

**City of Clifton
City Council
Regular Meeting Agenda
December 16, 2025
6:30 PM**



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

- A- 1 Authorization to Approve Fixing Fees for Delinquent Taxes or Assessments for 2026 (R594-25)
- A- 2 Authorization to Approve the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes and the 2025 4th Quarter Taxes Paid on Property Known as Block 62.01, Lot 2, 15 Charles Street, Owned by a Disabled Veteran (R595-25)
- A- 3 Authorization to Approve Purchase of Regular Ultra Low Sulphur Diesel off the Somerset County Cooperative Pricing System #CC-0036-23 Pursuant to N.J.S.A. 40A:11-1 et seq.(R599-25)
- A- 4 Authorization to Approve Purchase of Unleaded Gasoline off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a (R600-25)
- A- 5 Authorization to Approve Purchase of Equipment and Services through Commercial Technology Contractors, Inc. for Calendar Year 2026 of Genetec Security Cameras for Police Department of the City of Clifton, Off Bergen County Cooperative Contract (R601-25)
- A- 6 Authorization to Approve Purchase of Medical Supplies for the Clifton Fire Department off Bergen County Co-op Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-1 et seq.(R602-25)
- A- 7 Authorization to Approve Supplemental Funds for Professional Services to Hatfield Schwartz Law Group, LLC in Connection with an Independent Investigation Regarding a Complaint Brought under the City's Policy Prohibiting Sexual Harassment and Discrimination Involving an Employee of the City of Clifton (R604-25)
- A- 8 Authorization to Approve Supplemental Funds for Professional Services to Adams, Lattiboudere, Croot & Herman for Prosecution of Disciplinary Matters Against Employees of the City of Clifton (R605-25)
- A- 9 Authorization to Approve Supplemental Funds for Professional Services to Weiner Law Group, LLP in Connection with Employment Litigation Claims (R606-25)
- A- 10 Authorization to Approve the Extension of Redevelopment Agreement Deadline for Clifton Station Redevelopment Project (R607-25)

- A- 11 Authorization to Award Professional Services Contract to Nicholas Graviano of Graviano & Gillis Architects and Planners, LLC for City Planner January 1, 2026 through December 31, 2026 (R608-25)
- A- 12 Authorization to Approve Police Department's Request for Class II Special Police Pay Increase (1st Reading Ordinance on 1/6/26 meeting)
- A- 13 Authorization to Approve Reappointment of Special Police for Year 2026 (R609-25)
- A- 14 Authorization to Approve Renewal of Limousine License - A&S Limousine (R610-25)
- A- 15 Authorization to Approve Renewal of Limousine License - Crooks Limo (R611-25)
- A- 16 Authorization to Approve Renewal of Limousine License - Danny Limo & Black Car Service, LLC (R612-25)
- A- 17 Authorization to Approve New Limousine License - Chromeline Transportation (R613-25)
- A- 18 Authorization to Approve New Limousine License - HD Transportation, Inc. (R614-25)
- A- 19 Authorization to Approve Reappointment of Members to the Beautification Committee (R615-25)
- A- 20 Authorization to Approve Reappointment of Members to the Board of Recreation Committee (R616-25)
- A- 21 Authorization to Approve Reappointment of Members to the CA-TV Committee (R617-25)
- A- 22 Authorization to Approve Reappointment of Members to the Civil Rights Committee (R618-25)
- A- 23 Authorization to Approve Reappointment of Members to the Historical Commission (R619-25)
- A- 24 Authorization to Approve Reappointment of Members to the Historical - Friends of Morris Canal Park (R620-25)
- A- 25 Authorization to Approve Reappointment of Members to the Traffic Safety Council (R621-25)
- A- 26 Authorization to Approve Reappointment of Members to the Zoning Board of Adjustment (R622-25)
- A- 27 Authorization to Approve Confronting and Combating Antisemitism in Clifton (R627-25)
- A- 28 Authorization to Approve Contract to Purchase the Playground Equipment for Nash Park from Marturano Recreation Company Inc. via Education Service Commission of New Jersey Cooperative (R628-25)
- A- 29 Authorization to Approve Contract to Purchase Playground Safety Surface for Nash Park from Rubbercycle off New Jersey State Contract (R629-25)
- A- 30 Authorization to Approve Provision of Various Public Entity Insurance Coverages Including General Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Excess Workers' Compensation, Environmental Impairment (LATE ITEM R631-25)

III. DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Third River Project
- D- 2 THA Parking Consulting Services

IV. COUNCIL MAIL

- CM- 1 Recycling Service Adjustment
- CM- 2 Short Term Rentals
- CM- 3 Sidewalk Reimbursement Program
- CM- 4 Council Health Benefits Coverage
- CM- 5 Letter of Resignation from the Clifton Arts Center Committee

V. CONFIDENTIAL ITEMS / CLOSED SESSION

- CON1 Personnel ~ Reimbursement of Legal Fees
- CON2 Personnel ~ Labor Counsel Legal Opinion Acting Employment Assignments
- CON3 Contract Negotiations ~ Police Chief
- CON4 Contract Negotiations ~ School Crossing Guards
- CON5 Contract Negotiations ~ SOA
- CON6 Litigation ~ Acrisure NJ Partners Insurance Services, LLC d/b/a IMAC Insurance Agency v. City of Clifton, et al Docket No.: PAS-L-4101-25
- CON7 Litigation ~ AT v. City of Clifton, et. al. Docket No.: PAS-L-2238-25
- CON8 Litigation ~ Workers' Compensation Claim, Date of Loss: 10/24/2013
- CON9 Personnel

REGULAR MEETING

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

II. PUBLIC HEARING

Public Hearing - December 16, 2025 Fiscal Year 2026 Budget for Clifton's Historic Botany District, Inc. Special Improvement District

Public Hearing - December 16, 2025 Fiscal Year 2026 Budget Downtown Clifton Economic Development Group, Inc. Special Improvement District

III. PRESENTATION

IV. APPROVAL OF MINUTES

Approval of Workshop Meeting Minutes of December 2, 2025

Approval of Executive Meeting Minutes of December 2, 2025

Approval of Regular Meeting Minutes of December 2, 2025

V. COMMUNICATIONS FROM THE CITY MANAGER

- C- 1 Enrico Caruso, Human Services, retired position Registered Environmental Health Specialist Public Health, effective December 1, 2025.

- C- 2 David Niland, Public Safety, retired his position of Police Captain, effective December 1, 2025.
- C- 3 Joseph Kunz, Finance, retired his position of Chief Financial Officer, effective December 1, 2025.
- C- 4 Ashley Garcia, Regulatory Affairs, Records Support Technician, hired effective December 1, 2025, at \$45,000.00 annually.
- C- 5 Jan Kowalczyk, Public Works, Promoted to Senior Carpenter, effective December 16, 2025 at \$74,000.00 annually.
- C- 6 John Galka, Public Safety, retired position of School Traffic Guard, effective December 11, 2025.

VI. COMMUNICATIONS - MEETING MINUTES

- C- 7 Meeting Minutes of Clifton Cable Advisory Committee on 09/24/2025
- C- 8 Meeting Minutes of Passaic Valley Water Commission of 10/22/2025
- C- 9 Meeting Minutes of Clifton Historical Advisory Commission on 11/06/2025
- C- 10 Meeting Minutes of Clifton Traffic Safety Committee on 11/20/2025

VII. ORDINANCE - SECOND READING

- O- 8061-25 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article IV Thereof, Entitled "Officials and Employees not Represented by a Bargaining Unit," and More Particularly Section 99-18 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Amends the Salary for Police Outside Employment/Duty Assignments for Security and Road Jobs and Increasing Police Vehicle and Administrative Charges)

VIII. ORDINANCE - FIRST READING

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

- R 593-25 Resolution: Approve Claims List Resolution for the December 16, 2025, City Council Meeting
- R 594-25 Resolution Fixing Fees for Delinquent Taxes or Assessments for 2026
- R 595-25 Resolution Authorizing the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes and the 2025 4th Quarter Taxes Paid on Property Known as Block 62.01, Lot 2, 15 Charles Street, Owned by a Disabled Veteran
- R 596-25 Resolution Awarding Professional Financial Advisory Services Contract to Phoenix Advisors for Year 2026
- R 597-25 Resolution Awarding Professional Bond Counsel Services Contract to McManimon, Scotland & Baumann, LLC for 2026
- R 598-25 Resolution Awarding Contract to Holman, Frenia and Allison, PC for

- Municipal Auditing and Accounting Services for Fiscal Year Ending December 31, 2025
- R 599-25 Resolution Authorizing Purchase of Regular Ultra Low Sulphur Diesel off the Somerset County Cooperative Pricing System #CC-0036-23 Pursuant to N.J.S.A. 40A:11-1 et seq.
 - R 600-25 Resolution Authorizing Purchase of Regular Unleaded Gasoline off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
 - R 601-25 Resolution Authorizing Purchase of Equipment and Services Through Commercial Technology Contractors, Inc. for Calendar Year 2026 of Genetec Security Cameras for Police Department of the City of Clifton, off Bergen County Cooperative Contract
 - R 602-25 Resolution Authorizing Purchase of Medical Supplies 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.
 - R 603-25 Resolution Authorizing Purchase of Mailroom Equipment, Supplies, Accessories and Maintenance off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

 - R 604-25 Resolution Authorizing Supplemental Funds for Professional Services to Hatfield Schwartz Law Group, LLC in Connection with an Independent Investigation Regarding a Complaint Brought under the City's Policy Prohibiting Sexual Harassment and Discrimination Involving an Employee of the City of Clifton
 - R 605-25 Resolution Authorizing Supplemental Funds for Professional Services to Adams, Lattiboudere, Croot & Herman, for Prosecution of Disciplinary Matters Against Employees of the City of Clifton
 - R 606-25 Resolution Authorizing Supplemental Funds for Professional Services to Weiner Law Group LLP in Connection with Employment Litigation Claims
 - R 607-25 Resolution Approving Extension of Revelopment Agreement Deadline for Clifton Station Redevelopment Project
 - R 608-25 Resolution Awarding Professional Services Contract to Nicholas Graviano of Graviano & Gillis Architects and Planners, LLC for City Planner January 1, 2026 - December 31, 2026

 - R 609-25 Resolution for Reappointment of Special Police for 2026
 - R 610-25 Resolution Authorizing Renewal of Limousine License - A&S Limousine
 - R 611-25 Resolution Authorizing Renewal of Limousine License - Crooks Limo
 - R 612-25 Resolution Authorizing Renewal of Limousine License - Danny Limo & Black Car Service, LLC
 - R 613-25 Resolution Authorizing New Limousine License - Chromeline Transportation, LLC
 - R 614-25 Resolution Authorizing New Limousine License - HD Transportation, Inc.
 - R 615-25 Resolution for Reappointment of Members to the Beautification Committee
 - R 616-25 Resolution for Reappointment of Members to the Board of Recreation Committee
 - R 617-25 Resolution for Reappointment of Members to the CA-TV Committee

- R 618-25 Resolution for Reappointment of Members to the Civil Rights Committee
- R 619-25 Resolution for Reappointment of Members to the Historical Commission
- R 620-25 Resolution for Reappointment of Members to the Historical - Friends of Morris Canal Park Committee
- R 621-25 Resolution for Reappointment of Member to the Traffic Safety Council
- R 622-25 Resolution for Reappointment of Members to the Zoning Board of Adjustment

- R 623-25 Resolution to Introduce and Approve 2026 Budget for Clifton's Historic Botany District, Inc. Special Improvement District
- R 624-25 Resolution to Introduce and Approve 2026 Budget for Downtown Clifton Economic Development Group, Inc. Special Improvement District
- R 625-25 Resolution of Congratulations Upon Retirement - Joseph Kunz, CFO
- R 626-25 Resolution of Congratulations Upon Retirement - David Niland, Police Captain
- R 627-25 Resolution Confronting and Combating Antisemitism in Clifton
- R 628-25 Resolution Authorizing Purchase of Playground Equipment for Nash Park from Marturano Recreation Company, Inc. Off the ESCNJ Cooperative Contract #24/25-01 Pursuant to N.J.S.A 40A:11-1 et seq.
- R 629-25 Resolution Authorizing Purchase of Playground Safety Surfacing for Nash Park from Rubbercycle, LLC off the NJ State Contract Purchasing Program Pursuant to N.J.S.A 40A:11-12a
- R 630-25 Resolution Authorizing Health Benefit Rates to be Charged to Retired Employee Commencing January 1, 2026
- R 631-25 (LATE ITEM) Resolution Authorizing Provision of Various Public Entity Insurance Coverages Including General Liability, Property, Equipment and Boilers, General, Employment Practices Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Excess Workers' Compensation, Environmental Impairment
- R 632-25 Resolution Authorizing Executive Session

XIV. LICENSES

- L- 1 Habit Burger & Grill
- L- 2 Dante's
- L- 3 Queen City Coffee Roasters
- L- 4 Tacos Matamoros Restaurant
- L- 5 Be Nice Cafe

ITEM NUMBER: A- 1

ITEM NAME: Authorization to Approve Fixing Fees for Delinquent Taxes or Assessments for 2026 (R594-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	12/8/2025	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: December 12, 2025

To: Mayor and Council

From: Sanjana S. Parab, Tax Collector

Subject: Fixing Fees for Delinquent Taxes or Assessments

Every year the governing body approves fees for delinquent tax, sewer and municipal charges. The City of Clifton charges the maximum permitted by law; 8% per annum on the first \$1,500 and 18% per annum in excess of \$1,500. If the tax account is delinquent over \$10,000 an additional 6% year end penalty is charged.

Upon redemption of tax sale certificates penalties are charged based upon the amount of the tax lien; 2% over \$200, 4% over \$5,000 and 6% amounts over \$10,000. The 6% penalty is also given to outside investors if the investor pays taxes and interest over \$10,000.

In addition, per statute 40A:5:17-1, the governing body may authorize the Clifton Tax Collector to cancel the tax delinquency or the charges and fees imposed by the municipality of less than \$10.00 at year-end.

This information is incorporated into a yearly resolution from the municipality.

ITEM NUMBER: A- 2

ITEM NAME: Authorization to Approve the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes and the 2025 4th Quarter Taxes Paid on Property Known as Block 62.01, Lot 2, 15 Charles Street, Owned by a Disabled Veteran (R595-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	12/9/2025	Cover Memo

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: December 12, 2025
To: Mayor and Council
Cc: Gary DeMarzo, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: Tax Exempt Veteran

Jenny Blandon, owner of 15 Charles St., 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 September 5, 2025 for a total refund of \$ 4,732.88.

Veteran Exempt Calculation

Blandon	Address 15 Charles St	Date of Eligibility	Per Diem	Block	Lot		
		9/5/2025		62.01	2		Refund Exempt Portion
2025 3rdQ				<u>Amount Paid</u>	<u>Taxable Portion</u>	<u>Exempt Portion</u>	<u>Refund</u>
\$ 3,728.26			3728.26/90 = 41.4251	\$ 3,728.26	\$ 2,651.21	\$ 1,077.05	\$ 1,077.05
					64 days	26 days	
2025 4thQ				<u>Amount Paid</u>	<u>Taxable Portion</u>	<u>Exempt Portion</u>	<u>Exempt Portion</u>
\$ 3,655.83				\$ 3,655.83	-	\$ 3,655.83	\$ 3,655.83
<i>Billed</i>				<i>Paid</i>	<i>Taxable</i>	<i>Exempt</i>	<i>Refund Due</i>
\$ 7,384.09				\$ 3,728.26	\$ 2,651.21	\$ 4,732.88	\$ 4,732.88

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Thursday, December 4, 2025 1:57 PM
To: Parab, Sanjana
Subject: Block 62.01, Lot 2 - 15 Charles St. 100% DAV
Attachments: 62.01-2 15 Charles St.. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -12-4-2025.pdf

Sanjana:

Attached is my memo for an approval of a 100% DAV located at Block 62.01, Lot 2 - 15 Charles St..

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: December 4, 2025

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: Bandon, Jenny

Property Location: 15 Charles St.
Block: 62.01 Lot: 2

Date Application Received:	December 2, 2025
Date of Dept. of VA Letter:	November 10, 2025
Effective Date VA Determined 100% Permanent & Total Disability:	September 5, 2025
Date of Ownership:	September 5, 2018

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 her approved application as well as her VA letter dated November 10, 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

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

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

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

1. CLAIMANT NAME

Jenny Blandon

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

RECEIVED

DEC 02 2025

CITY OF CLIFTON
TAX ASSESSOR

2. DWELLING LOCATION

15 Charles st

+1201

Street Address of claimant owner's principal residence

Phone #

Email

Passaic

Clifton

County

Municipality

00062.01

00002

Block

Lot

Qualifier

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

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

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

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

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

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

- A. ☒ Date V.A. determined veteran 100% permanently and totally disabled 09-05-2025.
- 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

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

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

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

- A. ☒ As of 11-18-2018 (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.

Samy Blandon
Signature of claimant

12-01-2025
Date

USE ONLY	Block <u>62.01</u>	Lot <u>2</u>	Qualifier _____	☒ Approved	☐ Disallowed
Assessor <u><i>[Signature]</i></u>	Date <u>12/4/2025</u>				



DEPARTMENT OF VETERANS AFFAIRS

November 10, 2025

Jenny Blandon
15 Charles St
Clifton, NJ 07013

Dear Jenny Blandon:

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is: xxx-xx

You are the Veteran.

Military Information

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

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Navy	Honorable	June 24, 2008	June 23, 2012

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

VA Benefit Information

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
Your current monthly award amount is:	\$4,201.35
The effective date of the last change to your current award was:	October 01, 2025
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	September 05, 2025



ITEM NUMBER: A- 3

ITEM NAME: Authorization to Approve Purchase of Regular Ultra Low Sulphur Diesel off the Somerset County Cooperative Pricing System #CC-0036-23 Pursuant to N.J.S.A. 40A:11-1 et seq.(R599-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Somerset County Cooperative - CC-0036-25	12/10/2025	Cover Memo

**AWARD OF CONTRACT FOR RED DYED #2 DIESEL FUEL, (ULTRA LOW SULFUR DIESEL) AND RED
DYED WINTER BLEND DIESEL AND FUEL OIL CONTRACT # CC-0036-25
FIRST YEAR OF A TWO YEAR CONTRACT**

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (01-201-26-011-450-742) not to exceed \$201,000.00; and

WHEREAS, five (5) sealed bids were received, opened and read in public on Wednesday, September 17, 2025 at 4:00 pm prevailing time for Red Dyed #2 Diesel Fuel, (Ultra Low Sulfur Diesel) and Red Dyed Winter Blend Diesel and Fuel Oil Contract # CC-0036-25; and

WHEREAS, the new contract shall commence on October 24, 2025 in accordance with current contract expiration CC-0036-23; and

WHEREAS, the bids were reviewed by the Supervisor of the Vehicle and Equipment Maintenance Division and it has been determined that the bids as submitted by the following vendors meet all the necessary requirements of the County's specifications and therefore have been determined to be the primary and secondary vendors for items listed below, and are willing to extend pricing to the Cooperative Members:

Riggins, Inc. 3938 South Main Road Vineland, NJ 08360 856-825-7600 Willing to provide to Cooperative Members		
PRIMARY AWARD		
Red Dyed #2 Diesel Ultra Low Sulfur Posted Low Oil Price Daily Date of Listing: Pricing to be based on the OPIS-Oil Price Daily-		
Atlantic		
	Delivery Upcharge/Downcharge	+.195
Burlington		
	Delivery Upcharge/Downcharge	+.195
Camden		
	Delivery Upcharge/Downcharge	+.185
Cape May		
	Delivery Upcharge/Downcharge	+.235
Cumberland		
	Delivery Upcharge/Downcharge	+.195
Gloucester		
	Delivery Upcharge/Downcharge	+.165
Mercer		
	Delivery Upcharge/Downcharge	+.195
Monmouth		
	Delivery Upcharge/Downcharge	+.0949
Ocean		
	Delivery Upcharge/Downcharge	+.077
Salem		
	Delivery Upcharge/Downcharge	+.195
Red Dyed Winter Blend Ultra Low Sulfur Posted Low Oil Price Daily Date Of Listing: Pricing to be based on the OPIS Newark Low Oil Price Daily		
Atlantic		
	Delivery Upcharge/Downcharge	+.205
Burlington		
	Delivery Upcharge/Downcharge	+.195
Camden		
	Delivery Upcharge/Downcharge	+.205
Cape May		
	Delivery Upcharge/Downcharge	+.245
Cumberland		
	Delivery Upcharge/Downcharge	+.205
Gloucester		
	Delivery Upcharge/Downcharge	+.175
Mercer		
	Delivery Upcharge/Downcharge	+.195

Monmouth		
	Delivery Upcharge/Downcharge	+0.0985
Ocean		
	Delivery Upcharge/Downcharge	+0.082
Salem		
	Delivery Upcharge/Downcharge	+0.205
#2 Fuel Oil Posted Low Oil Price Daily Date Of Listing Pricing to be based on the OPIS Newark Low Oil Price Daily		
Atlantic		
	Delivery Upcharge/Downcharge	+0.45
Burlington		
	Delivery Upcharge/Downcharge	+0.45
Camden		
	Delivery Upcharge/Downcharge	+0.45
Cape May		
	Delivery Upcharge/Downcharge	+0.55
Cumberland		
	Delivery Upcharge/Downcharge	+0.45
Gloucester		
	Delivery Upcharge/Downcharge	+0.45
Mercer		
	Delivery Upcharge/Downcharge	+0.45
Salem		
	Delivery Upcharge/Downcharge	+0.45
SECONDARY AWARD		
Red Dyed #2 Diesel Ultra Low Sulfur Posted Low Oil Price Daily Date Of Listing: Pricing to be based on the OPIS-Oil Price Daily-		
Middlesex		
	Delivery Upcharge/Downcharge	+0.125
Somerset		
	Delivery Upcharge/Downcharge	+0.0949
Red Dyed Winter Blend Ultra Low Sulfur Posted Low Oil Price Daily Date Of Listing: Pricing to be based on the OPIS Newark Low Oil Price Daily		
Middlesex		
	Delivery Upcharge/Downcharge	+0.13
Somerset		
	Delivery Upcharge/Downcharge	+0.0989

National Fuel Oil, Inc. 175 Orange Street Newark, NJ 07103 973-621-8866 Willing to provide to Cooperative Members		
PRIMARY AWARD		
Red Dyed #2 Diesel Ultra Low Sulfur Posted Low Oil Price Daily Date of Listing: Pricing to be based on the OPIS-Oil Price Daily		
Bergen		
	Delivery Upcharge/Downcharge	+0.25
Essex		
	Delivery Upcharge/Downcharge	+0.1149
Hudson		
	Delivery Upcharge/Downcharge	+0.20
Middlesex		
	Delivery Upcharge/Downcharge	+0.0749
Morris		
	Delivery Upcharge/Downcharge	+0.0725
Passaic		
	Delivery Upcharge/Downcharge	+0.1269
Somerset		
	Delivery Upcharge/Downcharge	+0.0749
Union		
	Delivery Upcharge/Downcharge	+0.1049
Red Dyed Winter Blend Ultra Low Sulfur Posted Low Oil Price Daily Date of Listing: Pricing to be based on the OPIS Newark Low Oil Price Daily		
Bergen		
	Delivery Upcharge/Downcharge	+0.25
Essex		
	Delivery Upcharge/Downcharge	+0.1249

Hudson	
Delivery Upcharge/Downcharge	+0.20
Middlesex	
Delivery Upcharge/Downcharge	+0.0849
Morris	
Delivery Upcharge/Downcharge	+0.1025
Passaic	
Delivery Upcharge/Downcharge	+0.1269
Somerset	
Delivery Upcharge/Downcharge	+0.0749
Union	
Delivery Upcharge/Downcharge	+0.1049
#2 Fuel Oil Posted Low Oil Price Daily Date Of Listing: Pricing to be based on the OPIS Newark Low Oil Price Daily	
Bergen	
Delivery Upcharge/Downcharge	+2.00
Essex	
Delivery Upcharge/Downcharge	+1.00
Hudson	
Delivery Upcharge/Downcharge	+1.00
Union	
Delivery Upcharge/Downcharge	+2.00

Taylor Oil Company, Inc. 77 Second Street Somerville, NJ 08876 908-725-7737 Willing to provide to Cooperative Members	
PRIMARY AWARD	
#2 Fuel Oil Posted Low Oil Price Daily Date of Listing: Pricing to be based on the OPIS Newark Low Oil Price Daily	
Somerset	
Delivery Upcharge/Downcharge	+0.50

J. Swanton Fuel Oil Co., Inc. 37 Center Avenue Atlantic Highlands, NJ 07716 732-708-0075 Willing to provide to Cooperative Members	
SECONDARY AWARD	
#2 Fuel Oil Posted Low Oil Price Daily Date of Listing: Pricing to be based on the OPIS Newark Low Oil Price Daily	
Somerset	
Delivery Upcharge/Downcharge	+\$1.75

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that the bids as submitted by the above named vendors be and are hereby accepted for the items as listed on the Schedule of Prices on file with the Clerk of the Board; and

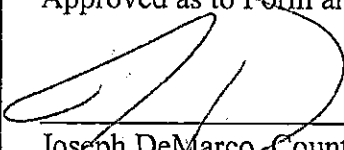
BE IT FURTHER RESOLVED by the Board of Commissioners of the County of Somerset that the Director and Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is hereby authorized to issue Purchase Order as needed per bid proposals and specifications approved as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



I, Kelly L. Mager, Clerk of the Board of County Commissioners of the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a true copy of a Resolution adopted by said Board of County Commissioners at its regular meeting of October 14, 2025.


Kelly L. Mager, Clerk of the Board

Approved as to Form and Legality


Joseph DeMarco, County Counsel

ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve Purchase of Unleaded Gasoline off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a (R600-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from Purchasing	12/11/2025	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: December 11, 2025

Re: Authorizing procurement of regular Gasoline via New Jersey State Contract

Please accept the within as my request to procure regular unleaded gasoline, via New Jersey State contract number 19-FLEET-00973, at a mark-up of \$0.07160, through to October 31, 2025. This markup is extended for the upcoming 2026 as the contract is extended to the year 2026.

The New Jersey State contract in reference expires on October 31, 2026, and was awarded to Rachles Michele Oil Company, 116 Kuller Road, Clifton, NJ 07011. This contract for regular unleaded gasoline is used by various departments.

The City is requesting to encumber \$500,000.00 for the term until December 2026.

A Resolution appears on the Agenda.

Respectfully Submitted,

Amisha J Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve Purchase of Equipment and Services through Commercial Technology Contractors, Inc. for Calendar Year 2026 of Genetec Security Cameras for Police Department of the City of Clifton, Off Bergen County Cooperative Contract (R601-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo From Police Department	12/11/2025	Cover Memo



Thomas A. Rinaldi
Chief of Police

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

ADMINISTRATIVE SERVICES BUREAU

Office: 973-470-5895
Email: dkester@cliftonpolice.org



Captain Darren Kester
Commander

To: City Manager DeMarzo
From: Capt. Darren Kester
Re: Request for CTCI Multiple Purchase Contract - 2026
Date: December 10th, 2025

The Police Department is requesting permission to purchase equipment and services through Commercial Technology Contractors Inc. for 2026. CTCI has been a reliable vendor for several years, having installed and continuing to provide service/support to the CCTV camera systems for multiple City buildings. CTCI currently falls under Bergen County Cooperative 24-38 – Computer Equipment and Peripherals and Hunterdon County Educational Services Contract HCESC-CAT-22-09.

The total purchases are not to exceed \$100,000. This amount is based on average costs of the past 5 years and will include annual licensing fees, service expenses for unforeseen repairs, installation/equipment purchases as needs arise for increased security, as well as factoring in for inflation.

We request that the Purchasing Agent draft the resolution for the purchases. These transactions will be funded through the following accounts: #01-201-25-240-225 Computer Equipment & Supplies, #01-201-25-240-405 Maintenance & Repairs, #01-201-25-240-242 Other Equipment, and #01-201-25-240-503 Contractual Services.

Capt. Darren Kester

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve Purchase of Medical Supplies for the Clifton Fire Department off Bergen County Co-op Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-1 et seq.(R602-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo From Fire Chief	12/11/2025	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: December 4, 2025

Re: Authorization to encumber funds for purchase through the Bergen County Cooperative BC-Bid-24-15

This letter serves to formally document the need to encumber funds for 2026 and to renew Contract 24-170 for the purchase of medical supplies under the Bergen County Cooperative Pricing System, BC-Bid-24-15. Account number 01-201-25-265-212.

Contract 24-170, awarded through the Bergen County Cooperative, is currently active and set to expire in June 2026. The remaining balance of \$883.32 is insufficient to meet the Clifton Fire Department's upcoming medical supply needs. Historically, the City has encumbered \$100,000 annually through this cooperative, which has proven adequate to meet operational requirements, provides access to multiple eligible vendors, and ensures competitive pricing under BC-Bid-24-15.

To ensure uninterrupted procurement of essential medical supplies and maintain compliance, it is necessary to renew Contract 24-170 and encumber \$100,000 for 2026. This will allow the Clifton Fire Department to continue operations without delay and maintain readiness of emergency personnel.

