Councilman D'Amato

Councilman D'Amato spoke regarding the behavior of the public and asked for respectful conversation. He asked the City Manager about the update for the Third River clean up. City Manager DeMarzo responded that it is in the works. He announced that he will be unable to attend the Planning Board meeting next week.

Councilman Gibson

Councilman Gibson thanked the public for their support and thanked all the speakers this evening for coming out, and thanked Layal in the Health Department, and Maria from the Avenue of Flags for their hard work. He noted that he is happy with Triad.

Mayor Grabowski

Mayor Grabowski thanked the County for the $200,000 award for Washington Park and expressed his grief for the Ordinance update, changing retirement benefits from 10 years to 20 years. The council is supposed to have civility, integrity, and not act out, and he has no control over people who act out. The public is supposed to look up to their leadership, and the council should lead by example.

COMMITTEE REPORT

Councilman Latona asked to clarify the Ordinance update voted on tonight for Chapter 99. City Attorney Tom Egan responded that the individual contracts must change individually. Employees are protected from any changes until their contracts are renegotiated. Councilwoman Pino asked for clarification regarding confidential employees. City Attorney Tom Egan answered that confidential employees were included in the change from 10 years to 20 years for retirement benefits.

Councilman Latona thanked administration for closed captioning. He reported on Monday, October 27th the State would be at City Hall from 2:00m to 4:00pm for the unclaimed funds event, and the CHIP program will be on site for representation from the City as well.

RESOLUTIONS

Resolutions were passed during the Work Session and moved as a group during the Regular Meeting.

RESOLUTION 508-25

RESOLUTION TO APPROVE THE CLAIMS TO BE PAID AT THE MEETING OF OCTOBER 21ST, 2025

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

Current Fund	$5,433,004.30
Grant Fund	$25,579.02
Open Space Trust	$-
General Capital Fund	$127,956.76

Sewer Utility -Operating	$455,789.71
Sewer Utility-Capital	$20,637.51
Developers Escrow	$125,233.84
Dog Trust	$799.08
Revolving Loan Fund	$-
Police Extra Duty	$38,904.50
Trust Other	$69,223.72
Section 8 Public Housing	$221,407.64
Affordable Housing	$662.50
Community Development	$67,625.92
Payroll Agency	$-
Tax Title Lien Redemption	$-
Affordable Housing	$-
	$-
Self Insurance	$1,242,597.32
Fire Dedicated Penalties	$401.63
Revolving Loan Fund	$-
Tax Title Lien Redemption	$-
Unemployment Trust Fund	$-
Library	$99,801.07
General Liability Trust	$5,749.36
Workers Compensation Trust	$13,088.87
Trust Escrow	$-
Reserve for Housing	$-
Federal DOJ Forfeiture	$-
TOTAL CLAIMS	**$7,948,462.75**

RESOLUTION 509-25

CHAPTER 159 RESOLUTION
AMENDING THE 2025 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and,

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and,

WHEREAS, the City of Clifton has received $35,000.00 from the State of New Jersey for the FY2026 Clifton Pedestrian Safety Grant for the Clifton Police Department and wishes to amend the 2025 Municipal Budget to include this amount as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of $35,000.00
Which is now available as a revenue from:
Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:
State of New Jersey FY2026 Clifton Pedestrian Safety Grant - $35,000.00

BE IT FURTHER RESOLVED, that the like sum of $35,000.00 be and the same is hereby appropriated under the caption of:
General Appropriations:
(a) Operations Excluded from CAPS

State and Federal Programs Off-set by
Revenues:

State of New Jersey FY2026 Clifton Pedestrian Safety Grant - $35,000.00

BE IT FURTHER RESOLVED, that the City forward to the Director of Local Government Services for approval.

RESOLUTION 510-25

CHAPTER 159 RESOLUTION
AMENDING THE 2025 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and,

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and,

WHEREAS, the City of Clifton has received $80,000.00 from the State of New Jersey for the FY2026 Clifton Sustained Enforcement Grant for the Clifton Police Department and wishes to amend the 2025 Municipal Budget to include this amount as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of $80,000.00
Which is now available as a revenue from:
Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:
State of New Jersey FY2026 Clifton Sustained Enforcement Grant - $80,000.00

BE IT FURTHER RESOLVED, that the like sum of $80,000.00 be and the same is hereby appropriated under the caption of:
General Appropriations:
(a) Operations Excluded from CAPS

State and Federal Programs Off-set by
Revenues:
State of New Jersey FY2026 Clifton Sustained Enforcement Grant - $80,000.00

BE IT FURTHER RESOLVED, that the City forward to the Director of Local Government Services for approval.

RESOLUTION 511-25

CHAPTER 159 RESOLUTION
AMENDING THE 2025 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the City of Clifton has received $4,000.00 from the County of Passaic for the Clifton Youth Mental Health, and wishes to amend the 2025 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of $4,000.00
Which is now available as a revenue from:
Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:

Youth Mental Health $4,000.00

BE IT FURTHER RESOLVED, that the like sum of $4,000.00
be and the same is hereby appropriated under the caption of:
General Appropriations:
(a) Operations Excluded from CAPS

State and Federal Programs Off-set by
Revenues:

Youth Mental Health $4,000.00

BE IT FURTHER RESOLVED, that the City forward a copy of this resolution to the Director of Local Government Services for approval.

RESOLUTION 512-25

**CHAPTER 159 RESOLUTION
AMENDING THE 2025 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the City of Clifton has received notice of an award of $230,000.00 from the County of Passaic, Health Department for Childhood Lead Exposure Prevention Grant (07/01/2025 to 06/30/2026) and wishes to amend the 2025 Municipal Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the correction and /or insertion of an item of revenue in the budget of the year 2025 in the sum of $230,000.00
Which is now available as a revenue from:
Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:
Passaic County Childhood Lead Exposure Prevention Grant (7/1/25 to 6/30/26) - $230,000.00

BE IT FURTHER RESOLVED, that the like sum of $230,000.00 be and the same is hereby correctly appropriated under the caption of:
General Appropriations:
(a) Operations Excluded from CAPS
State and Federal Programs Off-set by

Revenues:

Passaic County Childhood Lead Exposure Prevention Grant (7/1/25 to 6/30/26) - $230,000.00

BE IT FURTHER RESOLVED, that the City forwards a copy of this resolution to the Director of Local Government Services for approval.

RESOLUTION 513-25

RESOLUTION CLOSING AND CANCELLING OUTSTANDING CAPITAL PROJECT ACCOUNT BALANCES

WHEREAS, there exists outstanding capital projects with in the Capital Fund of the City of Clifton; and

WHEREAS, the accounts indicated below are no longer utilized as capital projects and are now considered complete; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that these Capital Fund Projects be hereby closed and the remaining balance be zeroed and canceled to their respective accounts and balances:

Account Number and Name	Bond Ordinance	Cancel Amount
04-215-55-946-000 – Athenia Steel Projects	7108-13	$ 104,332.17
04-215-55-951-302 – Fire Stations 1 & 3 Combination	7215-15	$ 3,485,000.00
04-215-55-951-412 – Soil & Groundwater Athenia II	7215-15	$ 62,700.00
04-215-55-951-901 – Administrative Expenses (Section 20)	7215-15	$ 386,819.77
04-215-55-965-301 – New Aerial Truck	7606-20	$ 9.82
04-215-55-970-201 - Radar Upgrade Projects	7665-21	$ 1.92
04-215-55-972-601 – City Hall Improvements	7736-22	$ 985.00
04-215-55-973-501 – License Plate Readers	7740-22	$ 400.53
Total Capital Improvements To Be Canceled:		$ 4,040,249.21

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

RESOLUTION 515-25

RESOLUTION OF THE CITY OF CLIFTON AUTHORIZING AN EXTENDED GRACE PERIOD OF THE 4th QUARTER, 2025 REGULAR PROPERTY TAX PAYMENTS AND ADDED/OMITTED PROPERTY TAX PAYMENTS

WHEREAS, the fourth quarter regular property tax bills and Added/Omitted property tax bills are statutorily due on November 1, 2025

WHEREAS, the City of Clifton customarily offers a ten (10) grace period for these payments to be submitted without penalty of interest: and

WHEREAS, N.J.S.A 54:4-67 requires payment to be due within ten (10) day grace period, interest reverts to the original statutory due date, not the grace period's end.

WHEREAS, the Passaic County Board of Taxation issued 2025 Tax Rate Certification for the City of Clifton on September 24,2025. The Clifton City Tax Assessor closed, signed the Added/Omitted bill list and submitted it to the Passaic County Board of Taxation by 9/30/2025.

WHEREAS, the City of Clifton Printing Vendor, PRINT AND MAIL confirmed regular property tax bills scheduled to be mailed out by October 21,2025. Added/Omitted bills are scheduled to be mailed out by October 21, 2025, by the Tax Collector Department.

WHEREAS, N.J.S.A. 54:4-64 requires the taxpayers are allowed a 25-day grace period from the date of mailing.

NOW, THEREFORE, BE RESOLVED, by the Mayor and Municipal Council of the City of Clifton extends the grace period for the fourth quarter, 2025 property tax bills and Added/Omitted property tax bills to November 17th, 2025.

BE IT FURTHER RESOLVED that the Tax Collector's Office make arrangement to extend the fourth quarter 2025 property tax bills and Added/Omitted property tax bills grace period to Monday, November 17, 2025, with their respective software company.

RESOLUTION 516-25

RESOLUTION AUTHORIZING THE CANCELLATION OF 68% OF THE TAXES AND REFUND 68 % OF A PORTION OF THE 2025 THIRD QUARTER TAXES FOR BLOCK 16.01 LOT 15, 273 HAZEL ST, OWNED BY DISABLED VETERAN

WHEREAS Georgeo A. Antinori has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent and totally disabled veteran for the property located at Block 16.01, Lot 15, 273 Hazel St.; and

WHEREAS in accordance with N.J.S.A. 54:4-3.30 et seq. as amended by.P.L.2019, c.413; N.J.A.C. 18:28-1.1 et seq, the Tax Assessor has approved the exemption and Mr. Antinori occupies 68% of a multi-unit house, therefore the 100% permanent and totally disabled veteran is only entitled to an exemption on 68% of the property; and

WHEREAS the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of September 22, 2025; and

WHEREAS in reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption; and

WHEREAS by virtue of the approved 100% permanent and totally disabled veteran exemption, Georgeo A. Antinori is entitled to the cancellation of 68% of the property taxes for the 2025 fourth quarter on the subject property and at the governing body's discretion to refund a portion of 68% of the property taxes for the 2025 third quarter; and

WHEREAS the Municipal Council, having reviewed the facts and circumstances of the application, approves the cancellation of 68% of the property taxes for the 2025 fourth quarter and hereby authorizes the cancellation and refund a portion of 68% of the 2025 third quarter taxes for a total refund of $181.23; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, that the Tax Collector and/or City Treasurer are hereby authorized and directed:

1. To cancel 68% of the property taxes for the 2025 fourth quarter and cancellation and refund a portion of 68% of the 2025 third quarter taxes for a total refund of $181.23.

2. To keep the subject 68% 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 517-25

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2025 3RD QUARTER TAXES PAID ON PROPERTY KNOWN AS BLOCK 41.05 LOT 92, 72 RUNYON RD, OWNED BY A DISABLED VETERAN

WHEREAS, Christopher Verost has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at Block 41.05 Lot 92, 72 Runyon Rd.; and

WHEREAS in accordance with N.J.S.A. 54:4-3.30 et seq. as amended by.P.L.2019, c.413; N.J.A.C. 18:28-1.1 et seq, the Tax Assessor has approved the exemption and because Mr. Verost occupies 100% of the dwelling the disabled veteran is entitled to an exemption on 100% of the property; and

WHEREAS the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of July 11, 2025; and

WHEREAS in reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption; and

WHEREAS by virtue of the approved 100% permanent and totally disabled veteran exemption, Christopher Verost is entitled to the cancellation of the 2025 fourth quarter taxes and of a portion of the 2025 third quarter property taxes on the subject property, and at the governing body's discretion, to refund a portion of the 2025 third quarter taxes in the amount of $2,003.16; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, that the Tax Collector and/or City Treasurer are hereby authorized and directed:

1. To cancel the property taxes for the 2025 fourth quarter and to cancel and refund the pro-rated portion of the 2025 third quarter property taxes for a total refund of $2,003.16.

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 518-25

RESOLUTION RELEASING GUARANTEES FOR SITE IMPROVEMENTS: PB NUTCLIF LLC, 10 METRO BOULEVARD STARBUCKS BLOCK 80.02, LOTS 1.08, 1.09, 1.10 & 4.13

WHEREAS, PB Nutclif LLC (the Developer) originally posted with the City of Clifton a cash bond in the amount of $26,400.00 for publicly dedicated improvements and privately owned landscape buffers for the facility located at 10 Metro Boulevard, designated as Block 80.02, Lots 1.08, 1.09, 1.10 & 4.13; and

WHEREAS, the City of Clifton Engineering Department has inspected the site improvements and finds that the Developer has satisfactorily completed all the work in accordance with the approved plan, and is acceptable; and

WHEREAS, the Developer has submitted to the City of Clifton Maintenance Bonds in accordance with the terms and conditions of the Developers Agreement; and

NOW, THEREFORE, BE IT RESOLVED, that the site improvements at 10 Metro Boulevard, Clifton, New Jersey, Block 80.02, Lots 1.08, 1.09, 1.10 & 4.13 are accepted, the City Engineer is hereby directed to return the Performance Bond and all escrow funds to PB Nutclif LLC.

RESOLUTION 519-25

RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE A REQUEST FOR ACCOUNTING AND FINANCIAL SERVICES FOR THE SECTION 8 HOUSING CHOICE VOUCHER PROGRAM FOR THE YEAR 2026

WHEREAS, the City of Clifton, through its Public Housing Agency (PHA), administers the Section 8 Housing Choice Voucher Program funded by the United States Department of Housing and Urban Development (H.U.D.); and

WHEREAS, it is necessary for the proper administration of said program that professional accounting and financial services be provided to ensure compliance with H.U.D. regulations and to maintain accurate fiscal records and reports; and

WHEREAS, the city has determined that the services required include, but are not limited to:

- Establishing and maintaining books of account and records.
- Maintaining books and posting books of original entry to the General Ledger.
- Preparing journal vouchers.
- Maintaining inventory records and controls.
- Maintaining controls over costs and finances;
- Preparing fiscal reports as required by H.U.D.
- Assisting in and preparing budgets and revisions.
- Preparing financial statements of costs incurred as related to the approved budget.
- Serving as a consultant on accounting and financial matters; and
- Submitting monthly VMS (Voucher Management System) submissions to H.U.D.

WHEREAS the City has recommended that Requests for Proposals (RFPs) be solicited in accordance with the Local Public Contracts Law, *N.J.S.A.* 40A:11-1 et seq., and *N.J.A.C.* 5:34-4.1 et seq., governing the procurement of professional services through competitive contracting procedures; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive proposals in accordance with 40A:11-4.1 *et seq.*, for Financial Advisory Services for year 2026; and

BE IT FURTHER RESOLVED that the Notice to Proposers shall be published once in the legal newspaper of the City of Clifton in accordance with N.J.SA. 40A:11-1 *et seq.*

RESOLUTION 521-25

RESOLUTION AUTHORIZING PURCHASE OF MX908 HANDHELD CHEMICAL DETECTION METER FOR THE CLIFTON FIRE DEPARTMENT OFF THE BERGEN COUNTY CO-OP CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the City of Clifton Fire Department has identified the need to procure one (1) MX908 Handheld Chemical Detection Meter to enhance its on-scene identification and hazardous materials response capabilities, which are available off of the Bergen County Cooperative; and

WHEREAS, the City is a member of the New Jersey Cooperative Purchasing Association (11BCCP), the sister cooperative under Bergen County (CK04), from which a contract for one (1) MX908 Handheld Chemical Detection Meter, BC-BID-24-62, was awarded to Safeware, Inc located at 4403 Forbes Blvd. Lanham MD 20706-432 ; and

WHEREAS, the above contract, BC-BID-24-62, is valid for the term of December 4, 2024 through to December 3, 2026; and

WHEREAS, quote for above procurement is obtained by the City Fire Department, with a not to exceed amount of $94,460.28 for the term of December 4, 2024 through to December 3, 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 procurement of one (1) MX908 Handheld Chemical Detection Meter, via the aforesaid Bergen County cooperative contract, and therefore delegates 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 procurement as needed from the above-named awarded contractor off the Bergen County's NJCPA Cooperative Contract No. BC-Bid-24-62, through to December 3,2026; and

CERTIFICATION OF FUNDS: Funds shall be available in 15-286-58-001-001

RESOLUTION 522-25

RESOLUTION TO PURCHASE ROAD ROCK SALT FOR THE CITY OF CLIFTON OFF OF PASSAIC COUNTY COOPERATIVE PURCHASING PROGRAM PURSUANT TO N.J.S.A:40A:11-12a

WHEREAS, pursuant to resolution R421-21, adopted September 21, 2021, the City approved continued participation with the Passaic County Cooperative Pricing System (ID# 38PCCP); and

WHEREAS, the Department of Public Works will need to procure Road Rock Salt, as needed with weather conditions considered, which is available for $70.34 per ton from Morton Salt via their Passaic County Cooperative; and

WHEREAS, comparing with New Jersey State Contract# 20-FLEET-01519 prices from July 9,2025 through June 30,2026 is $87.03 per ton;

WHEREAS, Morton Salt, located at 444 West Lake Street, Suite 3000, Chicago, Illinois 60606, was awarded Passaic County Cooperative Contract SB-25-061, titled "Winter Products, Including Bulk Rock Salt, Grits, Bagged Calcium Chloride, Liquid Calcium Chloride and Bagged Magnesium Chloride", which expires November 30, 2027; and

WHEREAS, the City of Clifton, pursuant to N.J.S.A. 40A:11-5 may by resolution and without advertising for bids, purchase any goods or services under a State of New Jersey Division of Local Government Services approved cooperative purchasing program, pursuant to N.J.S.A. 40A:11-12a; and

WHEREAS, it is in the best interest of the City of Clifton to procure Road Rock Salt in preparation of hazardous road conditions that can occur with winter weather; 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 authorize the Purchasing Agent to procure goods as-needed from Morton Salt, 444 West Lake Street, Suite 3000, Chicago, Illinois 60606 via Passaic County contract SB-25-061, in an estimated not to exceed amount of $280,000.00, for the period of December 20, 2025, through to April 30, 2026 (2025-2026 Winter Season).