Please consider this letter as the formal justification for the 2026 funding encumbrance and contract renewal.

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

ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve Supplemental Funds for Professional Services to Hatfield Schwartz Law Group, LLC in Connection with an Independent Investigation Regarding a Complaint Brought under the City's Policy Prohibiting Sexual Harassment and Discrimination Involving an Employee of the City of Clifton (R604-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	12/5/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

December 5, 2025

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

Re: **Hatfield Schwartz Law Group LLC Additional Funding**

Dear Mayor Grabowski and Members of the Municipal Council:

The Hatfield Schwartz Law Group was appointed as investigator in a matter involving an allegation of workplace harassment for an amount not to exceed \$15,000. The matter is concluded but required additional services totaling \$17,152. A resolution appears on the agenda authorizing the additional funding.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve Supplemental Funds for Professional Services to Adams, Lattiboudere, Croot & Herman for Prosecution of Disciplinary Matters Against Employees of the City of Clifton (R605-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	12/10/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

December 10, 2025

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

Re: **Adams, Lattiboudere, Croot & Herman LLC Additional Funding**

Dear Mayor Grabowski and Members of the Municipal Council:

Adams, Lattiboudere, Croot & Herman LLC was appointed as counsel for special prosecutor for disciplinary matters for an amount not to exceed \$5,000 with supplemental resolutions approving a total not to exceed amount of \$61,000.00. The contract term has concluded but there are outstanding invoices in the amount of \$16,473.85. A resolution appears on the agenda authorizing the additional funding.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve Supplemental Funds for Professional Services to Weiner Law Group, LLP in Connection with Employment Litigation Claims (R606-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	12/8/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

December 8, 2025

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

Re: **Weiner Law Group LLP Additional Funding**

Dear Mayor Grabowski and Members of the Municipal Council:

Weiner Law Group LLP was appointed as counsel for employment litigation matters for an amount not to exceed \$5,000. The contract term has concluded but there are outstanding invoices in the amount of \$2,497.96. A resolution appears on the agenda authorizing the additional funding.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve the Extension of Redevelopment Agreement
Deadline for Clifton Station Redevelopment Project (R607-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	12/10/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

December 10, 2025

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

Re: **Extension of Redevelopment Agreement Deadline for Clifton Station
Redevelopment Project**

Dear Mayor Grabowski and Members of the Municipal Council:

As you are aware, the Clifton Station Redevelopment Project is behind schedule. Attached please find correspondence from the new owner of the Project, 691 Clifton Avenue Owner LLC, in connection with the redevelopment agreement requesting an extension to the project timeline. The new owner is fully capitalized to finish the Project and has retained a new general contractor to complete the Project. The new owner anticipates achieving Temporary Certificate of Occupancy for the residential units in two phases. The first phase will include approximately 126 units and is expected to be completed by March 31, 2026. The second phase will include approximately 174 units and is expected to be completed by December 31, 2026. This phase will encompass the completion of construction in full compliance with all requirements. A resolution appears on the agenda approving the timeline extension.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Attachment

691 CLIFTON AVENUE OWNER LLC
520 Madison Avenue, Suite 3501
New York, New York 10022

November 19, 2025

VIA FEDERAL EXPRESS:

City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07013
Attention: Mayor and City Manager

Re: Notice of Delay in Completion of Construction – Clifton Station Redevelopment Project- 691 Clifton Avenue and 839 Paulison Avenue, Clifton, New Jersey (the “Property”).

Dear Sir or Madam:

Reference is made to the Redevelopment Agreement (the “RDA”) dated March 2, 2021 between the City of Clifton and Clifton Station Developers, LLC. Pursuant to Section 7.03 of the RDA, 691 Clifton Avenue Owner LLC (the “Current Redeveloper”) assumed the obligations under the RDA when it took title Property on July 17, 2025, by deed in lieu of foreclosure and subsequent notice to the City. Current Developer is respectfully requesting an extension of the deadlines in the RDA.

The delay in completing the Property and the failure to meet the original schedule was a result of the Developer’s default under its loan with Current Developer’s affiliate, which caused the deed in lieu of foreclosure

The Current Redeveloper is fully capitalized to finish the Project and has retained a new general contractor to complete the Project. The Current Redeveloper anticipates achieving Temporary Certificate of Occupancy (“TCO”) for the residential units in two phases. The first phase will include approximately 126 units and is expected to be completed by March 31st, 2026. The second phase will include approximately 174 units and is expected to be completed by December 31, 2026. This phase will encompass the completion of construction in full compliance with all RDA requirements.

By reason of the foregoing, pursuant to Section 4.02 of the RDA, the undersigned respectfully requests the City’s approval of a revised schedule, in accordance with RDA, to accomplish Completion of Construction by December 1, 2026.

The Current Developer remains committed to completing the Project in accordance with the Redevelopment Plan and all applicable laws and approvals. It continues to act in good faith and with continuity of purpose to deliver a successful development.

All terms not defined herein are defined in the RDA.

Please do not hesitate to contact us should you require any additional documentation or wish to discuss this matter further.

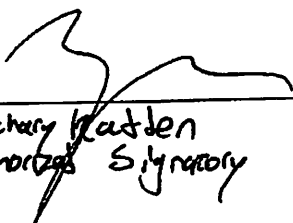
691 Clifton Avenue Owner LLC
520 Madison Avenue, Suite 3501
New York, New York 10022
Attn: Zachary Kadden
zkadden@madisonrealtycapital.com

With a copy to:

Kriss & Feuerstein LLP
360 Lexington Avenue, Suite 1200
New York, New York 10017
Attention: Jerold C. Feuerstein, Esq.
Email: jfeuerstein@kandflp.com

Sincerely,

691 CLIFTON AVENUE OWNER LLC

By: 

Name: *Zachary Kadden*

Title: *Authorized Signatory*

Cc:

Mark K. Semeraro, Esq.
Kaufman Semeraro & Leibman, L.L.P.
Two Executive Drive, Suite 530
Fort Lee, New Jersey 07024
Phone: (201) 947-8855
Fax: (201) 947-2402
Email: msemeraro@northjerseyattorneys.com

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Award Professional Services Contract to Nicholas Graviano of Graviano & Gillis Architects and Planners, LLC for City Planner January 1, 2026 through December 31, 2026 (R608-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	12/11/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

December 10, 2025

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

Re: **Proposal for City Planner**

Dear Mayor Grabowski and Members of the Municipal Council:

The City of Clifton currently does not have a Planner appointed. However, there are several active concerns that would benefit from the input of a Planner including the placement of parking meters, allowing developers to pay a fee in lieu of providing parking spaces, amendments to the City's zoning ordinances and the City's affordable housing plan compliance.

Currently Nick Graviano is Planner to the Zoning Board and has previously served as City Planner. Both the Law Department and the City Manager recommend appointing Mr. Graviano to the position of City Planner. A resolution appears on the agenda approving these services for the 2026 calendar year.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Attachment



graviano & gillis architects & planners, llc
p.o. box 3341
long branch, nj 07740
tel: 732.816.4151
web: <http://graviano.com>

December 2, 2025

City of Clifton
c/o Law Department
900 Clifton Ave.
Clifton, NJ 07013

Via Email: tegan@cliftonnj.org & aoddo@cliftonnj.org

Re: Response to Request for Proposal
City Planning Consulting Services
City of Clifton

Dear Mr. Egan & Mr. Oddo:

Please accept this letter and supporting materials in response to your request for a proposal for the City of Clifton planning consulting services.

Since 2022, I served as the planning consultant for the Zoning Board of Adjustment, reviewing development applications and attending Board meetings. Previously, I was the Planning Director for the City in 2017-2019. Other municipal planning experience includes serving as the Planning Director for the City of Long Branch in 2019-2023.

I have performed numerous redevelopment plans, zoning ordinance amendments, master plans, housing plans and other specialized planning studies. I have deep knowledge of the City of Clifton and have been honored to serve the City as both an employee and a consultant. I take my relationship with the City seriously, and visit the City weekly to see the sites and to discuss the details of the applications with the City stakeholders.

My hourly rate for 2026 would be \$175.00 per hour, with flat rate proposals given for specialized projects or planning studies.

I look forward to hearing from you, please call me with any questions.

Thank you,

Nicholas A. Graviano, PP, AICP, JD
Graviano & Gillis Architects & Planners, LLC

Response to Request for Proposal City Planning Services

Submitted to:

**City of Clifton
900 Clifton Avenue
Clifton, NJ 07013**

Submitted by:

**Graviano & Gillis
Architects & Planners, LLC**

**Nicholas A. Graviano, PP, AICP, JD
New Jersey Professional Planner
License No: 3LI00577100**

December 2, 2025



**Graviano & Gillis Architects & Planners, LLC
P.O. Box 3341
Long Branch, NJ 07740
Tel: (732) 816-4151
graviano.com**

I. Introduction

Graviano & Gillis Architects & Planners, LLC (G&G) consists of two (2) partners, Nicholas A. Graviano, PP, AICP, JD and Thomas W. Gillis, AIA, NCARB, LEED AP. After a decade of collaborations on various planning and development projects, Mr. Graviano and Mr. Gillis formed G&G in 2017. Combined, they have over 50 years of experience in planning, development and design. Mr. Graviano has extensive planning and redevelopment experience for both public and private entities.

Mr. Gillis is experienced in all facets of residential and commercial architecture, having worked on: single-family residential; mixed-use; industrial warehouses; high-rise buildings and historic preservation architecture.

Nicholas A. Graviano, PP, AICP, JD

Education

J.D., Juris Doctor, Temple University School of Law, Philadelphia, Pennsylvania-

- Distinguished class performance in State & Local Government Law

M.C.R.P., Master of City and Regional Planning, Rutgers University, New Brunswick, New Jersey

B.A., Bachelor of Arts, Geography/Urban Studies, Rutgers University, New Brunswick, New Jersey



Licenses/Certifications

- New Jersey Professional Planner (PP) # 33LI00577100
- American Institute of Certified Planners (AICP)

Thomas W. Gillis, AIA, NCARB, LEED AP

BArch., Bachelor of Architecture, Drexel University, Philadelphia, Pennsylvania



Licenses/Certifications

- Licensed Architect in New Jersey & NY, CT, PA, DE, MD, SC, FL
- Member of the National Council of Architectural Registration Board (NCARB), the American Institute of Architects (AIA), and has a LEED AP certification.

Company & Personnel Information (continued)

Redevelopment Experience

Nicholas Graviano, PP, AICP, JD has been involved in some of the largest redevelopment projects in the State of New Jersey. The information below highlights projects in which he has played a major role in.

Major Redevelopment Efforts for Public Entities:



ON3—Clifton, New Jersey

As the former Planning Director for the City of Clifton, NJ, Mr. Graviano was involved with the redevelopment of the 100+ acre former Hoffman—LaRoche campus. Planning efforts included collaboration with the developer and adjoining municipality for the formation of a new medical school and the 250,000 sq. ft. Quest Diagnostics facility.

Various—Long Branch, New Jersey

As the Planning Director for the City of Long Branch, Mr. Graviano managed numerous redevelopment projects in the City's eight (8) redevelopment areas. He has also authored redevelopment plans and determination of need studies for blighted properties.



Redevelopment Efforts for Private Entities:



Bell Works—Holmdel, New Jersey

As a planner for a private developer, Mr. Graviano: collaborated with the municipal stakeholders for the formation of the redevelopment plan; conducted public outreach and fiscal impact studies; and prepared concept plans for the development of the building and site. The building measures 1.8 million sq. ft. and the site encompasses 400+ acres.

Company & Personnel Information (continued)



Wesmont Station — Wood-Ridge, New Jersey

On behalf of a private developer, Mr. Graviano collaborated with the municipal stakeholders for the formation of the redevelopment plan; conducted public outreach and fiscal impact studies; prepared concept plans and worked with NJ Transit on a new train station. The former site of the Curtiss-Wright manufacturing facility encompasses 68 acres.



The Glassworks — Aberdeen, New Jersey

The Glassworks is located on the 51 acre former Anchor Glass manufacturing facility. Mr. Graviano collaborated with the municipal stakeholders for the formation of the redevelopment plan; conducted public outreach and fiscal impact studies; prepared concept plans and worked with NJ Transit on a new train station.



Industry City/Bush Terminal —Brooklyn, NY

As a planner for a private developer, Mr. Graviano: collaborated with public and private stakeholders for the revitalization of the 16 structure and 35 acre commercial and industrial complex. The complex now contains a wide range of retail, restaurant, office and industrial uses.



Company & Personnel Information (continued)

Nicholas A. Graviano, PP, AICP, JD

Partner, Planner & Designer

EDUCATION: J.D., Juris Doctor, Temple University School of Law, Philadelphia, PA (2006)
M.C.R.P., Master of City and Regional Planning, Rutgers University, New Brunswick, NJ (2002)
B.A., Bachelor of Arts, Geography, Rutgers University, New Brunswick, NJ (1999)

LICENSES AND REGISTRATIONS: New Jersey Professional Planner (PP) #33LI00577100
American Institute of Certified Planners (AICP)

EXPERIENCE SUMMARY: Mr. Graviano has 25 years of experience in professional planning, design and building renderings. He has experience with both the public and private sector, having served as the Planning Director for two municipalities. He has conducted public outreach, fiscal impact studies, specialized planning reports, municipal planning documents, as well as other specialized planning efforts. He prepared master plans and housing plans in numerous New Jersey municipalities. He has designed or assisted in the design of numerous neighborhoods, buildings and open space. He testified in over 100 municipal Boards/Governing Bodies in 18 New Jersey Counties. He served as the Clifton City Zoning Board of Adjustment Planner since 2022. Mr. Graviano has conducted planning and design services for some of the largest redevelopment projects in the State. Such projects include:

Bell Works—Holmdel, New Jersey

As a planner for a private developer, Mr. Graviano collaborated with the municipal stakeholders for the formation of the redevelopment plan; conducted public outreach and fiscal impact studies; and prepared concept plans for the development of the building and site. The building measures 1.8 million sq. ft. and the site encompasses 400+ acres.

Wesmont Station — Wood-Ridge, New Jersey

On behalf of a private developer, Mr. Graviano collaborated with the municipal stakeholders for the formation of the redevelopment plan; conducted public outreach and fiscal impact studies; prepared concept plans and worked with NJ Transit on a new train station. The former site of the Curtiss-Wright manufacturing facility encompasses 68 acres.

The Glassworks — Aberdeen, New Jersey

The Glassworks is located on the 51 acre former Anchor Glass manufacturing facility. Mr. Graviano collaborated with the municipal stakeholders for the formation of the redevelopment plan; conducted public outreach and fiscal impact studies; worked with the municipality on amendments to the redevelopment plan.

ON3—Clifton, New Jersey

As the Planning Director for the City of Clifton, NJ, Mr. Graviano was involved with the redevelopment of the 100+ acre former Hoffman—LaRoche campus. Planning efforts included collaboration with the developer and adjoining municipality for the formation of a new medical school and the 250,000 sq. ft. Quest Diagnostics facility.

Cedarbridge Corporate Campus – Lakewood, NJ

As a planner & designer for a private developer, Mr. Graviano designed a traditional neighborhood on the Cedarbridge Redevelopment Area. The effort included site design, building design and entitlements.

Selected Work Experience

Partner, Planner & Designer, Graviano & Gillis Architects & Planners LLC, Holmdel, NJ (11/2004 to Present) Provide professional planning testimony and services to public and private clients. Develop conceptual site plans and building/interior design plans. Author specialized reports and studies on planning matters. Work under the licensed architect on design development projects.

Planning Director & Director of Building & Development, City of Long Branch, NJ (3/2019 to 1/2023) Provide professional planning services for the City including ordinances, master plans and redevelopment studies. Manage a staff of 25 employees in 3 departments.

Planning Director, City of Clifton, NJ (8/2017 to 3/2019) Provide professional planning services for the City including ordinances, master plans and redevelopment studies. Manage a staff of 15 employees in 3 departments.

Affordable Housing Experience

- Worked in conjunction with planning consultants on the City of Long Branch COAH Spending Plan (2019-2020).
- Assisted in an agreement with the City of Long Branch and the Long Branch Housing Authority for an exchange of land to develop 100+ units for affordable housing (2021).
- Authored the City of Long Branch affordable housing development fee regulations and ordinance (2019-2020).
- Authored the 2025-2035 City of Clifton Housing Plan
- Served as Special Adjudicator for the NJ Court Affordable Housing Dispute Resolution Program (2025).

Skills

- Knowledge of both New Jersey private and public sector planning concerns.
- Dispute and conflict resolution processes.

References

Numerous references from the legal, development and government sectors.

II. Contact Information

The contact person for this proposal is Nicholas A. Graviano, PP, AICP, JD. Mr. Graviano can be reached at:

Graviano & Gillis Architects & Planners, LLC

PO Box 3341

Long Branch, NJ 07740

Tel: (732) 816-4151

Email: ngraviano@gmail.com

Web: graviano.com

Physical Office Address: Bell Works—101 Crawfords Corner Rd., Holmdel, NJ 07733

III. Fees

The proposed 2026 Fee Schedule for work will be:

ONE HUNDRED SEVENTY FIVE UNITED STATES DOLLARS (\$175.00 USD) PER HOUR.

Flat fee proposals will be given for specialized planning reports and studies.

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Police Department's Request for Class II
Special Police Pay Increase (1st Reading Ordinance on 1/6/26 meeting)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	12/12/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

A -

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

December 10, 2025

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

Re: Police Department's Request for Class II Special Police Pay Increase

Dear Mayor Grabowski and Council Members:

Pursuant to Council's direction at the last Council meeting, administration has met with the Police Chief concerning a proposal to increase the salaries of the Special Police Officers. As Council is aware, the current hourly rate for the Special Police Officers is \$20.00 per hour. Attached please find a letter from Chief Rinaldi setting forth the Police Department's recommendation for pay increases for the Special Police. As indicated, the recommendation contains a proposal where the rate of pay that the Special Police Officers would be paid is scaled and task orientated depending upon the service that will be performing.

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/ssj
Attachment



CLIFTON POLICE DEPARTMENT

OFFICE OF THE CHIEF

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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



THOMAS A. RINALDI
CHIEF OF POLICE

To: Gary DeMarzo, City Manager
From: Thomas Rinaldi, Chief of Police
Date: December 5, 2025
Re: Class II Special Police Pay Increase

Mr. DeMarzo,

Please accept this memo and the memo provided by Captain Hasselberger as a recommendation for the Class II Special Police Officers pay increases.

Rather than give an across the board pay raise and after speaking with supervisory representatives of the Class II Specials, we believe we came up with a fair and equitable compromise for all involved. We believe that the pay should be guided by the task performed (the breakdown will be shown in Captain Hasselberger's memo).

We believe this breakdown is cleanly spelled out and offers a fair pay rate per each event.

Respectfully,

A handwritten signature in black ink, appearing to read "Chief Tom Rinaldi".

Chief Thomas Rinaldi



Thomas A. Rinaldi
Chief of Police

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

FIELD OPERATIONS BUREAU

Office: 973-470-5894
Email: phasselberger@cliftonpolice.org



Captain Paul Hasselberger
Commander

December 4, 2025

Chief Rinaldi,

I respectfully submit the below listed pay rate changes related to our Class II Special Law Enforcement Officers (aka SPOs). After taking over as the Director of the Special Police Program, I learned of several instances where pay raises were effectuated using verbal agreements and other administrative procedures and rulings.

Training - \$20

- All mandatory and voluntary training.

Police details - \$40

- Court
- City Council meetings
- City details (Tree lighting, Flag raising, Official Meetings, Santa Escort)
- Emergent Events - Any event where the Special Police are required to supplement the Clifton Police Patrol Division

Recreation Dept details - \$35

- Park patrols
- Stampede
- Concerts
- Youth Day
- National Night out
- Bunny Bash
- Teen Scene
- Campout
- Harvestfest
- Candyland
- Campout
- 5k runs hosted by the Recreation Dept.
- Parades hosted by the Rec Dept. (Little League parade etc.)



Thomas A. Rinaldi
Chief of Police

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

FIELD OPERATIONS BUREAU

Office: 973-470-5894

Email: phasselberger@cliftonpolice.org



Captain Paul Hasselberger
Commander

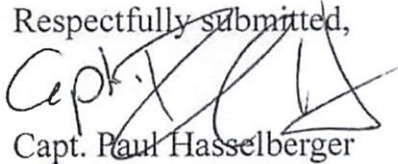
Board of Education details - \$60 (Codify existing MOU)

- All Sporting events
- All band events
- Graduation
- DC Safety patrol
- Library details (remove travel time)

Traffic Details – rate as per ordinance

- To simplify rate changes, I recommend these details should be tied to ordinances that already outline how officers are hired for extra duty details and include different rates for security, city events and third party events. Simply put, there shouldn't be two pay rates (one for full-time officers; one for part-time officers)

Respectfully submitted,


Capt. Paul Hasselberger

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve Reappointment of Special Police for Year 2026
(R609-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	12/9/2025	Cover Memo



Thomas A. Rinaldi
Chief of Police

City of Clifton POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY

FIELD OPERATIONS BUREAU

Office: 973-470-5894

Email: phasselberger@cliftonpolice.org



Captain Paul Hasselberger
Commander

To: Chief Thomas Rinaldi
From: Captain Paul Hasselberger, Director of Special Police
Date: December 5, 2025
Re: Clifton Special Law Enforcement Officers (Class II) Reappointment

Sir,

I respectfully submit this communication to recommend the following Class II Special Law Enforcement Officers for reappointment in 2026:

Marc Bergman
Pasquale Castaldo
Thomas Chichi
John Cusack
David Ervolino
Michael Humenik
James Janisheski
John Kavakich
Todd Lyness
John Lyons
Robert Markson
Michael McLaughlin
Harold Van Winkle
Christian Vassoler

Respectfully Submitted,
Capt. Paul Hasselberger

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve Renewal of Limousine License - A&S
Limousine (R610-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	checklist	12/10/2025	Cover Memo



2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$150.00
12-1-2025

Owner Name: Shehabeldin Ellethi
Address: 8 Ivy Ct. Clifton, N.J. 07013
Business Name: A & S Limousine
License For: Limousine License

Date Approved

✓ Police Department 12-8-2025

 Fire Department

✓ Zoning Department 12-10-2025

 Health Department

 Engineering Department

✓ Police Traffic 12-9-2025

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Renewal of Limousine License - Crooks Limo (R611-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 checklist	12/10/2025	Cover Memo



2026

LICENSE APPROVAL CHECK LIST

Paid
\$150.00
11-19-2025

Owner Name: Ayman Atallah

Address: 24 Sewall Ave. Clifton, N.J. 07011

Business Name: Crooks Limo

License For: Limousine License

Date Approved

✓ Police Department

12-8-2025

 Fire Department

✓ Zoning Department

12-8-2025

 Health Department

 Engineering Department

✓ Police Traffic

12-9-2025

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Renewal of Limousine License - Danny Limo & Black Car Service, LLC (R612-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Danny Limo Checklist	12/10/2025	Cover Memo



2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$150.00
12-7-2025

Owner Name: Odanis Sarante Guzman
Address: 115 Starmond Ave. Clifton, N.J. 07013
Business Name: Danny Limo + Black Car Service LLC.
License For: Limousine License

Date Approved

✓ Police Department 12-8-2025

 Fire Department

✓ Zoning Department 12-8-2025

 Health Department

 Engineering Department

✓ Police Traffic 12-9-2025

ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve New Limousine License - Chromeline
Transportation (R613-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 checklist	12/10/2025	Cover Memo



New
2026

Paid
\$175.00
10-31-2025

LICENSE APPROVAL CHECK LIST

Owner Name: Aboubaker Sadouki
Address: 60 Lyall Rd. Clifton, N.J. 07012
Business Name: Chromeline Transportation LLC.
License For: Limousine License

Date Approved

✓ Police Department 12-8-2025

 Fire Department

✓ Zoning Department 12-8-2025

 Health Department

 Engineering Department

✓ Police Traffic 12-10-2025

ITEM NUMBER: A- 18

ITEM NAME: Authorization to Approve New Limousine License - HD Transportation, Inc. (R614-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 checklist	12/10/2025	Cover Memo



New
202

LICENSE APPROVAL CHECK LIST

Paid
\$175.00
9-22-2025

Owner Name: Hakan Demiroz
Address: 100 Avondale Ave. Clifton, N.J. 07013
Business Name: HD Transportation Inc.
License For: Limousine

Date Approved

X Police Department

12-8-2025

 Fire Department

X Zoning Department

12-8-2025

 Health Department

 Engineering Department

X Police Traffic

12-9-2025

ITEM NUMBER: A- 19

ITEM NAME: Authorization to Approve Reappointment of Members to the
Beautification Committee (R615-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 committee chart	12/8/2025	Cover Memo

Tolosi, Kathleen

From: wazp13@aol.com
Sent: Wednesday, November 26, 2025 3:31 PM
To: Tolosi, Kathleen
Subject: Clifton Beautification Committee Reappointment Chart
Attachments: CBC reapp chart.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.

Hi Kathleen,

Attached you will find subject.

There are a few changes in our membership. Glory Smith resigned in October. Kim Castellano and George Held are resigning at the end of their terms, which leaves 3 vacancies. The two alternates, Joe Siano and Patty Roennau will replace 2 of the vacancies which will leave 1 vacancy and 2 alternate vacancies.

If you have any questions, please let me know.

Best wishes for a Happy Thanksgiving!!

Regards,

Pat Bednar

BEAUTIFICATION COMMITTEE

Title	Name	Term		Appointee's Re-Appointment Preference		Attendance Record/Number of Meetings			Re-Appointment/Recommendation	
		From	To	Yes	No	Held	Absent	Present	Yes	No
Member	Amie Kolodziej	9/6/2022	12/31/2025	X		30	6	24	X	
Member	Kim Castellano	5/2/2022	12/31/2025		X					X
Member	George Held	1/1/2023	12/31/2025		X					X
Member	Drea DeLuca	10/18/2022	12/31/2025	X		30	7	23	X	
Alt #1	Joseph Siano	2/21/236	12/31/2025	X		30	4	26	X	
Alt #2	Patty Roennau									

Resign 12/31
Resign 12/31

Member

Member

ITEM NUMBER: A- 20

ITEM NAME: Authorization to Approve Reappointment of Members to the Board of Recreation Committee (R616-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 form	11/19/2025	Cover Memo

BOARD OF RECREATION

[illegible]

ITEM NUMBER: A- 21

ITEM NAME: Authorization to Approve Reappointment of Members to the CA-TV Committee (R617-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 form	11/19/2025	Cover Memo

CLIFTON CA-TV COMMITTEE

[illegible]

ITEM NUMBER: A- 22

ITEM NAME: Authorization to Approve Reappointment of Members to the Civil Rights Committee (R618-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 chart	12/9/2025	Cover Memo

CLIFTON CIVIL RIGHTS COMMITTEE

[illegible]

ITEM NUMBER: A- 23

ITEM NAME: Authorization to Approve Reappointment of Members to the Historical Commission (R619-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: A- 24

ITEM NAME: Authorization to Approve Reappointment of Members to the Historical -
Friends of Morris Canal Park (R620-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	form	11/19/2025	Cover Memo

ITEM NUMBER: A- 25

ITEM NAME: Authorization to Approve Reappointment of Members to the Traffic Safety Council (R621-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Form	11/19/2025	Cover Memo

CLIFTON TRAFFIC SAFETY COUNCIL

[illegible]

ITEM NUMBER: A- 26

ITEM NAME: Authorization to Approve Reappointment of Members to the Zoning Board of Adjustment (R622-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 form	11/19/2025	Cover Memo

ZONING BOARD OF ADJUSTMENT

[illegible]

ITEM NUMBER: A- 27

ITEM NAME: Authorization to Approve Confronting and Combating Antisemitism in Clifton (R627-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: A- 28

ITEM NAME: Authorization to Approve Contract to Purchase the Playground Equipment for Nash Park from Marturano Recreation Company Inc. via Education Service Commission of New Jersey Cooperative (R628-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Memo from Recreation Supervisor	12/12/2025	Cover Memo
☐ Proposal	12/12/2025	Cover Memo

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Joe Monzo, Chief Financial Officer
Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: December 12, 2025

RE: Nash Park Playground

The Recreation Department is interested in purchasing playground equipment for Nash Park. The playground equipment will be purchased from MRC off the ESCNJ Co-Op, contract #ESCNJ 24/25-01 in the amount of \$564,653.59. The cost includes removal of old equipment, purchase and installation by certified installers of the new equipment. Please see the attached proposal for your reference.

Funds are available for the requested purchase, from the following grant account, #02-213-40-707-103 (Green Acres – Nash Park Playground Grant): \$564,653.59

I hereby request that the Purchasing Agent draft a resolution for the same. If you need any additional information, you can email me at doliver@cliftonnj.org or via phone at ext. 5958.



MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

03/19/2025
Quote #
116604-01-03

NJ Clifton City of Nash Park - 5-12 Playground

Clifton City of (Passaic)
Attn: Debbie Oliver
900 Clifton Avenue
Clifton, NJ 07013
United States
Phone: 973-470-5956
Fax: 973-815-0599
doliver@cliftonnj.org

Ship to Zip 07013

Quantity	Part #	Description
1	28009	GT-Site - 6' P/S Bench W/Back Inground
1	6262	GameTime - Inclusive Whirl - Basic
1	14927	GameTime - NDS Play On Sign Package
1	Poly 401	Landmark Design GFRC - Hotdog Climber
1	RDU	GameTime - 2-Bay PrimeTime Swings with (4) Belt Seats
1	5033	GameTime - 5-12 Age Appropriate Fiberglass Sign
1	RDU	GameTime - Custom PowerScape 5-12 Unit
1	INSTALL	GameTime - Installation by a Certified GameTime Installer
1	INSTALL	GameTime - Bonds
		Total \$564,653.59

Comments

ESCNJ Contract #ESCNJ 24/25-01

Shipping to Clifton, NJ.

No safety surfacing is required.

Sales tax is not included.

MN/ja

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "**PLAY PALETTES**" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:**
NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.



MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

03/19/2025
Quote #
116604-01-03

NJ Clifton City of Nash Park - 5-12 Playground

This quotation is subject to policies in the current MANUFACTURER'S CATALOG and the following terms and conditions.

Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **MRC Inc.** Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, Inc.** 75% due Net 30 days after ship and 25% Balance due upon completion of project for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 14-16 weeks after **MRC's** receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Please note some products may require longer lead times. Consult with your Sales Representative for any extra lead time that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

INSTALLATION: *Installation by a Gametime Certified Installer.*

- Installation assumes a flat, dirt surface with no grading preparation required.
- Gametime's installer is not responsible for any site preparation, and/or grading.
- Customer is responsible for calling **888-DIG-SAFE** a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- All work is to be done in one move.
- All excavated material is to remain on site.
- Customer is responsible for accepting delivery, storage of equipment and transporting equipment from storage to the site, if storage is other than installation site.
- Customer will be responsible for unloading the truck and disposal of packaging.
- The installation of the safety surfacing and/or border timbers is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.



MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

03/19/2025
Quote #
116604-01-03

NJ Clifton City of Nash Park - 5-12 Playground

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

Email: _____

Facsimilie: _____

Purchase Amount: **\$564,653.59**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____

Ship To: _____

Bill To Contact: _____

Ship To Contact: _____

Bill To Email: _____

Ship To Email: _____

Bill To Phone: _____

Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____

Ship To Address: _____

Bill To City, State, Zip: _____

Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

ITEM NUMBER: A- 29

ITEM NAME: Authorization to Approve Contract to Purchase Playground Safety Surface for Nash Park from Rubbercycle off New Jersey State Contract (R629-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Memo from Recreation Supervisor	12/12/2025	Cover Memo
☐	Proposal	12/12/2025	Cover Memo

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Joe Monzo, Chief Financial Officer
Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: December 12, 2025

RE: Nash Park Playground Safety Surface

The Recreation Department is interested in purchasing a rubberized safety surface for Nash Park playground. The rubberized safety surface will be purchased from Rubber Recycle off the New Jersey State contract # 16-Fleet-00131, in the amount of \$ 197,189.20. The cost includes purchase and installation by certified installers of the safety surface. Please see the attached proposal for your reference.

Funds are available for the requested purchase, from the following grant account,
#02-213-40-707-103 (Green Acres - Nash Park 1602-23-017) \$ 197,189.20

I hereby request that the Purchasing Agent draft a resolution for the same. If you need any additional information, you can email me at doliver@cliftonnj.org or via phone at ext. 5958.



Rubber Recycle
1985 Rutgers University Boulevard
Lakewood, NJ 08701
p: 888.436.6846
f: 732.370.4247

03/19/2025
Quote #
116604-03-03

NJ Clifton City of Nash Park - 5-12 Area Surfacing

Clifton City of (Passaic)
Attn: Debbie Oliver
900 Clifton Avenue
Clifton, NJ 07013
United States
Phone: 973-470-5956
Fax: 973-815-0599
doliver@cliftonnj.org

Ship to Zip 07013

Quantity	Part #	Description
1	BRC5	RR - Curb System 4 - 76 Brown 6" Curbs
1	ST21	RR - Sitework 21 - 76 Rubber Curbs
1	PSRB20	RR - Playsafer Rubber Bond System 20 - 6,305 SF of Rubberbond Elevate Blend and Stone Base- Color Selection: _____
		Total \$197,189.20

Comments

NJ State Contract #16-FLEET-00131

Shipping to Clifton, NJ.

Sales tax is not included.

MN/ja



Rubber Recycle
1985 Rutgers University Boulevard
Lakewood, NJ 08701
p: 888.436.6846
f: 732.370.4247

03/19/2025
Quote #
116604-03-03

NJ Clifton City of Nash Park - 5-12 Area Surfacing

Payment Method:

Purchase orders are only accepted from public schools and municipalities. All non-government, religious and private entities will require a 50% deposit; the remaining balance plus extras to be paid on the day of completion with a certified check or credit card.

Signature: _____ Date: _____

Customer is responsible for keeping area closed, safe and secure during the 48 hour curing process for each phase or irrevocable damage will occur. **Rubberecycle will not be held liable when the damage will occur, the customer will have to pay to have the damage repaired. Please Initial:** _____

Rubberbond: There may be slight color variations during the curing process but should blend in a short period of time depending on weather conditions. Note: "Day Seams" may be required and visible based on size of the project and/or unforeseen weather conditions causing the process to be suspended. Any damage incurred during curing will be repaired at the customer's expense. Variations in texture may be visible due to temperature fluctuations. Note: All surfaces will darken initially. Swing areas and non-stationary equipment areas are subject to excess wear and are not covered under warranty. Wear mats are encouraged. The Wear Course is subject to rubber granulating. Periodic leaf blowing is recommended to maintain a clean and safe surface.

Aquabond Disclaimers: Color may go through a burnout or yellowing effect for a few weeks and then return to normal. **Please Initial:** _____

Rubber Mulch Disclaimers: Rubber mulch should not be stored or placed directly on or near asphalt. The petroleum distillates used in asphalts may adversely affect the pigmentation of the rubber mulch and cause a harmless "Bleeding affect" on the color. Installation is not included unless otherwise noted. **Please Initial:** _____

TERMS AND CONDITIONS: Poured Rubber safety surfaces: The Rubberecycle™ Quote is based on the information provided and is subject to change based on review of complete plans, site location, including final installation unless indicated above. Sub-base materials and work provided by others and must meet Rubberbond specifications and appropriate grade elevations; and is the responsibility of the owner. Rubberecycle's Standard insurance does not include "additional insured", subrogation, or primary / noncontributing wording. In the event that a change in color, color percentage, thickness, or square footage is required, a revised proposal and/or purchase order will be submitted prior to installation.

GENERAL LABOR: All work and materials will be as specified. All labor will be performed in a workmanlike fashion. Any unforeseen/unknown sub surface utilities/substructures damaged during the work are not the company responsibility; and may incur additional costs, charges or fees. Owner will be responsible for maintenance and surfacing upkeep in strict accordance with the manufacturer's specifications. All changes to this contract shall be made in writing, and not valid until signed by the company.

Changes may be subject to additional fees. All schedules and agreements are subject to labor strikes, unusual weather, transportation availability and delays, manufacturing and supply and other delays beyond our control. Owner of project to carry fire, property, casualty, and other applicable insurance. Company workers are covered under statutory workman's compensation insurance.

APPLICABLE LAW: The validity, construction and interpretation of these terms and conditions shall be governed by and construed in accordance with the laws of the State of New Jersey, excluding that body of law applicable to choice of law. This agreement has been entered into in New Jersey and Buyer agrees that it is subject to the inpersonam jurisdiction of the State and Federal Courts of New Jersey. Venue is designated in Ocean County New Jersey or the Federal District court in Essex County, New Jersey. Parties agree to waive trial by Jury on all matters. Buyer hereby waives any and all rights to seek a change of venue based upon forum non conveniens or any other procedural theory. If any of these terms and conditions are declared either void, or unenforceable, such provision shall be severed from these terms and conditions and the remaining terms and conditions shall otherwise remain in full force and effect.

CONSEQUENTIAL DAMAGES WAIVER: Buyer agrees to indemnify, defend and hold Rubberecycle™ harmless of and free from any liability which may be asserted against Rubberecycle™ by virtue of any suit or claim of any kind, arising out of, connected with, or



Rubber Recycle
1985 Rutgers University Boulevard
Lakewood, NJ 08701
p: 888.436.6846
f: 732.370.4247

03/19/2025
Quote #
116604-03-03

NJ Clifton City of Nash Park - 5-12 Area Surfacing

resulting from the purchase, sale, use, installation or consumption of the goods by Buyer, or any subsequent user of the goods. Buyer shall reimburse Rubberecycle™ within ten (10) days after any judgments rendered against Rubberecycle™ as a result of the foregoing and shall pay all costs and expenses incurred by Rubberecycle™ in defending any action brought against Rubberecycle™ as a result thereof, including reasonable attorney fees, court costs, expert witness fees and expenses.

In no event will rubberecycle™ be responsible for any direct loss or damage, including without limitation cost and expenses, in excess of the amounts paid by buyer for the materials supplied. Rubberecycle™ will not be responsible or liable for any type of incidental, special, exemplary, punitive, indirect or consequential damages, including but not limited to, direct loss or damage, lost revenue or profits, replacement goods, loss or interruption of use, even if rubberecycle was advised of the possibility of such damages, and whether arising under a theory of contract, tort, strict liability or otherwise.

ACCEPTANCE OF PROPOSAL: The above pricing, schedule and payment, terms and conditions detailed in this quote are also agreed to and accepted. By signing this agreement below, you are authorizing us to do the specified work detailed in this quotation.

SIGNATURE: _____ DATE: _____ WITNESS: _____ DATE: _____

Acceptance of quotation: **(ALL INFORMATION REQUIRED)**

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

Email: _____

Facsimilie: _____

Purchase Amount: **\$197,189.20**

Order Information: **(ALL INFORMATION REQUIRED)**

Bill To: _____

Ship To: _____

Bill To Contact: _____

Ship To Contact: _____

Bill To Email: _____

Ship To Email: _____

Bill To Phone: _____

Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____

Ship To Address: _____

Bill To City, State, Zip: _____

Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

ITEM NUMBER: A- 30

ITEM NAME: Authorization to Approve Provision of Various Public Entity Insurance Coverages Including General Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Excess Workers' Compensation, Environmental Impairment (LATE ITEM R631-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	12/12/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

December 12, 2025

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

Re: 2026 Property and Liability Insurance Renewal

Dear Mayor Grabowski and Members of the Municipal Council:

Attached please find a copy of a letter from Justin Gallo of Polaris Galaxy Group concerning the renewal options and rates for the 2026 property and liability insurances. Please note, as indicated, with regard to the Property/Auto Physical Damage coverages, Mr. Gallo is waiting to receive a lower premium quote from Selective Insurance by Monday. I will furnish Council with this information when the quote is received as well as the Resolution for the agenda.

Thank you for your attention and consideration in this matter.

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/sj

December 12th, 2025

City of Clifton
Attn: Mayor Grabowski and Members of the Municipal Council
900 Clifton Avenue
Clifton, New Jersey 07013

RE: 2026 Property and Liability Insurance Renewal

Mayor Grabowski & Members of the Municipal Council,

First and foremost, thank you and the City for allowing us to serve as your property and casualty insurance broker this year. We are happy to continue our long-standing relationship. We have navigated an extremely difficult market this year and were able to secure various quotes from multiple carriers. Local Government is facing the largest property/casualty budget increase since the mid-1980s. Premiums for the typical municipality have already experienced about a 22% increase since 2021 and most are experiencing another 8-13+% in 2026 for their high SIR programs.

STATE OF THE MARKET

There are various contributing factors to this Insurance Crisis:

1.) Workers' Compensation:

- a. Employee accidents are the largest item in local property casualty insurance budgets. New Jersey now has the highest workers' compensation premium rates in the country based on data from the Bureau of Labor Statistics.
- b. Reopened Cases: Costs have escalated because New Jersey judges are now reopening cases up to four and five times while in the past they rarely reopened a case more than once. This change has resulted in the need to substantially increase IBNR reserves for fund years going back as long as two decades.
- c. Accidental Disability Claims: IBNR reserves are being substantially increased because of a 2021 Department of Labor decision that directed workers' compensation to pay many accidental disability claims that heretofore were paid by the pension plans.
- d. Firefighters Presumption: Another recent law created a presumption that firefighters diagnosed with cancer are eligible for workers' compensation.
- e. COVID: The same law also made COVID compensable. New Jersey's workers' compensation cost per employee for COVID is the second highest in the country.

- 2.) **Liability:** Premiums have increased because of the erosion of Title 59 in New Jersey's courts. Judges are now reluctant to grant summary judgement dismissing even frivolous claims because of the 2021 New Jersey Supreme Court decision in Gonzalez v. Jersey City. The recent amendment in the sexual molestation statute of limitations also increased Title 59 liability costs. In some cases, towns are being sued based on allegations going back to the 1970s.
- 3.) **Property:** Premiums are increasing rapidly because the world-wide frequency of large natural disasters has almost tripled since 2000. Here in New Jersey, the state was hit with Irene in 2011, Sandy in 2012 and Ida in 2021. Property insurance premiums are also indexed to replacement values that have jumped because of supply chain issues and the labor shortage.
- 4.) **Cyber Liability:** Premiums have more than doubled in recent years. Organizations without strong cyber risk controls are finding it difficult to purchase any coverage.

Overall, we are seeing both stand-alone accounts and accounts in Joint Insurance Funds receiving anywhere from a 4%-43% increase along with increased Self-insured retentions and decreases in coverages. If you pull any JIF Budget from online, they reflect an increase in budget in the range noted previously for each of their members assessment. We have seen various JIF's stop funding their Claims Contingency budget to try to offset increases or increase member SIR's in order to offset out of pocket spending for the funds.

CURRENT PROGRAM AND COVERAGES 2025

Liability:	\$5,000,000 Limit for Auto, General Liability, POL, EPLI, & Law \$1,000,000 Self Insured Retention \$1,000,000.00 Corridor \$646,586 Annual Premium Carrier: Safety National
Workers Comp:	NJ Statutory Limits & \$1,000,000 Employers Liability \$750,000 Self Insured Retention \$177,833 Annual Premium (\$61,216,066 Quoted Payroll) Carrier: Safety National
Property:	\$69,640,54 Total Limits \$10,000 Deductible \$226,719 Annual Premium + \$3,315 for Inland Marine Carrier: Selective Insurance

Auto Phys Dam: \$469,576 Annual Premium
\$1,000 Deductible
Carrier: Selective Insurance

Pollution: \$1,000,000 per Occurrence, \$3,000,000 Aggregate
\$50,000 Deductible
\$43,815 Annual Premium
Carrier: Chubb

Excess Liability: \$5,000,000 in Excess of the \$5,000,000 with Safety National
\$458,750 Annual Premium
Carrier: General Star Indemnity

MARKETING SUMMARY 2026

JIF's

- We reached out to two JIF's this year to quote Clifton. We asked the PEJIF and NJIIF (Public Entity JIF and New Jersey Intergovernmental Insurance Fund). Based on the City's program, claims history, and structure, these were the two options to quote the City. Unfortunately, we received declinations from both which were provided to the City.
- We also asked PEJIF if we carved out the POL/EPLI, would they quote the City and they responded that they would not.

LIABILITY

- **Safety National** – Safety is only offering as low as a \$1.5M SIR and including a \$1M Corridor on the policy. The Underwriters advised there is too much activity above the SIR at this point and there was a large settlement of \$2.8M on the 7/27/22 Case.

- **How the Corridor works:** The Corridor of \$1M is a total amount that must be paid by the City for any claim that exceeds the \$1M SIR. See example below:

-Claim 1 Settles for \$1,500,000 – Clifton pays the \$1M SIR and \$500k towards the corridor, leaving \$500k left on corridor.

-Claim 2 Settles for \$1,200,000 – Clifton pays the \$1M SIR and \$200k towards the corridor, leaving \$300k left on the corridor.

-Claim 3 Settles for \$1,300,000 – Clifton pays the \$1M SIR and remaining \$300k of the corridor.
(Corridor has now been met for the year.)



Polaris Galaxy Group

Public Entity Insurance & Risk Management

ACRISURE Agency Partner



- **Berkley** – Pursuant to a conversation with the underwriter – their advice was that Safety National is extremely competitive. For a similar structure, premium would be in the range of \$1.5M. This will be for the Safety National XS Liability program that offers the \$5M in coverage.
- **Munich Re** – Not interested in quoting due to prior history of claims. They wrote Clifton from 2013-2018 and the results were poor in the past, resulting in a declination.
- **Old Bridge, Chubb and Ambridge** all declined as well – would be a higher SIR and premium.
- **POL/EPLI Carve OUT:** Public Risk UW/Lexington, PRGUI, Chubb, Kinsale, Richmond National (ALL DECLINED POL/EPLI ALONE)
- **OBSIDIAN** – We received a quote with a \$1M SIR and \$1M Corridor with \$10M limits for a total premium of \$1,250,000.

RECOMMENDATION: Our recommendation would be to bind the \$10M Policy with Obsidian for \$1,250,000. The total premium with SN and Gen Star would be \$1,260,780 but we would retain a \$1M SIR instead of \$1.5M

WORKERS COMPENSATION

- **Safety National** – The quote is coming in at a .36% increase from last year for a total premium of \$178,475 and the SIR remains at \$750,000.
- **Midwest Alternative** – We evaluated an alternate market and received a quote for \$159,061.

RECOMMENDATION: Our recommendation for the WC would be to bind with Midwest at the \$159,061 premium which is -10.56% cheaper than the SN WC last year.

PROPERTY/AUTO PHYSICAL DAMAGE/INLAND MARINE

- **Selective** – Selective quoted the entire package again this year. Due to various storms and increased costs in the property market, we are seeing a significant increase this year which has been standard across the State. There is starting to be a leveling out in this market now.

Option 1: AUPD Ded \$1,000 - \$970.971.00*

**This premium is subject to change to a lower premium. Confirmation will be received by Monday.*

- **Chubb** – A full submission was sent to Chubb months ago. We have not received any quote or indication from them which leads us to believe a denial is forth coming.
- **Travelers** – Declined due to the AUPD portion.
- **Hartford** – Not willing to quote this market currently.

Based on loss history, it would make sense to remain at \$1,000 deductible for AUPD and pay the extra premium because on average there are 36 AUPD claims a year which would result in additional deductible payments of \$36,000 a year. You are only saving \$31-\$32k in premium by going to a \$2k deductible.

Clifton has added 50+ different vehicles to the policy over the past year resulting in added values to the City's Fleet. Included were various Ford Transits, Dodge Durango Trucks, 2024 Chevy Equinox, Chevy Malibus, Two Ambulances over \$300k, a new Fire Pumper over \$700k, a Garbage truck over \$300k, etc.

The increase on the policy is mostly all from the added vehicles. There was a 5% rate increase on APD and 3% on Property.

RECOMMENDATION: Our recommendation for the PROP and AUPD is to renew with Selective at the \$1,000 deductible. We do not expect Clifton to be offered this low of an AUPD deductible going forward. If we can still obtain a \$1,000 deductible, we should. The City would pay more in deductibles than premium savings if they increase the deductible to \$1k or \$2k.

POLLUTION

We did not market this line of coverage as the market is already exceedingly difficult. Chubb has been the best market for this coverage and the quote of \$45,130 is an excellent number at the limits provided. Normally, this line of coverage carries a higher deductible and lower total aggregate. They also quoted a 3 Year Term for a total premium of \$106,072.

RECOMMENDATION: Renew with Chubb at the three year term for a total premium of \$106,072. It results in City savings of \$29,318 plus whatever the increase would be over the next two years.

EXCESS LIABILITY

- **General Star Indemnity** – Our wholesaler went to market on the excess \$5M over \$5M and GenStar came back at the best overall premium. Many excess markets are unwilling to write \$5M on Clifton currently. **Premium would be \$522,250**

RECOMMENDATION: NO need for this coverage or premium going forward if we bind the \$10M with Obsidian. We would have the same amount of limits as current year in the new program.

CLOSING REMARKS

If our suggestions are followed, the City's premium would be going from \$2,026,594 to a MAXIMUM premium of \$2,486,106 which is a 22.7% increase. The SIR would also be remaining at \$1M with the \$1,000,000 corridor, but those are ONLY a factor if claims get to those levels. The market has tightened up drastically, and as you can see based on the other quotes and conversations, it appears the \$1M SIR is the floor in many areas. This also realizes Savings on pollution of \$30,000 over the next two years, and this is the MAX. We expect the final number to come in lower dependent on the revised Selective quote. The other option would be a 21% increase and a SIR increase to \$1.5M.

With keeping claims down and risk management, the City is in control of making sure claims do not reach these high valued levels. We will continue to work with the City to do so.

As always, we continue to provide the best possible options to the City and get as much money back as possible.

- We saved the City \$28,028 on the Cyber Insurance renewal on 4/6/2023 through extensive marketing and kept the same limits and deductibles in place.
- We secured \$40,000 as reimbursements to City money spent for Risk Management services through Safety National over the past two years.
 - In 2022 we initiated contact with PolicyFind. They helped track down a carrier from 1931 which then ended up contributing \$40,000 in a Sexual Abuse Settlement.

We look forward to our discussion and are always available to answer any questions regarding the information set-forth within this letter.

Thank you,

John A. Serapiglia

Justin A. Gallo

John A. Serapiglia
(201) 452-2707
JSerapiglia@PolarisGalaxy.com

Justin Gallo
(201) 914-2092
JGallo@PolarisGalaxy.com

CC / Tom Egan & Gary DeMarzo

ITEM NUMBER: D- 1

ITEM NAME: Third River Project
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	12/10/2025	Cover Memo
	Maps	12/10/2025	Cover Memo
	Pictures	12/10/2025	Cover Memo



Memo

To: Gary DeMarzo – City Manager

From: Jason Van Winkle – Director of Public Works

Date: December 10, 2025

Re: Third River Project

As requested by council, attached is a spreadsheet detailing each employee by their titles, hours worked, hourly overtime rates, and the total costs incurred by the City of Clifton for the cleanup of the Third River Project Thus Far.

Out of \$50,000 allocated for this project, only \$14,350.79 has been spent as of November 29, 2025. A total of thirty-eight (38) locations along the Third River have been identified as requiring attention. Of these, eighteen (18) locations have been completed by this department. The remaining twenty (20) locations will be scheduled as resources and weather allows.

It is important to note that the locations thus far were not on private homeowner properties. An executive decision was made to start on more of the open areas rather than starting on homeowner property until the ground becomes cold and solid to prevent potential damage from heavy equipment. Now that the weather is more conducive to using the equipment on homeowners' property. There will be no lack of completion of the work.

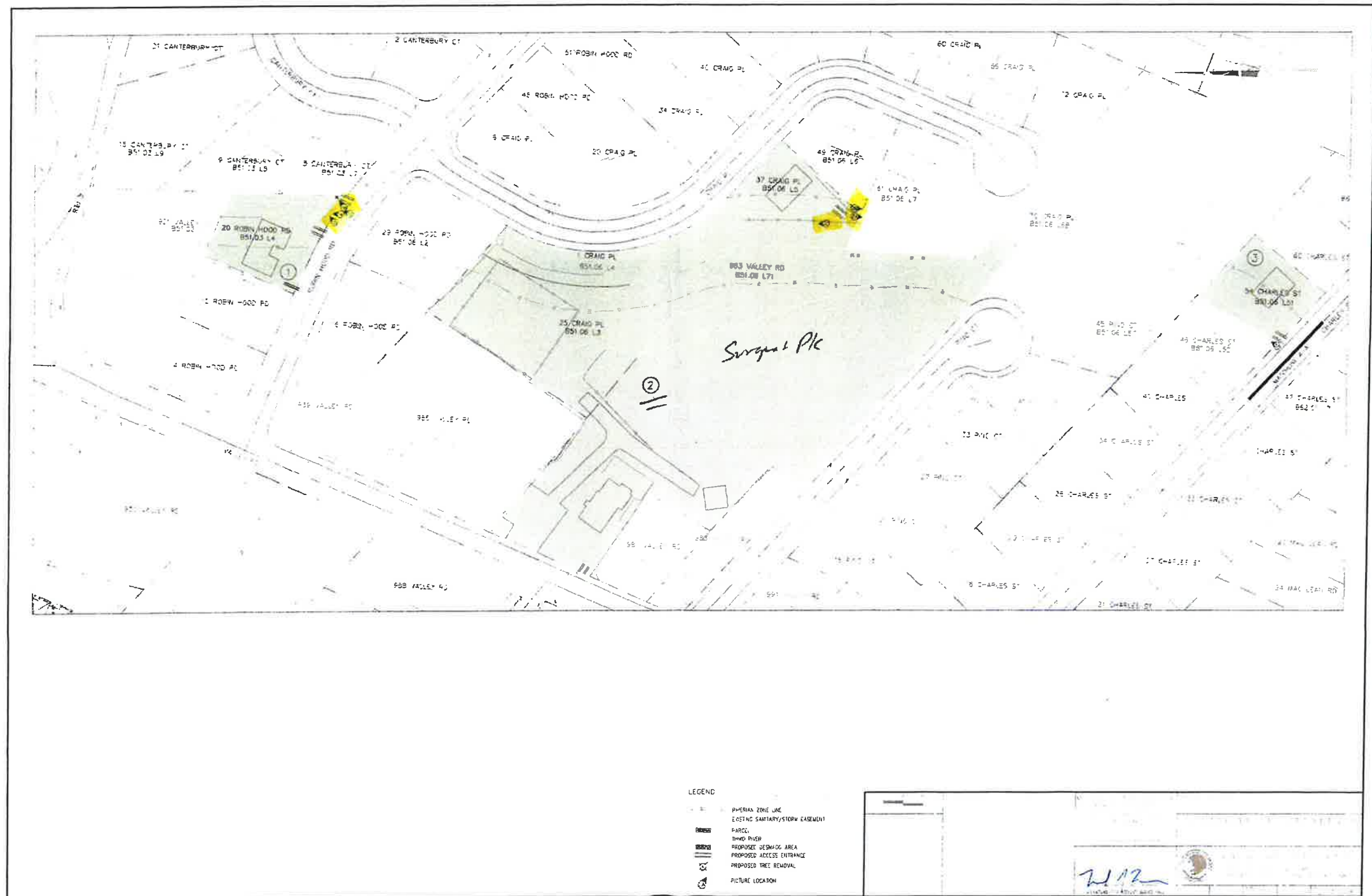
The Department of Environmental Protection (DEP) has worked in conjunction with this office throughout the project and provided recommendations regarding tree removal for each cleanup area. I am attaching before-and-after photos of the cleanup areas provided by DEP for the council's reference.

The Public Works Department remains committed to completing the locations in a timely and efficient manner while ensuring that homeowner properties are protected from any potential damage. Our department remains committed to completing the project efficiently.

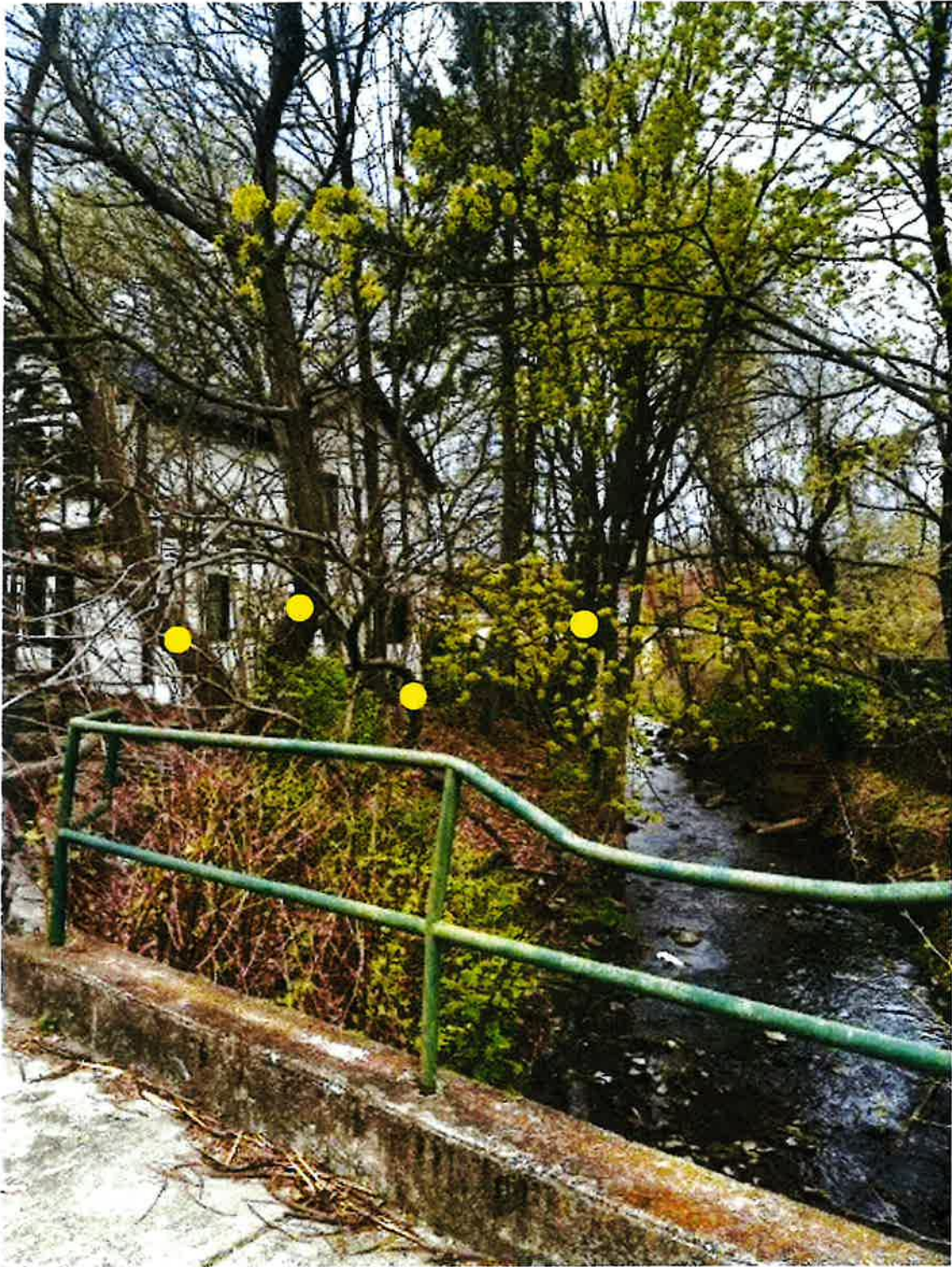
Please contact me if further details are needed.

<u>Title</u>	<u>Date</u>	<u>Project:</u>	<u>Hours</u>	<u>Hourly</u>	<u>OT Rate</u>	<u>Cost</u>
Truck Driver Heavy	10/06/2025	Third River	2.00	\$21.90	\$32.85	\$65.70
Tree Maintenance Worker 3	10/06/2025	Third River	2.00	\$34.75	\$52.13	\$104.25
Truck Driver Heavy	10/22/2025	Third River	3.00	\$21.90	\$32.85	\$98.55
Supervisor Of Public Works	10/22/2025	Third River	1.75	\$42.97	\$64.46	\$112.80
Heavy Equipment Operator	10/22/2025	Third River	8.00	\$31.80	\$47.70	\$381.60
Tree Maintenance Worker 3	10/22/2025	Third River	3.00	\$34.75	\$52.13	\$156.38
Truck Driver Heavy	10/24/2025	Third River	3.00	\$21.90	\$32.85	\$98.55
Supervisor Of Public Works	10/24/2025	Third River	1.50	\$42.97	\$64.46	\$96.68
Heavy Equipment Operator	10/24/2025	Third River	3.00	\$31.80	\$47.70	\$143.10
Truck Driver Heavy	10/24/2025	Third River	7.50	\$20.67	\$31.01	\$232.54
Tree Maintenance Worker 3	10/24/2025	Third River	3.00	\$34.75	\$52.13	\$156.38
Truck Driver Heavy	10/25/2025	Third River	5.75	\$21.90	\$32.85	\$188.89
Supervisor Of Public Works	10/25/2025	Third River	8.25	\$42.97	\$64.46	\$531.75
Heavy Equipment Operator	10/25/2025	Third River	8.25	\$31.80	\$47.70	\$393.53
Tree Maintenance Worker 3	10/25/2025	Third River	7.50	\$34.75	\$52.13	\$390.94
Truck Driver Heavy	11/01/2025	Third River	8.50	\$21.90	\$32.85	\$279.23
Supervisor Of Public Works	11/01/2025	Third River	8.75	\$42.97	\$64.46	\$563.98
Tree Maintenance Worker 1	11/01/2025	Third River	8.00	\$22.91	\$34.37	\$274.92
Tree Maintenance Worker 3	11/01/2025	Third River	6.25	\$34.75	\$52.13	\$325.78
Tree Maintenance Worker 1	11/04/2025	Third River	6.75	\$21.82	\$32.73	\$220.93
Truck Driver Heavy	11/04/2025	Third River	10.50	\$21.90	\$32.85	\$344.93
Supervisor Of Public Works	11/04/2025	Third River	8.75	\$42.97	\$64.46	\$563.98
Tree Maintenance Worker 1	11/04/2025	Third River	12.50	\$22.91	\$34.37	\$429.56
Heavy Equipment Operator	11/04/2025	Third River	10.25	\$31.80	\$47.70	\$488.93
Tree Maintenance Worker 3	11/04/2025	Third River	12.00	\$34.75	\$52.13	\$625.50
Supervisor Of Public Works	11/08/2025	Third River	8.75	\$42.97	\$64.46	\$563.98
Laborer	11/08/2025	Third River	8.00	\$18.54	\$27.81	\$222.48
Heavy Equipment Operator	11/08/2025	Third River	8.25	\$31.80	\$47.70	\$393.53
Tree Maintenance Worker 3	11/08/2025	Third River	8.00	\$34.75	\$52.13	\$417.00
Truck Driver Heavy	11/11/2025	Third River	8.00	\$21.90	\$32.85	\$262.80
Supervisor Of Public Works	11/11/2025	Third River	8.25	\$42.97	\$64.46	\$531.75
Laborer	11/11/2025	Third River	7.25	\$18.54	\$27.81	\$201.62
Tree Maintenance Worker 1	11/11/2025	Third River	4.00	\$22.91	\$34.37	\$137.46
Heavy Equipment Operator	11/11/2025	Third River	7.75	\$31.80	\$47.70	\$369.68
Truck Driver Heavy	11/11/2025	Third River	4.00	\$20.67	\$31.01	\$124.02
Supervisor Of Public Works	11/15/2025	Third River	8.25	\$42.97	\$64.46	\$531.75
Laborer	11/15/2025	Third River	8.00	\$18.54	\$27.81	\$222.48
Laborer	11/15/2025	Third River	8.00	\$25.05	\$37.58	\$300.60
Truck Driver Heavy	11/15/2025	Third River	6.75	\$20.67	\$31.01	\$209.28
Tree Maintenance Worker 3	11/15/2025	Third River	7.50	\$34.75	\$52.13	\$390.94
Truck Driver Heavy	11/29/2025	Third River	8.00	\$21.90	\$32.85	\$262.80
Supervisor Of Public Works	11/29/2025	Third River	8.50	\$42.97	\$64.46	\$547.87
Laborer	11/29/2025	Third River	8.00	\$18.54	\$27.81	\$222.48
Heavy Equipment Operator	11/29/2025	Third River	8.25	\$31.80	\$47.70	\$393.53

[illegible]



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1) THIRD RIVER FROM ROBINHOOD BRIDGE LOOKING NORTHWEST

- TREE TO BE REMOVED, STUMP TO REMAIN
- SELECTIVE TREE PRUNNING



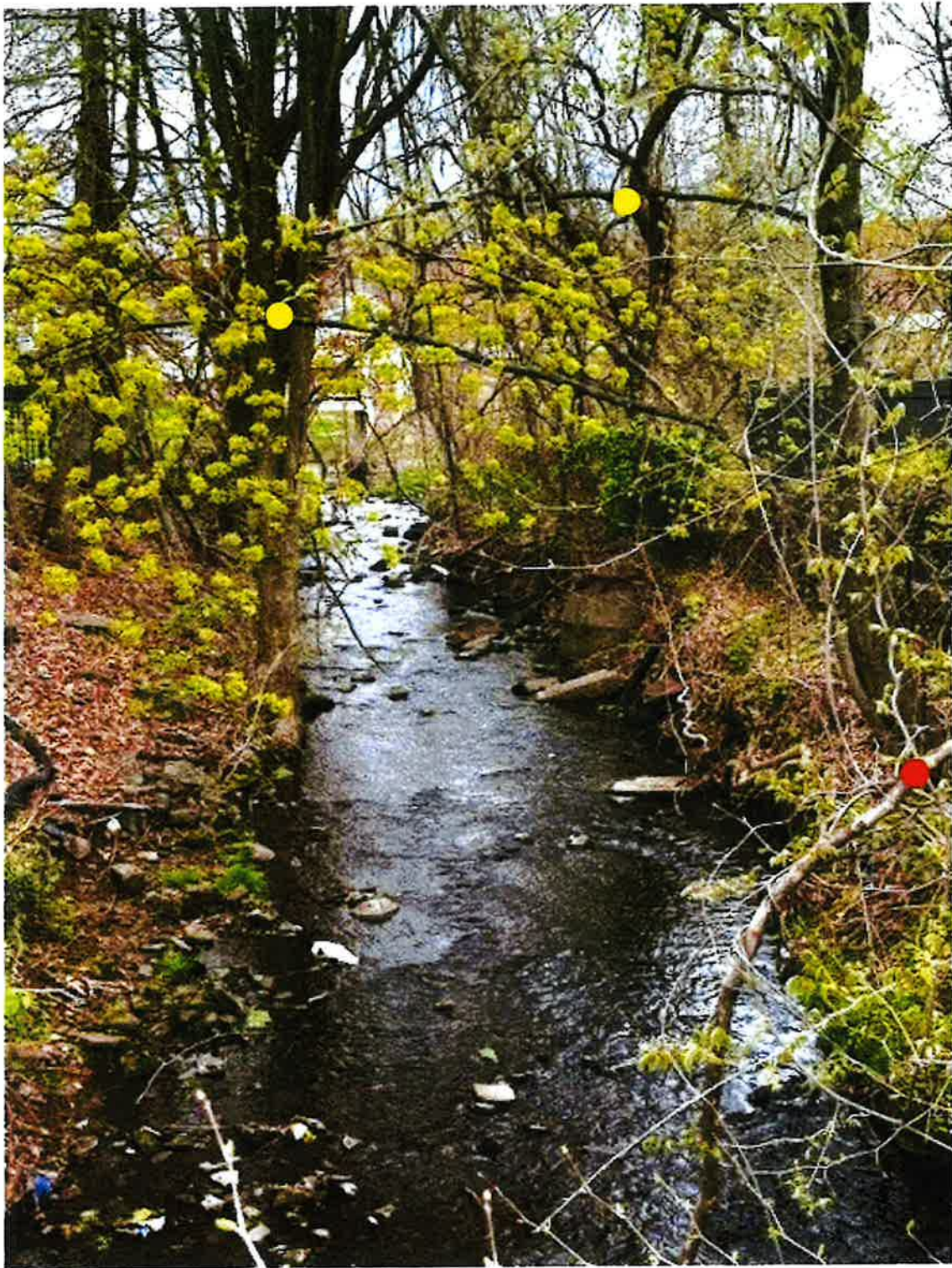
CITY OF CLIFTON
ENGINEERING DEPT
900 CLIFTON AVE
CLIFTON, N.J. 07013
(973) 470-5793

SITE PHOTOS B51.03 L4

STREAM SURVEY THIRD RIVER

MAY, 2024

FIGURE 1A



3) THIRD RIVER FROM ROBINHOOD BRIDGE LOOKING NORTHERLY UPSTREAM

 TREE TO BE REMOVED, STUMP TO REMAIN
 SELECTIVE TREE PRUNNING



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SITE PHOTOS B51.03 L4

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 1C



2) THIRD RIVER FROM ROBINHOOD BRIDGE LOOKING NORTHEAST

- TREE TO BE REMOVED, STUMP TO REMAIN
- SELECTIVE TREE PRUNING



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STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 1B



4) PANORAMIC PHOTO FROM ROBINHOOD BRIDGE LOOKING NORTHERLY

● TREE TO BE REMOVED, STUMP TO REMAIN
● SELECTIVE TREE PRUNING



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SITE PHOTOS B51.03 L4

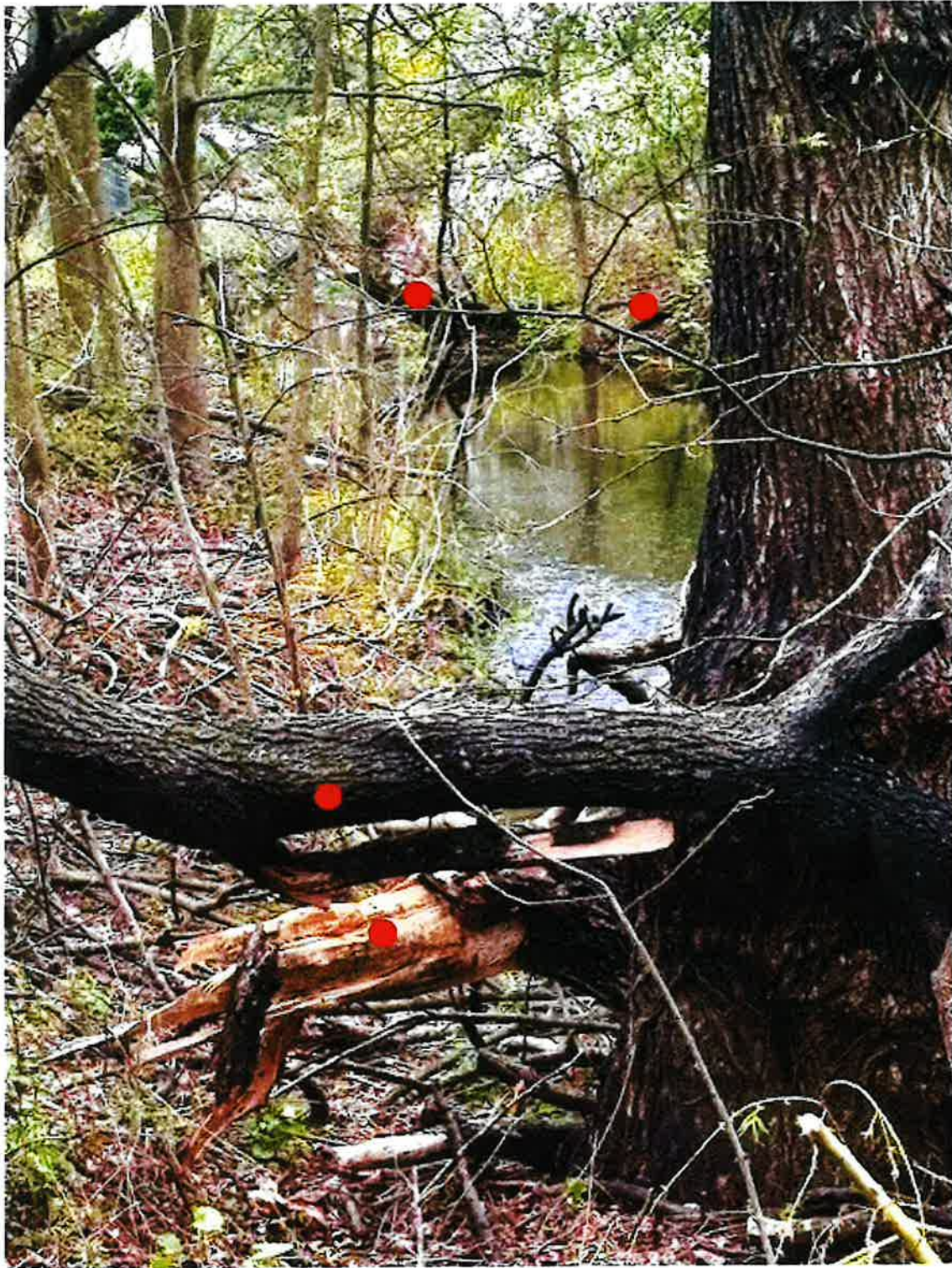
STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 1D







5) THIRD RIVER FROM 37 CRAIG PL SHOWING DOWNED TREES

- TREE TO BE REMOVED, STUMP TO REMAIN
- SELECTIVE TREE PRUNING



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SITE PHOTOS B51.06 L3, 4, 5, & 71

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 2A





6) THIRD RIVER FROM 37 CRAIG PL SHOWING TREES THAT HAVE FALLEN INTO RIVER



TREE TO BE REMOVED, STUMP TO REMAIN

SELECTIVE TREE PRUNNING



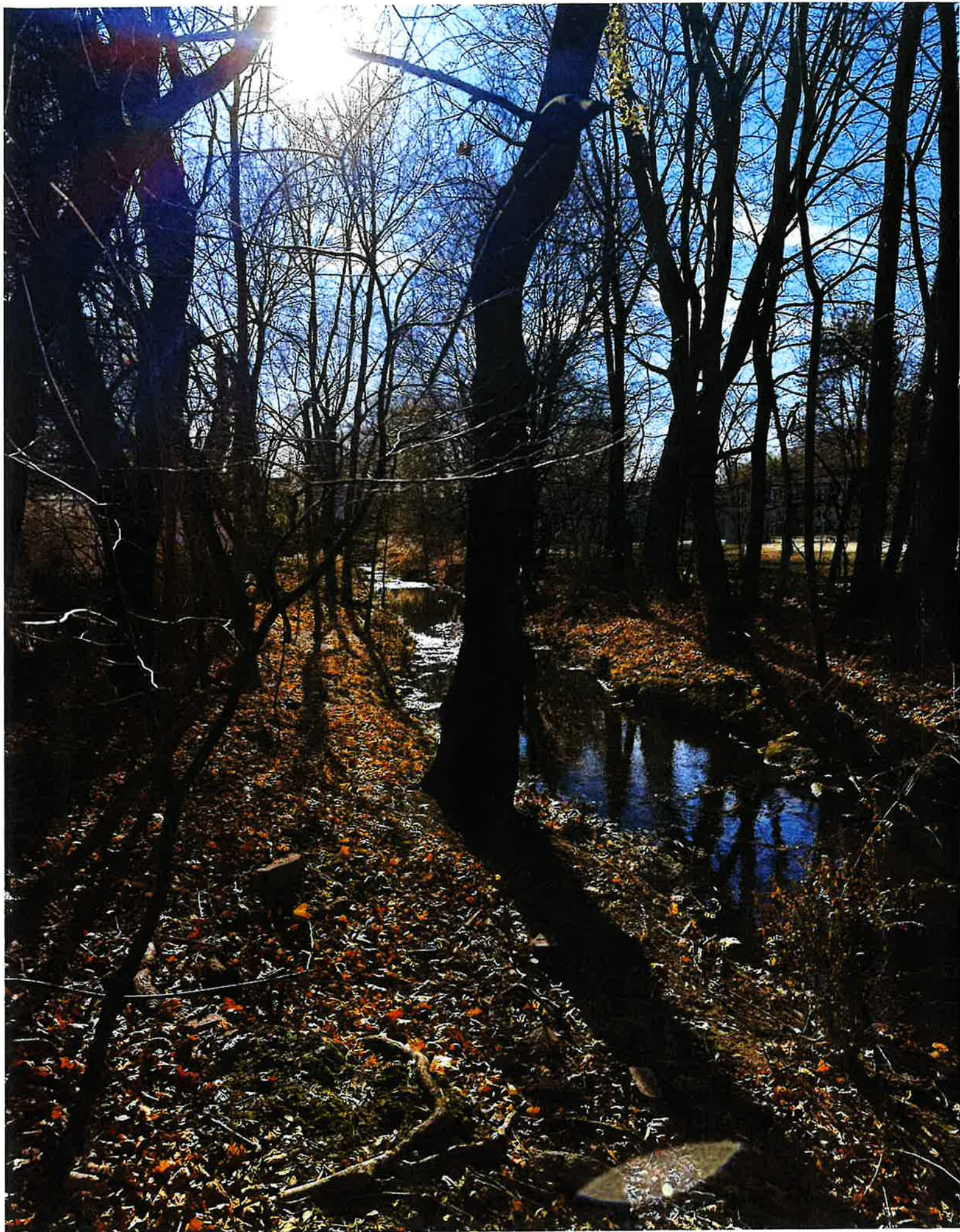
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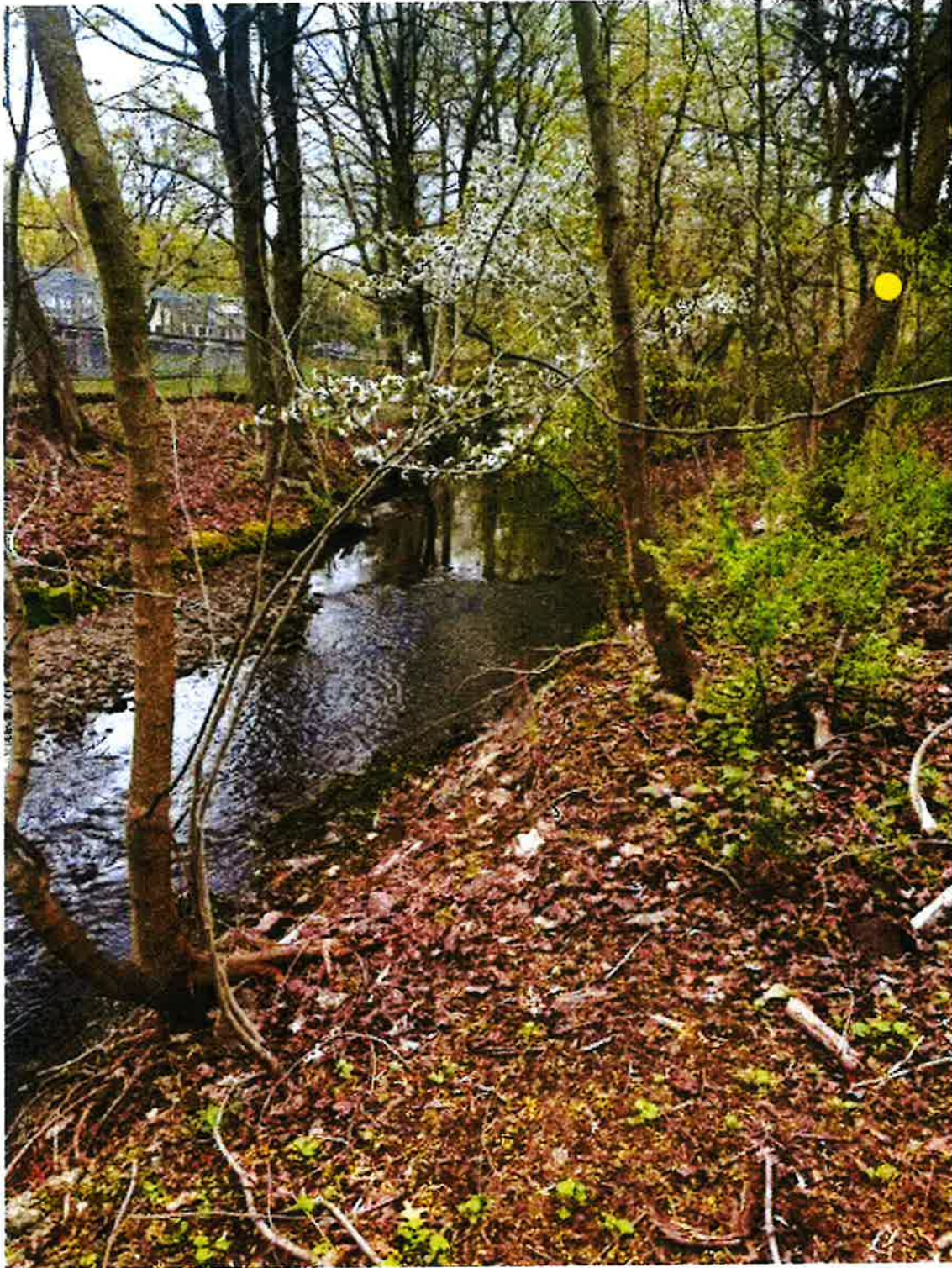
SITE PHOTOS B51.06 L3, 4, 5, & 71

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 2B





7) THIRD RIVER FROM 37 CRAIG PL SHOWING TREES IN CLOSE PROXIMITY TO RIVER



TREE TO BE REMOVED, STUMP TO REMAIN

SELECTIVE TREE PRUNNING



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SITE PHOTOS B51.06 L3, 4, 5, & 71

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 2C





12) THIRD RIVER FROM 5 MC COSH RD LOOKING SOUTHERLY,
DOWNSTREAM, SHOWING TREES IN RIVER

- TREE TO BE REMOVED, STUMP TO REMAIN
- SELECTIVE TREE PRUNING



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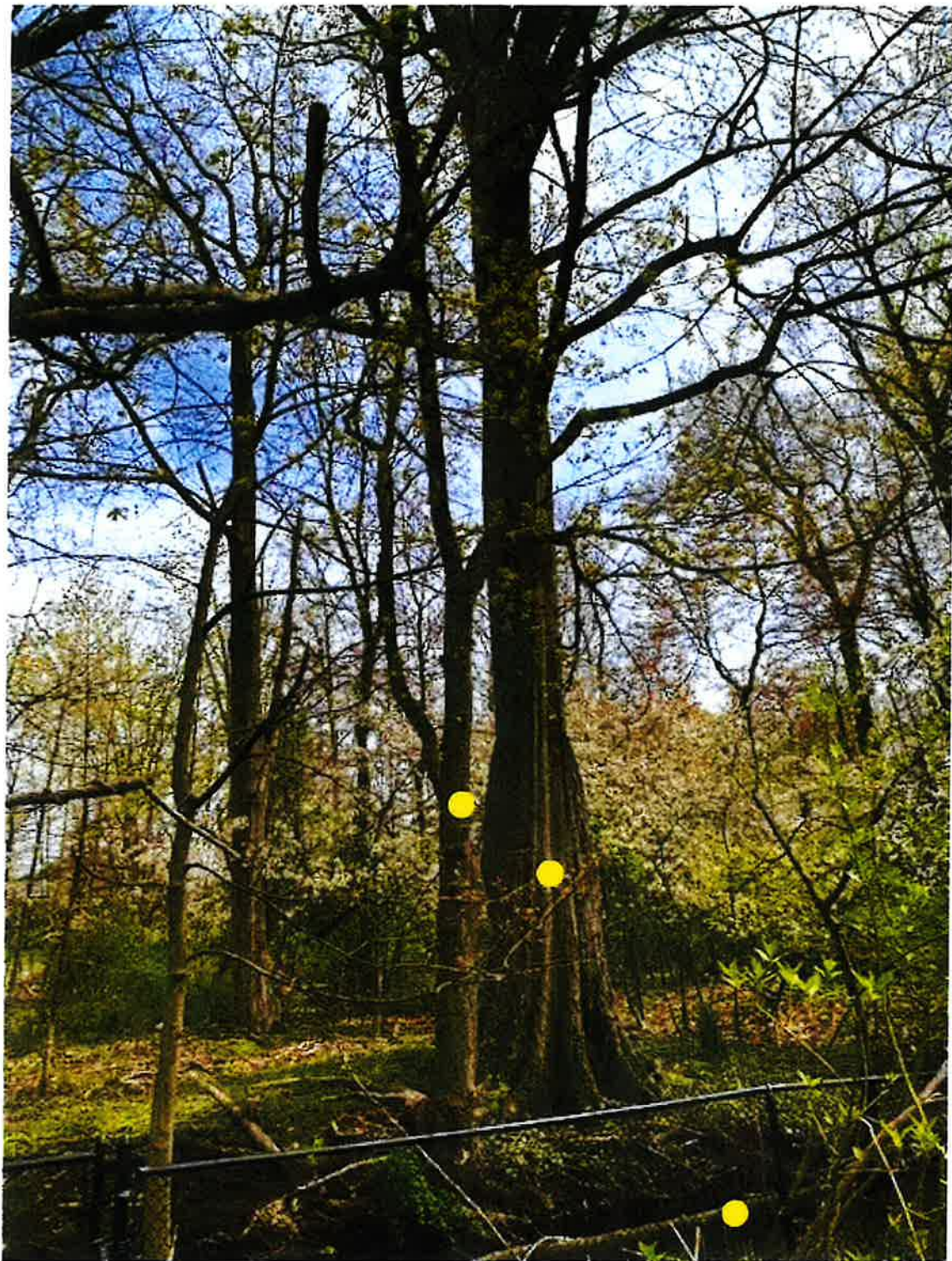
SITE PHOTOS B62.01 L16