BE IT FURTHER RESOLVED, funds shall be available from 15-286-56-004-000, budget adoption and subsequent year budgetary appropriations considered.

RESOLUTION 523-25

RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE A REQUEST FOR PROPOSAL FOR ACCOUNTING SERVICES IN CONNECTION WITH COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE YEAR 2026

WHEREAS, the City of Clifton has an ongoing need for professional accounting services to assist in the administration and financial management of the City's Community Development Block Grant (CDBG) Program; and

WHEREAS, the services required include technical assistance and specialized accounting expertise in compliance with the U.S. Department of Housing and Urban Development (HUD) regulations, specifically **2 CFR Part 200**, and all other applicable Federal, State, and local laws and regulations; and

WHEREAS, the city has determined that the services required include, but are not limited to:

a) Establishing and maintaining the books of account and records in accordance with Public Housing Administration procedures;
b) Maintaining books and posting books of original entry to the General Ledger;
c) Preparing journal vouchers;
d) Maintaining inventory records and controls;
e) Maintaining controls of costs and finances, including encumbrances and open or outstanding accounts;
f) Preparing fiscal reports and balance sheets on a monthly, quarterly, or annual basis as required by Federal, State, and/or local regulations;
g) Preparing and assisting in the preparation of budgets and budget revisions;
h) Preparing monthly financial statements of costs incurred relative to the budget;
i) Serving as consultant on accounting and financial matters;
j) Reconciling CDBG year-end printouts from the Clifton Finance Department to the accountant's records;

k) Reviewing CDBG purchase orders for correct coding on a bi-monthly basis;
l) Providing a method for the City's drawdowns of grant funds and communicating directly with CDBG staff as needed;
m) Preparing quarterly cash-on-hand reports as required by HUD; and
n) Being trained in HUD's online course *Financial Management 201 – A Closer Look: Blueprints for Sound Management*; and

WHEREAS the City has recommended that Requests for Proposals (RFPs) be solicited in accordance with the Local Public Contracts Law, *N.J.S.A.* 40A:11-1 et seq., and *N.J.A.C.* 5:34-4.1 et seq., governing the procurement of professional services through competitive contracting procedures; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive proposals in accordance with 40A:11-4.1 *et seq.*, for Financial Advisory Services for year 2026; and

BE IT FURTHER RESOLVED that the Notice to Proposers shall be published once in the legal newspaper of the City of Clifton in accordance with N.J.SA. 40A:11-1 *et seq.*

RESOLUTION 524-25

RESOLUTION AWARDING CONTRACT TO TRIAD ASSOCIATES FOR CDBG PROFESSIONAL PLANNER SERVICES

WHEREAS, the City of Clifton Community Development Department requires certain specialized administrative and professional planning services of an expert in connection with the operation and management of its Community Development Block Grant (CDBG) Program; and

WHEREAS, proposals for the CDBG Planner Services (Contract No. 25-153) were duly solicited by the City of Clifton, with the submission deadline set for September 30, 2025, at 11:00 A.M.; and

WHEREAS, upon the opening of proposals, one (1) proposal was received from Triad Associates, which proposed to provide Community Development Specialist Services for a flat annual fee of $87,600, to cover approximately 25 hours per week of both on-site and off-site technical assistance as outlined in the scope of services; and

WHEREAS, Triad Associates has successfully provided community development application preparation and program implementation services to the City in prior years and has demonstrated the experience, qualifications, and capacity to continue to perform these services in a professional and satisfactory manner; and

WHEREAS, the Mayor and Municipal Council of the City of Clifton desire to award a contract for these required professional services to Triad Associates for the November 1,2025–October 31 30, 2026 program year, at a fee not to exceed $87,600.00, or $7,300 per month; and

NOW, THERFORE, BE IT RESOLVED, that a professional services contract for CDBG administrative and professional planning services is hereby awarded to Triad Associates, 1301 W. Forest Grove Road (Headquarters) Vineland NJ 08360 in accordance with its proposal obtained September 30,2025 at a fee not to exceed $87,600.00 without the adoption of supplemental resolutions; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, Funds are/were available for payment of services in Account #17-201-20-118-403

RESOLUTION 526-25

RESOLUTION AUTHORIZING ACCEPTANCE OF A 2019 FORD F250 DONATED TO THE CITY OF CLIFTON POLICE DEPARTMENT FROM LIBERTY MUTUAL INSURANCE COMPANY

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that authorization is hereby given for acceptance of a 2019 Ford F250, Vin:1FT7W2BT6KEC26665, donated to the City of Clifton Police Department from Liberty Mutual Insurance Company, 2704 Geryville Pike, Pennsburg, Pennsylvania 18073.

RESOLUTION 527-25

RESOLUTION AWARDING EXTRAORDINARY UNSPECIFIABLE SERVICE CONTRACT TO MARSH MCLENNAN AGENCY FOR HEALTH INSURANCE BROKER SERVICES

WHEREAS, pursuant to the recommendation of the City Manager and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the City Manager, which is attached hereto and incorporated herein by reference, both price and other factors considered, and upon review of the proposals received, the Mayor and Municipal Council of the City of Clifton wish to authorize the following Extraordinary Unspecifiable Service contract for the period beginning October 21, 2025 and ending December 31, 2026, to Marsh McLennan Agency for the reason that this provider has offered the best and most cost effective services for the City of Clifton; and

WHEREAS, the subject matter is Extraordinary Unspecifiable Service and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A.* 40A:11-5 *et seq.* and *N.J.A.C.* 5:34-2.3(B) *et seq.*; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A.* 19:44A-20.5, and, therefore, the Business Entity Disclosure Certification has been received from the Extraordinary Unspecifiable Services vendor and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the value of the contract is determined to exceed $17,500,00 to be paid by the providers in accordance with the proposal dated September 8, 2025 and the duration of the contract is October 21, 2025 through December 31, 2026;

NOW, THEREFORE, BE IT RESOLVED, that an Extraordinary Unspecifiable Service contract for health insurance broker services is hereby awarded to **MARSH MCLENNAN AGENCY** in accordance with its proposal dated September 8, 2025, in the amount of Medical, Prescription and Stop Loss at a Per Employee Per Month fee of $16 (approximately $135,000) and Dental at the Standard Commission Schedule.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED

The City of Clifton has authorized the following Extraordinary Unspecifiable Service contract pursuant to the exception provisions of *N.J.S.A.* 40:11-5(1)(a)(ii) and (m) and *N.J.A.C.* 5:34-2.3(B). Documents regarding this matter are available for public inspection in the Office of the City Clerk.

Awarded to:	Marsh McLennan Agency
Services:	Provision of Health Insurance Broker Services
Cost:	Medical, Prescription and Stop Loss at a Per Employee Per Month fee of $16 and Dental at the Standard Commission Schedule.
Term:	October 21, 2025 through December 31, 2026

RESOLUTION 528-25

RESOLUTION FOR APPOINTMENT TO THE HISTORICAL COMMISSION

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from John T. Maxwell to become a Member of the Historical Commission;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that John T. Maxwell is hereby appointed as a Member of the Historical Commission commencing this day.

RESOLUTION 529-25

RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING ("MOU") BETWEEN THE PASSAIC COUNTY DEPARTMENT OF HEALTH AND THE CITY OF CLIFTON HEALTH DEPARTMENT

WHEREAS, the Mayor and Municipal Council would like to enter into a Memorandum of Understanding between the Passaic County Department of Health and the City of Clifton Health Department for Public Health Nurse Case Management Services and/or Environmental Inspections from the Clifton Health Department for lead burdened children; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, New Jersey that the Memorandum of Understanding between the Passaic County Department of Health and the City of Clifton Health Department, 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.

RESOLUTION 530-25

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 $150 Administrative Fee,** as follows:

Address	Service Fee	Administrative Fee	Total Lien
67 Hollywood Avenue Blk 9.09, Lot 30	$ 696.82	$ 150.00	$ 846.82
43 Christie Avenue Blk 2.11, Lot 20	$ 696.82	$ 150.00	$ 846.82
206 W. 3rd Street Blk 16.09, Lot 17	$ 601.29	$ 150.00	$ 751.29

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 531-25

RESOLUTION AWARDING CONTRACT FOR PROVIDING COMMUNITY DEVELOPMENT SPECIALIST PLANNING AND TECHNICAL SERVICES TO TRIAD ASSOCIATES – CDBG YEAR 51 – OCTOBER 21, 2025 THROUGH OCTOBER 20, 2026

WHEREAS, the City's Professional Planner for the CDBG Program solicited proposals for providing Community Development Specialist Planning and Technical Services; and

WHEREAS, in response to request for proposals, a proposal was received by and the City's Professional Planner for the CDBG Program recommends the award of a contract for said services to Triad Associates of Vineland, New Jersey, who provided the most advantageous quotation to the City, price and other factors considered; and

WHEREAS, the contract is within the bidding threshold and therefor may be awarded without public advertising for bids and bidding therefor under *N.J.S.A.* 40A:11-t *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 contractor and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the value of the contract is in accordance with the proposal dated September 30, 2025 not to exceed $30,000.00 plus technical services billed at $185.00 per hour, and the duration of the contract is October 21, 2025 through October 20, 2026; and

WHEREAS, there are funds available for the payment of the services per the certification of the availability of funds below;

NOW, THEREFORE, BE IT RESOLVED, that a contract for the providing Community Development Specialist Planning and Technical Services be and the same is hereby awarded to Triad Associates of Vineland, New Jersey, in accordance with their proposal at a total price not to exceed $30,000.00 plus technical services billed at $185.00 per hour; and

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

BE IT FURTHER RESOLVED, that the original of the resolution and the contract above referred to be placed on file and made available for public inspection in the Office of the City Clerk of the City of Clifton.

RESOLUTION 532-25

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; and

CON-1	Litigation ~ S. Arnowitz, et. al. v. City of Clifton, et. al., Docket No. PAS-L-003491-20 Joey's Place, LLC et.al. v. City of Clifton et al., Docket No: 2:19-cv-20546
CON-2	Contract Negotiations ~ Police Chief
CON-3	Contract Negotiations ~ Development Agreement, 1184 Main Avenue, LLC, 1184 Main Avenue, Block 11.21, Lot 1
CON-4	Contract Negotiations ~ FMBA Early Retirement
CON-5	Contract Negotiations ~ SOA
CON-6	Contract Negotiations ~ Clifton Schools Traffic Guards
CON-7	Personnel ~ Employee Health Benefits
CON-8	Personnel

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 October 21, 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.

LICENSES

L-1 Sal's Deli & Pizza

RESOLUTION FOR PRELIMINARY APPROVAL
FOR SAL'S DELI & PIZZA LLC
T/A SAL'S DELI & PIZZA
ADDRESS 849 CLIFTON AVE CLIFTON, NJ 07013
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT/GROCERY-CONTINUED USE
FORMERLY OR NEW VILLA ROMA
ZONE B-C
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-2 Original Jumbo's, The

RESOLUTION FOR PRELIMINARY APPROVAL
FOR JOHN MAYO
T/A THE ORIGINAL JUMBO'S
ADDRESS 697 VAN HOUTEN AVE CLIFTON, NJ 07013
TYPE OF FOOD ESTABLISHMENT INTENDED CATERER-CONTINUED USE
FORMERLY OR NEW SABRETT
ZONE B-C
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-3 El Mexicano

RESOLUTION FOR FINAL APPROVAL
BE IT RESOLVED THAT THE APPLICATION OF SAUL & CAROL LLC
T/A EL MEXICANO
for permission to conduct a: RESTAURANT-CONTINUED USE
for a period ending January 31, 2026 on the premises known as:
1293 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.

L-4 Munchie Xpress

RESOLUTION FOR PRELIMINARY APPROVAL
FOR MUNCHIE MART LLC
T/A MUNCHIE XPRESS
ADDRESS 553 LEXINGTON AVE CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY
FORMERLY OR NEW NEW
ZONE B-C
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS

L-5 Donia 1

RESOLUTION FOR PRELIMINARY APPROVAL
FOR DONIA 1 LLC

T/A DONIA 1
ADDRESS 213 PARKER AVE CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE
FORMERLY OR NEW TACOS MATAMOROS
ZONE PD-1
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-6 Shop Mart

RESOLUTION FOR PRELIMINARY APPROVAL
FOR DIPAN & NEHAN CORPORATION
T/A SHOP MART
ADDRESS 786 BLOOMFIELD AVE CLIFTON, NJ 07012
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT/GROCERY/MILK-CONTINUED USE
FORMERLY OR NEW SHOP MART
ZONE M-2
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADJOURNMENT

Upon a Motion made by Councilwoman Pino, seconded by Councilman Kolodziej, the meeting was adjourned at 11:55 p.m.

Respectfully Submitted,

_____
Kathleen Tolosi, City Clerk

_____
Raymond Grabowski, Mayor

ITEM NUMBER: C- 1

ITEM NAME: John Taylor, Public Works, Promoted to Supervisor of Public Works, effective October 16, 2025, at $75,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Meeting Minutes of Advisory Committee on Civil Rights on 06/23/2025 & 09/29/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Meeting Minutes of North Jersey District Water Supply Commission on 08/27/2025 & 09/24/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Meeting Minutes of Clifton Arts Center of 08/25/2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Meeting Minutes of PVWC held on 09/2/2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Meeting Minutes of Advisory Board of Recreation of 09/29/2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Meeting Minutes of Clifton Advisory Beautification Committee on 10/06/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Meeting Minutes of Advisory Committee for Individuals with Disabilities on 10/20/25

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: O- 8048-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Sets New Maximum Salary Range for Management Information Specialist)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	10/16/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8048-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE VI THEREOF, ENTITLED "CONFIDENTIAL OFFICIALS AND EMPLOYEES," SECTION 99-34, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED" (SETS NEW MAXIMUM SALARY RANGE FOR MANAGEMENT INFORMATION SPECIALIST)

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

1. The Code of the City of Clifton as entitled above, as amended, revised and supplemented, is hereby amended, revised and supplemented as follows:

ARTICLE VI. Confidential Officials and Employees

§ 99-34. Minimum and maximum salaries fixed.

***

TITLE	**MINIMUM**	**MAXIMUM 2025**
Management Information Specialist	$25,748.00	$167,000.00

* * *

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: October 21, 2025

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, Clerk

ITEM NUMBER: O- 8049-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Sets New Maximum Salary Range for Deputy City Clerk)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	10/16/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8049-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE VI THEREOF, ENTITLED "CONFIDENTIAL OFFICIALS AND EMPLOYEES," SECTION 99-34, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED" (SETS NEW MAXIMUM SALARY RANGE FOR DEPUTY CITY CLERK)

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

1. The Code of the City of Clifton as entitled above, as amended, revised and supplemented, is hereby amended, revised and supplemented as follows:

ARTICLE VI. Confidential Officials and Employees

§ 99-34. Minimum and maximum salaries fixed.

***

TITLE	**MINIMUM**	**MAXIMUM 2025**
Deputy City Clerk	$35,868.75	$85,000.00

* * *

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: October 21, 2025

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, Clerk

ITEM NUMBER: O- 8050-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Adds Compensation for Municipal Housing Liaison)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	10/16/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8050-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE VI THEREOF, ENTITLED "CONFIDENTIAL OFFICIALS AND EMPLOYEES," SECTION 99-34, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED" (ADDS COMPENSATION FOR MUNICIPAL HOUSING LIASION)

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

1. The Code of the City of Clifton as entitled above, as amended, revised and supplemented, is hereby amended, revised and supplemented as follows:

ARTICLE VI. Confidential Officials and Employees

§ 99-34. Minimum and maximum salaries fixed.

***

TITLE	**MINIMUM**	**MAXIMUM 2025**
Municipal Housing Liaison	$5,000.00	$20,000.00

* * *

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: October 21, 2025

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, Clerk

ITEM NUMBER: O- 8052-25

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 Section 349-1 Thereof, Entitled "Designation of Restricted Streets; Issuance of Permits" (Amends Issuance of permits) and Section 349-3 Thereof, Entitled "Application for Permit; Fee" (Amends Length of Permit from One to Two Years)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordianance	10/31/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE # 8052-25

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 SECTION 349-1 THEREOF, ENTITLED "DESIGNATION OF RESTRICTED STREETS; ISSUANCE OF PERMITS" (AMENDS ISSUANCE OF PERMITS) AND SECTION 349-3 THEREOF, ENTITLED "APPLICATION FOR PERMIT; FEE" (AMENDS LENGTH OF PERMIT FROM ONE TO TWO YEARS)

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 349-1 thereof, entitled "Designation of restricted streets; issuance of permits" is hereby amended as follows:

   § 349-1 Designation of restricted streets; issuance of permits.

   A. *No change.*

   B. In such cases, the Chief of Police shall cause appropriate signs to be posted on those streets or portions thereof affected prohibiting all parking thereon during the hours when the above-stated conditions have been found to exist, except parking by the holders of permits to be granted only under the following terms and conditions:

      (1) To persons who are residents on any street or portion thereof upon which parking is so restricted, for every vehicle owned by such person and registered in the State of New Jersey.

      (2) To persons who are visitors of any persons who are residents on any street or portion thereof upon which parking is so restricted, subject to the proviso, however, that not more than ~~three~~ <u>one</u> such permits shall be issued and outstanding at any one time for the use of visitors of any one dwelling unit on any said street or portion thereof upon which parking is so restricted.

      (3) To persons who do business with any persons who are residents on any street or portion thereof upon which parking is so restricted, subject to the proviso, however, that the parking prohibitions and restrictions of this chapter shall not apply to service or delivery vehicles which are being used to make service calls or deliveries.

C. *No change.*

D. *No change.*

E. *No change*; and

BE IT FURTHER 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 349-3 thereof, entitled "Application for Permit; Fee" is hereby amended as follows:

§ 349-3 **Application for permit; fee.**

A. *No change.*

B. *No change.*

C. The fee for each parking permit granted under § **349-1** shall be $10 for two calendar years. Each visitor parking permit granted under § **349-1B(2)** shall be $10 for two calendar years.

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

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

Introduced: November 5, 2025

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8053-25

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	10/29/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8053-25

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:

18 Arlington Avenue (North)	Beginning at the east edge of the driveway and extending 22 feet easterly therefrom

2. The Chief of Police is hereby directed to remove all signs and markings designating such locations as restricted parking spaces for use by persons who have been issued special permits by the Division of Motor Vehicles.