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 4A





13) THIRD RIVER FROM 5 MC COSH RD LOOKING EASTERLY, SHOWING PROXIMITY OF TREES TO RIVER

- TREE TO BE REMOVED, STUMP TO REMAIN
- SELECTIVE TREE PRUNNING



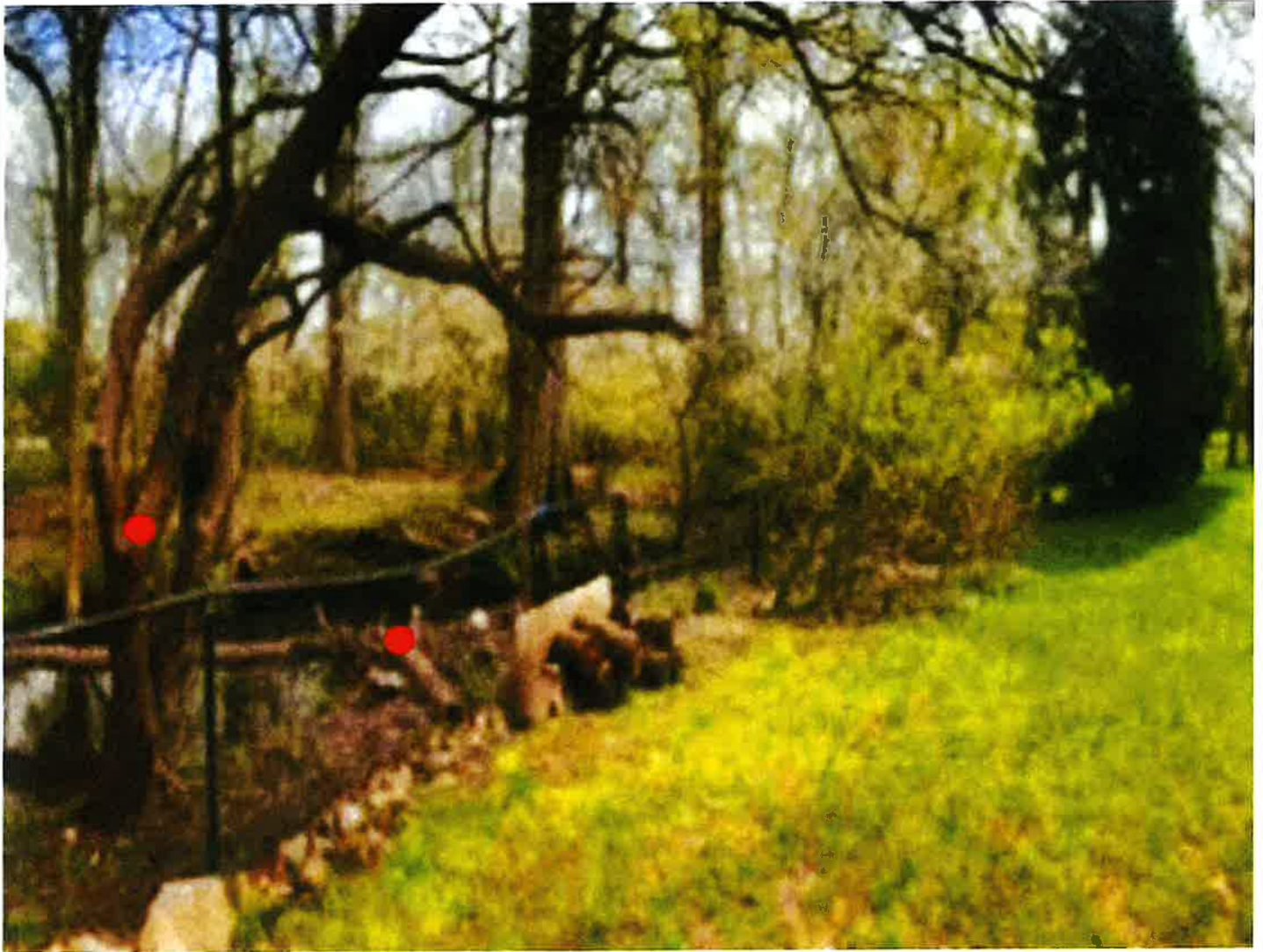
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(973) 470-5793

SITE PHOTOS B62.01 L16

STREAM SURVEY THIRD RIVER

MAY, 2024

FIGURE 4B



14) PANORAMIC VIEW OF THIRD RIVER FROM 5 MC COSH RD

- TREE TO BE REMOVED, STUMP TO REMAIN
- SELECTIVE TREE PRUNING



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(973) 470-5793

SITE PHOTOS B62.01 L16

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 4C





15) THIRD RIVER FROM PEARL BROOK DR LOOKING EASTERLY, DOWNSTREAM



TREE TO BE REMOVED, STUMP TO REMAIN

SELECTIVE TREE PRUNING



CITY OF CLIFTON
ENGINEERING DEPT
900 CLIFTON AVE.
CLIFTON, N.J. 07013
(973) 470-5793

SITE PHOTOS B62.05 L1, 14.01, 34 & 32

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 5A





16) THIRD RIVER FROM PEARL BROOK DR LOOKING EASTERLY, DOWNSTREAM

- TREE TO BE REMOVED, STUMP TO REMAIN
- SELECTIVE TREE PRUNING



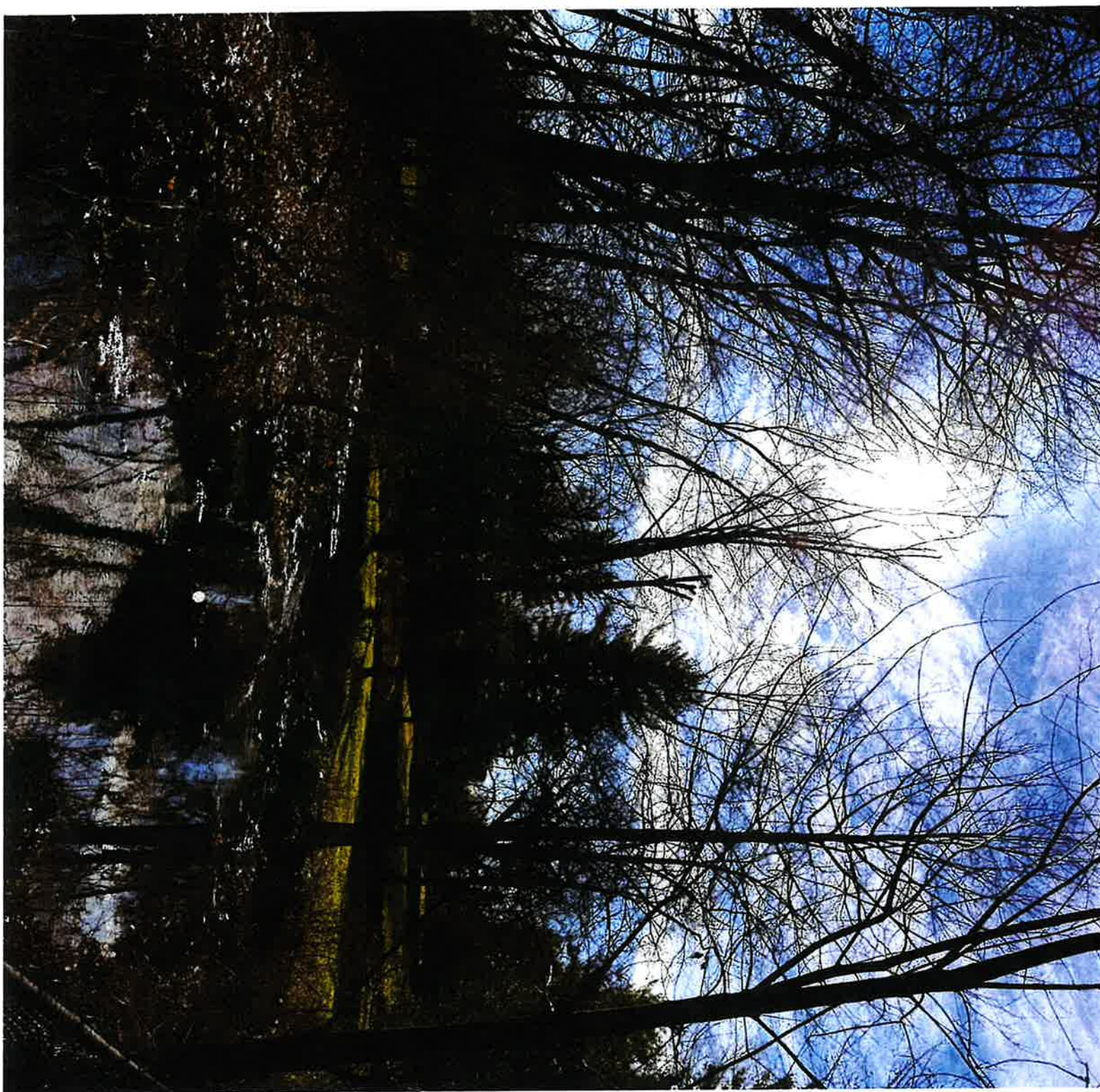
CITY OF CLIFTON
ENGINEERING DEPT
900 CLIFTON AVE
CLIFTON, N.J. 07013
(973) 470-5793

SITE PHOTOS B62.05 L1, 14.01, 34 & 32

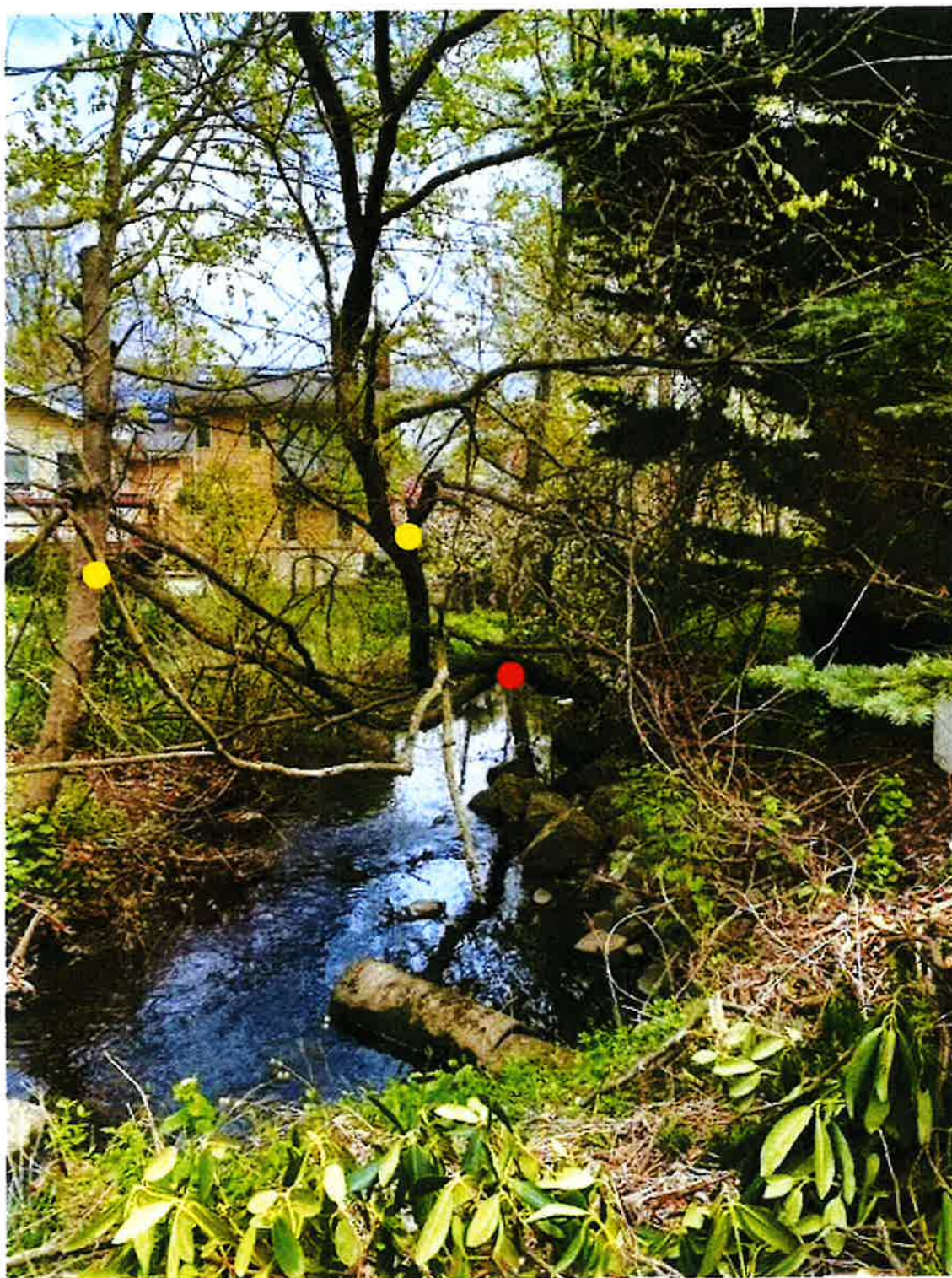
STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 5B







17) THIRD RIVER FROM PEARL BROOK DR LOOKING EASTERLY, DOWNSTREAM



TREE TO BE REMOVED, STUMP TO REMAIN



SELECTIVE TREE PRUNING



CITY OF CLIFTON
ENGINEERING DEPT
900 CLIFTON AVE.
CLIFTON, N.J. 07013
(973) 470-5793

SITE PHOTOS B62.05 L1, 14.01, 34 & 32

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 5C





19) PANORAMIC VIEW OF THE THIRD RIVER FROM PROPERTY AT DEAD END OF PEARL BROOK DRIVE

- TREE TO BE REMOVED, STUMP TO REMAIN
- SELECTIVE TREE PRUNNING



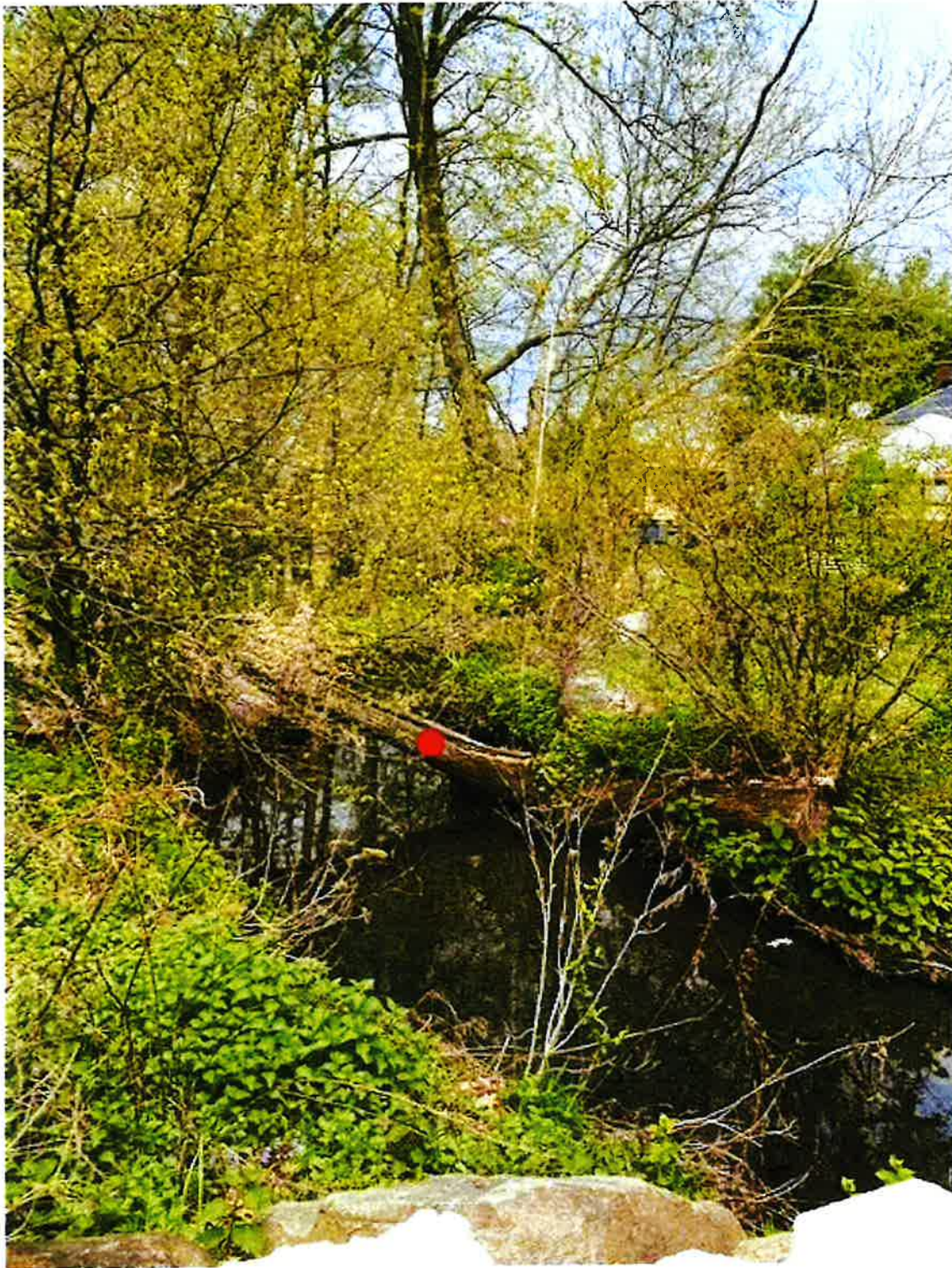
CITY OF CLIFTON
ENGINEERING DEPT
900 CLIFTON AVE
CLIFTON, N.J. 07013
(973) 470-5793

SITE PHOTOS B62.05 L1, 14.01, 34 & 32

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 5D



20)THIRD RIVER FROM PROPERTY AT DEAD END OF PEARL BROOK DRIVE, LOOKING EASTERLY, UPSTREAM

- TREE TO BE REMOVED, STUMP TO REMAIN
- SELECTIVE TREE PRUNNING



CITY OF CLIFTON
ENGINEERING DEPT
900 CLIFTON AVE
CLIFTON, N.J. 07013
(973) 470-5793

SITE PHOTOS B62.05 L1, 14.01, 34 & 32

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 5E



21) THIRD RIVER FROM PROPERTY AT DEAD END OF PEARL BROOK DRIVE, LOOKING EASTERLY, UPSTREAM



TREE TO BE REMOVED, STUMP TO REMAIN

SELECTIVE TREE PRUNING



CITY OF CLIFTON
ENGINEERING DEPT
900 CLIFTON AVE.
CLIFTON, N.J. 07013
(973) 470-5793

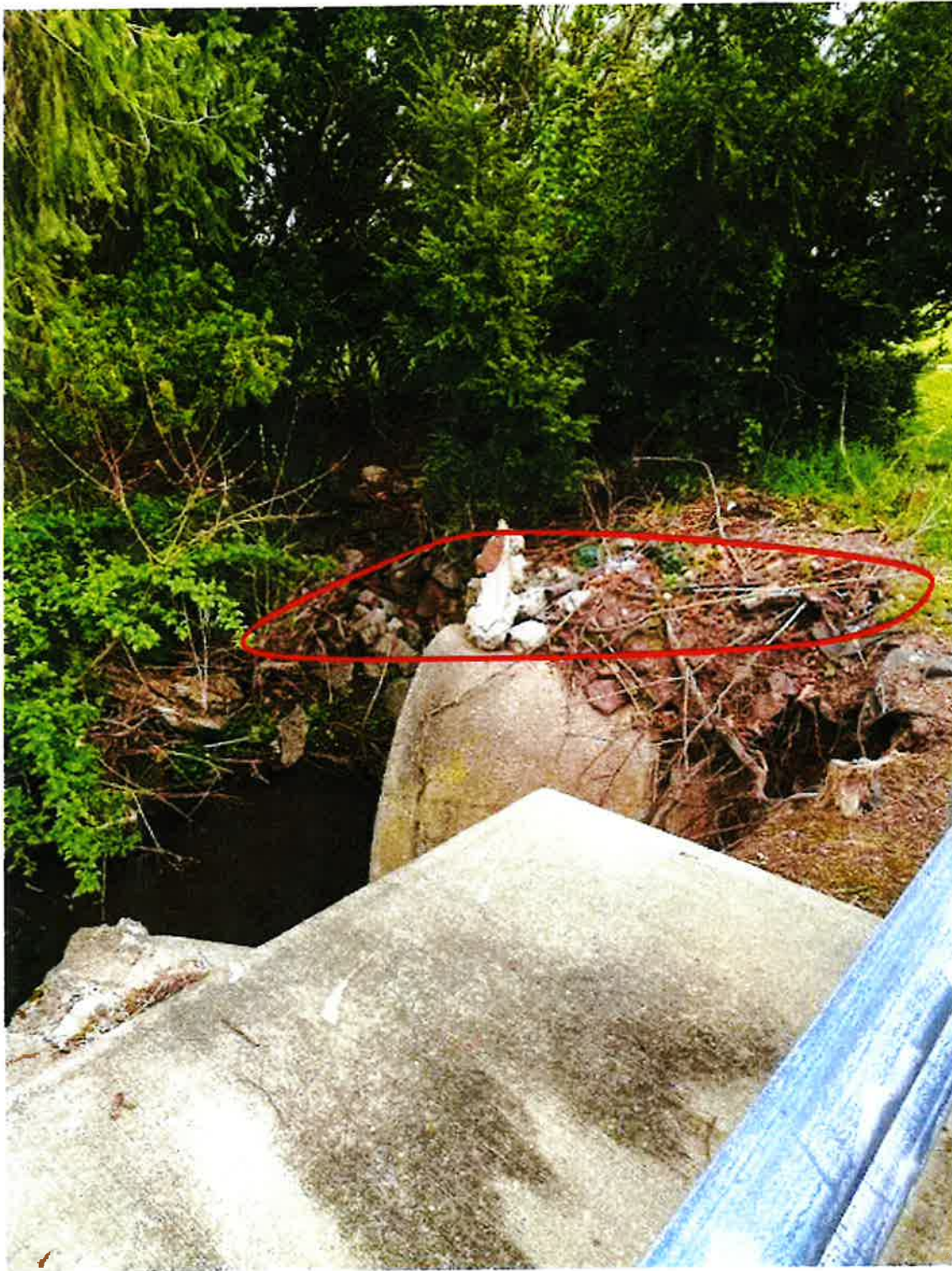
SITE PHOTOS B62.05 L1, 14.01, 34 & 32

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 5F





40) THIRD RIVER FROM WOODLAWN AVE SHOWING DRAINAGE
STRUCTURE AND VEGETATION TO BE CLEARED

- TREE TO BE REMOVED, STUMP TO REMAIN
- SELECTIVE TREE PRUNING



CITY OF CLIFTON
ENGINEERING DEPT
900 CLIFTON AVE.
CLIFTON, N.J. 07013
(973) 470-5793

SITE PHOTOS B74.04 L21,22,23, 24 & 26

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 13A



41) PANORAMIC VIEW OF THE THIRD RIVER FROM 30 WOODLAWN

- TREE TO BE REMOVED, STUMP TO REMAIN
- SELECTIVE TREE PRUNING



CITY OF CLIFTON
ENGINEERING DEPT
900 CLIFTON AVE
CLIFTON, N.J. 07013
(973) 470-5793

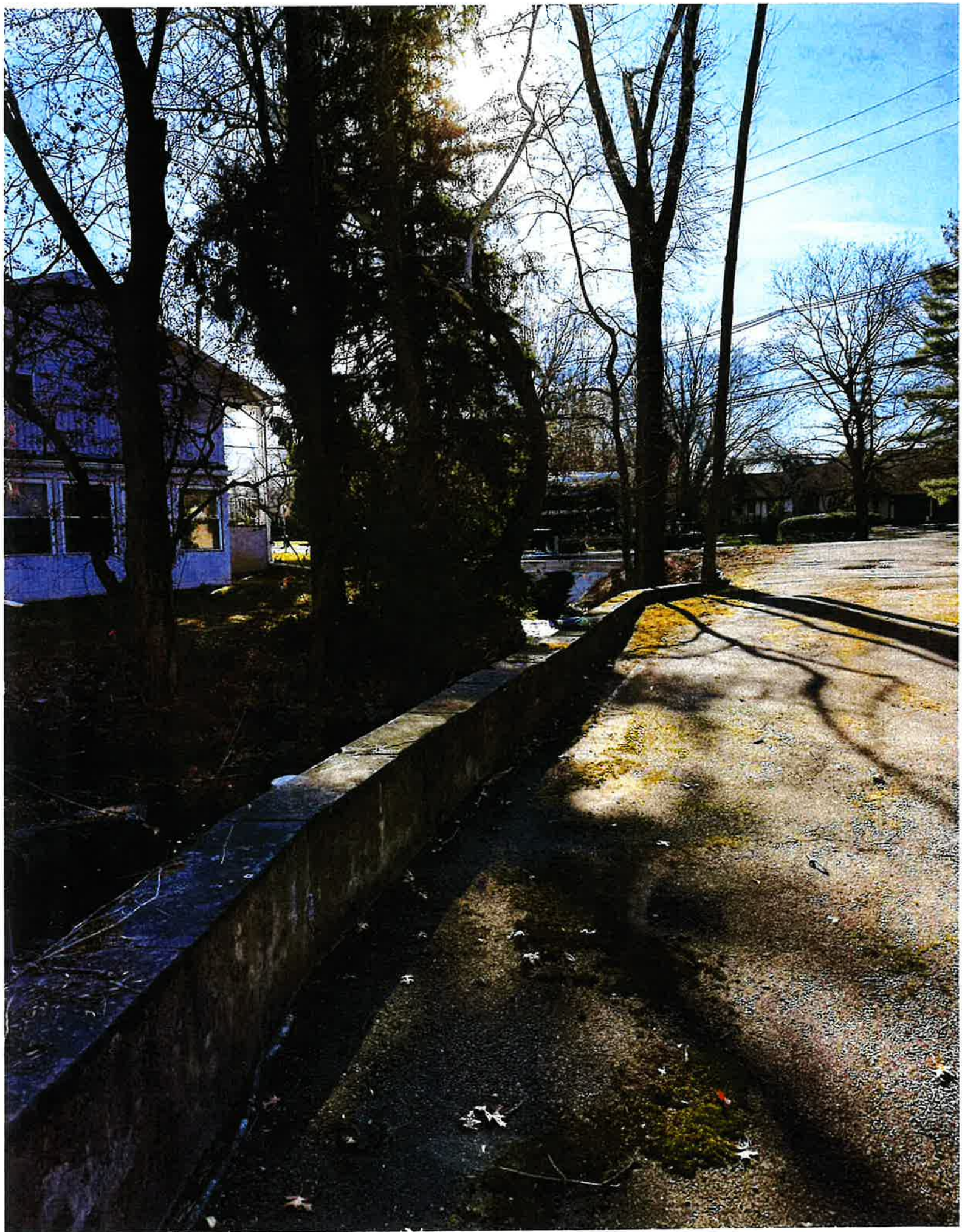
SITE PHOTOS B74.04 L21,22,23, 24 & 26

STREAM SURVEY
THIRD RIVER

MAY, 2024

FIGURE 13B





ITEM NUMBER: D- 2

ITEM NAME: THA Parking Consulting Services
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	proposal	12/11/2025	Cover Memo



City of Clifton

PARKING CONSULTING SERVICES

December 2, 2025
Updated December 10, 2025

Prepared For:

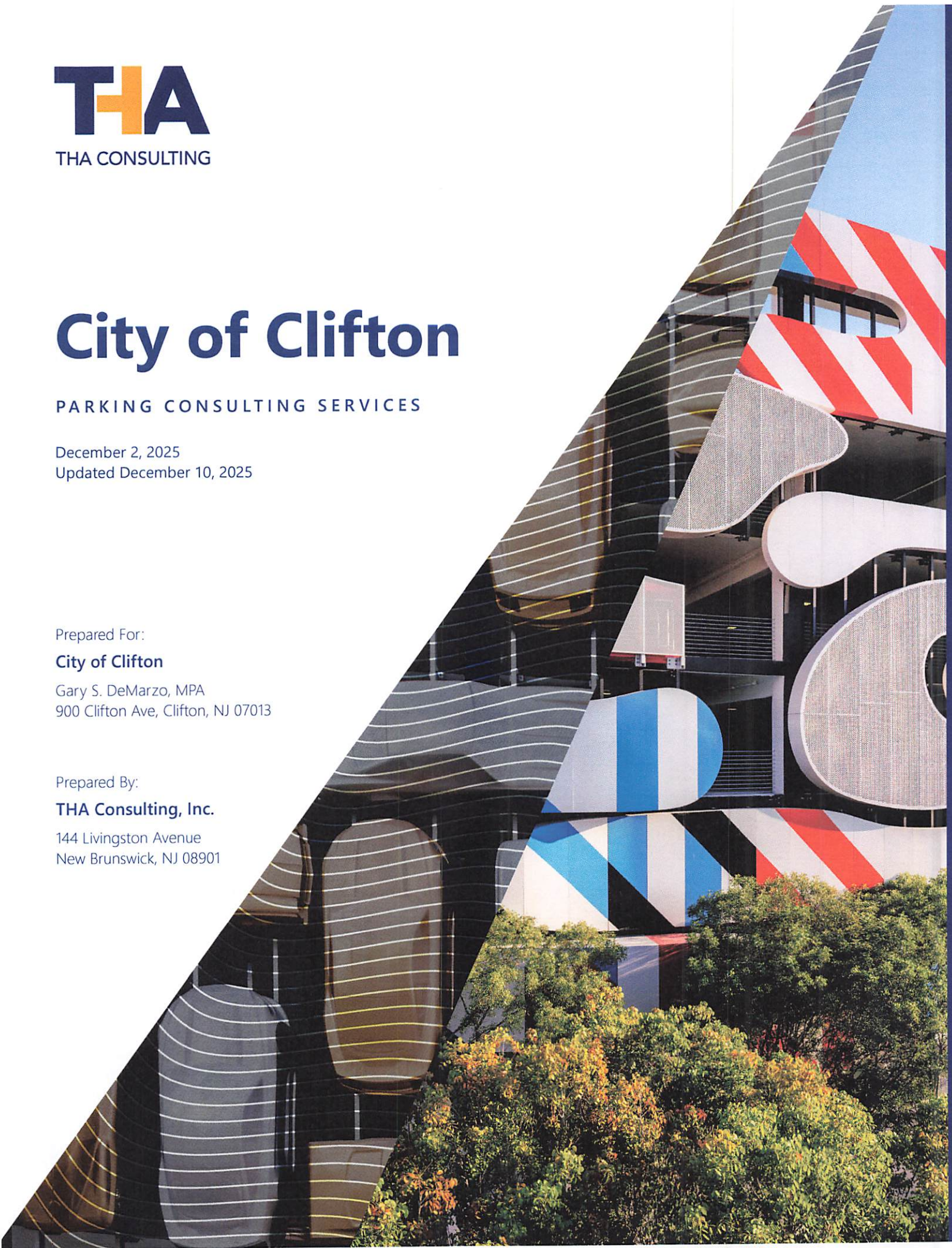
City of Clifton

Gary S. DeMarzo, MPA
900 Clifton Ave, Clifton, NJ 07013

Prepared By:

THA Consulting, Inc.

144 Livingston Avenue
New Brunswick, NJ 08901





THA CONSULTING, INC.

MIAMI
ATLANTA
PHILADELPHIA
NEW BRUNSWICK

PARKING PLANNING & DESIGN

THA Consulting, Inc., understands the important role parking plays in development. THA is a multi-disciplined engineering, design, and mobility consulting firm specializing in the planning, design, operation, and restoration of parking and mixed-use facilities, as well as master planning for campuses, urban and high density areas, and transit related projects. Since our inception in 1994, we have completed over 1,200 parking projects and 1,000,000 spaces. Our expertise has been cultivated by extensive experience with unique issues and requirements associated with parking facilities, including pedestrian connectivity, safety and security, and amenities. We provide exceptional service and strategic solutions for complex parking issues to a variety of clients.

Our approach to parking planning & design is to successfully integrate the parking facility with the overall project, campus, or downtown, thereby enhancing the pedestrian experience, user-comfort, and helping to create active and vibrant places. Our primary focus is to design efficient, user-friendly, and aesthetically enhanced parking facilities that serve as gateways to destinations and other development components. We think outside of the four walls of the garage to understand how the facility will integrate with other uses and how the use of the facility can be maximized to create efficiency and economy.

Our design and engineering experience has created value for our clients for the past 30 years through our considerable project experience and practical knowledge of these unique project types.

PROJECT AWARDS

**Green Street Parking Garage,
Newark, NJ**
Award of Excellence
International Parking Institute, 2023

**Guntzer Street Parking Garage,
Fort Lee, NJ**
Award of Merit
International Parking Institute, 2023

**University of Kentucky
Parking Garage, Lexington, KY**
Award of Excellence
International Parking Institute, 2022

**Incyte Corporation
Parking Garage, Wilmington, DE**
Mid-Rise Garage Category,
Eastern Pennsylvania and Delaware
Chapter of ACI, 2019

SERVICES

PLANNING FOR PARKING

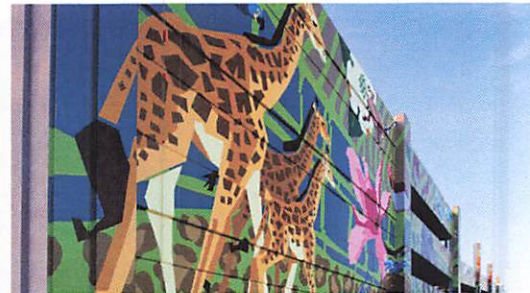
- Master Planning
- Site Analysis
- Supply/Demand Analysis
- Feasibility Studies
- Shared Parking Analysis
- Due Diligence Reports
- Parking Consulting
- Financial Analysis

ENGINEERING & ARCHITECTURE

- Parking Structure Design
- Mixed-Use Structure Design
- Project Design Management
- Functional Design
- Facade & Aesthetic Design
- Structural Engineering
- Design Build Services
- Sustainable Design

ASSET MANAGEMENT

- Condition Appraisal
- Restoration Engineering
- Life Cycle Cost Analysis
- Operational Consulting
- Owner Representation
- Graphics & Wayfinding
- Maintenance Programs

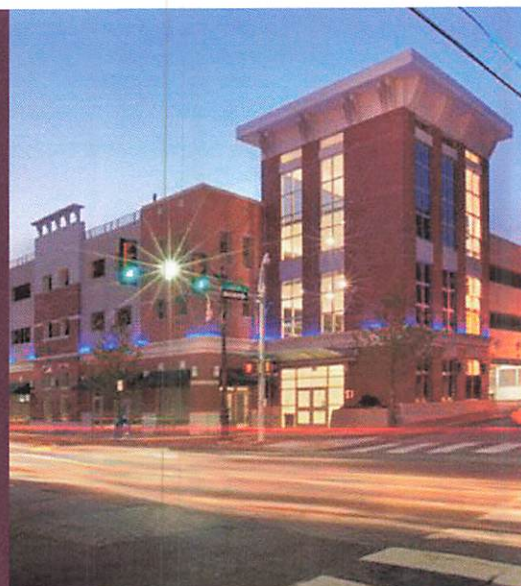


PARKING STUDIES

THA Consulting, Inc. (THA) is aware of the importance of effective parking planning, management, and development for our clients, including universities, medical institutions, transit agencies, developers, and municipalities. THA regularly performs supply and demand analyses, functional design studies, financial feasibility studies, site analysis studies, shared parking analyses, and due diligence reports.

We provide our clients with parking study services to help "right size" new facilities, improve operations, identify opportunities to share parking, and perform site feasibility studies to name a few.

Furthermore, through these studies we can offer suggestions for improved financial success such as modified rate structures and other possible financing options.



We seek to provide our clients with these services to evaluate and support their parking systems, as well as provide recommendations for improvement.

In the changing world of parking and mobility, undertaking a parking study can help accurately identify parking needs. There are numerous types of studies meant to evaluate current parking situations and anticipate future needs. Parking studies are critical to the planning, management, and development of parking programs across all sectors including municipalities, real estate development, transit agencies, hospitals and medical centers, colleges and universities, etc.

The information gathered during these studies is vital to supporting parking systems and ensuring that there is convenient access to a variety of destinations, as well as providing recommendations for improvement. Here at THA we regularly provide parking studies for our clients, evaluate data to achieve a more efficient parking system, identify underutilized parking resources, improve financial success, and even modify rate structures. We tailor each of these projects to the specific needs and goals of our clients and make the recommendations to enhance their parking programs.



PARKING STUDIES

TYPICALLY PERFORMED STUDIES INCLUDE:

- Parking Supply/Demand
- Benchmark Rate Comparison
- Parking Marketing Analysis
- Operational & Management Audits
- Mobility & Transportation Demand Management
- Request for Proposal (RFP) & Invitation to Negotiate (ITN) Preparation, Evaluation, & Negotiation Services
- Wayfinding & Signage Audit & Recommendations
- Owner's Representative Services
- Review & Revision of Zoning Ordinances & Parking Policies
- Alternative Analysis
- Financial Feasibility
- Financial Breakeven & Market Capture Projections



THA SERVICES

Master Planning • Site Analysis • Supply/Demand Analysis • Feasibility Studies • Shared Parking Analysis • Due Diligence • Parking Consulting • Financial Analysis • Functional Design • Architectural Design • Structural Engineering • Design Build Services • Sustainable Design • Parking Structure Design • Mixed-Use Structure Design • Project Design Management • Condition Appraisal • Life Cycle Cost Analysis • Operational Consulting • Restoration Engineering • Owner Representation • Maintenance Programs • Graphics & Wayfinding

www.tha-consulting.com

Philadelphia : 484.342.0200
Miami : 305.592.7123
Atlanta : 770.850.3065
New Brunswick : 732.253.0690

December 2, 2025
(Updated December 10, 2025)

Gary S. DeMarzo, MPA
City Manager
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013
E: gdemarzo@cliftonnj.org

**RE: City of Clifton – Parking Consulting Services
Clifton, NJ**

Dear Mr. DeMarzo,

Thank you for reaching out to THA Consulting, Inc. (THA) regarding parking consulting for the City of Clifton (Clifton). As you are aware, THA previously worked with Clifton with regards to undertaking a site feasibility study for a structured parking facility in 2023. We look forward to the opportunity of working with Clifton again to provide parking consulting services to assist in the evaluation and development of parking management strategies to support Clifton's economic development.

THA has extensive experience in the provision of parking consulting services for municipalities and downtowns and in the management and operation of municipal parking systems. THA has completed over 1,200 parking projects and one million parking spaces in the past 31 years. We provide exceptional service and practical solutions to complex parking issues for a variety of clients, including municipalities, developers, universities, hospitals, transit agencies, and more.

THA recognizes the importance of effective parking planning, policy, and management for Clifton and we have the expertise and capabilities to assist in the evaluation and development of parking strategies to achieve the desired parking, mobility, and access goals for the City. Our team has provided parking consulting and studies to dozens of municipalities throughout New Jersey and the Northeast, and we can use our practical knowledge and experience to evaluate and identify parking strategies and best practices that would be specific to Clifton.

We understand that Clifton may contemplate the implantation of "fee" parking at designated locations within the city. As the demand for public parking grows, public parking availability will diminish, and parking turnover will be increasingly important. Accordingly, the implementation of fee parking is effective to regulate parking, provide access to downtown customers, support businesses, and generate revenue to support public parking initiatives. The key advantages of paid parking are that it is highly effective in distributing longer-term parkers out of the core area and into outlying, lower demand streets, and off-street facilities. Charging appropriate parking rates has the following benefits:

- Better regulates parking availability for the intended users.

- Encourages employees to use longer-term off-street facilities.
- Generates revenue to manage, administer, maintain, and improve the parking system.
- Generates revenue to support the regular and capital maintenance of existing parking facilities.
- Generates revenue to support the development of new parking facilities.
- Generates revenue to support mobility improvements, such as shuttles, and other improvements.

By implementing paid parking, municipalities can manage parking demand, reduce traffic congestion, increase turnover in high-demand areas, and generate revenue for infrastructure improvements. Cities have achieved notable success in transitioning to paid parking systems, leveraging both technology and public engagement to ensure successful adoption.

Outlined below is a framework of the parking consulting services that we can provide related to the evaluation of a fee parking program for Clifton.

DRAFT SCOPE OF SERVICES

THA can assist the City of Clifton to provide the following parking consulting services and work with Clifton to evaluate and identify the opportunity to implement fee parking to support the City as follows:

1. Establishment of a Fee Parking Program – THA will identify the implementation plan for a free to fee / managed parking system including the following:
 - a. Inventory and map the areas for potential parking fee implementation.
 - b. Perform occupancy counts on a typical busy day to identify the parking demand in those facilities and areas to help guide the need for fee parking.
 - c. Parking Technology Review –THA will recommend parking fee payment, enforcement, pay-by-cell, and permitting technologies based on the following criteria and make any recommendations regarding upgrades.
 - i. Capital and recurring operating costs.
 - ii. Convenience for users.
 - iii. Ease of price adjustments and merchant validations.
 - iv. Ease of integration with enforcement.
 - v. Data collection to inform future parking pricing and management strategies.
 - d. Parking Fee Recommendations – THA will outline parking pricing recommendations based on demand, location, users, parking fees of peer municipalities, etc.
 - e. Provide sample ordinance for the establishment of fee parking.

- f. Capital and Personnel Needs Assessment – THA will identify and outline equipment, vehicles, personnel, professional services, fee collection, and any associated costs, with estimated public investment requirements.
- g. Communications Plan – THA will outline a communications plan for the implementation of the Fee parking program to include:
 - i. Public engagement regarding parking fees, Payment Technology Utilization Instructions, FAQs related to parking fees and the associated rationale.
- 2. Other Parking Consulting Services – THA can provide other parking services as outlined in the Parking Study Brochure attached hereto.

For the services outlined in item #1 above relating to the study of fee parking, THA will provide the referenced service for a lump sum professional fee of **Eighteen Thousand Four Hundred Dollars (\$18,400.00)** inclusive of customary reimbursable costs for field work and meeting travel.

On behalf of THA, I thank you for reaching out to us and we look forward to the opportunity of collaborating with you and the City of Clifton. Upon your review of the draft scope of services, we can fine tune the scope and present a proposed professional fee.

Please contact me with any questions, comments, or should you need additional information.

Sincerely,



James M. Zullo, AICP, CAPP
President

ITEM NUMBER: CM- 1

ITEM NAME: Recycling Service Adjustment
RECOMMENDATION:

SUMMARY:

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 memo	12/8/2025	Cover Memo



A -

Memo

To: Gary DeMarzo – Interim City Manager
From: Janet Lapczynski – Recycling Coordinator
CC: Jason Van Winkle – Director of Public Works
Date: December 5, 2025
Re: Recycling Service Adjustment

The Department of Public Works Recycling Division has identified recurring challenges in **Sections 3 and 5**, including incomplete service coverage and extended overtime. To ensure reliable and efficient recycling collection for all residents, the Recycling Division is making the following adjustment:

- A portion of **Section 3** will now be incorporated into **Section 8**.
- This change will balance workloads, reduce overtime, and improve service consistency.

We remain committed to providing dependable recycling services while maintaining fiscal responsibility. Residents in the affected areas will be notified of any changes to their collection schedule.

Thank you for your cooperation and understanding as we work to improve recycling operations for the benefit of our community and its residents.

FOLLOWING STREETS ARE CHANGED FROM SECTION 3 TO SECTION 8

<u>Street Name</u>	<u>Section</u>
Sewall Avenue	8
Franklin Avenue	8
Brown Place	8
Hillman Street	8
Hilton Street	8
Burgh Avenue	8
Washington Avenue (1-141)	8
Barrington Avenue	8
Union Avenue (1-156)	8
Harding Avenue (1-162)	8
Clifton Avenue (251-691)	8
Prescott Avenue	8
Grace Avenue	8
Getty Avenue (Piaget to Clifton)	8
Barkley Avenue (1-60)	8
Luddington Avenue (1-62)	8
Maple Place	8
Putnam Place	8
Main Avenue (979-1372)	8

<u>Exact range of number for the following streets:</u> (Streets running through more than one section)	
Madison Avenue (58-371)	3
Madison Avenue (1-39)	8
Hadley Avenue (43-196)	3
Hadley Avenue (4-26)	8
Second Street (1-178)	3
Second Street (179-238)	8
Third Street (32-187)	3
Third Street (211-371)	8

<u>Combine Piaget Avenue from Piage Avenue (1-194) + Piaget Avenue (195-299)</u>	
Piaget Avenue (1-299)	8

If you have any questions, please feel free to contact me.

ITEM NUMBER: CM- 2

ITEM NAME: Short Term Rentals
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	12/10/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

December 10, 2025

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

Re: **Short Term Rentals**

Dear Mayor Grabowski and Members of the Municipal Council:

At the direction of the Mayor and Council, we are developing an ordinance which would create an approval process to allow short term, AirBnB type rentals in the City of Clifton. The process will involve the coordination of various departments. We anticipate having the ordinance on the January 6, 2026 agenda.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: CM- 3

ITEM NAME: Sidewalk Reimbursement Program
RECOMMENDATION:

SUMMARY:

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 memo	12/10/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

December 10, 2025

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

Re: **Sidewalk Reimbursement Program**

Dear Mayor Grabowski and Members of the Municipal Council:

At the direction of the Mayor and Council, we are developing an ordinance which will allow residents to be reimbursed for repairs made to sidewalks damaged by trees in the right-of-way. We are working with various departments including Engineering, Public Works, Housing and Finance to gather feedback regarding the process and anticipate having an ordinance on the January 6, 2026 agenda.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: CM- 4

ITEM NAME: Council Health Benefits Coverage
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	12/12/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

December 12, 2025

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

Re: Council Health Benefits Coverages

Dear Mayor Grabowski and Members of the Municipal Council:

A question was raised at the last Council meeting regarding the Law Department's investigation into the health benefit plans of Council members. In conjunction with this inquiry I have researched available records from the Personnel Department, reviewed the history of the numerous amendments to the subject ordinance and interviewed numerous current and former members of the Council as well as the former Personnel Officer and Municipal Attorney. During my recent conversation with the former Personnel Officer who served the City at the time the subject ordinance was amended to reflect its current form in 1990, he informed me that health benefits for Council members were handled at the time through the Finance Department, not the Personnel Department. I am currently attempting to find any records on the issue that may have been maintained by the Finance Department. As such, I anticipate being able to provide Council with a report of my findings at an upcoming meeting.

Thank you for your cooperation in this matter.

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/sj

ITEM NUMBER: CM- 5

ITEM NAME: Letter of Resignation from the Clifton Arts Center Committee
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	email	12/8/2025	Cover Memo

Tolosi, Kathleen

From: Cammilleri, Roxanne
Sent: Monday, December 08, 2025 2:03 PM
To: Biegel, John; Tolosi, Kathleen
Subject: FW: Letter of Resignation

Hello John/Kathleen,

Please see below correspondence for alternate board member, *Arnold Korotkin*. He resigned from the Clifton Arts Center Advisory Board.

Roxanne Cammilleri
Director of Clifton Arts Center & Sculpture Park
City of Clifton Human Services Department
900 Clifton Ave
Clifton, NJ 07013
973-472-5499



cliftonartscenter.org



[Like/Follow us on Facebook](#)



[Like/Follow us on Instagram](#)

From: Arnold Korotkin <amkorotkin@gmail.com>
Sent: Sunday, December 7, 2025 1:00 PM
To: Cammilleri, Roxanne <rcammilleri@cliftonnj.org>
Subject: Letter of Resignation

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 Roxanne,

Due to my involvement in several other projects, it is with deep regret that I must step down as a member of the Clifton Arts Center Advisory Committee (CAC).

It's been a pleasure to have served as a Committee member and to have contributed the innovative idea - the Tiny Gallery Project - as a CAC initiative.

With best wishes for the New Year.

Arnie

Arnie Korotkin

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

ITEM NUMBER: CON- 1

ITEM NAME: Personnel ~ Reimbursement of Legal Fees

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: CON- 2

ITEM NAME: Personnel ~ Labor Counsel Legal Opinion Acting Employment
Assignments

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: CON- 3

ITEM NAME: Contract Negotiations ~ Police Chief

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: CON- 4

ITEM NAME: Contract Negotiations ~ School Crossing Guards

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: CON- 5

ITEM NAME: Contract Negotiations ~ SOA

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: CON- 6

ITEM NAME: Litigation ~ Acrisure NJ Partners Insurance Services, LLC d/b/a IMAC
Insurance Agency v. City of Clifton, et al Docket No.: PAS-L-4101-25

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 7

ITEM NAME: Litigation ~ AT v. City of Clifton, et. al. Docket No.: PAS-L-2238-25
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 8

ITEM NAME: Litigation ~ Workers' Compensation Claim, Date of Loss: 10/24/2013
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 9

ITEM NAME: Personnel

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Public Hearing - December 16, 2025 Fiscal Year 2026 Budget for Clifton's Historic Botany District, Inc. Special Improvement District

RECOMMENDATION:

SUMMARY:

A Public Hearing has been scheduled to hear any public comments regarding the 2026 Budget for Clifton's Historic Botany District, Inc. Special Improvement District. The Mayor and Council approved the budget submitted at their November 5, 2025 Council meeting.

ATTACHMENTS:

Description	Upload Date	Type
 2026 Budget Botany Historic District	12/1/2025	Cover Memo

Public Hearing – December 16, 2025- at 8:00 p.m.
FISCAL YEAR 2026 BUDGET FOR CLIFTON’S
HISTORIC BOTANY DISTRICT, INC.
SPECIAL IMPROVEMENT DISTRICT

Income

SID Assessments – Collections	\$122,000
Fund Raisers- Christmas Tree Lighting	\$ 6,500
Fund Raiser – Beefsteak Dinner	\$ 7,000
Concert Sponsorship	\$ 5,000
Interest Income	\$ 500
SID Funding - CDBG	\$ 30,000

Notice is hereby given that the 2026 Budget for Clifton’s Historic Botany District, Inc., Special Improvement District was approved by the Mayor and Municipal Council of the City of Clifton, County of Passaic on November 5, 2025. A Public hearing on the 2026 Budget for Clifton’s Historic Botany District, Inc. Special Improvement District will be held at Clifton City Hall Council Chambers, 900 Clifton Avenue, Clifton, NJ 07013 on December 16, 2025 at 8:00 p.m. at which place and time objections to said 2026 Budget for Clifton’s Historic Botany District, Inc. Special Improvement District may be presented by taxpayers or other interested persons. Copies of the budget are available in the office of the City Clerk or Community Development Office. For a copy of the budget, please email: DSidoti@Cliftonnj.org and put “BOTANY BUDGET REQUEST” in the subject line. A full copy of the budget will be emailed or mailed to you depending on your preference. Thank you.

ITEM NUMBER:

ITEM NAME: Public Hearing - December 16, 2025 Fiscal Year 2026 Budget Downtown
Clifton Economic Development Group, Inc. Special Improvement District

RECOMMENDATION:

SUMMARY:

A Public Hearing has been scheduled to hear comments or objections to the 2026 Downtown Clifton Economic Development Group, Inc. Special Improvement District Budget.

ATTACHMENTS:

Description	Upload Date	Type
 2026 Budget Economic Development Group	12/1/2025	Cover Memo

Please be advised of the following Public Hearing for the Main Avenue Special Improvement District

Public Hearing – December 16, 2025

**FISCAL YEAR 2026 BUDGET FOR THE
DOWNTOWN CLIFTON ECONOMIC DEVELOPMENT GROUP, INC.
SPECIAL IMPROVEMENT DISTRICT**

Sponsorships: \$ 7,000.00
SID Assessments: \$ 116,400.00

Total Work Plan Budget: \$ 123,400.00

Notice is hereby given that the 2026 Budget for Downtown Clifton Economic Development Group, Inc., Special Improvement District was approved by the Mayor and Municipal Council of the City of Clifton, County of Passaic on November 5, 2025. A hearing on the 2026 Budget for Downtown Clifton Economic Development Group Special Improvement District will be held at Clifton City Hall, 900 Clifton Avenue, Clifton, NJ on December 16, 2025, at 8:00 p.m. at which place and time objections to said 2026 Budget for Downtown Clifton Economic Development Group Special Improvement District may be presented by taxpayers or other interested persons. Copies of the budget are available by email request at: DSidoti@Cliftonnj.org.

ITEM NUMBER:

ITEM NAME:

Approval of Workshop Meeting Minutes of December 2, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Minutes	12/10/2025	Cover Memo

**CITY OF CLIFTON
WORKSHOP MEETING MINUTES
DECEMBER 2, 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)
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

- A-1 Authorization to Approve the Issuance of \$3,300,000 Special Emergency Notes for the Preparation and Execution of a Complete Program of Revaluation of Real Property and all Related Expenses in and by the City of Clifton, in the County of Passaic, New Jersey (R575-25)

Approved: CD/AL. Councilwoman Sadrakula objected.

- A-2 Authorization to Revise 2025 Cash Management Plan (R576-25)

A-2 was removed from the agenda.

- A-3 Authorization to Approve the Award of Professional Bond Counsel Services Contract for year 2026

Approved: CD/AL. A Bond Committee zoom meeting was requested for 3:00 PM on Friday December 5th.

- A-4 Authorization to Approve Contract for Municipal Auditor Services for year 2026

A motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to award to Holman Frenia Allison, PC.

(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-5 Authorization to Approve the Award of the Contract for Financial Advisory Services for year 2026

Approved: AL/RP. Award to Phoenix Advisors.

- A-6 Authorization to Approve a Chapter 159 Resolution Amending the 2025 City Budget for Additional Revenue and Appropriation - Code Blue Grant \$26,875 (R577-25)

Approved: MS/CD.

- A-7 Authorization to Approve a Chapter 159 Resolution Amending the 2025 City Budget for Additional Revenue and Appropriation - 2025 Art Center Grant \$21,000 (R578-25)

Approved: MS/AL.

- A-8 Authorization to Accept a \$26,875 Grant Award from the County of Passaic Department of Human Services for the City of Clifton's Code Blue Warming Center (R579-25)

Approved: MS/AL.

- A-9 Authorization to Accept a \$21,000 Grant Award from the Passaic County Cultural and Heritage Council for the City of Clifton Arts Center and Sculpture Park (R580-25)

Approved: MS/AL.

- A-10 Authorization to Approve the Award of Contract to Giampaolo & Associates for Accounting and Financial Services for Section 8 Housing Choice Voucher Program for the Clifton Public Housing Agency for Year January 1, 2026 - December 31, 2026 (R581-25)

Approved: CD/MS. Councilman Latona requested a breakdown of CDBG grant funding.

- A-11 Authorization to Approve the Award Contract to Kotulak & Company PC for Accounting and Financial Services for the City of Clifton Community Development Block Grant Program from January 1, 2026 - December 31, 2026 (R582-25)

Approved: CD/AL.

A-12 Authorization to Approve an Application to Become a Member of the Historical Commission (R583-25)

Approved: MS/CD.

A-13 Authorization to Approve Two Applications to Become Members of the Civil Rights Committee (R584-25)

Approved: AL/CD.

A-14 Authorization to Approve the Immigrant Trust Act Resolution (R585-25)

A motion was made by Councilman D'Amato, seconded by Councilman Kolodziej, and passed on roll call vote to approve the resolution of support of the Immigrant Trust Act.

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

A-15 Authorization to Approve Amending Resolution #572-22 Authorizing Supplemental Funds for Professional Services to McManimon, Scotland & Baumann, LLC in Connection with Land Use Litigation (R586-25)

Approved: CD/JK.

A-16 Authorization to Approve Request for Increase in Off-Duty Traffic and Security Detail Rates (O8061-25)

A motion was made by Councilman Kolodziej and seconded by Councilwoman Sadrakula to move this action item into closed session for discussion. There were no objections.

A-17 Authorization to Approve Health Insurance 2026 (R587-25 through R591-25)

Approved: CD/MS.

DISCUSSION ITEMS/NEW BUSINESS

D-1 Creation of a Sidewalk CHIP Program (City Manager)

A discussion between the council members and the city manager began to put together a potential \$500 rebate program for city residents to repair sidewalks that are damaged by city trees. The permitting process will remain the same. There will need to be collaboration from the Engineering Department and from the Department of Public Works as well for input. The Legal Department will put together something in a draft format to present to the council.

D-2 Revenue Source Updates - PILOTS, Furlough Plan, Permit Parking, Selling of Art and Lowry Park (City Manager)

A presentation is forthcoming from the City Manager to give true numbers to the council regarding the potential furlough plan. A scope of services will also be forthcoming regarding a parking garage plan. There is a roughly \$10,000 legal bill to determine the eligibility of selling the property at Lowry Park. The city manager requested a roll call to authorize the payment. There was a roll call vote, which passed 5-2-0-0. Councilman D'Amato, Councilman Gibson, Councilman Latona, Councilwoman Pino, and Mayor Grabowski voted Aye. Councilman Kolodziej and Councilwoman Pino voted Nay.

D-3 Request by Business Owner to Limit Parking at 697 Van Houten Avenue

There was no discussion.

D-4 Council Meeting Recess

Councilwoman Sadrakula motioned, and Councilman D'Amato seconded allowing the camera in the court room to remain on, with audio, during a recess and during closed executive session, which failed on roll call vote.

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

A motion was then made by Councilwoman Sadrakula and seconded by Councilman D'Amato and failed on roll call vote to allow the cameras to remain on, with audio, during a recess.

(3-3-0-1) Councilman D'Amato, Councilman Latona, and Councilwoman Sadrakula voted Aye. Councilman Kolodziej, Councilwoman Pino, and Mayor Grabowski voted Nay. Councilman Gibson absent.

A motion was made by Councilman D'Amato and seconded by Councilwoman Pino to allow the camera to remain on with a graphic scrolling across stating the council is in recess, without audio, which passed on roll call vote.

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

COUNCIL MAIL

CM-1 Resignation from the Advisory Committee on Civil Rights Effective December 31, 2025

CM-2 Request for Donations for The Lauren Murphy Warming Center

Councilman Kolodziej suggested a \$100 donation.

CM-3 Update Letter from St. Peter's Haven

The council acknowledged receipt of the letter.

CM-4 Budget Status Reports for Municipal Budget and Sewer Utility Budget

Councilwoman Sadrakula requested to find out if there are funds owed to the city.

CM-5 Request to Use Private Entity to fulfill Chief Finance Officer Duties Pursuant to N.J.S.A. 40A:9-140.10(b)

Councilman Latona requested clarification on the term. The authorization allows one year. The City Manager has been authorized to advertise for the position of CFO.