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

Introduced: November 5, 2025

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8054-25

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	10/29/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8054-25

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
18 Arlington Avenue	North side, beginning at the east edge of driveway, extending 22 feet easterly therefrom	P3095538
367 Burgess Place	East side, beginning at the northern property edge, extending 22 feet south therefrom	P2909323
148 Highland Avenue (Apt. 2)	North side, beginning at the western property edge, extending 22 feet east therefrom	P2101687
20 Pleasant Avenue	West side, beginning at the northern property edge, extending 22 feet south therefrom	P3094167
136 West 4th Street	North side, beginning at the western property edge, extending 22 feet east therefrom	P3022777

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:

Introduced: November 5, 2025

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8055-25

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 6 Restricted Handicapped Space)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	ordinance	10/29/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8055-25

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 6 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:

26 Caroline Avenue	North side, beginning at the western property edge, extending 22 feet east therefrom	P2882131
4 Ellsworth Street	West side, beginning at the northern driveway edge, extending 22 feet north therefrom	P#2136211
577 Gregory Avenue	West side, beginning at the south property line, extending 22 feet northerly therefrom	1837932
128 Knapp Avenue	North side, beginning at the western property edge, extending 22 feet east therefrom	P#2855656
32 Major Street	West side, beginning 22 feet south of the driveway edge, extending 22 feet northerly therefrom	P#2665068
89 Merselis Avenue	South side, beginning at the western property line, extending 22 feet easterly therefrom	P1126313

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.

Introduced: November 5, 2025

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8056-25

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 4 Handicapped Parking Placard Numbers)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	ordinance	10/29/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8056-25

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 4 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
2 Fountain Street	*No Change*	P#2685130	P3104791
585 Gregory Avenue	*No Change*	P#2663565	P3104499
64 Harrison Avenue	*No Change*	P#2540513	P3103823
38 Lincoln Place	*No Change*	P#2580983	P3054904

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.

Introduced: November 5, 2025

Adopted:_____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8057-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 5 of the Code of the City of Clifton Entitled "Administration" at Article V Entitled "Division of Law" (Adds Alternate Municipal Prosecutors)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	ordinance	10/30/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8057-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 5 OF THE CODE OF THE CITY OF CLIFTON ENTITLED "ADMINISTRATION" AT ARTICLE V ENTITLED "DIVISION OF LAW" (Adds Alternate Municipal Prosecutors)

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

1. Chapter 5 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented to read as follows:

2. Additions shall be identified with an underline and deletions shall be identified with a ~~strikethrough~~.

ARTICLE V
Division of Law

§ 5-7. Composition, appointments and functions.

A. The Division of Law shall consist of the following positions:

(1) A Municipal Attorney.

(2) An attorney who shall be identified as Attorney I.

(3) An attorney who shall be identified as Attorney II.

(4) A Chief Municipal Prosecutor. In addition to the Chief Municipal Prosecutor, there shall be a Second Municipal Prosecutor who shall serve as a Temporary Municipal Prosecutor in the event the Chief Municipal Prosecutor is unavailable. The Second Municipal Prosecutor shall be paid at the rate set forth in §99-34 footnote b. The Chief Municipal Prosecutor may also designate additional Temporary Municipal Prosecutors, if deemed necessary, from the Passaic County Municipal Prosecutor list who shall also be paid at the rate set forth in §99-34 footnote b.

B. The Division of Law shall be administered by the Municipal Attorney, who shall be appointed by and under the supervision of the Municipal Council and shall be responsible for the legal affairs of the City. All other employees of the Division of Law shall be appointed by the City Manager, upon recommendation of the Municipal Attorney.

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.

Introduced: November 5, 2025

Adopted: _____

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8058-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 37 of the Code of the City of Clifton, Entitled "Fire Department," More Particularly Article II Thereof, Entitled "Salaries and Benefits" (Revises Salaries and Benefits for 2025, 2026, 2027, 2028)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	ordinance	10/30/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8058-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 37 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "FIRE DEPARTMENT," MORE PARTICULARLY ARTICLE II THEREOF, ENTITLED "SALARIES AND BENEFITS" (Revises Salaries and Benefits for 2025, 2026, 2027, 2028)

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

1. Article II of the above-entitled Chapter of the Code of the City of Clifton, is amended, revised and supplemented as follows:

ARTICLE II
Salaries and Benefits

§ 37-19. Minimum and maximum salaries; extra compensation.

A. The offices and employments enumerated herein, other than those created by statute or ordinance, be and the same are hereby created for the proper conduct of the affairs of the City, and the amounts enumerated hereinafter be and they are fixed, granted and ordered paid as regular salaries or wages to the officers and employees now or hereafter in the offices or employment enumerated.

B. The salary range for firefighters, lieutenants, captains and deputy chiefs shall include steps in accordance with the applicable collective bargaining agreement.
(1) The salaries of firefighters shall be as follows in accordance with the terms of the applicable collective bargaining agreement:

2025

Minimum	Maximum
$44,486	$123,450

2026

Minimum	Maximum
$44,486	$125,302

2027

Minimum	Maximum
$45,821	$127,182

2028

Minimum	Maximum
$46,508	$129,089

(2) The salaries of lieutenants, captains and deputy chiefs shall be as follows in accordance with the terms of the applicable collective bargaining agreement:

2025

Minimum	Maximum
$128,388	$173,439

2026	
Minimum	Maximum
$130,314	$176,040
2027	
Minimum	Maximum
$132,269	$181,085
2028	
Minimum	Maximum
$134,253	$183,801

C. Effective January 1, 2014, the additional sum of $150 compensation per year previously paid will be reflected in the above salary guides. Effective January 1, 2014, members shall no longer receive personal days, and additional compensation will be reflected in the above salary guides.

D. If an employee's starting date falls between January 1 and June 30, inclusive, of a given year, his/her anniversary date shall be deemed to be January 1. When an employee's starting date falls between July 1 and December 31, inclusive, of a given year, his/her anniversary date shall be deemed to be July 1. All increment step increases ~~set forth in Addendum A of the Collective Bargaining Agreement~~ will take effect each year on the first day of the pay period that includes January 1 or the pay period that includes July 1, whichever is applicable to the particular employee involved based on his or her anniversary date.

E. Salaries and all forms of contractual increases, if any, not otherwise indicated shall be paid on the first day following the effective date of such increase.

F. Clothing allowance.

(1) In addition to the salaries listed above, all unit employees shall also receive an annual clothing allowance as follows:

(a) ~~2021 to 2022: $725~~. Each member of the FMBA shall receive an annual clothing allowance of $1,000.00.

~~(b) 2023 to 2024: $750.~~

(2) The clothing allowance will be paid ~~in one lump sum on December 15 of each year and will be proportionally prorated for members that retire~~. as follows: $500 on June 15 and $500 on December 15 of each year.

G. HAZMAT Technician pay. There shall be HAZMAT Technician pay of ~~$500~~$1,000.00. The above pay is paid 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 HAZMAT payment is ~~made once per year on the first pay day in February~~ is to be rolled into eligible firefighters' base salaries.

H. Whenever any unit employee is required and/or subpoenaed to appear in court during his/her off time in any criminal action or criminal legal proceeding or subpoenaed to appear in an administrative proceeding arising out of or incidental to the performance of his or her duties, said employee shall receive compensation in accordance with the terms and conditions of the applicable collective bargaining agreement.

I. Schools and meetings, when held on off-duty time, will be compensated in accordance with the terms and conditions of the applicable collective bargaining agreement.

§ 37-20. Pay periods; direct deposit.

A. Annual salaries shall be paid in equal semimonthly installments, and weekly and hourly wages shall be paid for such period as may be authorized by resolutions adopted from time to time by the governing body.

B. Direct deposit.

(1) All permanent employees and elected public officials who receive compensation from the City of Clifton are mandated to have direct deposit of their compensation as of July 1, 2017, in accordance with Chapter 28, P.L. 2013, as defined under N.J.S.A. 52:14-15f(b) (including paperless online pay stubs and W-2s).

(2) Seasonal and temporary employees who are employed by the City of Clifton are exempt from the direct deposit mandate.

(3) Municipal employees may request, in writing, an exemption from the direct deposit mandate to the City of Clifton's Personnel Director. Such requests will be presented to the City Council within 30 days. The City Council may grant such an exemption by resolution and only for good cause.

§ 37-21. Additional compensation for longevity.

~~A. There shall be added to and made a part of the remuneration to each officer and employee an amount equal to 2% of the salary or wages fixed for each such person upon the completion of five years' cumulative service in and for the City of Clifton; an amount equal to 5% of the salary or wages fixed for each such person upon the completion of 10 years' cumulative service in and for the City of Clifton; an amount equal to 7 1/2% of the salary or wages fixed for each such person upon the completion of 15 years' cumulative service in and for the City of Clifton; an amount equal to 10% of the salary or wages fixed for each such person upon the completion of 20 years' cumulative service in and for the City of Clifton; and an amount equal to 12 1/2% of the salary or wages fixed for each such person upon the completion of 24 years' cumulative service in and for the City of Clifton. Such additional compensation shall be paid notwithstanding the maximum salary or wages hereinbefore provided for such office or employment and shall be paid at the same time and in the same manner as the salary or wages fixed pursuant to the provisions of this article.~~

~~B. For the purposes of this article, all periods of employment shall be deemed to have commenced on January 1 of the year of appointment or employment unless the actual date of said appointment or employment took place on or after July 1, in which case said period of employment shall be deemed to have commenced on July 1 of the year of said appointment or employment.~~

~~C. An interruption of service resulting from any cause beyond the control of the officer or employee, such as military service or injury in the line of duty or illness, shall be considered as service for the City of Clifton for the purpose of determining the completion of said cumulative periods of five years of service with the City.~~

~~D. In computing such period of cumulative service in and for the City of Clifton, credit shall be given for all prior full-time service by an officer or employee as an employee of the State of New Jersey, or any political subdivision thereof, as provided by law.~~

~~E. New employees hired on or after January 1, 2014, shall no longer receive additional compensation for longevity.~~ **~~[Added 2-4-2014 by Ord. No. 7136-14]~~**

Longevity compensation shall be paid in accordance with the terms of the applicable collective bargaining agreement.

§ 37-22. Health, medical prescription and dental coverage; life insurance; retiree benefits.

A. Health insurance. The City shall provide health insurance, including hospitalization, medical, dental and prescription coverage as set forth in the applicable collective bargaining agreement. Employees may select between Horizon Blue Cross/Blue Shield health insurance plans in accordance with the applicable collective bargaining agreement.

B. Health benefits for disabled firefighters. The City will provide health benefits to members that become totally and permanently disabled for further duty as a firefighter as the direct result of a traumatic event occurring during and as a result of the performance of duty and are awarded an accidental disability retirement benefit by the Police and Firemen's Retirement System in accordance with the applicable collective bargaining agreement and state law.

C. Retiree health benefits. Members that retire in accordance with the terms and conditions of the Police and Firemen's Retirement System, and applicable state law, including but not limited to N.J.S.A. 40A:10-23, shall receive medical benefits in accordance with the applicable collective bargaining agreement.

D. Employee and retiree contributions. All employees and retirees will pay a contribution to health insurance premiums, including prescription and dental, based upon pensionable base salary in accordance with the terms and rates set by New Jersey Statutes, including N.J.S.A. 40A:10-21.1 (P.L. 2011, Chapter 78) and N.J.S.A. 52:14-17.28 et seq., as may be amended or modified by any applicable judicial ruling or legislation in accordance with the applicable collective bargaining agreement.

§ 37-23. Life insurance.

Members shall receive life insurance in accordance with the applicable collective bargaining agreement.

§ 37-24. (Reserved)

§ 37-25. Additional remuneration for courses in fire science.

Members shall receive college incentive pay in accordance with the applicable collective bargaining agreement.

~~A. As a part of the salary ranges and longevity credit herein provided, the salary of a member of the Fire Public Safety Department shall be increased by the sum of $20 for each credit hour earned as the result of the successful completion of a course or courses for which credit is given toward a degree or associate degree in fire science or firematics, which credit hour must have been earned at and accepted by a recognized institution of higher learning offering a program leading to a degree or associate degree in fire science or firematics. Such additional remuneration shall not exceed $330 in any given calendar year, and such additional remuneration shall not exceed a total of $1,320. However, additional remuneration shall be earned in accordance with the following schedule:~~

~~(1) Associate degree: $180 for each such associate degree to a maximum of $360 in any calendar year and a total remuneration of $1,500 for one associate degree and $1,680 for two associate degrees.~~

~~(2) B.A. or B.S. degree: $380 in any calendar year up to a total remuneration of $1,700.~~

~~(3) Master's degree: $580 in any calendar year up to a total remuneration of $1,900.~~

~~B. Such additional remuneration shall be payable commencing on his~~ the ~~first regular payday in~~

~~September of each year, retroactive to the date of completion of such credit hours, provided that there has been presented to the City Manager on or before July 15 of each year proper certification from the institution attended by said member setting forth the number of credit hours completed or the conferring of an associate or baccalaureate degree in fire science~~.

§ 37-26. Sick leave; terminal leave.

A. Members shall earn sick leave in accordance with the applicable collective bargaining agreement, subject to the limitations set by state statute, including but not limited to N.J.S.A. 40A:9-10.4.

B. Members that retire shall be paid a terminal leave benefit for unused sick time in accordance with the applicable collective bargaining agreement, subject to the limitations set by state statute, including but not limited to N.J.S.A. 40A:9-10.4 and N.J.S.A. 11A:6-19.1 and 11A:6-19.2 et seq.

§ 37-27. Holidays.

A. The following five holidays shall be recognized:

(1) New Year's Day.

(2) Easter.

(3) Juneteenth.

(4) July 4th (Independence Day).

(5) Christmas.

(6) Martin Luther King Jr. Day.

B. Compensatory time shall be granted for holidays~~. Each shift employee shall receive 1 1/2 twenty-four-hour workdays per year, while administrative personnel shall receive three workdays per year, which shall be taken at the employee's request in accordance with past departmental practice. [Amended 2-4-2014 by Ord. No. 7136-14]~~ in accordance with the terms of the applicable collective bargaining agreement.

C. Additionally~~, during the term of this agreement,~~ all employees covered by ~~this~~ the terms of the applicable collective bargaining agreement shall receive one day's pay at time and one-half for each of the following eight additional holidays. Said payment is reflected in the base pay salaries (Addendum A) annexed hereto.[2]

(1) Lincoln's Birthday.

(2) Washington's Birthday.

(3) Good Friday.

(4) Memorial Day.

(5) Labor Day.

(6) Columbus Day.

(7) Veterans Day.

(8) Thanksgiving Day.

D. Additional compensatory days at straight time. Shift employees shall receive one twenty-four-hour workday and administrative personnel shall receive two workdays, which compensatory time shall be in lieu of compensatory time for any and all holidays (other than or in addition to those holidays enumerated in Subsections A and C hereof above) the City's administration gives any City employees other than the members of the FMBA. If said compensatory days are not taken during the calendar year, these days will be accrued by members of the said Association.

E. Effective January 1, 2014, employees may use compensatory days in twelve-hour (0800-2000) or twenty-four-hour (0800-0800) blocks.

F. Effective January 1, 2014, compensatory days in Subsection D above can no longer be accrued.

§ 37-28. When effective.

This article shall take effect after final passage and publication as required by law.

***

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: November 5, 2025

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8059-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 339 of the Code of the City of Clifton, Entitled "Parades" (Amends Parade Definition, Application Fee, Parade Fee and Penalty Fee)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	10/31/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8059-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 339 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "PARADES" (AMENDS PARADE DEFINITION, APPLICATION FEE, PARADE FEE AND PENALTY FEE)

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

1. Chapter 339 of the Code of the City of Clifton, entitled "Parades" is hereby amended, revised and supplemented as set forth in the attachment to this ordinance which is hereby incorporated herein by reference.

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: November 5, 2025

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

Chapter 339

PARADES

§ 339-1.	Definitions.	§ 339-7.	Notice of issuance.
§ 339-2.	Permit required; exceptions.	§ 339-8.	Contents of permit.
§ 339-3.	Application for permit.	§ 339-9.	Duties of permittee.
§ 339-4.	Standards for issuance.	§ 339-10.	Public conduct during parade.
§ 339-5.	Time limits for action on application.	§ 339-11.	Revocation of permit.
§ 339-6.	Alternate permit.	§ 339-12.	Violations and penalties.

[HISTORY: Adopted by the Municipal Council of the City of Clifton 10-6-1970 by Ord. No. 4010-70 (Chapter 22A of the Revised Ordinances of the City of Clifton, New Jersey, 1960). Amendments noted where applicable.]

§ 339-1. Definitions.

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

CHIEF OF POLICE — The Chief of Police of the City of Clifton.

CITY — The City of Clifton.

PARADE — Any parade, march, ceremony, show, exhibition, pageant, athletic event or procession of any kind, or any similar display, in or upon any street, park or other public place in the City.

PARADE PERMIT — A permit as required by this chapter.

PERSON — Any person, firm, partnership, association, corporation, company or organization of any kind.

§ 339-2. Permit required; exceptions.

No person shall engage in, participate in, aid, form or start any parade, unless a parade permit shall have been obtained from the Chief of Police, with the exception of the following:

A. Funeral processions.

B. Students going to and from school classes or participating in educational activities, provided that such conduct is under the immediate direction and supervision of the proper school authorities.

C. A government agency acting within the scope of its functions.

§ 339-3. Application for permit.

A. A person seeking issuance of a parade permit shall file an application with the Chief of Police on forms provided by such officer.

B. Filing period. **[Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]**

(1) An application for a parade permit which requires any street closures shall be filed with the City

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Manager/Director of Public Safety not fewer than 72 hours before the date on which it is proposed to conduct the parade.

(2) An application for a parade permit which does not require street closures shall be filed with the City Manager/Director of Public Safety not fewer than 48 hours before the date on which it is proposed to conduct the parade.

C. Contents. The application for a parade permit shall set forth the following information:

(1) The name, address and telephone number of the person seeking to conduct such parade.

(2) If the parade is proposed to be conducted for, on behalf of or by an organization, the name, address and telephone number of the headquarters of the organization and of the authorized and responsible heads of such organization.

(3) The name, address and telephone number of the person who will be the parade chairman and who will be responsible for its conduct.

(4) The date when the parade is to be conducted.

(5) The route to be traveled, the starting point and the termination point.

(6) The approximate number of persons who, and animals and vehicles which, will constitute such parade; the type of animals and description of the vehicles.

(7) The hours when such parade will start and terminate.

(8) A statement as to whether the parade will occupy all or only a portion of the width of the streets proposed to be traversed.

(9) The location by streets of any assembly areas for such parade.