CONFIDENTIAL ITEMS/CLOSED SESSION

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

CON- 1 Contracts ~ SOA Contract Negotiations

CON- 2 Potential Litigation

CON- 3 JIF Application/Liability Insurance Coverages

CON- 4 Personnel Matter/Potential Litigation ~ Request for Reimbursement of Council Fee

CON- 5 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: Approval of Executive Meeting Minutes of December 2, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Approval of Regular Meeting Minutes of December 2, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	minutes	12/10/2025	Cover Memo

**CITY OF CLIFTON
REGULAR MEETING MINUTES
DECEMBER 2, 2025**

The Regular Meeting of the Municipal Council of the City of Clifton was held in the Municipal Council Chambers of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey.

8:00 P.M. CALL OF ROLL

Mayor Grabowski called the meeting to order and presided, and announced that the location of exits should be noted for use in case of fire or other emergencies and that smoking regulations apply to the building and cell phones should be deactivated and turned off and read the following Statement of Compliance into the record:

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

Upon roll call, the following were noted present:

Councilman Gibson	(BG) Via ZOOM
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

Also present were City Attorney, Thomas Egan; Assistant City Attorney, Andrew Oddo; City Manager, Gary DeMarzo; City Clerk, Kathleen Tolosi; Deputy City Clerk, Megan Krusznis.

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

Pastor Daisy Kirchofer ~ Crossroads Free Methodist Church

PRESENTATION

Proclamation ~ Celebrating the 25th Anniversary of the Clifton Arts Center
Proclamation ~ Honoring the Daughters of Penelope Kronos Chapter #188 - District 5
Proclamation ~ Celebrating the 100th Anniversary of Ukrainian Orthodox Holy Ascension Cathedral

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 November 17, 2025
Executive Meeting Minutes of November 17, 2025
Regular Meeting Minutes of November 17, 2025

COMMUNICATIONS FROM THE CITY MANAGER

- C-1 Fallon Eibert, Public Safety, resigned from position of Police Officer, effective November 14, 2025.
- C-2 Denise Damiano, Public Safety, Hired as Parking Enforcement Officer, effective November 17, 2025, at \$16.00 hourly.
- C-3 Kendra Jones, Public Safety, Hired as Parking Enforcement Officer, effective November 17, 2025, at \$16.00 hourly.
- C-4 Klaudia Kopec, Public Safety, resigned position as Police Officer, effective November 17, 2025.
- C-5 Klaudia Kopec, Public Safety, Hired as Public Safety Telecommunicator Trainee, effective November 18, 2025, at \$40,000.00 annually.
- C-6 Darwin Chaclan-Hernandez, Public Safety, resigned position as Police Officer, effective November 17, 2025.

COMMUNICATIONS MEETING MINUTES

- C-7 Meeting Minutes of Clifton Traffic Safety Committee on 10/16/25
- C-8 Meeting Minutes of the North Jersey District Water Supply Commission of 10/22/2025
- C-9 Meeting Minutes of Advisory Board of Recreation on 10/27/2025
- C-10 Meeting Minutes of Advisory Committee on Civil Rights on 10/27/2025
- C-11 Meeting Minutes of Clifton Senior Advisory Committee on 11/20/25

SECOND READING ORDINANCES

A. Adoption of Ordinance 8060-25

B. Public Hearing on Ordinance 8060-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8060-25

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 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article II Thereof, Entitled "Nonuniformed Officials and Employees," Section 99-2, Entitled "Minimum and Maximum Salaries Fixed; Uniform Allowances" (Adds Title and Compensation for Senior Carpenter)

(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 8061-25

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

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article IV Thereof, Entitled "Officials and Employees not Represented by a Bargaining Unit," and More Particularly Section 99-18 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Amends the Salary for Police Outside Employment/Duty Assignments for Security and Road Jobs and Increasing Police Vehicle and Administrative Charges)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday December 16, 2025, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Bart Ciervo requested information about whether the council will be investigating family health benefits for council members and if the funds will be requested to be reimbursed to the city. He condemned the spending the council has authorized and noted for the record there are residents who paid to have lines put in front of their homes for parking in years prior and the service was never done. He commented on the protest at the last meeting.

Gary Perino discussed adding more costs to the fines for violations of the Air BnB ordinance. He complimented the Chief of Police for getting military vehicles and equipment from the government and noted the crossing guards need to be privatized to avoid traffic duty for our police officers. The DOT needs to fix the westbound

ramp of Route 3 on Allwood Road that is continuing flooding. He offered comments on the public portion and council privilege portion of the meeting shown on video.

Henry Cholewczynski stated his support for cannabis manufacturing facilities in the city, and requested the council begin discussions again to increase revenue. He asked for the recycling program to be revamped by separating glass and cardboard from traditional trash. He asked if the council is aware of who works in the Quality-of-Life office answering the phones and responding to calls. He is against selling city property.

Pete Tandon requested the council look into a New Jersey Transit route from Clifton to New York City from Friday through Sunday. He asked for certain streets in town to have timed parking enforcement. He also requested if property owners and residents can receive more than 2 guest parking passes. He also noted his support of the cannabis businesses.

Anthony Miragliotta spoke against the Immigrant Trust Act support resolution and read the Attorney General's directive for the record.

Cameron Hebron, Ahmed Abdelbaki, Tayshal Desai, Kayla Dunleavy, Stephanie Oviedo, and Jose Salgado thanked the council members who voted to pass the resolution of support for the Immigrant Trust Act.

Donna Popowich announced that the food packing event was a huge success with a strong sense of community. She appreciates the continued donations and asked the community for support in constructing the pantries.

Gerard Scorziello provided comments about the modern era of technology and asked the council to research general opportunities for the city to increase revenue and work together.

Matt Ward suggested at least one or two special meetings be held to explain the revaluation to the residents.

At 9:10 P.M. Councilman Gibson left the zoom and did not return.

Richard Gacina noted his agreement with previous speaker Bart Ciervo, and he also requested an independent investigation into the health benefits provided for the council members.

With no one else 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 session.

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, commented on the budget issue and noted it is a daily issue that is being addressed. Something more formal will be presented to the board once the final numbers are put together. The revaluation process will begin in 2026 and likely will conclude in 2027. The administration owes it to the public to do our due diligence and explore every avenue when it comes to the topic of Lowry Park and all potential revenue generators. He responded to comments regarding health benefits noting that it is a confidential legal matter that cannot be discussed. There will be a 30-day extension for secondary insurance coverage through 12/31/2025.

COMMITTEE REPORTS

Councilman Latona reported for the Holiday Committee that the annual tree lighting with Santa will be on December 7th at 5:00pm, and Clifton High School Band will be in attendance. He asked if there can be a notification sent out via email or reverse-911 to notify the public. Friday December 5th the tree lightings will be at 5:00pm in Lakeview, and at 6:00pm in Botany Village. Saturday December 6th the tree lighting will be at 5:00pm in Athenia. Photos with Santa will be at Main Memorial Library on December 13th between 11:00am-2:00pm. The City Santa Run will be on Wednesday, December 24th beginning at 3:00PM. There is a discussion about alternating the streets each year so residents can all have an opportunity to see it. Councilwoman Pino noted that her office will attend the City Hall tree lighting on December 7th to do a food distribution event for 100 families for the holidays, on a first-come first-served basis. He advised the public of his attendance at the League of Municipalities and some of the items that can be affected by the council at the local level, including PILOT's, Grants, budgets, audits, and PSE&G projects. There need to be more PSE&G grant applications submitted. The city council needs to pass a resolution to bring revenue in and be listed as a Film-Ready municipality. A program can be implemented for Air BnB and how it can generate revenue for the FIFA World Cup games that New Jersey will be hosting in 2026.

Councilman Kolodziej reported for the Municipal Alliance Committee regarding the meeting held December 1st and noted discussion included the sewer bill resolution, traffic control with follow-up on signs and crosswalks,

and also enforcement at the High School during entrance and exit times. An additional discussion was brought up about preventing tractor trailers from loading and unloading during those peak times to potentially alleviate some of the traffic. Unclaimed funds can be recovered for the school district which was brought to the Board of Education's attention by Councilman Latona. Finally, the discussion led to installing cameras in the school buses to prevent violations of the law by issuing tickets to drivers who pass a school bus with the arm extended and stop sign out. This will increase safety for our students. The next meeting is February 9th, 2026.

COUNCIL PRIVILEGE

Councilman D'Amato

Councilman D'Amato announced his support for our large local government and a small federal government. He noted the difficult choices the council is required to make. He will never stop standing up for the Jewish community, and he will also hold the same fervor for the Clifton community. He thanked everyone who chose to sit down and converse with him on the topic of the Immigrant Trust Act support resolution. He is in support of Air BnB and implementing an occupancy tax and expressed concern for the influx of people during the World Cup games in the area. He is in support of cannabis as a revenue generator; however, he is not optimistic that the businesses would thrive in a city that doesn't want it. He noted his support for addressing the recycling program. He ended his council privilege noting he is not in support of selling Lowry Park.

Councilwoman Sadrakula

Councilwoman Sadrakula requested a Third River clean-up update. The City Manager responded that there will be a presentation provided for the council at the next meeting. She requested a proposal to increase the fee for inadequate parking be placed on an upcoming meeting. She requested a report on the Quality-of-Life office of how many officers we have, who answers the phones, and how many tickets have been written. She noted her disagreement with the City Manager regarding the confidentiality of health benefits. She requested to know when the report on the health benefits for the council will be made available. She noted the cost savings from switching health insurance brokers tonight will save the city over \$500,000. She also noted tonight the city has changed Auditors. She requested the salary lines be correct for the budget meetings.

Councilman Latona

Councilman Latona thanked Tom Rodgers for 30 years of service. He noted the parking permit process has been changed to a two-year permit with online registration. It is Giving Tuesday and he asked the public to donate to one of our local Clifton charity organizations. He noted the solution for the sidewalks has been addressed tonight and advised the public that for next year there will be a resolution. There is a potential resolve to reduce the costs of publications if there can be resolutions instead of ordinances to update handicapped parking permits and combining multiple ordinances referencing the same things into one. He notified the public that the council had discussions on having two public portions, one for agenda items only and one for items not on the agenda, and for the recess process if there is a lack of decorum in the chambers. The special officers who cover the parades are being paid \$20 per hour, and they rarely accept the position for the special events like parades and carnivals, which requires the city to pay police officers their overtime rates for these types of events. He responded to a few comments from the public regarding complaints about the health benefits and noted he and the council are correcting these items now so that in the future we can focus on grants and revenue for the city. He advised the public that for state legislation to change, the public must speak with and direct all comments and concerns to our legislators and state assemblymen.

Councilman Kolodziej

Councilman Kolodziej began his comments by stating the resolution of support for the Immigrant Trust Act will be forwarded to the senate and assembly. The permit parking ordinance that was amended has cut the annual revenue by fifty percent. The ordinances that are prepared in-house do not cost us \$600. He requested information about a property on Woodlawn Ave that took advantage of Blue Acres, and he asked if the property has been turned over to city possession and who is responsible for maintenance and razing the home. He noted that in 2022 the council did not make a proper plan for the trash contract, and the costs will increase for next year. Salary lines have increased for Sanitation, Police, and Fire. Anything not addressed in the current and upcoming budget will push things that need correction down the line to the next budget year. The council needs to address the deficit spending. He noted furloughs and layoffs likely will not improve the performance of response to complaints and quality-of-life issues. The revaluation will be done through 2026 so it can be implemented in 2027. Booton originally had a hearing for a conversion of a farm to a cannabis facility, which ultimately was passed and the city receives \$10 Million annually in revenue.

Councilwoman Pino

Councilwoman Pino thanked the speakers for coming out tonight, and wished her son a happy birthday. She

reminded the public about the tree lightings on Friday, Saturday and Sunday, and noted that Sunday is a food donation from her organization for the first 100 families. Clifton Behind the Scenes for December is next week. She addressed a particular comment from the public stating the council members who voted to support the Immigrant Trust Act resolution do not support our police and noted that is not true. It is a core responsibility of the city council to keep Clifton safe. She believes in providing our police department with every resource to perform their duties to the fullest. She also believes in supporting the residents of this community to seek safety from our police.

Mayor Grabowski

Mayor Grabowski asked the City Manager what the status is on hiring new parking enforcement officers. Mr. DeMarzo responded that two new parking enforcement officers were placed on the agenda this evening for hiring. Parking enforcement is a major source of revenue for the city and increases safety. He agreed with another public comment regarding advising the public ahead of time of the revaluation process, noting that a revaluation is something that needs to be done as it hasn't been done in quite a while. There is a free holiday food drive open to all Clifton residents December 10th from 3:30pm-6:30pm at the City of Clifton satellite office at 207 Parker Avenue. December 3rd there will be a holiday open house between 4pm-8pm and CHS pianist Sterling Kimble performing at the Clifton Arts Center from 5pm-6pm. Candyland will be on December 13th from 5PM-8PM at the City Hall Complex. A coat and toy drive will be taking place at the Candyland event. The 2025 holiday Door Decorating contest registration ends Friday December 5th, and judging will begin Monday December 8th. Story Time with Mrs. Claus will be at the Allwood Library on Thursday December 11th beginning at 4:30pm. He asked the public to take advantage of the holiday opportunities to have some fun.

RESOLUTIONS VOTED ON SEPARATELY

Resolution 574-25 was motioned by Councilman D'Amato and seconded by Councilman Latona and passed on roll call vote.

RESOLUTION 574-25 RESOLUTION TO APPROVE CLAIMS TO BE PAID THE MEETING OF DECEMBER 2, 2025

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

Current Fund	\$16,589,608.96
Grant Fund	\$199,613.16
Open Space Trust	\$-
General Capital Fund	\$9,729,143.99
Sewer Utility -Operating	\$89,791.35
Sewer Utility-Capital	\$714,161.00
Developers Escrow	\$8,644.22
Dog Trust	\$2,003.00
Revolving Loan Fund	\$-
Police Extra Duty	\$345,409.97
Trust Other	\$122,766.77
Section 8 Public Housing	\$23,655.36
Affordable Housing	\$-
Community Development	\$34,485.34
Payroll Agency	\$-
Tax Title Lien Redemption	\$-
Affordable Housing	\$-
	\$-
Self Insurance	\$302,708.56
Fire Dedicated Penalties	\$-
Revolving Loan Fund	\$-
Tax Title Lien Redemption	\$-
Unemployment Trust Fund	\$-
Library	\$94,964.93
General Liability Trust	\$2,725.00
Workers Compensation Trust	\$64,794.65
Trust Escrow	\$-
Reserve for Housing	\$-
Federal DOJ Forfeiture	\$-
TOTAL CLAIMS	\$28,324,476.26

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

RESOLUTIONS

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

RESOLUTION 575-25

RESOLUTION AUTHORIZING THE ISSUANCE OF \$3,300,000 SPECIAL EMERGENCY NOTES FOR THE PREPARATION AND EXECUTION OF A COMPLETE PROGRAM OF REVALUATION OF REAL PROPERTY AND ALL RELATED EXPENSES IN AND BY THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, NEW JERSEY

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. An ordinance of the City of Clifton, in the County of Passaic, New Jersey (the "City"), authorizing a special emergency appropriation in the amount of \$3,300,000 for the preparation and execution of a complete program of revaluation of real property and all related expenses has been finally adopted on July 15, 2025 and a copy thereof has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey (the "Director").

Section 2. (a) In order to finance the special emergency appropriation described in Section 1 of this resolution, the City is hereby authorized to borrow the sum of \$3,300,000 and to issue its special emergency notes (the "Notes") in accordance with the Local Budget Law of the State of New Jersey (N.J.S.A. 40A:4-55) (the "Local Budget Law").

(b) The Notes authorized by this resolution may be issued in amounts and denominations not exceeding in the aggregate the amount of Notes authorized herein, as determined by the chief financial officer of the City pursuant to this resolution.

(c) The City may finance the special emergency appropriation from surplus funds available or may borrow money in the manner prescribed herein. Where an appropriation is financed from surplus funds available, at least one-fifth of the amount thereof shall be included in each annual budget until the appropriation has been fully provided for.

Section 3. The following matters in connection with the Notes are hereby determined:

(a) All Notes issued hereunder and any renewals thereof shall mature at such time as may be determined by the chief financial officer within the limitations of the Local Budget Law, provided however, that at least one-fifth of all such Notes and the renewals thereof shall mature and be paid in each year so that all Notes and renewals shall have matured and have been paid not later than the last day of the fifth year following the date of adoption of this resolution;

(b) All Notes issued hereunder shall bear interest at such rate or rates as may be determined by the chief financial officer; and

(c) The Notes shall be in the form determined by the chief financial officer and the chief financial officer's signature upon the Notes shall be conclusive as to such determination.

Section 4. The chief financial officer is hereby authorized and directed to determine all matters in connection with the Notes not determined by this or a subsequent resolution and the chief financial officer's signature upon the Notes shall be conclusive as to such determination.

Section 5. The chief financial officer is hereby authorized to sell the Notes from time to time at public or private sale in such amounts as such officer may determine at not less than par and to deliver the same from time to time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.

Section 6. Any instrument issued pursuant to this resolution shall be a general obligation of the City. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the

interest on the obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 7. The chief financial officer is authorized and directed to report in writing to this governing body at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this resolution is made, such report to include the amount, description, interest rate and maturity of the Notes sold, the price obtained and the name of the purchaser.

Section 8. The City hereby makes the following covenants and declarations with respect to Notes to be issued by the chief financial officer of the City on a tax-exempt basis. The City hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Notes, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Notes. The chief financial officer is hereby authorized to act on behalf of the City to deem the obligations authorized herein as bank qualified for the purposes of Section 265 of the Code, when appropriate. The City hereby declares the intent of the City to issue Notes in the amount authorized in Section 1 of this resolution and to use the proceeds to pay or reimburse expenditures for the costs of the purpose described herein. This Section 8 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 9. (a) Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Notes are not exempt from the Rule and provided that the Notes are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Notes remain outstanding (unless the Notes and any renewals thereof have been wholly defeased), the City shall provide electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the Securities and Exchange Commission to be an authorized repository for filing secondary market disclosure information, if any, for the benefit of the holders of the Notes and the beneficial owners thereof, in a timely manner not in excess of ten business days after the occurrence of the event, notice of any of the following events with respect to the Notes:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Notes, or other material events affecting the tax status of the Notes;
- (7) Modifications to the rights of holders of the Notes, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution or sale of property securing repayment of the Notes, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the City;
- (13) The consummation of a merger, consolidation or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) Incurrence of a Financial Obligation (as defined in the Rule) of the City, if material, or agreement to covenants, events of default, remedies, priority rights or other similar terms of a Financial Obligation, any of which affect holders of the Notes, if material; and
- (16) Default, event of acceleration, termination event, modification of terms or other similar events under a Financial Obligation of the City, if any such event reflects financial difficulties.

(b) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provision of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

(c) The chief financial officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of Notes prior to their offering. Such chief financial officer is hereby authorized to enter into written contracts or undertaking to implement this resolution and is further authorized to amend such contracts or undertakings as needed to comply with the Rule or upon the advice of Bond Counsel.

(d) In the event that the City fails to comply with this resolution or the written contract or undertaking, the City shall not be liable for monetary damages, remedy of the holders or beneficial owners of the notes being hereby specifically limited to specific performance of the covenants contained in this resolution or the written contract or undertaking.

Section 10. A copy of this resolution as adopted shall be filed with the Director.

Section 11. This resolution shall take effect immediately.

RESOLUTION 577-25

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 an additional \$26,875.00 from the County of Passaic for Code Blue Program for 11/1/2025 – 12/31/2025 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 \$26,875.00.

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 Code Blue Grant - \$26,875.00

BE IT FURTHER RESOLVED, that the like sum of \$26,875.00
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:

Passaic County Code Blue Grant - \$26,875.00

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

RESOLUTION 578-25

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 will be receiving \$21,000.00 from the County of Passaic, Department of Cultural and Heritage 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 \$21,000.00, 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:

2025 Clifton Art Center & Sculpture Park Grant –\$21,000.00

BE IT FURTHER RESOLVED, that the like sum of \$21,000.00 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:

2025 Clifton Art Center & Sculpture Park Grant –\$21,000.00

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

RESOLUTION 579-25

**RESOLUTION ACCEPTING A \$26,875 GRANT AWARD FROM THE COUNTY OF PASSAIC
DEPARTMENT OF HUMAN SERVICES FOR THE CITY OF CLIFTON'S CODE BLUE WARMING
CENTER**

WHEREAS, the County of Passaic Department of Human Services awarded the City of Clifton Department of Health a grant to fund the Code Blue Warming Center in the amount of \$26,875 for the funding time line of November 1, 2025 through December 31, 2025; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the City of Clifton hereby accepts the \$26,875 grant award from the County of Passaic Department of Human Services to fund the City of Clifton's Code Blue Warming Center from November 1, 2025 through December 31, 2025; and

BE IT FURTHER RESOLVED, that Gary DeMarzo, City Manager, and John E. Biegel III, Director of Health and Human Services, are hereby authorized to:

- (a) Execute grant agreements; and
- (b) Provide additional application information and furnish such documents as may be required; and
- (c) Act as the authorized correspondent.

RESOLUTION 580-25

**RESOLUTION ACCEPTING A \$21,000 GRANT AWARD FROM THE PASSAIC COUNTY
CULTURAL AND HERITAGE COUNCIL FOR THE CITY OF CLIFTON ARTS CENTER AND
SCULPTURE PARK**

WHEREAS, the Passaic County Cultural and Heritage Council awarded the City of Clifton Arts Center and Sculpture Park a grant to fund the 2026, 2027 and 2028 Art and Music Programs in the amount of \$21,000, \$7,000 for each year, for the funding time line of January 1, 2026 through December 31, 2028; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the City of Clifton hereby accepts the \$21,000 grant award from the Passaic County Cultural and Heritage Council to fund the Clifton Arts Center and Sculpture Park Art and Music Programs from January 1, 2026 through December 31, 2028; and

BE IT FURTHER RESOLVED, that Gary DeMarzo, City Manager, and John E. Biegel III, Director of Health and Human Services, are hereby authorized to:

- (a) Execute grant agreements; and
- (b) Provide additional application information and furnish such documents as may be required; and
- (c) Act as the authorized correspondent.

RESOLUTION 581-25

**RESOLUTION AWARDING CONTRACT TO GIAMPAOLO & ASSOCIATES FOR SECTION 8
ACCOUNTING SERVICES**

WHEREAS, the City of Clifton Community Development Department requires accounting services for Section 8 ; and

WHEREAS, proposals for the Section 8 Accountant Services were duly solicited by the City of Clifton, with the submission deadline set for November 26, 2025, at 11:00 A.M.; and

WHEREAS, upon the opening of proposals, one (1) proposal was received from Giampaolo & Associates, which proposed to provide Section 8 Accountant Services for a flat annual fee of \$15,900, for the term from January 1, 2026 to December 31, 2026 as outlined in the scope of services; and

WHEREAS, **Giampaolo & Associates of Lincroft NJ** has successfully provided accounting 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 **Giampaolo & Associates** for the January 1, 2026 to December 31, 2026, 2026 program year, at a fee not to exceed \$15,900.00 annually; and

NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for CDBG administrative and professional planning services is hereby awarded to **Giampaolo & Associates**, 467 Middletown Lincroft Road, Lincroft NJ 07738 in accordance with its proposal obtained November 26, 2025 at a fee not to exceed \$15,900.00 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 in Section 8 Voucher Account #16-289-56-081-821 as attached on the Certification of Funds.

RESOLUTION 582-25

**RESOLUTION AUTHORIZING THE AWARD TO AND THE EXECUTION OF A CONTRACT
WITH KOTULAK & COMPANY, PC FOR THE RENDERING OF ACCOUNTING AND
FINANCIAL SERVICES FOR THE CITY OF CLIFTON COMMUNITY DEVELOPMENT BLOCK
GRANT PROGRAM (JANUARY 1, 2026– DECEMBER 31, 2026)**

WHEREAS, the City of Clifton Community Development Department requires certain specialized accounting and financial services of an expert in connection with its operations, and further is required by Federal Law, Rules and Regulations to have such services (auditing, etc.) in order to obtain federal funds necessary for its 2026 operations; and

WHEREAS, proposals for the CDBG Accountant Services were duly solicited by the City of Clifton, with the submission deadline set for November 26, 2025, at 11:00 A.M.; and

WHEREAS, upon the opening of proposals, one (1) proposal was received from **Kotulak & Company PC** which proposed to provide CDBG Accountant Services for a flat annual fee of \$25,036.00, for the term from January 1, 2026 to December 31, 2026 as outlined in the scope of services; and

WHEREAS, **Kotulak & Company PC** has successfully provided accounting 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 **Kotulak & Company PC** for the January 1, 2026 to December 31, 2026 30, 2026 program year, at a fee not to exceed \$25,036.00 annually; and

NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for CDBG administrative and professional planning services is hereby awarded to **Kotulak & Company PC** 1035 Route 46 East, suite B-107, Clifton NJ 07013 in accordance with its proposal obtained November 26, 2025 at a fee not to exceed \$25,036.00 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 in Section 8 Voucher Account #17-201-20-118-404 as attached on the Certification of Funds.

RESOLUTION 583-25

**RESOLUTION FOR APPOINTMENT OF A MEMBER 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 Kathy Rogers to become a Member of the Historical Commission to begin her four-year term on 1/1/2026 through 12/31/2029;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Kathy Rogers be and is hereby appointed to the Historical Commission commencing 1/1/2026.

RESOLUTION 584-25

**RESOLUTION FOR APPOINTMENT OF TWO MEMBERS TO THE
ADVISORY COMMITTEE ON CIVIL RIGHTS**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Luis Cerna and Kathy Rogers to become a Member of the Civil Rights Committee to begin their two-year term on 1/1/2026 through 12/31/2027;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Luis Cerna and Kathy Rogers be and is hereby appointed to the Civil Rights Committee commencing 1/1/2026.

RESOLUTION 585-25

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

WHEREAS, the City of 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, serving 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 – feel safe accessing county services, reporting crimes, and cooperating with law enforcement; and

WHEREAS, since 2019, the Immigrant Trust Directive (ITD) has enabled our immigrant communities of diverse status to live without fear of interactions with law enforcement, to come forth if they are the 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 they 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 see fit; and

WHEREAS, Senators Johnson and Stack, and 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; and

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 Immigration 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 Municipal Council of the City of Clifton 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 law by the New Jersey Governor; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, the City Clerk of Clifton shall cause a certified copy of this resolution shall be transmitted forthwith to New Jersey State Senator 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.

RESOLUTION 586-25

**RESOLUTION AMENDING RESOLUTION 572-22 AUTHORIZING SUPPLEMENTAL FUNDS FOR
PROFESSIONAL SERVICES TO MCMANIMON, SCOTLAND & BAUMANN, LLC IN
CONNECTION WITH LAND USE LITIGATION SERVICES**

WHEREAS, on March 4, 2025, a professional services contract for land use litigation was awarded to McManimon, Scotland & Baumann, LLC, for the one year period from February 18, 2025 through February 17, 2026; and

WHEREAS, the authorized amount under the contract for said services was not to exceed \$5,000.00 for the contract term without the adoption of a supplemental resolution and supplemental funding in the amount of \$13,107.83 for a total not to exceed amount of \$18,107.83 was approved; and

WHEREAS, McManimon, Scotland & Baumann, LLC, have provided satisfactory land use litigation services to the City of Clifton and, due to greatly enhanced activity, it is projected that the fee for said services will exceed the authorized amount of \$18,107.83; and

WHEREAS, supplemental funding in the amount of an additional \$10,000.00, for a total not to exceed \$28,107.83 will be required through the conclusion of the investigation; and

WHEREAS, Resolution 572-22 was adopted on November 17, 2025 but did not include a certification of funds; and

WHEREAS, the within Resolution shall amend Resolution 572-22 to include a certification of funds; and

NOW, THEREFORE, BE IT RESOLVED, that supplemental funding in the amount of an additional not to exceed \$10,000.00 for a total not to exceed \$28,107.83 for land use litigation services through February 17, 2026, by McManimon, Scotland & Baumann, LLC is authorized and approved.

Certification of Funds in account:
Zoning and Planning Legal Fees
(01-201-21-180-263)

RESOLUTION 587-25

RESOLUTION AUTHORIZING BRAVEN HEALTH TO PROVIDE A MEDICARE GROUP WITH PRESCRIPTION COVERAGE (PPO) PLAN FOR CITY OF CLIFTON RETIREES (2026)

BE IT RESOLVED, that pursuant to the recommendation of the Clifton Insurance Committee, and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the City Manager which is attached hereto and incorporated herein by reference, the Mayor and Municipal Council of the City of Clifton hereby authorize the following provider of insurance coverage and administration for the period beginning January 1, 2026 and ending December 31, 2026 for administration of Medicare Group with Prescription Coverage (PPO) Plan for retirees, for the reason that this provider has offered the best and most cost effective services for the City of Clifton:

Braven Health
3 Penn Plaza, Newark, New Jersey 07101
Provider of Medicare Group with Prescription Coverage (PPO) Plan

The subject matter falls within the exception provisions of *N.J.S.A. 40A:11-5 et seq.* and *N.J.A.C. 5:34-2.3(B) et seq.* and may be awarded without public advertising for bids and bidding therefor.