(10) The time at which units of the parade will begin to assemble at any such assembly area or areas.

(11) The interval of space to be maintained between units of such parade.

(12) If the parade is designed to be held by, and on behalf of or for, any person other than the applicant, the applicant for such permit shall file with the Chief of Police a communication in writing from the person proposing to hold the parade, authorizing the applicant to apply for the permit on his behalf.

(13) Any additional information which the City Manager/Director of Public Safety shall find reasonably necessary with regard to the health, safety and welfare of the participants of the parade or the citizens of Clifton to make a determination as to whether a permit should be issued. **[Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]**

(14) The City Manager/Director of Public Safety shall have the authority to consider any application hereunder which is filed less than the required waiting period before the date such parade is proposed to be conducted. The City Manager/Director of Public Safety or his representative will promptly determine if, with regard to health, safety and general welfare, a parade permit should be granted. **[Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]**

(15) There shall be paid at the time of filing the application for a parade permit a fee of $75; provided, however, that the Municipal Council, by resolution, through application by the person requesting a refund, may authorize the refund of such fee when the applicant is a nonprofit,

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religious, fraternal, civic, veteran or charitable organization located in the City of Clifton and rendering services to the residents of the City of Clifton, or proves indigency status. **[Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]**

D. The applicant shall also file with the City Clerk a surety bond from a surety company licensed to conduct business in the State of New Jersey, and approved as to form and surety by the Law Department of the City of Clifton in the amount of $2,500. The bond shall be posted to ensure that the costs of police protection and cleanup relating to the parade are covered. In lieu of the aforementioned surety bond, the applicant may place $2,500 in escrow with the City of Clifton in the form of a bank or certified check. **[Added 9-20-1994 by Ord. No. 5699-94]**

E. Notwithstanding any other provision of this chapter, applications for parade permits shall be date and time stamped. Should an application previously filed be pending, no action will be taken on any subsequent applications until the first application is addressed. Applications will be reached in the order of filing. **[Added 9-20-1994 by Ord. No. 5699-94; amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]**

§ 339-4. Standards for issuance. [Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]

The City Manager/Director of Public Safety shall issue a permit as provided for hereunder when, from a consideration of the application and from such other information as may otherwise be obtained, he finds that:

A. The conduct of the parade will not require the diversion of so great a number of police officers of the City to properly police the line of movement and the areas contiguous thereto as to prevent normal police protection to the City.

B. The conduct of such parade will not require the diversion of so great a number of ambulances as to prevent normal ambulance service to portions of the City other than that to be occupied by the proposed line of march and areas contiguous thereto.

C. The concentration of persons, animals and vehicles at assembly points of the parade will not unduly interfere with proper fire and police protection of, or ambulance service to, areas contiguous to such assembly areas.

D. The conduct of such parade will not interfere with the movement of fire-fighting equipment en route to a fire.

E. The parade is scheduled to move from its point of origin to its point of termination expeditiously and without unreasonable delays en route.

F. The parade is not to be held for the sole purpose of advertising any product, goods or event and is not designated to be held purely for private profit.

§ 339-5. Time limits for action on application. [Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]

The City Manager/Director of Public Safety shall act upon the application for parade permit within 24 hours after the filing thereof. If the City Manager/Director of Public Safety disapproves of the application, he shall immediately notify the applicant within 24 hours after the date upon which the application was filed. The City Manager/Director of Public Safety shall state the reasons for his denial of the permit.

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§ 339-6. Alternate permit. [Amended 6-5-1995 by Ord. No. 5744-95;[1] 8-1-1995 by Ord. No. 5756-95]

The City Manager/Director of Public Safety, in denying an application for a parade permit, shall be empowered to authorize the conduct of the parade on a date, at a time or over a route different from that named by the applicant. An applicant desiring to accept an alternate permit shall, within 24 hours after notice of the action of the City Manager/Director of Public Safety, file a written notice of acceptance with the City Manager/Director of Public Safety. An alternate parade permit shall conform to the requirements of, and shall have the effect of, a parade permit.

§ 339-7. Notice of issuance. [Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]

Immediately upon the issuance of a parade permit, the City Manager/Director of Public Safety shall send a copy thereof to the following:

A. The Police Chief.

B. The Fire Chief.

C. The Director of the Department of Public works.

D. The general manager or responsible head of each public transportation utility, the regular routes of whose vehicles will be affected by the route of the proposed parade.

§ 339-8. Contents of permit. [Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]

Each parade permit shall state the following information:

A. Starting time.

B. Minimum speed.

C. Maximum speed.

D. Maximum interval of space to be maintained between the units of the parade.

E. The portions of the streets to be traversed that may be occupied by the parade.

F. The maximum length of the parade in miles or fractions thereof.

G. Such other information as the City Manager/Director of Public Safety shall find necessary for the proper enforcement of this chapter.

§ 339-9. Duties of permittee. [Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]

Possession of permit. The parade chairman or other person heading or leading such activity shall carry the parade permit upon his person during the conduct of the parade.

§ 339-10. Public conduct during parade. [Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]

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1. **Editor's Note: This ordinance also superseded former § 339-6, Appeals of denials; it renumbered former §§ 339-7 through 339-13 as §§ 339-6 through 339-12, respectively.**

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A. Interference. No person shall unreasonably hamper, obstruct or impede or interfere with any parade or parade assembly or with any person, vehicle or animal participating or used in a parade.

B. Driving through parades. No driver of a vehicle, streetcar or trackless trolley shall drive between the vehicles or persons comprising a parade when such vehicles or persons are in motion and are conspicuously designated as a parade.

C. Parking on parade route. The City Manager/Director of Public Safety shall have the authority, when reasonably necessary, to prohibit or restrict the parking of vehicles along a highway or part thereof constituting a part of the route of a parade. The City Manager/Director of Public Safety shall post signs to such effect, and it shall be unlawful for any person to park or leave unattended any vehicle in violation thereof. No person shall be liable for parking on a street unposted in violation of this chapter.

§ 339-11. Revocation of permit. [Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]

The City Manager/Director of Public Safety shall have the authority to revoke a parade permit issued hereunder upon there being material differences in the application for a parade permit and the actual event but solely if those differences could effect the health, safety and general welfare of the participants of the parade and/or the citizens of Clifton.

§ 339-12. Fees

A. Parades that require street closures shall be subject to the following fees which shall include street closures required to stage the parade:

1.. There shall be a fee of $500 per intersection for closures lasting four hours or less.

2.. There shall be a fee of $1,000 per intersection for closures lasting between four to eight hours.

3. There shall be a fee of $1,500 per intersection lasting more than eight hours.

B. The fee schedule shall include any staging required by the Police Department and DPW prior to the start of the event to ensure that the parade route is cleared and passable for the participants.

§ 339-13. Violations and penalties. [Amended 6-5-1995 by Ord. No. 5744-95; 8-1-1995 by Ord. No. 5756-95]

A. Any person, partnership, firm or corporation violating any of the provisions of this chapter shall, upon conviction, be punished by one or more of the following:

(1) A fine not exceeding $2,000.

(2) Confinement in the municipal jail or in the county jail for a period not exceeding 90 days.

(3) A period of community service not exceeding 90 days.

B. Each violation of any of the provisions of this chapter and each day the same is violated shall be deemed and taken to be a separate and distinct offense.

C. The minimum penalty or fine for the violation of any of the provisions of this chapter shall be $100.

D. In addition to the foregoing fines or penalties, any person, partnership, firm or corporation violating any of the provisions of this chapter within one year of the date of a previous violation of the provisions of this chapter shall be subject to be sentenced to an additional fine as a repeat offender. The additional fine shall not be less than the minimum nor exceed the maximum fine as set forth above and shall be calculated separately from the fine imposed for a violation of the provisions of this chapter.

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ITEM NUMBER: R 535-25

ITEM NAME: Resolution: Approve Claims List Resolution for the November 5, 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 November 5, 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	10/31/2025	Cover Memo

RESOLUTION
TO APPROVE
Claims to be paid the meeting of November 5, 2025
Meeting of November 5th, 2025

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

Current Fund	$	16,372,009.29
Grant Fund	$	91,011.66
Open Space Trust	$	-
General Capital Fund	$	2,160,708.14
Sewer Utility -Operating	$	2,220,747.34
Sewer Utility-Capital	$	39,710.00
Developers Escrow	$	9,376.25
Dog Trust	$	1,974.00
Police Extra Duty	$	92,684.50
Trust Other	$	132,047.61
Section 8 Public Housing	$	113.31
Affordable Housing	$	660.00
Community Development	$	24,416.12
Tax Title Lien Redemption	$	-
Self Insurance	$	1,099,258.09
Fire Dedicated Penalties	$	-
Revolving Loan Fund	$	-
Tax Title Lien Redemption	$	-
Unemployment Trust Fund	$	-
Library	$	92,029.23
General Liability Trust	$	167,881.97
Workers Compensation Trust	$	47,019.22
Trust Escrow	$	-
Reserve for Housing	$	-
Federal DOJ Forfeiture	$	-
TOTAL CLAIMS	**$**	**22,551,646.73**

ADOPTED _____

ATTEST_____
Kathleen Tolosi, City Clerk

Report Printed *2025-10-31 11:15:34* CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 11/05/2025 For bills from 10/22/2025 to 11/05/2025

	Vendor	Description	Account	PO Payment	Check Total
		CDBG			
	5902 - **NORTHEAST & BUCKS CO.**	**PO 63440 R452-24-Professional Services for YR. 50**		5,412.50	
	17-201-20-117-400 Year 50 Planning & Programming Admin		5,412.50		**5,412.50**
ACH	3814 - **POWER OF ONE CHRISTIAN COACHING & O**	**PO 63334 R113-25- 10/14/25 FOOD DISTRIBUTION SERV**		2,403.62	
	17-201-20-112-000 CDBG Year 45		2,403.62		**2,403.62**
	7539 - **SALVATORE AND DOROTHY TORRISI**	**PO 63286 CHIP - 36 McCosh Rd - first grant paymen**		3,600.00	
	17-201-20-111-000 CDBG Year 44		3,600.00		
		PO 63287 CHIP - 36 McCosh Rd - second grant payme		3,600.00	
	17-201-20-111-000 CDBG Year 44		3,600.00		
		PO 63288 CHIP - 36 McCosh Rd - third grant paymen		3,600.00	
	17-201-20-111-000 CDBG Year 44		3,600.00		**10,800.00**
	7480 - **SAMIR HADDAD**	**PO 63219 CHIP - 58 Mina - sixth grant payment**		2,900.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation		2,900.00		
		PO 63220 CHIP - 58 Mina Ave - final grant payment		2,900.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation		2,900.00		**5,800.00**
		CLAIMS FUND			
	7152 - **360 ADVANTAGE LLC**	**PO 63531 R096-25- October 360 Advantage Employer**		8,474.00	
	01-201-36-472-200 Statutory Expenditures - Social Security		8,474.00		**8,474.00**
	7421 - **ACCLAIM INVENTORY LLC**	**PO 60839 Fixed Asset Reporting Services**		500.00	
	01-201-20-135-200 Auditing Expense		500.00		**500.00**
	213 - **ACRISURE, LLC**	**PO 63396 R071-24 - November 2025 Workers Comp Adm**		9,998.00	
	28-201-20-100-000 Workers Comp Costs		9,998.00		
		PO 63397 R508-24 - November 2025 TPA - Liability		2,725.00	
	27-201-20-300-000 General Liability Insurance		2,725.00		**12,723.00**
ACH	4283 - **ACTION FIRE APPARATUS COMPANY, INC.**	**PO 61397 R067-24-FIRE: SCBA ID Placards**		2,970.00	
	01-201-25-265-200 Fire Department - Expenses		2,970.00		**2,970.00**
	343 - **AGL WELDING SUPPLY CO., INC.**	**PO 63360 DPW - 09/30/25 FLEET CYLINDER RENTAL**		243.75	
	01-201-26-315-200 Vehicle Maintenance - Expenses		243.75		**243.75**

ACH	4294 - **AIRGAS USA, LLC**	**PO 63465**	**FIRE: Medical Oxygen Cylinders**		233.92	
	01-201-25-265-200 Fire Department - Expenses			233.92		**233.92**
	6003 - **Amazon Capital Services**	**PO 63469**	**RECREATION: Candy for Various Events**		211.96	
	15-286-56-005-000 Recreation Trust Accounts			211.96		
		PO 63478	**RECREATION: Supplies for Various Events**		59.97	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			59.97		**271.93**
	6003 - **Amazon Capital Services**	**PO 63478**	**RECREATION: Supplies for Various Events**		410.29	
	15-286-56-005-000 Recreation Trust Accounts			410.29		**410.29**
ACH	4446 - **AMERICAN WEAR UNIFORMS**	**PO 63466**	**R090-25 - 10/16/25 UNIFORM RENTAL CLEANI**		737.23	
	01-201-26-300-200 Public Works Administration - Expenses			737.23		**737.23**
	6911 - **AMS3 CORPORATION**	**PO 62905**	**CITY MANAGER: PRE-INKED STAMP**		61.90	
	01-201-20-100-200 City Manager - Expenses			61.90		
		PO 63163	**CITY MANAGER: PRE-INKED STAMP**		51.20	
	01-201-20-100-200 City Manager - Expenses			51.20		**113.10**
ACH	2452 - **ATLANTIC UNIFORM CO.**	**PO 62256**	**R407-25 POLICE DEPT- 2025 BULLETPROOF VE**		8,064.90	
	02-213-40-705-000 Police Department Grant Expenditures			8,064.90		
		PO 62256	**R407-25 POLICE DEPT- 2025 BULLETPROOF VE**		6,720.75	
	01-201-25-240-200 Police Department - Expenses			6,720.75		**14,785.65**
ACH	7419 - **Axis Portable Air, LLC**	**PO 60643**	**RECREATION: Emergency Portable Air Condi**		2,805.05	
	15-286-56-005-000 Recreation Trust Accounts			2,805.05		**2,805.05**
ACH	7419 - **Axis Portable Air, LLC**	**PO 63434**	**DPW - FACILITIES - 07/1/25 PORTABLE A/C**		3,330.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			3,330.00		**3,330.00**
ACH	7419 - **Axis Portable Air, LLC**	**PO 63435**	**DPW - FACILITIES - 7/29/25 PORTABLE A/C**		1,630.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,630.00		**1,630.00**
ACH	7419 - **Axis Portable Air, LLC**	**PO 63436**	**DPW - FACILITIES - 8/26/25 PORTABLE A/C**		1,630.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,630.00		**1,630.00**
ACH	7535 - **Azcona and Associates, LLC**	**PO 63512**	**Public Defender**		150.00	
				150.00		**150.00**
	2407 - **BAGEL STATION**	**PO 63425**	**HEALTH: REFRESHMENTS FOR EVENTS & MEETIN**		115.00	
	01-201-27-331-200 Human Services - Expenses			115.00		**115.00**
ACH	6859 - **BARBARA SAAD**	**PO 63393**	**Court: Arabic Interpreting Services**		787.50	
	01-201-43-490-200 Municipal Court - Expenses			787.50		**787.50**
	7183 - **Ben Shaffer Recreation Inc.**	**PO 60272**	**R167-25 RECREATION: Pavilion for Anzaldi**		106,456.25	
	04-215-55-959-400 Engineering Projects 7471-18			106,456.25		**106,456.25**

	1649 - **BENEFIT ANALYSIS, INC.**	**PO 63325**	**FSA/COBRA**			852.25	
	01-201-20-105-200 Personnel - Expenses				852.25		**852.25**
	1958 - **BIRCH LUMBER CO., INC.**	**PO 63185**	**DPW - SEWERS - REPAIRING & REPLACING SEW**			422.93	
	07-201-26-291-200 Sewer / Storm Systems - Expenses				422.93		**422.93**
	5734 - **BOBCAT OF NORTH JERSEY**	**PO 63178**	**DPW-FLEET REPAIR PARTS FOR LOG GRAPPLER**			392.83	
	01-201-26-315-200 Vehicle Maintenance - Expenses				392.83		**392.83**
ACH	3706 - **BOSWELL ENGINEERING, INC.**	**PO 63501**	**R090-24 - Weasel Brook Cilvert Section 7**			48.75	
	02-213-40-724-500 Infrastructure				48.75		**48.75**
ACH	3234 - **BURNS, VIVIAN**	**PO 63473**	**RECREATION: Instructor payment for Sewin**			1,380.00	
	15-286-56-005-000 Recreation Trust Accounts				1,380.00		**1,380.00**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 63532**	**10/23/25 - 11/22/25 - CPD Cameras Accoun**			229.02	
	01-201-31-440-200 Telephone				229.02		**229.02**
	7085 - **Canon Financial Services Inc**	**PO 63500**	**R013-24 - Copiers 2025 Leasing Oct Contr**			5,049.02	
	01-201-20-130-200 Financial Administration - Expense				4,874.07		
	01-201-22-195-200 Construction Code - Expenses				174.95		
		PO 63503	**R013-24 October 2025 Contract & Insuranc**			2,577.45	
	01-201-20-130-200 Financial Administration - Expense				2,460.09		
	01-201-22-195-200 Construction Code - Expenses				117.36		**7,626.47**
	7542 - **CASPER CREATIVE LLC**	**PO 63167**	**FIRE: Plaques for Awards Night**			1,766.47	
	15-286-56-006-000 Fire Department Trusts				1,766.47		**1,766.47**
	360 - **CENTRAL SUPPLY, INC.**	**PO 63189**	**DPW - ROADS - CONCRETE FORMS**			103.00	
	01-201-26-292-200 Roads Department - Expenses				103.00		**103.00**
	2337 - **CITY GREEN, INC.**	**PO 63472**	**RECREATION: Instructor payment for "Pare**			300.00	
	15-286-56-005-000 Recreation Trust Accounts				300.00		**300.00**
	3994 - **CLASSIC TURF COMPANY LLC**	**PO 63496**	**RECREATION: Tennis nets for outdoor cour**			2,285.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses				2,285.00		**2,285.00**
	5712 - **CLAVE ENT. LLC**	**PO 62979**	**HEALTH: ENTERTAINMENT FOR SPECIAL NEEDS**			500.00	
	01-201-27-331-200 Human Services - Expenses				500.00		**500.00**
ACH	2866 - **CLIFFSIDE BODY CORPORATION**	**PO 62640**	**DPW-FLEET REPAIR PARTS FOR DPW 63 ROLL U**			92.58	
	01-201-26-315-200 Vehicle Maintenance - Expenses				92.58		**92.58**
	336 - **CLIFTON CAR WASH**	**PO 63273**	**CAR WASHES - SEPT 2025**			90.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses				90.00		**90.00**

ACH	1222 - CLIFTON PUBLIC LIBRARY	PO 63354	Refund Pension Overpayment			8,488.00	
	01-201-36-471-200 Statutory Expenditures - PERS			8,488.00			8,488.00
ACH	311 - CLIFTON'S HISTORIC BOTANY DISTRICT	PO 63462	Botany SID Payment - 2nd Half			52,250.00	
	01-209-55-000-001 S.I.D. TAXES PAYABLE			52,250.00			52,250.00
	918 - CLIFTON, CITY OF - Petty Cash	PO 63299	RECREATION: Various Events			7.24	
	15-286-56-005-000 Recreation Trust Accounts			7.24			
		PO 63299	RECREATION: Various Events			182.28	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			131.93			
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			2.30			
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			48.05			189.52
ACH	1026 - CLIFTON, CITY OF - POLICE	PO 63362	Traffic Related Duties - Project 25-01			5,285.00	
	04-215-55-978-400 Engineering Projects 7947-24			5,285.00			5,285.00
ACH	1026 - CLIFTON, CITY OF - POLICE	PO 63363	R063-24: On Call Emergency Sewer Repair			1,190.00	
	07-201-26-291-600 Emergency Repairs			1,190.00			1,190.00
ACH	1026 - CLIFTON, CITY OF - POLICE	PO 63388	Traffic Related Duties - Project 25-01			2,660.00	
	04-215-55-978-400 Engineering Projects 7947-24			2,660.00			2,660.00
ACH	1026 - CLIFTON, CITY OF - POLICE	PO 63389	Traffic Related Duties - Project 24-08			1,225.00	
	04-215-55-978-400 Engineering Projects 7947-24			1,225.00			1,225.00
ACH	6943 - CMF Business Supplies Inc.	PO 63249	HEALTH DEPARTMENT: ARTS CENTER			79.76	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses			79.76			79.76
ACH	6133 - COLONNELLI BROTHERS INC.	PO 63519	R128-22 R124-25: On Call Emergency Sewe			39,710.00	
	08-215-55-956-100 Sewer Improvements 7741-22			39,710.00			39,710.00
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I	PO 46215	R549-22-RECREATION: Security Cameras for			10,054.06	
	04-215-55-957-700 Recreation Dept Projects 2017			10,054.06			10,054.06
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I	PO 63482	R093-25 POLICE DEPT: FEB 2025 CTCI REP			2,212.50	
	01-201-25-240-200 Police Department - Expenses			2,212.50			2,212.50
ACH	6753 - CRYSTAL RODRIGUEZ	PO 63315	R421-25-HEALTH: CONSULTANT SERVICES 9/22			1,559.69	
	02-213-40-702-000 Health Department Grant Expenditures			1,559.69			1,559.69
ACH	7486 - Cue Promotions LLC	PO 63200	HEALTH: BREAST CANCER T-SHIRTS PROGRAM			834.80	
	01-201-27-330-200 Health and Welfare - Expenses			834.80			834.80
	245 - CUELLAR LLC	PO 63296	RECREATION: Supplies for Buddy Canteen			58.14	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			58.14			58.14

ACH	7534 - **CURTAIN CARE PLUS INC.**	**PO 63366**	**SENIOR CENTER: DRYCLEANING OF TABLE CLO**			112.00	
	01-201-27-336-200 Senior Citizens - Expenses			112.00			**112.00**
ACH	127 - **CUSTOM BANDAG, INC.**	**PO 63044**	**R408-25-DPW-FLEET TIRES FOR FLEET - 25-F**			3,042.24	
	01-201-26-315-200 Vehicle Maintenance - Expenses			3,042.24			**3,042.24**
ACH	127 - **CUSTOM BANDAG, INC.**	**PO 63416**	**R408-25-DPW-FLEET TIRES FOR FLEET - 25-F**			2,136.96	
	01-201-26-315-200 Vehicle Maintenance - Expenses			2,136.96			**2,136.96**
	6489 - **CYNTHIA PACILLO**	**PO 63419**	**HEALTH DEPARTMENT STAFF TEAM BUILDING DE**			240.00	
	01-201-27-330-200 Health and Welfare - Expenses			240.00			**240.00**
ACH	3242 - **D & L PAVING CONTRACTORS, INC.**	**PO 62493**	**R401-25 2025 Road Resurfacing Program -**			1,522,914.37	
	04-215-55-978-400 Engineering Projects 7947-24			1,522,914.37			**1,522,914.37**
ACH	6917 - **DABBLING BROOK LLC**	**PO 63474**	**RECREATION: Instructor payment for Scene**			200.00	
	15-286-56-005-000 Recreation Trust Accounts			200.00			**200.00**
	5399 - **DEER RUN FARM INC**	**PO 62740**	**RECREATION: Supplies for Harvestfest & H**			202.00	
	15-286-56-005-000 Recreation Trust Accounts			202.00			**202.00**
	7276 - **DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LE**	**PO 63196**	**R344-25 - August 2025 Labor Counsel - Ma**			4,812.50	
	01-201-20-105-200 Personnel - Expenses			4,812.50			
		PO 63455	**R344-25 - August 2025 Labor Counsel - Ma**			14,597.27	
	01-201-20-105-200 Personnel - Expenses			14,597.27			**19,409.77**
	312 - **DOWNTOWN CLIFTON ECONOMIC**	**PO 63463**	**Downtown SID Payment - 2nd Half**			58,200.00	
	01-209-55-000-001 S.I.D. TAXES PAYABLE			58,200.00			**58,200.00**
	7225 - **Eric M. Bernstein & Associates LLC**	**PO 63444**	**R341-25 September 2025 - Affordable Hous**			660.00	
				660.00			**660.00**
	5576 - **ESSEX COUNTY RECOVERY BUREAU**	**PO 63404**	**POLICE DEPT - POLICE TOW Clifton Police**			75.00	
	01-201-25-240-200 Police Department - Expenses			75.00			**75.00**
	848 - **FAIRFIELD MAINTENANCE, INC.**	**PO 63376**	**DPW-FACILITIES- 10/15/25 900 CLIFTON AVE**			347.10	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses			347.10			
		PO 63377	**DPW-FACILITIES- 10/15/25 144 MAIN AVE -**			347.10	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses			347.10			**694.20**
	1191 - **FBI - LEEDA INC.**	**PO 63492**	**POLICE - 2025 FBI-LEEDA Executive Leade**			795.00	
	01-201-25-240-200 Police Department - Expenses			795.00			**795.00**
ACH	7538 - **FENTON CONSTRUCTION CO. INC.**	**PO 63390**	**Engineering: Road Opening Permit #1040**			2,000.00	
				2,000.00			**2,000.00**

	4447 - **FFF ENTERPRISES**	**PO 62376**	**HEALTH: FLU VACCINE**			9,810.92	
	01-201-27-330-200 Health and Welfare - Expenses				6,810.92		
	01-201-27-331-200 Human Services - Expenses				3,000.00		**9,810.92**
	6731 - **FIG 20 LLC**	**PO 63342**	**Tax Lien Redemption**	**B# 6.15 L#**		600.00	
					600.00		
		PO 63342	**Tax Lien Redemption**	**B# 6.15 L#**		2,007.48	
					2,007.48		
		PO 63368	**TAX Lien Redemption**	**B# 11.06 L# 19 Cer**		46,304.92	
					46,304.92		
		PO 63368	**TAX Lien Redemption**	**B# 11.06 L# 19 Cer**		41,600.00	
					41,600.00		**90,512.40**
ACH	1287 - **FILE BANK INC**	**PO 63454**	**Building: Offsite Plan Storage - Novembe**			210.12	
	01-201-22-195-200 Construction Code - Expenses				210.12		**210.12**
	6820 - **Fire and Security technologies**	**PO 63311**	**FIRE: Fire Extinguisher Maintenance & Re**			208.00	
	01-201-25-265-200 Fire Department - Expenses				208.00		
		PO 63477	**FIRE: Fire Extinguisher Maintenance & Re**			175.00	
	01-201-25-265-200 Fire Department - Expenses				175.00		**383.00**
ACH	136 - **FOLEY, INC.**	**PO 63194**	**R-017-25/R-089-25 - DPW - FLEET - REPAIR**			142.04	
	01-201-26-315-200 Vehicle Maintenance - Expenses				142.04		**142.04**
ACH	6044 - **FOVEONICS IMAGING TECHNOLOGIES, INC**	**PO 63530**	**R400-24 October 2025 - Document Sync Ser**			9,378.70	
	02-213-40-724-300 Public Sector Workforce				9,378.70		**9,378.70**
	892 - **FRIENDS OF THE SHELTER, INC.**	**PO 63308**	**R012-25- HEALTH: SEPTEMBER 2025 VETERINA**			1,508.00	
					1,508.00		
		PO 63308	**R012-25- HEALTH: SEPTEMBER 2025 VETERINA**			2,262.00	
	01-201-27-340-200 Animal Control Shelter - Expenses				2,262.00		**3,770.00**
	7049 - **GANNETT MEDIA CORP.**	**PO 63182**	**Advertising for 2025 Annual Recruitment**			1,104.00	
	01-201-20-105-200 Personnel - Expenses				1,104.00		
		PO 63346	**Clerk's Office - September 2025 Legal Ad**			160.41	
	01-201-20-120-200 City Clerk - Expenses				160.41		
		PO 63347	**Clerk's Office - September 2025 Legal Ad**			1,629.27	
	01-201-20-120-200 City Clerk - Expenses				1,629.27		
		PO 63513	**R350-25 Tax Sale Ad- Bergen Record Heral**			124.50	
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.				124.50		**3,018.18**
	6331 - **Garden State Fireworks, Inc.**	**PO 61111**	**R062-25 -2025 FIREWORKS DISPLAY ON SUNDA**			16,500.00	
	15-286-56-007-000 Civic Events				16,500.00		**16,500.00**
	2156 - **GARFIELD LUMBER & MILLWORK, INC.**	**PO 63165**	**RECREATION: Flooring for CRC**			1,386.68	
	15-286-56-005-000 Recreation Trust Accounts				1,386.68		**1,386.68**
ACH	3679 - **GEN-EL SAFETY & INDUSTRIAL PRODUCTS**	**PO 62936**	**HAZMAT: EQUIPMENT SUPPLIES**			792.30	

	01-203-42-490-200 (2024) Interlocal Service - Haz Mat				792.30		**792.30**
ACH	3679 - **GEN-EL SAFETY & INDUSTRIAL PRODUCTS**	**PO 63143**	**HAZMAT: EQUIPMENT SUPPLIES**			489.20	
	01-201-42-490-200 Interlocal Service - Haz Mat				489.20		**489.20**
ACH	6203 - **GENSERVE, LLC**	**PO 63439**	**DPW - FLEET - GENERATOR REPAIRS (2022)**			1,589.76	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,589.76		**1,589.76**
ACH	3723 - **GLOBAL PAYMENTS DIRECT INC**	**PO 63337**	**Court: September 2025 Credit Card Proce**			2,125.47	
	01-201-43-490-200 Municipal Court - Expenses				2,125.47		**2,125.47**
	7054 - **GPS VEHICLE TRACKING SOLUTIONS LLC**	**PO 63398**	**POLICE: 2025 Annual Renewal of 3 GPS Tra**			1,497.00	
	01-201-25-240-200 Police Department - Expenses				1,497.00		**1,497.00**
ACH	183 - **GRAINGER**	**PO 63257**	**R208-25-HEALTH: EMERGENCY PREPAREDNESS**			319.68	
	01-201-27-330-200 Health and Welfare - Expenses				319.68		**319.68**
ACH	183 - **GRAINGER**	**PO 63309**	**R208-25- EQUIPMENT FOR SIGN CREW, PATCH**			3,496.90	
	01-201-26-292-200 Roads Department - Expenses				3,496.90		**3,496.90**
	6239 - **GSRAN-Z, LLC (Christiana Trust as Custod**	**PO 63370**	**Tax Lien Redemption**	**B# 47.03 L# 1**		41,200.00	
					41,200.00		
		PO 63370	**Tax Lien Redemption**	**B# 47.03 L# 1**		108,051.63	
					108,051.63		**149,251.63**
	2022 - **HAWTHORNE CABALLEROS DRUM &**	**PO 63523**	**Veteran's Parade Performance - 11/09/25**			3,000.00	
	15-286-56-007-000 Civic Events				3,000.00		**3,000.00**
ACH	4797 - **HD SUPPLY FACILITIES MAINTENANCE LT**	**PO 63183**	**DPW - SHADE TREE - RAVINE TREE PROJECT**			1,106.80	
	01-201-28-300-200 Shade Tree - Expenses				1,106.80		**1,106.80**
	6937 - **HEALTHIER NEW JERSEY INSURANCE COMP**	**PO 63505**	**R065-25 Braven Health - November 2025 Re**			8,562.56	
	21-201-20-100-000 Employee Group Health				8,562.56		**8,562.56**
	7501 - **HERPEL SPORTS LLC**	**PO 63475**	**RECREATION: Instructor Payment for Amazi**			500.00	
	15-286-56-005-000 Recreation Trust Accounts				500.00		**500.00**
	115 - **HORIZON BLUE CROSS & BLUE SHIELD OF**	**PO 63526**	**R596-23 November 2025 Dental Insurance P**			29,642.07	
	21-201-20-100-000 Employee Group Health				29,642.07		**29,642.07**
ACH	6492 - **IMMEDICENTER TOTOWA**	**PO 63324**	**Medical Exams- New Hire Physical for AD**			115.00	
	01-201-20-105-200 Personnel - Expenses				115.00		**115.00**
ACH	7509 - **INTERGRATED POWERS SERVICES**	**PO 63013**	**DPW - FACILITIES - NEW MOTOR FOR CITY AC**			486.68	
	01-201-26-290-200 Building Department (DPW) - Expenses				486.68		**486.68**

	6500 - **InVeris Training Solutions, Inc.**	**PO 63411**	**R259-25 POLICE DEPT: POLICE FIRING RANGE**			134,157.14	
	04-215-55-977-500 Police Department Projects			134,157.14			**134,157.14**
	2670 - **JCW INC DBA/ SPORT CARE SFM**	**PO 62845**	**R017-25-RECREATION: Fall 2025 Deep Groom**			7,400.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			7,400.00			**7,400.00**
	4591 - **JECA ASSOCIATES INC**	**PO 61849**	**DPW - ROOF COATING SYSTEM FOR THE MUNICI**			11,180.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			11,180.00			**11,180.00**
ACH	465 - **JEN ELECTRIC, INC.**	**PO 63403**	**POLICE DEPARTMENT R406-25 - Police - Str**			900.00	
	01-201-25-240-200 Police Department - Expenses			900.00			**900.00**
	3612 - **JOHN GARCIA CONSTRUCTION CO.**	**PO 60809**	**R232-25: Clifton City Hall Campus Water**			375,460.32	
	04-215-55-976-100 2024 Capital Programs Ord # 7928-24			375,460.32			**375,460.32**
ACH	3203 - **JOHNNY ON THE SPOT LLC**	**PO 62699**	**RECREATION: Port-a-John for Boys and Gir**			342.00	
	15-286-56-005-000 Recreation Trust Accounts			342.00			**342.00**
ACH	3203 - **JOHNNY ON THE SPOT LLC**	**PO 63295**	**RECREATION: Port-a-John for Van Houten S**			189.00	
	15-286-56-005-000 Recreation Trust Accounts			189.00			**189.00**
	582 - **KIMBALL MIDWEST**	**PO 63225**	**DPW-FLEET SUPPLIES FOR FLEET/SHOP**			2,281.86	
	01-201-26-315-200 Vehicle Maintenance - Expenses			2,281.86			**2,281.86**
	7527 - **KNOX ASSOCIATES INC.**	**PO 63074**	**FIRE: Knox Box for New E4**			2,146.00	
	04-215-55-973-300 Fire Department Projects 7740-22			2,146.00			**2,146.00**
ACH	619 - **LAN ASSOCIATES, INC.**	**PO 63406**	**R270-25 Engineering Design Services for**			49,331.75	
	02-213-40-707-000 Recreation Department Grant Expenditures			49,331.75			**49,331.75**
	345 - **LANGUAGE LINE SERVICES**	**PO 63386**	**R192-25 POLICE DEPT: SEPT 2025 LANGUAGE**			1,933.93	
	01-201-25-240-200 Police Department - Expenses			1,933.93			**1,933.93**
	990 - **LEISERV, INC**	**PO 63517**	**RECREATION: 10/4/25 Special Olympics Bow**			208.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			208.00			
		PO 63518	**RECREATION: 10/11/25 Special Olympics Bo**			221.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			221.00			**429.00**
ACH	4018 - **MARRONE PEST MANAGEMENT SERVICES LLC**	**PO 63336**	**RECREATION: RELEASE - October 2025 Month**			320.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			320.00			**320.00**
	5876 - **MAYDA E. LYON**	**PO 63431**	**Court: Turkish Interpreting Services**			240.00	
	01-201-43-490-200 Municipal Court - Expenses			240.00			
		PO 63458	**Court: Turkish Interpreting Services**			270.00	
	01-201-43-490-200 Municipal Court - Expenses			270.00			**510.00**

	1047 - **MILITARY TRANSPORT ASSOCIATION**	**PO 63511**	**Veteran's Parade Vehicles - 11/09/25**			500.00	
	15-286-56-007-000 Civic Events				500.00		**500.00**
ACH	226 - **MLEKICKI MARIOLA**	**PO 63391**	**Court: Polish Interpreting Services**			200.00	
	01-201-43-490-200 Municipal Court - Expenses				200.00		**200.00**
	402 - **MMSGS**	**PO 63166**	**R354-24-HEALTH: SUPPLIES FOR 2025-2026 C**			3,351.91	
	01-201-27-331-200 Human Services - Expenses				3,351.91		**3,351.91**
ACH	7526 - **MUVZ, INC.**	**PO 63298**	**RECREATION: Cones for General Events**			842.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses				842.00		**842.00**
	2884 - **NACCHO**	**PO 63367**	**HEALTH: NACCHO MEMBERSHIP RENEWAL 2026**			620.00	
	01-201-27-330-200 Health and Welfare - Expenses				620.00		**620.00**
ACH	2338 - **NATIONAL ASSOCIATION OF BUNCO INVES**	**PO 63261**	**POLICE DEPT. - NAT. ASSOC. OF BUNCO INVE**			597.00	
	01-201-25-240-200 Police Department - Expenses				597.00		**597.00**
	6047 - **NATIONAL CONSTRUCTION RENTALS**	**PO 63052**	**RECREATION: Barricades for Harvestfest &**			1,465.10	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses				1,465.10		**1,465.10**
	272 - **NATIONAL FUEL OIL INC**	**PO 63414**	**R579-24 - DPW - DIESEL FUEL**			22,431.98	
	01-201-31-460-200 Gasoline				22,431.98		**22,431.98**
	6951 - **NATIONAL HIGHWAY PRODUCTS INC**	**PO 63259**	**R306-24-POLICE DEPT. - Purchase of No Tu**			51.92	
	01-201-25-240-200 Police Department - Expenses				51.92		
		PO 63399	**R306-24-POLICE DEPT. - PURCHASE OF HANDI**			158.04	
	01-201-25-240-200 Police Department - Expenses				158.04		**209.96**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 63348**	**Developers Escrow Project**			230.00	
	12-286-56-851-000 Developer Escrows				230.00		**230.00**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 63349**	**Developers Escrow Project**			1,480.00	
	12-286-56-851-000 Developer Escrows				1,480.00		**1,480.00**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 63380**	**R121-25: Construction Mgmt Services for**			595.00	
	02-213-40-700-000 Engineering Dept. Grant Expenditures				595.00		**595.00**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 63418**	**Developers Escrow Project**			2,730.00	
	12-286-56-851-000 Developer Escrows				460.00		
	12-286-56-851-000 Developer Escrows				690.00		
	12-286-56-851-000 Developer Escrows				870.00		
	12-286-56-851-000 Developer Escrows				537.50		
	12-286-56-851-000 Developer Escrows				172.50		**2,730.00**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 63420**	**Developers Escrow Project**			1,532.50	

	12-286-56-851-000 Developer Escrows				1,532.50		**1,532.50**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 63514**	**Developers Escrow Project**			1,713.75	
	12-286-56-851-000 Developer Escrows				1,713.75		**1,713.75**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 63515**	**Developers Escrow Project**			1,690.00	
	12-286-56-853-000 Engineering Inspection Escrows				910.00		
	12-286-56-851-000 Developer Escrows				780.00		**1,690.00**
	730 - **NEW JERSEY MOTOR VEHICLE COMM.**	**PO 63493**	**DPW - FLEET - DEPT NEW VEHICLE TITLE - H**			60.00	
	01-201-26-290-200 Building Department (DPW) - Expenses				60.00		**60.00**
	5451 - **NEW JERSEY PUBLIC HEALTH ASSOCIATIO**	**PO 63310**	**HEALTH: NJPHA 150TH CONFERENCE AND AWARD**			140.00	
	01-201-27-330-200 Health and Welfare - Expenses				140.00		**140.00**
	6466 - **NEW JERSEY SOCIETY FOR PUBLIC HEALTH EDU**	**PO 63498**	**HEALTH: NJSOPHE MEMBERSHIP**			325.00	
	01-201-27-330-200 Health and Welfare - Expenses				325.00		**325.00**
ACH	2583 - **NOC AUTOMOTIVE SOLUTIONS INC**	**PO 63422**	**DOI:10/6/25-PHD-0857-25. 24 Dodge Dur Bl**			1,000.00	
	27-201-20-500-000 Deductables				1,000.00		**1,000.00**
	5948 - **NUTRIEN AG SOLUTIONS, INC.**	**PO 62882**	**DPW - GROUNDS - WEED CONTROL SMALL SPOTS**			1,078.00	
	01-201-28-375-200 Maintenance of Parks - Expenses				1,078.00		**1,078.00**
ACH	7494 - **P & G Auto Inc.**	**PO 63231**	**DPW-FLEET REPAIR PARTS**			750.95	
	01-201-26-315-200 Vehicle Maintenance - Expenses				750.95		**750.95**
	167 - **P S E & G**	**PO 63427**	**September 2025 - Current Charges - Acct**			71.07	
	01-201-31-430-200 Electricity				71.07		**71.07**
	167 - **P S E & G**	**PO 63428**	**September 2025 - Current Charges - Acct**			814.99	
	01-201-31-430-200 Electricity				814.99		**814.99**
	167 - **P S E & G**	**PO 63429**	**September 2025 - Current Charges - Acct**			64.19	
	01-201-31-430-200 Electricity				64.19		**64.19**
	4173 - **PARTAC PEAT CORPORATION**	**PO 62859**	**DPW - GROUNDS - FOR BALL FIELDS**			2,928.56	
	01-201-28-375-200 Maintenance of Parks - Expenses				2,928.56		**2,928.56**
	5818 - **Parts Authority LLC**	**PO 63387**	**DPW-FLEET REPAIR PARTS**			969.80	
	01-201-26-315-200 Vehicle Maintenance - Expenses				969.80		**969.80**
	1935 - **PASSAIC COUNTY PUBLIC HEALTH PART.**	**PO 63364**	**HEALTH: PCPHP MEMBERSHIP 01/01/2025 - 12**			1,120.00	
	01-201-27-330-200 Health and Welfare - Expenses				1,120.00		**1,120.00**

	3829 - **PASSAIC, County of**	**PO 63459**	**Permit Fees - Road Opening - City Hall W**			350.00	
	04-215-55-978-400 Engineering Projects 7947-24			350.00			**350.00**
	259 - **POGORELEC, JOHN D.**	**PO 63520**	**Special Counsel for Litigation - John Ra**			16,258.85	
	01-201-21-180-200 Zoning and Planning - Expenses			16,258.85			**16,258.85**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**	**PO 63160**	**R532-24-HEALTH DEPARTMENT: ARTS CENTER**			1,822.00	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses			1,822.00			**1,822.00**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**	**PO 63356**	**R532-24-Bldg Dept: Office Renovation Wir**			7,296.00	
	01-201-22-195-200 Construction Code - Expenses			7,296.00			**7,296.00**
	4069 - **PRIMEPOINT, LLC.**	**PO 63527**	**R399-24 - October Payroll & Human Servic**			5,010.01	
	01-201-20-130-200 Financial Administration - Expense			5,010.01			**5,010.01**
	1772 - **R & R RADAR, INC.**	**PO 62391**	**POLICE DEPT - STALKER II RADAR UNIT REP**			461.40	
	01-201-25-240-200 Police Department - Expenses			461.40			**461.40**
ACH	169 - **RACHLES/MICHELE'S OIL CO., INC.**	**PO 63415**	**R578-24 - UNLEADED GASOLINE**			20,039.33	
	01-201-31-460-200 Gasoline			20,039.33			**20,039.33**
ACH	4951 - **REDICARE, LLC**	**PO 63378**	**DPW - FACILITIES 09/29/25 FIRST AID SUPP**			75.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			75.00			**75.00**
	7162 - **Ricardo Alas**	**PO 63476**	**RECREATION: Instructor payment for Worko**			1,100.00	
	15-286-56-005-000 Recreation Trust Accounts			1,100.00			**1,100.00**
ACH	6491 - **RICCIARDI BROTHERS**	**PO 62625**	**DPW - FACILITIES - PAINT AT POLICE DEPT.**			322.57	
	01-201-26-290-200 Building Department (DPW) - Expenses			322.57			**322.57**
	6704 - **ROGO FASTENER CO., INC.**	**PO 63224**	**DPW-FLEET SHOP SUPPLIES**			892.37	
	01-201-26-315-200 Vehicle Maintenance - Expenses			892.37			**892.37**
ACH	2605 - **ROMANSKI, ROBIN**	**PO 63471**	**RECREATION: Instructor payment for Adven**			180.00	
	15-286-56-005-000 Recreation Trust Accounts			180.00			**180.00**
	1256 - **ROSANDO FENCE CO.**	**PO 63187**	**DPW - ROADS - GAS/PROPANE TANKS**			811.92	
	01-201-26-292-200 Roads Department - Expenses			811.92			**811.92**
ACH	2191 - **ROUTE 23 AUTOMALL, LLC**	**PO 63195**	**R80-25,R299-25 DPW -FLEET REPAIR PARTS -**			1,436.65	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,436.65			**1,436.65**
ACH	2191 - **ROUTE 23 AUTOMALL, LLC**	**PO 63272**	**R80-25,R299-25 DPW -FLEET REPAIR PARTS -**			663.72	
	01-201-26-315-200 Vehicle Maintenance - Expenses			663.72			**663.72**

ACH	2191 - **ROUTE 23 AUTOMALL, LLC**	**PO 63413**	**R80-25,R299-25 DPW -FLEET REPAIR PARTS -**			852.50	
	01-201-26-315-200 Vehicle Maintenance - Expenses			852.50			**852.50**
ACH	2191 - **ROUTE 23 AUTOMALL, LLC**	**PO 63432**	**R80-25, R299-25 DPW -FLEET REPAIR PARTS**			1,208.76	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,208.76			**1,208.76**
	1016 - **RUTGERS, THE STATE UNIVERSITY OF NJ**	**PO 63077**	**DPW - SHADE TREE - CORE Basic Pesticide**			175.00	
	01-201-28-300-200 Shade Tree - Expenses			175.00			
		PO 63180	**DPW - GROUNDS - CORE Basic Pesticide Tra**			175.00	
	01-201-28-300-200 Shade Tree - Expenses			175.00			**350.00**
	7066 - **Salaam Shriners Motor Corp**	**PO 63510**	**Veteran's Parade Motor Corp - 11/09/25**			600.00	
	15-286-56-007-000 Civic Events			600.00			**600.00**
ACH	6024 - **SCHOOL HEALTH CORPORATION**	**PO 63239**	**POLICE DEPT.- 2025 PURCHASE OF DEFIBRILL**			5,006.76	
	01-201-25-240-200 Police Department - Expenses			5,006.76			**5,006.76**
	4169 - **SHARON A PRAWETZ**	**PO 63470**	**RECREATION: Instructor payment for Yoga**			500.00	
	15-286-56-005-000 Recreation Trust Accounts			500.00			**500.00**
	842 - **SP & SK, LLC**	**PO 63379**	**Court: Korean Interpreting Services**			300.00	
	01-201-43-490-200 Municipal Court - Expenses			300.00			**300.00**
ACH	175 - **Symetra Life Insurance Company**	**PO 63395**	**R593-24 - November 2025 Stop Loss Policy**			262,840.50	
	21-201-20-100-000 Employee Group Health			262,840.50			**262,840.50**
ACH	2223 - **THE OFFICE CONCEPTS GROUP**	**PO 63441**	**Court: Office Supplies**			1,287.84	
	01-201-43-490-200 Municipal Court - Expenses			1,287.84			**1,287.84**
	5582 - **THEODORE CONSTANDELIS, D.D.S.**	**PO 63246**	**RR595-24-HEALTH: 10/8/2025 DENTAL CLINIC**			280.00	
	01-201-27-330-200 Health and Welfare - Expenses			280.00			**280.00**
ACH	5100 - **TIGRIS AQUATIC SERVICES LLC**	**PO 63326**	**DPW - GROUNDS - MAINTENANCE & REPAIRS**			2,700.00	
	01-201-28-375-200 Maintenance of Parks - Expenses			2,700.00			**2,700.00**
ACH	320 - **TILCON NEW YORK, INC.**	**PO 62892**	**DPW - ROADS HOT ASPHALT MIX - OFF OF THE**			170.47	
	01-201-26-292-200 Roads Department - Expenses			170.47			**170.47**
ACH	7102 - **Tonsa Automotive Inc.**	**PO 63008**	**DPW-FLEET REPAIR PARTS**			384.32	
	01-201-26-315-200 Vehicle Maintenance - Expenses			384.32			**384.32**
ACH	7102 - **Tonsa Automotive Inc.**	**PO 63177**	**DPW-FLEET BATTERIES FOR FLEET**			1,794.08	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,794.08			**1,794.08**
ACH	4769 - **TOP QUALITY MANUFACTURING LLC**	**PO 63172**	**HEALTH: ANIMAL CONTROL SUPPLIES 2025**			466.00	
				466.00			**466.00**

	7298 - **TOWACO ASSOCIATES INC**	**PO 63401**	**POLICE DEPT - GAS FOR MOTORCYCLES 2025**			153.86	
	01-201-25-240-200 Police Department - Expenses			153.86			**153.86**
ACH	348 - **V.E. RALPH & SON, INC.**	**PO 63446**	**FIRE: R354-24 Procurement of Medical and**			3,493.20	
	01-201-25-265-200 Fire Department - Expenses			3,493.20			**3,493.20**
ACH	6607 - **VAC-CON SERVICES INC.**	**PO 60940**	**DPW - SEWERS - PARTS FOR THE VACTOR**			702.98	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			702.98			**702.98**
	2874 - **VANDERHOOF TRANSPORTATION CO INC**	**PO 63483**	**CLIFTON SENIORS: TRANSPORTATION ON 12-7**			1,095.00	
	15-286-56-013-000 Clifton Senior Culture Trips			1,095.00			**1,095.00**
	2112 - **VERIZON COMMUNICATIONS INC.**	**PO 63381**	**10/14/25 - 11/13/25 - DPW Account#655-63**			299.90	
	01-201-31-440-200 Telephone			299.90			
		PO 63382	**10/10/25 - 11/19/25 - Account# 157-126-4**			289.00	
	01-201-31-440-200 Telephone			289.00			
		PO 63412	**10/12/25 - 11/1/25 - OEM Garage Account#**			299.00	
	01-201-31-440-200 Telephone			299.00			
		PO 63438	**10/9/25 - 11/18/25 - Account# 357-124-31**			289.00	
	01-201-31-440-200 Telephone			289.00			
		PO 63442	**10/9/25 - 11/8/25 - Senior Center Accoun**			144.99	
	01-201-31-440-200 Telephone			144.99			
		PO 63445	**10/9/25 - 11/8/25 - Rec Center Account#1**			279.00	
	01-201-31-440-200 Telephone			279.00			
		PO 63502	**10/18/25 - 11/17/25 - CPD-GB2 Account#65**			229.00	
	01-201-31-440-200 Telephone			229.00			
		PO 63507	**10/16/25 - 11/15/25 - Account# 157-092-6**			289.00	
	01-201-31-440-200 Telephone			289.00			**2,118.89**
	2112 - **VERIZON COMMUNICATIONS INC.**	**PO 63508**	**10/14/25 - 11/13/25 - Flag Barn Account#**			80.71	
	01-201-31-440-200 Telephone			80.71			
		PO 63509	**10/19/25 - 11/18/25 - Fire Station 6 Acc**			149.00	
	01-201-31-440-200 Telephone			149.00			
		PO 63529	**10/19/25 - 11/18/25 - Account# 656-386-2**			164.99	
	01-201-31-440-200 Telephone			164.99			
		PO 63533	**10/22/25 - 11/21/25 - Rec Center Account**			289.00	
	01-201-31-440-200 Telephone			289.00			**683.70**
ACH	387 - **W. B. MASON CO, INC.**	**PO 63148**	**R206-25 HEALTH: CODE BLUE SUPPLIES 2025-**			3,527.56	
	01-201-27-331-200 Human Services - Expenses			3,527.56			**3,527.56**
ACH	387 - **W. B. MASON CO, INC.**	**PO 63190**	**R206-25 TAX COLLECTOR- OFFICE SUPPLIES #**			483.06	
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.			483.06			**483.06**
ACH	387 - **W. B. MASON CO, INC.**	**PO 63242**	**R206-25-POLICE DEPT. - OCTOBER 2025 CHIE**			501.65	
	01-201-25-240-200 Police Department - Expenses			501.65			**501.65**
ACH	387 - **W. B. MASON CO, INC.**	**PO 63350**	**R206-25 Clerk's Office - Supplies Contra**			69.94	
	01-201-20-120-200 City Clerk - Expenses			69.94			**69.94**

ACH	387 - W. B. MASON CO, INC.	PO 63357	R206-25 Bldg Dept: WB Mason Office Supp		433.78	
	01-201-22-195-200 Construction Code - Expenses			433.78		433.78
ACH	387 - W. B. MASON CO, INC.	PO 63359	R206-25: Office Supplies Contract #25-08		113.31	
	16-289-56-081-000 Section 8 Spending Reserves			113.31		113.31
ACH	387 - W. B. MASON CO, INC.	PO 63407	R206-25 Clerk's Office - Supplies #S1568		371.20	
	01-201-20-120-200 City Clerk - Expenses			371.20		371.20
	TOTAL					3,258,739.13

Total to be paid from Fund 01 CURRENT FUND	516,385.23
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	68,978.79
Total to be paid from Fund 04 CAPITAL	2,160,708.14
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	2,923.47
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	39,710.00
Total to be paid from Fund 12 DEVELOPERS ESCROW	9,376.25
Total to be paid from Fund 13 ANIMAL TRUST	1,974.00
Total to be paid from Fund 15 OTHER TRUST	118,725.69
Total to be paid from Fund 16 SECTION 8	113.31
Total to be paid from Fund 17 CDBG	24,416.12
Total to be paid from Fund 18 COAH	660.00
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	301,045.13
Total to be paid from Fund 27 General Liability Trust	3,725.00
Total to be paid from Fund 28 Workers Compensation Trust	9,998.00
	3,258,739.13

Checks Previously Disbursed

250689	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 10/15/25 Payroll	2,621,407.86	10/29/2025
2025199	CLIFTON BOARD OF EDUCATION	PO# 61364	2025/2026 School Tax Levy - July t	13,233,518.00	11/03/2025
2025200	PASSAIC VALLEY SEWERAGE COMMISSION	PO# 58801	2025 Sewer Payments	2,167,746.32	11/03/2025
2025201	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 63460	GROUP#86613&86614 - HEALTH CARE CL	250,977.44	10/22/2025
2025202	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 63457	GROUP#86613&86614 - HEALTH CARE CL	270,884.32	10/21/2025
2025203	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 63456	GROUP#86613&86614 - HEALTH CARE CL	276,351.20	10/21/2025
2025204	CLIFTON, CITY OF - Petty Cash	PO# 63504	Petty Cash - 10/30/2025 Payroll -	97.15	10/30/2025
2025205	CLIFTON, CITY OF - Reimbursement	PO# 63506	10.30.25 - Out of Pocket Expenses	549.00	10/30/2025
2025206	CLIFTON, CITY OF - General Liability	PO# 63524	2025 General Liability Checks	164,156.97	11/04/2025
2025207	CLIFTON, CITY OF - SELF INSURANCE	PO# 63525	2025 Workers Comp Checks	37,021.22	10/30/2025
20250205	CLIFTON, CITY OF - Reimbursement	PO# 63506	10.30.25 - Out of Pocket Expenses	601.05	10/30/2025
				19,023,310.53	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	15,855,624.06	516,385.23	**16,372,009.29**
Fund 02 STATE & FEDERAL GRANTS		68,978.79	**68,978.79**
Fund 04 CAPITAL		2,160,708.14	**2,160,708.14**
Fund 07 SEWER UTILITY - OPERATING	2,167,746.32	2,923.47	**2,170,669.79**
Fund 08 SEWER UTILITY - CAPITAL		39,710.00	**39,710.00**

Fund 12 DEVELOPERS ESCROW		9,376.25	**9,376.25**
Fund 13 ANIMAL TRUST		1,974.00	**1,974.00**
Fund 15 OTHER TRUST	549.00	118,725.69	**119,274.69**
Fund 16 SECTION 8		113.31	**113.31**
Fund 17 CDBG		24,416.12	**24,416.12**
Fund 18 COAH		660.00	**660.00**
Fund 21 MEDICAL SELF-INSURANCE	798,212.96	301,045.13	**1,099,258.09**
Fund 27 General Liability Trust	164,156.97	3,725.00	**167,881.97**
Fund 28 Workers Compensation Trust	37,021.22	9,998.00	**47,019.22**
BILLS LIST TOTALS	19,023,310.53	3,258,739.13	**22,282,049.66**

ITEM NUMBER: R 536-25

ITEM NAME: Resolution Canceling Grant Appropriation Balance
RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/15/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION CANCELING
GRANT APPROPRIATION BALANCE

WHEREAS, there exists Grant Appropriation Balances that are no longer valid as grants have expired in the Grant Fund of the City of Clifton; and

WHEREAS, there is a need to close said grants and remove these grants from the records of the City of Clifton's Grant Fund; and

WHEREAS, the Finance Department has researched these balances to confirm the validity of the grants below;

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 following grants be closed and all financial records be canceled thereby closed from the records of the City of Clifton; and

Account Number	Grant Description	Amount
02-213-40-702-018	NJ Dept Health – Local Health Capacity	$13,121.00
02-213-40-702-021	MOU PCHD Childhood Lead Poisoning	$49,227.63
02-213-40-705-092	Station House Adjustment Program	$ 45,000.00

BE IT FURTHER RESOLVED, that the City Clerk's Office send a Certified Copy of this Resolution to the City Auditors and the Finance Office.

ROLL CALL

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

Adopted: October 21, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 537-25

ITEM NAME: Resolution of the City of Clifton, County of Passaic, State of New Jersey, Authorizing an Extended Grace Period of the 4th Quarter, 2025 Tax Payments for Eligible Federal Employees who are Resident of the City of Clifton Affected by the Federal Government Shutdown on 10/1/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/27/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION OF THE CITY OF CLIFTON, COUNTY OF PASSAIC, STATE OF NEW JERSEY, AUTHORIZING AN EXTENDED GRACE PERIOD OF THE 4TH QUARTER, 2025 TAX PAYMENTS FOR ELIGIBLE FEDERAL EMPLOYEES WHO ARE RESIDENTS OF THE CITY OF CLIFTON AFFECTED BY THE FEDERAL GOVERNMENT SHUTDOWN ON OCTOBER 1, 2025

WHEREAS, during an extended federal government shutdown, P.L. 2019, c. 491 authorizes municipalities to adopt an extended property tax grace period applicable to a property taxpayer (or their spouse/civil union partner/domestic partner) who is either:

- An employee of a federal government agency who is furloughed because of a shutdown, and 1) receives unemployment benefits during the shutdown, or 2) who works during a shutdown but is not paid because of the shutdown; or

- A contractor whose pay is received through a contract with a federal government agency but whose payment is delayed or diminished because of a shutdown, provided that the contractor receives unemployment benefits during the shutdown.

WHEREAS, A municipality may adopt a resolution extending the grace period for the above-referenced qualifying individuals to on or before the date upon which the next property tax installment payment is payable. For example, for the November 1 property tax installment, the grace period would extend to February 1. However, a municipality can only apply the extended grace period if the federal shutdown is greater than 21 days in duration and the shutdown either 1) remains in effect as of the property tax installment due date; or 2) concludes less than 14 days prior to the property tax installment due date. This extended grace period only applies to property taxes and not to local assessments or other municipal charges.

WHEREAS, the Tax Collector shall forward the resolution to the Division no later than the third business day following adoption.

NOW, THEREFORE, BE RESOLVED, by the Mayor and Municipal Council of the City of Clifton hereby authorize the Tax Collector to extend the grace period for the above qualifying individuals with proof of such criteria if the federal shutdown is greater than twenty one (21) days in duration and the shutdown either 1) 1) remains in effect as of the property tax installment due date; or 2) concludes less than 14 days prior to the property tax installment due date. This extended grace period only applies to property taxes and not to local assessments or other municipal charges.

BE IT FURTHER RESOLVED, that the Tax Collector shall forward the resolution to the Division of Local Government Services no later than the third business day following adoption.

ROLL CALL

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

Adopted: October 21, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 538-25

ITEM NAME: Resolution - 2025 Budget Transfer Resolution in the Sewer Utility Budget
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/28/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION TO TRANSFER
2025 BUDGET APPROPRIATIONS
SEWER UTILITY

WHEREAS, transfers between budget appropriations are permitted by N.J.S.A. 40A:4-58 during the last two months of the fiscal year; and

WHEREAS, certain 2025 Sewer Utility Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2025 budget appropriations are expected to have funds available to offset these expenditure requirements,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2025 Municipal Budget Appropriations be made in the Sewer Utility:

Department	Account Number	Amount – From:	Amount – To:
Sewer System Salaries Exp.	07-201-26-291-101		$ 25,000.00
Sewer Auditing Expense	07-201-20-135-334	$ 25,000.00	
	Total Transfer Amount:	$ 25,000.00	$ 25,000.00

ROLL CALL

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

Adopted: November 5, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 539-25

ITEM NAME: Resolution - 2025 Budget Transfer Resolution in the Municipal Budget
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/28/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION TO TRANSFER
2025 BUDGET APPROPRIATIONS
CURRENT FUND

WHEREAS, transfers between budget appropriations are permitted by N.J.S.A. 40A:4-58 during the last two months of the fiscal year; and

WHEREAS, certain 2025 Municipal Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2025 budget appropriations are expected to have funds available to offset these expenditure requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2025 Municipal Budget Appropriations be made in the Current Fund:

Department	Account Number	Amount – From:	Amount – To:
City Manager – S&W	01-201-20-100-101	$ 40,000.00	
City Manager – OE	01-201-20-100-320		$ 10,000.00
City Clerk – S&W	01-201-20-120-101		$ 40,000.00
City Clerk – OE	01-201-20-120-210		$ 40,000.00
Financial Admin – OE	01-201-20-130-503		$ 40,000.00
Tax Collector – OE	01-201-20-150-224		$ 10,000.00
Economic Dev. – S&W	01-201-20-170-102	$ 40,000.00	
Engineering – OE	01-201-20-165-224	$ 35,000.00	
Zoning & Planning – S&W	01-201-21-180-106	$ 50,000.00	
Fire Dept – OE	01-201-25-265-600		$ 60,000.00
Building Dept – OE	01-201-26-290-405	$ 50,000.00	
Roads Dept – S&W	01-201-26-292-109		$ 50,000.00
Roads Dept – OE	01-201-26-292-219	$ 50,000.00	
Public Works Admin – S&W	01-201-26-300-101	$ 20,000.00	
Vehicle Maint – S&W	01-201-26-315-101		$ 20,000.00
Vehicle Maint – OE	01-201-26-315-202	$ 50,000.00	
Health & Welfare – S&W	01-201-27-330-102	$150,000.00	
Health & Welfare – OE	01-201-27-330-316		$ 15,000.00
Senior Citizens – S&W	01-201-27-336-101	$ 25,000.00	
Animal Control – S&W	01-201-27-340-101		$ 15,000.00
Electric and Nat. Gas	01-201-31-440-261		$200,000.00
Street Lighting	01-201-31-435-275		$150,000.00
Telephone	01-201-31-440-268		$100,000.00
Sanitation – OE	01-201-32-465-503	$200,000.00	
	Total Transfer Amount:	$750,000.00	$750,000.00

ROLL CALL

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

Adopted: November 5, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 540-25

ITEM NAME: Resolution - Chapter 159 Resolution to Amend the 2025 Municipal Budget to Include Grant - $568,000 NJDOT

RECOMMENDATION: Approve

SUMMARY:

The Chief Financial Officer recommends the adoption of this resolution.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/29/2025	Cover Memo
🗋	Back Up	10/29/2025	Budget Amendment

Resolution # _____

CITY OF CLIFTON

CHAPTER 159 RESOLUTION
AMENDING THE 2025 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and,

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and,

WHEREAS, the City of Clifton has received $568,000.00 from the New Jersey Department of Transportation for Fiscal Year 2022 Safe Routes to School Program, and wishes to amend the 2025 Municipal Budget to include this amount as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of $568,000.00
Which is now available as a revenue from:
Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:
New Jersey DOT FY2025 Safe Routes to School - $568,000.00

BE IT FURTHER RESOLVED, that the like sum of $568,000.00 be and the same is hereby appropriated under the caption of:
General Appropriations:
(a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:
New Jersey DOT FY2025 Safe Routes to School - $568,000.00

BE IT FURTHER RESOLVED, that the City forward to the Director of Local Government Services for approval through the State's FAST Portal.

ROLL CALL

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

Adopted: November 5, 2025

_____
Kathleen Tolosi, City Clerk

RECEIVED
MAY 31 2022
ENGINEERING DEPT

State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lieutenant Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

May 27, 2022

The Honorable James Anzaldi
Mayor, Clifton City
Clifton City Hall
900 Clifton Avenue
Clifton, NJ 07013

Dear Mayor Anzaldi:

The New Jersey Department of Transportation's Commitment to Communities Initiative helps local governments succeed in delivering transportation projects. In line with this initiative, I am pleased to inform you that Clifton City has been selected to receive $568,000.00 from the Safe Routes to School Program for the Clifton City Project.

The Safe Routes to School Program is administered by the New Jersey Department of Transportation in partnership with the North Jersey Transportation Planning Authority (NJTPA), the Delaware Valley Regional Planning Commission (DVRPC), and the South Jersey Transportation Planning Organization (SJTPO). The Department along with NJTPA, DVRPC, and SJTPO recognize the overwhelming needs of communities throughout the state and their desire to improve the health of children by promoting walking and bicycling to school. The Safe Routes to School Program is very popular and extremely competitive. This year we received 82 applications totaling more than $50 million. The Department was able to fund 31 projects based on available funding.

As indicated in our application process, your project must be authorized for implementation within two years of the date of this letter. In addition, the project must be authorized prior to incurring any project related costs that will be reimbursed under this program. Failure to do so will jeopardize your funding. As with all federally funded programs, the funds will be dispersed on a reimbursement basis.

Please note that School Travel Tallies are being requested and are required as part of this grant. Information on conducting and submitting the tallies is located at: www.saferoutesnj.org. All tallies must be submitted by no later than July 15, 2022.

The award of Safe Routes to School grants will be contingent upon the recipient's ability to comply with all applicable federal financial management, project implementation, and oversight regulations. grant recipient's capabilities comply with state and federal requirements for the administration of federal-aid highway grants including 23 CFR-Highways, and OMB requirements related to 2 CFR 200, 2 CFR 215, audit requirements will be assessed prior to awarding of funding for this project.

Additionally, all recipients of federal and state grants are required to comply with the provisions of Title II of the Americans with Disabilities Act of 1990 (ADA) and Section 504 of the Rehabilitation Act of 1973.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District in your area.

District 1 - Mount Arlington - 973-810-9120
District 2 – Newark - 973-877-1500
District 3 – Trenton - 609-963-2020
District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Diane Gutierrez-Scaccetti
Commissioner

cc: Municipal Clerk
Municipal Engineer

ITEM NUMBER: R 541-25

ITEM NAME: Resolution Reclassification of Payments
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	10/28/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION RECLASSIFICATION OF PAYMENTS

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

CHECK#	DATE	PAYEE	AMOUNT	FROM	TO
907568	10/22/2025	Marie Lupo PO 63245 INV#9/30/25,10/4/25	320.00	01-201-27-330-503	**02-213-40-702-021**
907523	10/08/2025	Marie Lupo PO 62953 INV# 9/8/25-9/22/25	320.00	01-201-27-330-503	**02-213-40-702-021**
907524	10/08/2025	Marie Lupo PO 62737 INV# 8/26/25 & 8/29/25	160.00	01-201-27-330-503	**02-213-40-702-021**
907276	09/03/2025	Marie Lupo PO 62386 INV# 7/30/25-8/8/25, 8/14/25	360.00	01-201-27-330-503	**02-213-40-702-021**
907086	08/07/2025	Marie Lupo PO 61986 INV# 7/14/25-7/17/25	360.00	01-201-27-330-503	**02-213-40-702-021**
27793	10/08/2025	Language Line PO 62714 INV#11667754 INV#11702773	375.70	01-201-27-330-269	**02-213-40-702-021**
27893	10/22/2025	Language Line PO 63162 INV# 11729146	153.00	01-201-27-330-269	**02-213-40-702-021**
27564	08/20/2025	New Jersey Department of Env. Protection PO 62093 INV#2500606960	224.00	01-201-27-330-328	**02-213-40-702-021**

ROLL CALL

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

Adopted: November 5, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 542-25

ITEM NAME: Resolution Authorizing the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes Paid on Property Known as Block 56.03, Lot 6, 105 Brighton Road, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolutions	10/29/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2025 3RD QUARTER TAXES PAID ON PROPERTY KNOWN AS BLOCK 56.03 LOT 6, 105 BRIGHTON RD, OWNED BY A DISABLED VETERAN

WHEREAS, Daro Melendez has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at Block 56.03 Lot 6, 105 Brighton Road; and

WHEREAS in accordance with N.J.S.A. 54:4-3.30 et seq. as amended by.P.L.2019, c.413; N.J.A.C. 18:28-1.1 et seq, the Tax Assessor has approved the exemption and because Mr. Melendez occupies 100% of the dwelling the disabled veteran is entitled to an exemption on 100% of the property; and

WHEREAS the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of July 15, 2025; and

WHEREAS in reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption; and

WHEREAS by virtue of the approved 100% permanent and totally disabled veteran exemption, Daro Melendez is entitled to the cancellation of a portion of the 2025 third quarter property taxes on the subject property, and at the governing body's discretion, to refund a portion of the 2025 third quarter taxes in the amount of $2,183.33; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, that the Tax Collector and/or City Treasurer are hereby authorized and directed:

1. To cancel the property taxes for the 2025 fourth quarter and to cancel and refund the pro-rated portion of the 2025 third quarter property taxes for a total refund of $2,183.33.

2. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

ROLL CALL

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

Adopted: November 5, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 543-25

ITEM NAME: Resolution Amending Resolution R530-25 Authorizing Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures made by the City of Clifton for Emergency Order Clean-ups

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/30/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AMENDING RESOLUTION R530-25 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, an amendment is required on the address and total amount of the lien approved at the October 21, 2025 Council Meeting; and

WHEREAS, the City of Clifton took emergency clean-up action on the properties and expended funds from its revolving lien account, **inclusive of $150 Administrative Fee**, as follows:

Address	**Service Fee**	**Administrative Fee**	**Total Lien**
56 5th Avenue Blk 9.09, Lot 30	$ 662.89	$ 150.00	$ 812.89
43 Christie Avenue Blk 2.11, Lot 20	$ 662.89	$ 150.00	$ 812.89
206 W. 3rd Street Blk 16.09, Lot 17	$ 601.29	$ 150.00	$ 751.29

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, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, that R530-25 be hereby amended and that the Tax Collector is authorized to lien the properties as set forth above, and to take whatever action is necessary to accomplish reimbursement from the property owners for the current expenditures and any expenditures incurred in the future.

ROLL CALL

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

Adopted: November 5, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 544-25

ITEM NAME: Resolution Awarding Contract for 2025 HUD-CD Sanitary Sewer Lining
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resoluton	10/31/2025	Cover Memo

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR
2025 HUD-CD SANITARY SEWER LINING

BE IT RESOLVED: that the contract for the **2025 HUD-CD SANITARY SEWER LINING** be and the same is hereby awarded to **VORTEX SERVICES** of **Freehold, New Jersey,** the low bidder meeting the specifications at a grand total bid price of **$239,050.00,** in accordance with bids received on **October 21, 2025**, and recommended by communication dated **October 30, 2025** to the Mayor and Council; and

NOW, THEREFORE BE IT FURTHER RESOLVED: that the Mayor and City Clerk be and they are authorized and directed hereby to execute such contract, upon approval by the Law Department.

BE IT FURTHER RESOLVED: that the required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton. The appropriation to be charged for this expenditure is:

Certification of Funds:
Funds are Available in CDBG Sewer Improvements Yr 50
Account #17-201-20-117-101

_____
Tom Kotulak Date:

ROLL CALL

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

Adopted: November 5, 2025

_____
Kathleen Tolosi, City Clerk

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

Resolution #_____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR 2025 HUD-CD SANITARY SEWER LINING

BE IT RESOLVED: that the contract for the **2025 HUD-CD SANITARY SEWER LINING** be and the same is hereby awarded to **VORTEX SERVICES** of **Freehold, New Jersey,** the low bidder meeting the specifications at a grand total bid price of **$239,050.00,** in accordance with bids received on **October 21, 2025,** and recommended by communication dated **October 30, 2025** to the Mayor and Council; and

NOW, THEREFORE BE IT FURTHER RESOLVED: that the Mayor and City Clerk be and they are authorized and directed hereby to execute such contract, upon approval by the Law Department.

BE IT FURTHER RESOLVED: that the required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton. The appropriation to be charged for this expenditure is:

Certification of Funds:
Funds are Available in CDBG Sewer Improvements Yr 50
Account #17-201-20-117-101

Tom Kotulak
Tom Kotulak Date: 10/31/25

ROLL CALL

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

Adopted: November 5, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 545-25

ITEM NAME: Resolution Authorizing Furnishing and Installing of Vehicle Emergency Lights and Equipment for the Deputy Fire Chief Tour Commander Vehicle off New Jersey State Contract for the City of Clifton Fire Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/29/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING FURNISHING AND INSTALLING OF VEHICLE EMERGENCY LIGHTS AND EQUIPMENT FOR THE DEPUTY FIRE CHIEF TOUR COMMANDER VEHICLE OFF NEW JERSEY STATE CONTRACT FOR THE CITY OF CLIFTON FIRE DEPARTMENT

WHEREAS, the City of Clifton Fire Department is seeking to install the required emergency lights and equipment like center command console, rear slide out cabinet for upfitting the new deputy chief tour commander vehicle, the cost of which is under the Local Public Contracts Law bid threshold; and,

WHEREAS, the Fire Chief obtained two proposals for the same:-

Northeast Communications Inc.	NJSC 83898	$37,460.52
1075 Emergency Lighting LLC	HGAC AM10-23	$47,800.00

WHEREAS, Northeast Communications Inc. located at 244 East Union Turnpike Wharton, NJ 07885, is a proven Clifton vendor, and reputable outfitter/installer, which was awarded NJ State contract 83898 and 17-FLEET-00749, for Law Enforcement Firearms Equipment and Supplies, which encompasses the outfitting equipment and lights; and,

WHEREAS, the proposed not to exceed amount for the furnishing and installing of the above equipment is $37,460.52, via NJ State Contract 83898 and 17-FLEET-00749; and,

WHEREAS, the City Purchasing Agent has reviewed and verified the above NJ State contract provides the lights, equipment, and services; and,

NOW, THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Northeast Communications Inc. located at 244 East Union Turnpike Wharton, NJ 07885, off the New Jersey State Contract No. 17-FLEET-00749 and 83898, for a total not to exceed amount of $37,460.52.

CERTIFICATION OF FUNDS: funds shall be available in the following account number: 04-215-55-971-702

10/29/2025

Joseph D. Kunz, CFO Date:

ROLL CALL

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

Adopted: November 5, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 546-25

ITEM NAME: Resolution Authorizing to Amend Resolution #336-25 Purchase of Two (2) 40-Yard Roofed Roll-off Containers

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/29/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

AUTHORIZATION TO AMEND RESOLUTION R336-25
PURCHASE OF TWO (2) 40-YARD ROOFED ROLL-OFF CONTAINERS

WHEREAS, Pursuant to Resolution R336-25, the City awarded a contract to purchase Two (2) 40 Yard Roll-off Containers from Rudco Products Inc in an amount not to exceed $17,690.00; and,

WHEREAS, inadvertently it was later determined that the original proposal did not include the required hook combination necessary for compatibility with the City's existing roll-off and hook-lift trucks and cost of $1,430.00 was omitted from the resolution; and

WHEREAS, the above contract for purchase of Two (2) 40 Yard Roll-off Containers, after including the cost of hook combinations, brings the total not to exceed contract amount to $19,120.00; and

WHEREAS, even with the added cost, Rudco Products Inc. remains the lowest responsible quote; and

NOW THEREFORE BE IT RESOLVED that Resolution R336-25 and the Contract with Rudco Products Inc. Located at 114 East Oak Road, P.O. Box 705, Vineland, NJ 08360, be and hereby is amended to increase the amount by $1,430.00, bringing the contract total not to exceed dollar amount to $19,120.00; and,

NOW THEREFORE BE IT FURTHER RESOVED, that the Mayor and Municipal Council is authorized and directed to implement and execute the contract amendment, upon approval by the Law Department.

CERTIFICATION OF FUNDS: Regarding Fund Certification, funds are available under the following account number: 02-213-40-706-002– Recycling Tonnage Grant Account

Joseph D. Kunz, CFO Date: 10/29/2025

ROLL CALL

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

Adopted: November 5, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 547-25

ITEM NAME: Resolution Awarding Contract for Preparation of Solid Waste Collection Specifications to DeFeo Associates

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolutions	10/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR PREPARATION OF SOLID WASTE COLLECTION SPECIFICATIONS TO DeFEO ASSOCIATES

WHEREAS, the professional consulting services to be performed are below the bid threshold under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and accordingly, a contract may be awarded without public advertising for bids in accordance with N.J.S.A. 40A:11-5; and

WHEREAS, this award is for a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.5; and

WHEREAS, the estimated value of the contract is expected to exceed $17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from DeFeo Associates and is incorporated into the contract awarded hereby;

NOW, THEREFORE, BE IT RESOLVED, that a contract for the preparation of solid waste collection specifications is hereby awarded to **DeFeo Associates**, of Warren Township, New Jersey; and

BE IT FURTHER RESOLVED, that the scope of services shall include the following tasks, billed on a per-task basis as outlined in the DeFeo Associates proposal dated **August 19, 2025**:

1. **Preparation of bid documents** for solid waste collection and disposal, including vegetative waste collection and an option for curbside collection of commingled recycling.
    - *Fixed Fee Charge:* $11,950.00
2. **Participation in meetings** with the procurement team consisting of City staff and counsel:
    - Prepare materials for draft bid specifications – *$995.00 per meeting*
    - Review draft bid specifications – *$995.00 per meeting*
    - Attend pre-bid meeting – *$995.00 per meeting*
    - Attend City Council or review meetings as required – *$975.00 per meeting*
    - Attend additional meetings as needed – *$950.00 per meeting*
3. **Assist in preparation of addenda** and responses to bidder questions.
    - *Fixed Fee Charge:* $4,995.00
4. **Review of bid submissions** to determine compliance with requirements, investigate bidder responses, and prepare a report of findings.
    - *Fixed Fee Charge:* $4,750.00
    -

BE IT FURTHER RESOLVED, that the total cost of the contract between **Phase 1 and Phase 2** is **$31,605.00**, however, in the event that additional unplanned meetings or tasks are required, the contract shall be authorized as a **not-to-exceed amount of $35,000.00** (if authorized by the City Manager), and invoices shall be paid accordingly; and

BE IT FURTHER RESOLVED, that the **Mayor and City Clerk** are hereby authorized and directed to execute an agreement on behalf of the **City of Clifton**; and

BE IT FURTHER RESOLVED, that funds for this contract are available in the following accounts: **Municipal Recycling Tonnage Grant Account** – 02-213-40-706-002 (Balance: $188,631.00) **Clean Communities Grant Account** – 02-213-40-706-001 (Balance: $204,506.00).

10/21/2025

Joseph D. Kunz, CFO Date:

ROLL CALL

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

Adopted: November 5, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 548-25

ITEM NAME: Resolution Awarding Contract for Deflection Training for Clifton Police, Fire and Health and Human Services Employees to Cordata Healthcare Innovations, Inc.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	10/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR DEFLECTION TRAINING FOR CLIFTON POLICE, FIRE, AND HEALTH AND HUMAN SERVICES EMPLOYEESTO CORDATA HEALTHCARE INNOVATIONS, INC.

WHEREAS, the City of Clifton recognizes the ongoing need to provide its first responders and public health personnel with the skills necessary to effectively engage individuals experiencing substance use disorders and co-occurring mental health issues; and

WHEREAS, the **Deflection Training Academy** offered by **Cordata Healthcare Innovations, Inc.** provides specialized, dual-certified, cross-sector training designed to enhance deflection and diversion techniques for public safety and health professionals; and

WHEREAS, City staff members who have previously completed this training have found it to be an invaluable resource, with many utilizing these deflection techniques in day-to-day situations to de-escalate and positively resolve encounters involving individuals in crisis; and

WHEREAS, the cost of the Deflection Training Academy is **$26,775.00**, as per the price quote provided by Cordata Healthcare Innovations, Inc.; and

WHEREAS, this award is for a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.5; and

WHEREAS, the estimated value of the contract is expected to exceed $17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from **Cordata Healthcare Innovations located at 8150 Corporate Park Drive, Suite 210 Cincinnati Ohio 45242,** and is incorporated into the contract awarded hereby;

WHEREAS, the proposed training will be fully funded through the City's **Opioid Settlement Funds**, with no additional cost to the taxpayers of the City of Clifton;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the **City of Clifton** hereby authorizes the use of **$26,775.00** from the City's **Opioid Settlement Funds** for the purpose of providing **Deflection Training Academy** instruction to the City's Police, Fire, and Health and Human Services employees; and

BE IT FURTHER RESOLVED, that the **Mayor and City Clerk** are hereby authorized to execute any and all necessary agreements with **Cordata Healthcare Innovations, Inc.**, to carry out this training initiative; and

BE IT FURTHER RESOLVED, that funds for this contract are available in the following accounts:

Opioid Settlement Funds Account - 15-286-58-001-001

Joseph D. Kunz, CFO Date: 10/31/2025

ROLL CALL

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

Adopted: November 5, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 549-25

ITEM NAME: Resolution Rescinding Prior Resolution #R401-22 Censuring Councilmember Mary Sadrakula

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/23/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION RESCINDING PRIOR RESOLUTION R041-22 CENSURING COUNCILMEMBER MARY SADRAKULA

WHEREAS, the Mayor and Council of the City of Clifton adopted Resolution 041-22 censuring Councilmember Mary Sadrakula on January 18, 2022; and

WHEREAS, the Mayor and Council have reconsidered Resolution 041-22; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton hereby rescind Resolution R041-22.

ROLL CALL

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

Adopted: November 5, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 550-25

ITEM NAME: Resolution Authorizing Execution of Cancellation of Mortgage Between City of Clifton and Thelma Franco (Clifton Home Improvement Program)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/29/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING EXECUTION OF CANCELLATION OF MORTGAGE BETWEEN CITY OF CLIFTON AND THELMA FRANCO (CLIFTON HOME IMPROVEMENT PROGRAM)

WHEREAS, on June 21, 2019, in conjunction with a CHIP grant to Thelma Franco, a mortgage in the amount of $10,000.00 was given by the City of Clifton for property situated at 94 Monhegan Street, Clifton, New Jersey (Block 36.10, Lot 5); and

WHEREAS, the Program Director of the Clifton Home Improvement Program has advised that the aforesaid mortgages has 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	1st	2nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: November 5, 2025

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Kathleen Tolosi, City Clerk

ITEM NUMBER: R 551-25

ITEM NAME: Resolution Authorizing Sale of Abandoned Motor Vehicles November 2025 Auction

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/27/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING SALE OF ABANDONED MOTOR VEHICLES NOVEMBER 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.

E.C.R.B. 65 CLIFTON BLVD 973-773-2929

2016 KIA FORTE	**KNAFK 4A69G 54451 83**
2015 AUDI Q3	**WA1EF CFS6F R0076 76**
2013 HYUNDAI ELANTRA	**5NPDH 4AE9D H4018 60**
2012 VOLKSWAGEN CC	**WVWMP 7AN0C E5030 51**
2024 FLY WING SOLANO	**HZ2TA BGF3R 10064 16**
2023 JLG TANK	**L5YT0 KBD5P 11450 32**
2006 JAGUAR X-TYPE	**SAJWA 51A96 WE906 37**
2023 ZHEJANG RAZOR	**LUJTC LPR1P A0109 89**
2007 FORD MUSTANG	**1ZVFT 84N07 52766 94**
2024 TAIZHOU ZHILONG SCOOTER	**HZ2TB CNFXR 10093 35**
2015 HONDA CIVIC	**JHMZF 1D48F S0007 22**
2024 TRANSPRO MOPED	**LLPVG BAA7R 10301 29**
2024 BLAZE ROME	**H0DTA DFN3R X0845 16**

NEW TRIMBLE AUTO BODY 214 TRIMBLE AVE 973-417-0000

2024 WOLF BLAZE 150	**H0DTA DFNXR X0844 95**
2007 NISSAN VERSA	**3N1BC 11E97 L4189 14**
2023 FLY WING RAZOR 150	**HZ2TB CNF4P 10021 35**
2009 NISSAN ALTIMA	**1N4AL 21E59 N5240 90**
2009 MERCEDES-BENZ 300	**WDDGF 81X29 R0576 45**
2007 NISSAN FRONTIER	**1N6AD 09W57 C4624 46**

NICOLETTE TOWING 618 LEXINGTON AVE 973-253-0025

2024 FLY WING 150 SCOOTER	**HZ2TB CNF4R 10047 76**
2015 BMW 750	**WBAYF 8C54F D6545 37**

TELEP MOTORS 574 VAN HOUTEN AVE 973-779-0283

2024 FLY WING SOLANA	**HZ2TA BGF9R 10054 16**
2019 HYUNDAI SONATA	**5NPE2 4AF7K H8069 21**
2022 BENELLI TNT135	**LBBPE A073N BD268 69**
2004 FORD F550	**1FDAW 56P44 EC067 85**
2012 FORD F350	**1FT8W 3CT2C EC602 68**

ROLL CALL

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

Adopted: November 5, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 552-25

ITEM NAME: Resolution Approving Renewal of Entertainment License for J Aldo's Bar & Pizzeria

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	10/29/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR SERELEM, INC./JUAN MELENDRES T/A J ALDO'S BAR & PIZZERIA

BE IT RESOLVED, that the application of Serelem, Inc./Juan Melendres T/A Aldo's Bar & Pizzeria of 40 Highland Avenue, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2025 through June 30, 2026, on the following terms and conditions:

1. **NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS**:

   Three (3) nights per week: Thursday, Friday and Saturday
   Hours: 7:00 p.m. to 1:00 a.m.

2. **OPTIONAL ENTERTAINMENT NIGHTS**:

   New Year's Eve

3. **TYPE OF ENTERTAINMENT** (one of the following at permitted times):

   DJ Music Karaoke

4. **TERM OF AUTHORIZATION FOR ENTERTAINMENT:**

   July 1, 2025 through June 30, 2026

5. **SECURITY/PARKING REQUIREMENTS:**

   Not applicable.

6. **NOISE LEVELS:**

   In accordance with the Code of the City of Clifton.

7. **OUTSIDE DEBRIS CLEANUP:**

   In accordance with the Code of the City of Clifton.

8. **REQUIREMENTS/RESTRICTIONS:**

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a "teen night" for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

ROLL CALL

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

Adopted: November 5, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 553-25

ITEM NAME: Resolution Awarding Contract for Professional Services to Lerch, Vinci & Higgins, LLP for PILOT Analysis

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR PROFESSIONAL SERVICES TO LERCH, VINCI & HIGGINS, LLP, FOR PILOT ANALYSIS

WHEREAS, the City of Clifton requires the services of a qualified professional firm to prepare an analysis of a Payment in Lieu of Taxes ("PILOT") program; and

WHEREAS, Lerch, Vinci & Higgins, LLP, is an accounting firm authorized by law to conduct a practice as Certified Public Accountants and Registered Municipal Accountants, recognized professions, the practice of which are regulated by law; and

WHEREAS, the Mayor and Municipal Council desire to award a contract for the required professional services for the City of Clifton to Lerch, Vinci & Higgins, LLP, for the purpose of preparing an analysis of a PILOT program at a fee not to exceed $10,000.00 to be paid from the developer's escrow account in accordance with proposal dated October 31, 2025; 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 Business Entity Disclosure Certification has been received from the accountant and is incorporated in the contract awarded hereby, along with the Determination of Value; and

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

NOW, THEREFORE, BE IT RESOLVED, that:

I. A contract in the form as approved by the Clifton Law Department be awarded to Lerch, Vinci & Higgins, LLP, for professional services, the fee to be paid for said contract not to exceed $10,000.00

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

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

IV. The original of this resolution and the contact in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

V. 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 contact and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to:	Lerch, Vinci & Higgins, LLP, Fair Lawn, NJ
Services:	PILOT Analysis
Amount:	Not to Exceed $10,000.00
Term:	Until completion

Adopted: November 5, 2025
Kathleen Tolosi, City Clerk

ROLL CALL

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

Adopted: November 5, 2025

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 554-25

ITEM NAME: Resolution Authorizing Executive Session
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	10/31/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

CON-1 Parade Ordinance (O8059-25)

CON-2 Employment Status of Municipal Court Personnel

CON-3 Potential Litigation – Chief Financial Officer

CON-4 Update of Liability Claims SA v. City of Clifton, et al. Docket No.: PAS-L-3491-25

CON-5 Civil Service Title Classification Review

CON-6 Iconic Convenience & Smokes, LLC t/a Iconic Convenience & Smokes License Application

CON-7 Personnel

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 November 5, 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.

ROLL CALL

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

Adopted: November 5, 2025

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Iconic Convenience & Smokes
RECOMMENDATION:

SUMMARY:
Iconic Convenience & Smokes, LLC
t/a Iconic Convenience & Smokes
311 Crooks Ave., Clifton, NJ 07011
Final Approval
Grocery - new

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: L- 2

ITEM NAME: Casa Peru
RECOMMENDATION:

SUMMARY:
Casa Peru, LLC
t/a Casa Peru
1239 Main Ave., Clifton, NJ 07011
Final Approval
Restaurant - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Casa Peru - Final Resolution	10/23/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **CASA PERU LLC**

T/A CASA PERU

for permission to conduct a: **RESTAURANT-CONTINUED USE**

for a period ending January 31, 2026 on the premises known as:

1239 MAIN AVE CLIFTON, NJ 07011

be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 3

ITEM NAME: Villa Pizza
RECOMMENDATION:

SUMMARY:
Villa Pizza, LLC
t/a Villa Pizza
290 Lakeview Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Villa Pizza - Preliminary Approval	10/23/2025	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **VILLA PIZZA LLC**

T/A **VILLA PIZZA**

ADDRESS **290 LAKEVIEW AVE CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **RESTAURANT-CONTINUED USE**

FORMERLY OR NEW **VILLA PIZZA**

ZONE **B-C**

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 4

ITEM NAME: Pizza One
RECOMMENDATION:

SUMMARY:
DMD Clifton, Inc.
t/a Pizza One
1115 Bloomfield Ave., Clifton, NJ 07012
Preliminary Approval
Restaurant - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Pizza One - Preliminary Resolution	10/29/2025	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **DMD CLIFTON INC.**

T/A **PIZZA ONE**

ADDRESS **1115 BLOOMFIELD AVE CLIFTON, NJ 07012**

TYPE OF FOOD ESTABLISHMENT INTENDED **RESTAURANT-CONTINUED USE**

FORMERLY OR NEW **CASCO VIEJO**

ZONE **M-1**

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 5

ITEM NAME: Sushi2box
RECOMMENDATION:

SUMMARY:
Sushi2box, LLC
t/a Sushi2box
1102 Main Ave., Clifton, NJ 07011
Prelminary Approval
Restaurant - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Sushi2box - Preliminary Resolution	10/30/2025	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **SUSHI2BOX LLC**

T/A **SUSHI2BOX**

ADDRESS **1102 MAIN AVE CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **RESTAURANT-CONTINUED USE**

FORMERLY OR NEW **DONER JEE**

ZONE **B-C**

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED_____

ATTEST_____

CITY CLERK