BE IT FURTHER RESOLVED, that the original of this resolution be placed on file and made available for public inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute any and all required documents in connection with this matter on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON

The City of Clifton has authorized the provision of insurance coverage pursuant to the exception provisions of *N.J.S.A. 40:11-5(1)(a)(ii)* and (m) and *N.J.A.C. 5:34-2.3(B)*. The contract and authorizing resolution are available for public inspection in the Office of the City Clerk.

Awarded to Braven Health, Newark, NJ
Services: Administrator for Major Medical Claims
Estimated Cost: \$116,579
Term: January 1, 2026 through December 31, 2026

RESOLUTION 588-25

**RESOLUTION AUTHORIZING MEDICAL STOP-LOSS
INSURANCE COVERAGE FOR 2026**

BE IT RESOLVED, that pursuant to the recommendation of the Clifton Insurance Committee, and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the City Manager which is attached hereto and incorporated herein by reference, the Mayor and Municipal Council of the City of Clifton hereby authorize the following provider of insurance coverage and administration for the period beginning January 1, 2026 and ending December 31, 2026 for Stop Loss Insurance Coverage for Claims, for the reason that this provider has offered the best and most cost effective services for the City of Clifton:

SunLife Assurance Company of Canada
1 York Street
Toronto, Canada

The subject matter falls within the exception provisions of *N.J.S.A. 40A:11-5 et seq.* and *N.J.A.C. 5:34-2.3(B) et seq.* and may be awarded without public advertising for bids and bidding therefor.

BE IT FURTHER RESOLVED, that the original of this resolution be placed on file and made available for public inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute any and all required documents in connection with this matter on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON

The City of Clifton has authorized the provision of insurance coverage pursuant to the exception provisions of *N.J.S.A. 40:11-5(1)(a)(ii)* and (m) and *N.J.A.C. 5:34-2.3(B)*. The contract and authorizing resolution are available for public inspection in the Office of the City Clerk.

Awarded to: SunLife Assurance Company of Canada
Services: Stop Loss Insurance Coverage for Claims Related to the City's
Medical Insurance Program (Specific and Aggregate)
Estimated Cost: \$2,875,640
Term: January 1, 2026 through December 31, 2026

RESOLUTION 589-25

**RESOLUTION AUTHORIZING GROUP INSURANCE COVERAGES AND ADMINISTRATION
FOR CITY OF CLIFTON EMPLOYEES AND RETIREES (2026)**

BE IT RESOLVED, that pursuant to the recommendation of the Clifton Insurance Committee, and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the City Manager which is attached hereto and incorporated herein by reference, the Mayor and Municipal Council of the City of Clifton hereby authorize the following provider of insurance coverage and administration for the period beginning January 1, 2026 and ending December 31, 2026 for administration of Major Medical Claims, for the reason that this provider has offered the best and most cost effective services for the City of Clifton:

Horizon Blue Cross and Blue Shield of NJ, Inc.
3 Penn Plaza, Newark, New Jersey 07101
Administrator for Major Medical Claims

The subject matter falls within the exception provisions of *N.J.S.A. 40A:11-5 et seq.* and *N.J.A.C. 5:34-2.3(B) et seq.* and may be awarded without public advertising for bids and bidding therefor.

BE IT FURTHER RESOLVED, that the original of this resolution be placed on file and made available for public inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute any and all required documents in connection with this matter on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON

The City of Clifton has authorized the provision of insurance coverage pursuant to the exception provisions of *N.J.S.A. 40:11-5(1)(a)(ii) and (m) and N.J.A.C. 5:34-2.3(B)*. The contract and authorizing resolution are available for public inspection in the Office of the City Clerk.

Awarded to: Horizon Blue Cross and Blue Shield of NJ, Inc., Newark, NJ
Services: Administrator for Major Medical Claims
Estimated Cost: \$551,166 Premium, \$123,708 Broker Consulting Fee
Term: January 1, 2026 through December 31, 2026

RESOLUTION 590-25

RESOLUTION AUTHORIZING ENTRY INTO CONTRACT FOR PRESCRIPTION BENEFIT ADMINISTRATION WITH BENECARD SERVICES, INC. FOR THE PERIOD JANUARY 1, 2026 THROUGH DECEMBER 31, 2026

BE IT RESOLVED, that pursuant to the recommendation of the Clifton Insurance Committee, and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the City Manager which is attached hereto and incorporated herein by reference, the Mayor and Municipal Council of the City of Clifton hereby authorize the following providers of insurance coverage and administration for the period beginning January 1, 2026 and ending December 31, 2026, for the reason that this provider has offered the best and most cost effective services for the City of Clifton:

Benecard Services, Inc.
3131 Princeton Pike
Building 5, Suite 105
Lawrenceville, NJ 08648
Administration for Prescription Benefit Program

The subject matter falls within the exception provisions of *N.J.S.A. 40A:11-5 et seq.* and *N.J.A.C. 5:34-2.3(B) et seq.* and may be awarded without public advertising for bids and bidding therefor; and

BE IT FURTHER RESOLVED, that the original of this resolution be placed on file and made available for public inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute any and all required documents in connection with this matter on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON

The City of Clifton has authorized the provision of insurance coverage pursuant to the exception provisions of *N.J.S.A. 40:11-5(1)(a)(ii) and (m) and N.J.A.C. 5:34-2.3(B)*. The contract and authorizing resolution are available for public inspection in the Office of the City Clerk.

Awarded to: Benecard Services, Inc. of Lawrenceville, NJ
Services: Administration of Prescription Benefit Program
Estimated Cost: \$7,609,253
Term: January 1, 2026 through December 31, 2026

RESOLUTION 591-25

RESOLUTION AUTHORIZING DENTAL INSURANCE COVERAGE FOR CITY OF CLIFTON EMPLOYEES AND RETIREES (2026)

BE IT RESOLVED, that pursuant to the recommendation of the Clifton Insurance Committee, and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the City Manager which is attached hereto and incorporated herein by reference, the Mayor and Municipal Council of the City of Clifton hereby authorize the following provider of insurance coverage and administration for the period beginning

January 1, 2026 and ending December 31, 2026 for Dental Insurance, for the reason that this provider has offered the best and most cost effective services for the City of Clifton:

Delta Dental of New Jersey, Inc.
1639 NJ-10, Parsippany, NJ 07054
Administration of Dental Insurance

The subject matter falls within the exception provisions of *N.J.S.A. 40A:11-5 et seq.* and *N.J.A.C. 5:34-2.3(B) et seq.* and may be awarded without public advertising for bids and bidding therefor.

BE IT FURTHER RESOLVED, that the original of this resolution be placed on file and made available for public inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute any and all required documents in connection with this matter on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON

The City of Clifton has authorized the provision of insurance coverage pursuant to the exception provisions of *N.J.S.A. 40:11-5(1)(a)(ii)* and (m) and *N.J.A.C. 5:34-2.3(B)*. The contract and authorizing resolution are available for public inspection in the Office of the City Clerk.

Awarded to: Delta Dental of New Jersey, Inc.
Services: Administration of Dental Insurance
Estimated Cost: Group Dental: \$430,947; Buy Up Dental: \$84,197
Term: January 1, 2026 through December 31, 2026

RESOLUTION 592-25

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 Contracts ~ SOA Contract Negotiations
CON-2 Potential Litigation
CON-3 JIF Application/Liability Insurance Coverages
CON-4 Personnel Matter/Potential Litigation ~ Request for Reimbursement of Council Fees
CON-5 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 December 2, 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 Dante's

RESOLUTION FOR PRELIMINARY APPROVAL
FOR DANTE'S PLACE LLC
T/A DANTE'S
ADDRESS 955 VALLEY RD CLIFTON, NJ 07013
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE
FORMERLY OR NEW ALEXUS STEAKHOUSE
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 Honest Restaurant

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF Aaso Food LLC

T/A Honest Restaurant

for permission to conduct a: Restaurant - Continued Use

for a period ending January 31, 2026 on the premises known as:

60 Main Ave., Clifton, NJ 07014

be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police and Zoning Officer.

L-3 The Original Jumbo's

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF John Mayo

T/A The Original Jumbo's

for permission to conduct a: Caterer - Continued Use

for a period ending January 31, 2026 on the premises known as:

697 Van Houten Ave., Clifton, NJ 07013

be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police and Zoning Officer.

L-4 Valley Liquors

RESOLUTION FOR PRELIMINARY APPROVAL

FOR HAZEL LIQUORS LLC

T/A VALLEY LIQUORS

ADDRESS 343 HAZEL ST CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY/MILK-CONTINUED USE

FORMERLY OR NEW VALLEY LIQUORS

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.

ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula, seconded by Councilman Latona, the meeting was adjourned at 11:13 p.m.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: C- 1

ITEM NAME: Enrico Caruso, Human Services, retired position Registered Environmental Health Specialist Public Health, effective December 1, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: David Niland, Public Safety, retired his position of Police Captain, effective December 1, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Joseph Kunz, Finance, retired his position of Chief Financial Officer, effective December 1, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Ashley Garcia, Regulatory Affairs, Records Support Technician, hired effective December 1, 2025, at \$45,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Jan Kowalczyk, Public Works, Promoted to Senior Carpenter, effective December 16,2025 at \$74,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: John Galka, Public Safety, retired position of School Traffic Guard,
effective December 11, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Meeting Minutes of Clifton Cable Advisory Committee on 09/24/2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Meeting Minutes of Passaic Valley Water Commission of 10/22/2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 9

ITEM NAME: Meeting Minutes of Clifton Historical Advisory Commission on
11/06/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 10

ITEM NAME: Meeting Minutes of Clifton Traffic Safety Committee on 11/20/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: O- 8061-25

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 IV Thereof, Entitled "Officials and Employees not Represented by a Bargaining Unit," and More Particularly Section 99-18 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Amends the Salary for Police Outside Employment/Duty Assignments for Security and Road Jobs and Increasing Police Vehicle and Administrative Charges)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Ordinance	11/26/2025	Cover Memo

**CITY OF CLIFTON
ORDINANCE #8061-25**

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE IV THEREOF, ENTITLED "OFFICIALS AND EMPLOYEES NOT REPRESENTED BY A BARGAINING UNIT," AND MORE PARTICULARLY § 99-18 THEREOF, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED" (AMENDS THE SALARY FOR POLICE OUTSIDE EMPLOYMENT/DUTY ASSIGNMENTS FOR SECURITY AND ROAD JOBS AND INCREASING POLICE VEHICLE AND ADMINISTRATIVE CHARGES)

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

1. Chapter 99 of the Code of the City of Clifton, as entitled above, is hereby amended, revised and supplemented to amend the salary for police outside employment/duty assignments for security and road jobs and increasing police vehicle and administrative charges, as follows:

ARTICLE IV

Officials and Employees Not Represented by a Bargaining Unit

§ 99-18. Minimum and maximum salaries fixed.

* * *

Title	Minimum	Maximum
Police (outside employment – security, nonprofit City related jobs)*	\$-----	\$____ per hour
Police (outside employment – security)*	\$-----	\$____ per hour
Police (outside duty for road project assistance, City, nonprofit and owner-occupied one – and two-family homes, inclusive of vehicle administrative charge)*	\$-----	\$____ per hour
Police (outside duty for road project assistance)*	\$-----	\$____ per hour
Police vehicle charge	\$-----	\$____ per hour

*In addition to the above rates, the outside contractor shall pay an additional ____per hour to the City of Clifton as an administrative charge and shall be required to deposit an escrow for the entire estimated fees as determined by the City of Clifton prior to the performance of the service. The above rates may be amended by agreement between the parties. The City reserves the right to reduce the administrative fee for nonprofit groups and the Clifton Board of Education.

* * *

2. All other provisions of said chapter are unchanged and remain in full force and effect.
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: December 2, 2025

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 593-25

ITEM NAME: Resolution: Approve Claims List Resolution for the December 16, 2025, City Council Meeting

RECOMMENDATION: Approve

SUMMARY:

To: Gary 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 December 16, 2025.

ATTACHMENTS:

Description	Upload Date	Type
 Bills List	12/12/2025	Cover Memo

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of December 16, 2025
Meeting of December 16th, 2025**

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

Current Fund	\$	5,516,713.90
Grant Fund	\$	396,970.83
Open Space Trust	\$	6,000.00
General Capital Fund	\$	192,651.66
Sewer Utility -Operating	\$	94,169.16
Sewer Utility-Capital	\$	15,530.63
Developers Escrow	\$	5,485.00
Dog Trust	\$	-
Police Extra Duty	\$	25,047.50
Trust Other	\$	376,491.98
Section 8 Public Housing	\$	209,391.17
Affordable Housing	\$	360.00
Community Development	\$	44,938.83
Tax Title Lien Redemption	\$	-
Self Insurance	\$	1,303,056.77
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	91,860.73
General Liability Trust	\$	79,119.05
Workers Compensation Trust	\$	53,720.32
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	8,411,507.53

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

Report Printed 2025-12-11 17:39:35 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 12/16/2025 For bills from 12/03/2025 to 12/16/2025

	Vendor	Description	Account	PO Payment	Check Total
		CDBG			
ACH	133 - EMSL ANALYTICAL, INC. 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 64130 CHIP - Lead Paint Testing	18.30	18.30	18.30
ACH	133 - EMSL ANALYTICAL, INC. 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 64131 CHIP - Lead Paint Testing	117.90	117.90	117.90
ACH	133 - EMSL ANALYTICAL, INC. 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 64132 CHIP - Lead Paint Testing	157.20	157.20	157.20
ACH	133 - EMSL ANALYTICAL, INC. 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 64133 CHIP - Lead Paint Testing	176.85	176.85	176.85
	527 - KOTULAK & COMPANY, PC 17-201-20-117-400 Year 50 Planning & Programming Admin	PO 64070 NOVEMBER 2025 - CDBG ACCOUNTING SVS. FOR	2,006.08	2,006.08	2,006.08
	6676 - MARK KREIMERMAN 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 63857 CHIP - 52 Martin Ave - first grant payme	2,683.00	2,683.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 63858 CHIP - 52 Martin Ave - second grant paym	2,683.00	2,683.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 63859 CHIP - 52 Martin Ave - third grant payme	2,684.00	2,684.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 63860 CHIP - 52 Martin Ave - fourth grant paym	975.00	975.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 63861 CHIP - 52 Martin Ave - fifth & final gra	975.00	975.00	10,000.00
	5902 - NORTHEAST & BUCKS CO. 17-201-20-117-400 Year 50 Planning & Programming Admin	PO 64034 R452-24-Professional Services for YR. 50	6,162.50	6,162.50	6,162.50
	7565 - RACHID BENMBAREK & FATIMA ZAHRA BENDAOU 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 63844 CHIP - 603 Stevens Rd - first grant paym	3,900.00	3,900.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 63845 CHIP - 603 Stevens Rd - second grant pay	3,900.00	3,900.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 63846 CHIP - 603 Stevens Rd - third grant paym	3,900.00	3,900.00	11,700.00
ACH	1945 - TRIAD ADVISORY SERVICES, INC. 17-201-20-118-000 CDBG Year 51	PO 63766 RBLANKET PO - PROFESSIONAL PLANNER YR. 5	14,600.00	14,600.00	14,600.00

CLAIMS FUND

ACH	PO	DESCRIPTION	AMOUNT	BALANCE	TOTAL
	7152 - 360 ADVANTAGE LLC	PO 64033 R096-25- November 360 Advantage Employer	8,512.00	8,512.00	8,512.00
01-201-36-472-200		Statutory Expenditures - Social Security	8,512.00		8,512.00
	6528 - A & K EQUIPMENT COMPANY	PO 63774 DPW-FLEET REPAIR PARTS FOR FLOWS	4,847.00	4,847.00	4,847.00
01-201-26-315-200		Vehicle Maintenance - Expenses	4,847.00		4,847.00
ACH	720 - ACRISURE, LLC	PO 64212 Surety Bond - Library - Charsky	50.00	50.00	50.00
26-201-29-390-200		Public Library Expenses	50.00		50.00
ACH	720 - ACRISURE, LLC	PO 64213 Court Employee Surety Bonds	720.00	720.00	720.00
27-201-20-300-000		General Liability Insurance	720.00		720.00
	343 - AGL WELDING SUPPLY CO., INC.	PO 63968 DPW - FLEET - CYLINDER RENTAL	251.39	251.39	251.39
01-201-26-315-200		Vehicle Maintenance - Expenses	251.39		251.39
	103 - AIR POWER INTERNATIONAL, INC.	PO 63856 FIRE: Repair Air Fill Station @ Fire Sta	135.00	135.00	135.00
01-201-25-265-200		Fire Department - Expenses	135.00		135.00
	494 - ALL SERVICE	PO 63586 DPW - ROADS - SIGN CREW CONCRETE BITS	1,155.00	1,155.00	1,155.00
01-201-26-292-200		Roads Department - Expenses	1,155.00		1,155.00
	6003 - Amazon Capital Services	PO 64008 RECREATION: Supplies for Candyland	512.34	512.34	512.34
15-286-56-005-000		Recreation Trust Accounts	512.34		512.34
ACH	107 - AMERICAN HOSE & HYDRAULIC CO., INC.	PO 63592 DPW - FLEET - PRESSURE SWITCHES FOR SALT	816.64	816.64	816.64
01-201-26-315-200		Vehicle Maintenance - Expenses	816.64		816.64
ACH	4446 - AMERICAN WEAR UNIFORMS	PO 63937 R090-25 - 11/20/25 UNIFORM RENTAL CLEANI	737.23	737.23	737.23
01-201-26-300-200		Public Works Administration - Expenses	737.23		737.23
ACH	4446 - AMERICAN WEAR UNIFORMS	PO 64036 R090-25 - 11/25/25 UNIFORM RENTAL CLEANI	844.55	844.55	844.55
01-201-26-300-200		Public Works Administration - Expenses	844.55		844.55
	7239 - Andrea Anfuso-Sisto, RDN	PO 59042 HEALTH: NAPSACC PROGRAM	275.00	275.00	275.00
01-203-27-330-200		(2024) Health and Welfare - Expenses	162.50		162.50
01-203-27-331-200		(2024) Human Services - Expenses	112.50		112.50
ACH	3735 - ANDREW FLOCKHART	PO 63938 R059-23 - AUG, SEPT, OCT 2025 VEGETATIVE	76,354.70	76,354.70	76,354.70
01-201-32-465-200		Sanitation - Contractual - Expenses	76,354.70		76,354.70
	1233 - ANJEC	PO 64110 HEALTH: ENVIRONMENTAL MEMBERSHIP RENEWAL	525.00	525.00	525.00
01-201-27-335-200		Environment Protection Comm. - Expenses	525.00		525.00

7545 - ASAP Global Interpreting Inc. 01-201-43-490-200 Municipal Court - Expenses	PO 63915	Court: Nepali Interpreting Services	450.00	450.00	450.00
6663 - AT NORTHERN NEW JERSEY LLC 02-213-40-706-000 Public Works Grant Expenditures	PO 62785	R123-25-DPW - FLEET - FOR DPW 89 Garbage	414.83	414.83	414.83
6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 63175	R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #	1,559.88	1,559.88	1,559.88
6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 63421	R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #	984.75	984.75	984.75
6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 63485	R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #	3,017.68	3,017.68	3,017.68
6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 63959	R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #	3,109.87	3,109.87	3,109.87
6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64101	R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #	730.78	730.78	730.78
3899 - AT&T Mobility LLC 01-201-31-440-200 Telephone	PO 64184	AT&T Mobile Service - MIS department	47.67	47.67	47.67
4571 - ATCF II NEW JERSEY, LLC	PO 64134	Tax Lien Redemption B# 71.01 L# 5	119,481.60	119,481.60	
	PO 64134	Tax Lien Redemption B# 71.01 L# 5	57,600.00	57,600.00	177,081.60
110 - ATHENIA MASON SUPPLY, INC. 01-201-26-292-200 Roads Department - Expenses	PO 63188	DPW - ROADS - FOR BOTANY AND MAIN SIDEWA	1,233.69	1,233.69	
07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 63942	DPW - SEWERS - REPAIR OF SEWER+STORM SEW	2,246.84	2,246.84	3,480.53
ACH 2452 - ATLANTIC UNIFORM CO. 01-201-25-240-200 Police Department - Expenses	PO 62395	R407-25 POLICE DEPT. - 2025 NEW CROSSING	618.90	618.90	618.90
2028 - B.E.S.T. RACING SYSTEMS 15-286-56-005-000 Recreation Trust Accounts	PO 63926	RECREATION: Race Timing for 5k Stampede	1,555.40	1,555.40	1,555.40
2407 - BAGEL STATION 01-201-20-100-200 City Manager - Expenses	PO 63979	Bagel Breakfast	100.00	100.00	100.00
7183 - Ben Shaffer Recreation Inc. 01-201-28-375-200 Maintenance of Parks - Expenses	PO 63041	R017-25-DPW - GROUNDS - PLAYGROUNDS AREA	4,236.80	4,236.80	4,236.80

ACH	114 - BENECARD SERVICES, INC. 21-201-20-100-000 Employee Group Health	PO 64063 R594-23 - December 2025 Prescription Dru	547,234.23	547,234.23
		547,234.23		
	5920 - BIRDS BEWARE, INC. 01-201-28-375-200 Maintenance of Parks - Expenses	PO 64160 R057-25 - 12/2/25 GEESE CONTROL SERVICES	1,570.00	1,570.00
		1,570.00		
ACH	3706 - BOSWELL ENGINEERING, INC. 08-215-55-959-200 Storm Sewer Projects	PO 64196 R028-25 Plog Brook Culvert Rehab Constr	243.75	243.75
		243.75		
ACH	3706 - BOSWELL ENGINEERING, INC. 02-213-40-724-500 Infrastructure	PO 64206 R380-24- Passaic Ave & Allwood Rd - Cons	239.00	239.00
		239.00		
	7531 - BRACHA LUBART 01-205-55-000-001 TAX OVERPAYMENTS	PO 63208 Tax Overpayment refund - B 57.05 L 12	6,827.69	6,827.69
		6,827.69		
	319 - BRUNO AND FERRARO LLP 01-201-21-180-200 Zoning and Planning - Expenses	PO 63847 OCT 2025 PROFESSIONAL SERVICES - COUNSEL	1,891.28	1,891.28
		1,891.28		
	01-201-21-180-200 Zoning and Planning - Expenses	PO 64145 NOV 2025 PROFESSIONAL SERVICES - COUNSEL	1,891.28	3,782.56
		1,891.28		
ACH	2307 - BUY WISE AUTO PARTS 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64094 DFW-FLEET REPAIR PARTS	298.12	298.12
		298.12		
ACH	2307 - BUY WISE AUTO PARTS 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64122 DFW-FLEET REPAIR PARTS	1,039.32	1,039.32
		1,039.32		
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 63321 10/1/25 - 10/30/25 - MIS-CPD & Police Ra	454.95	454.95
		454.95		
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 64023 11/23/25 - 12/22/25 - CPD Cameras Accoun	229.02	229.02
		229.02		
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 64147 12/1/25 - 12/31/25 - DFW Account: 07870-	96.51	96.51
		96.51		
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 64148 12/1/25 - 12/31/25 - Clifton Account: 07	207.24	207.24
		207.24		
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 64149 12/1/25 - 12/31/25 - CPD Account: 07870-	167.27	167.27
		167.27		
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 64223 11/1/25 - 11/30/25 & 12/1/25 - 12/31/25	909.90	909.90
		909.90		
	7385 - CANON U.S.A INC.	PO 64155 R013-24 - November Invoices Canon Manage	57.10	57.10

	01-201-22-195-200	Construction Code - Expenses		57.10		57.10
	894 - CASINGS OF NEW JERSEY, INC.	PO 63954	DFW - RECYCLING OF SCRAP TIRES		583.25	583.25
	02-213-40-706-000	Public Works Grant Expenditures		583.25		583.25
ACH	4793 - CASTALDO SIGNS	PO 64000	RECREATION: Sign for Candyland		295.00	295.00
	15-286-56-005-000	Recreation Trust Accounts		295.00		295.00
	5570 - CDW LLC	PO 64067	POLICE DEPT. -2025 PURCHASE OF E-CITATIO		1,406.88	1,406.88
	01-201-25-240-200	Police Department - Expenses		1,406.88		1,406.88
ACH	7500 - Cheryl Cafone	PO 64039	R468-25 SEPT OCT NOV 2025 NURSE SERVICES		2,500.00	2,500.00
	02-213-40-702-000	Health Department Grant Expenditures		2,500.00		2,500.00
	5712 - CLAVE ENT. LLC	PO 64015	RECREATION: Entertainment for Buddy Cant		350.00	350.00
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		350.00		350.00
	371 - CLIFTON AMERICAN LITTLE LEAGUE	PO 64127	RECREATION: Umpire Partial Reimbursement		2,500.00	2,500.00
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		2,500.00		2,500.00
	2165 - CLIFTON GIRLS SOFTBALL LEAGUE	PO 63921	RECREATION: Girls Softball Umpire Partia		2,500.00	2,500.00
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		2,500.00		2,500.00
	3040 - CLIFTON JR. MUSTANGS BASKETBALL	PO 64126	RECREATION: Basketball Referees Partial		2,500.00	2,500.00
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		2,500.00		2,500.00
	502 - CLIFTON JUNIOR LACROSSE	PO 64123	RECREATION: Clifton Jr Lacrosse Equipt.P		1,000.00	1,000.00
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		1,000.00		1,000.00
	504 - CLIFTON STALLIONS	PO 64124	RECREATION: Partial Reimbursement Stalli		2,500.00	2,500.00
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		2,500.00		2,500.00
ACH	6943 - CMF Business Supplies Inc.	PO 63863	HEALTH DEPARTMENT: ARTS CENTER		159.52	159.52
	01-201-28-370-200	Arts Center & Sculpture Park - Expenses		159.52		159.52
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I	PO 63854	R093-25 POLICE: 2025 CTCI REMOTE CAMERA		900.00	900.00
	01-201-25-240-200	Police Department - Expenses		900.00		900.00
ACH	7537 - CONSULTING AND MUNICIPAL ENGINEERS, LLC/	PO 63784	General Engineering Project Management S		3,178.00	3,178.00
	01-201-20-165-200	Engineering Services - Expenses		3,178.00		3,178.00
	648 - CoreLogic Real Estate Tax Serv	PO 63711	R487-25 Disabled Veteran refund		3,219.21	3,219.21
	01-205-55-000-001	TAX OVERPAYMENTS		3,219.21		3,219.21
		PO 64058	Tax overpayment refund - B 1.03 L 3		2,668.43	2,668.43
	01-205-55-000-001	TAX OVERPAYMENTS		2,668.43		2,668.43
		PO 64144	Tax overpayment refund - B 2.08 L 24		3,813.60	3,813.60

	01-205-55-000-001	TAX OVERPAYMENTS		3,813.60		9,701.24
ACH	6057 - COVERALL NORTH AMERICA, INC. 01-201-28-370-200	Arts Center & Sculpture Park - Expenses	PO 64041 R089-25 -ARTS CENTER: DEC 2025 COVERALL	825.00	825.00	825.00
	245 - CUELLAR LLC 15-286-56-005-000	Recreation Trust Accounts	PO 63922 RECREATION: Food for 5k Stampede	234.96	234.96	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 64012 RECREATION: Supplies for Buddy Canteen	24.99	24.99	259.95
	7448 - CUELLAR LLC 01-201-20-100-200	City Manager - Expenses	PO 63931 Bagel Breakfast	133.98	133.98	133.98
ACH	7534 - CURTAIN CARE PLUS INC. 01-201-27-336-200	Senior Citizens - Expenses	PO 64111 SENIOR CENTER: DRYCLEANING OF TABLE CLO	256.00	256.00	256.00
ACH	127 - CUSTOM BANDAG, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 63776 R408-25-DFW-FLEET TIRES FOR FLEET - 25-F	12,616.62	12,616.62	12,616.62
ACH	160 - D & F AUTOMOTIVE 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 64117 DFW-FLEET REPAIR PARTS	437.54	437.54	437.54
ACH	3242 - D & L PAVING CONTRACTORS, INC. 04-215-55-978-400	Engineering Projects 7947-24	PO 64199 R401-25 Cert #2 2025 Road Resurfacing Pr	157,716.09	157,716.09	157,716.09
ACH	6917 - DABBLING BROOK LLC 02-213-40-706-000	Public Works Grant Expenditures	PO 64037 DFW - 9/6/25 RECYCLING YOUTH CRAFTING PR	75.00	75.00	75.00
ACH	1077 - DAJON ASSOCIATES, INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 63344 DFW - FACILITIES INSPECTION FOR POSSIBLE	3,500.00	3,500.00	3,500.00
ACH	1077 - DAJON ASSOCIATES, INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 63345 DFW - FACILITIES INSPECTION FOR POSSIBLE	5,500.00	5,500.00	5,500.00
	7423 - DANA M. D'ANGELO 01-201-43-490-200	Municipal Court - Expenses	PO 63980 Court: Acting Judge for 11.25.2025 at 9	275.00	275.00	275.00
ACH	5491 - DeBLOCK ENVIRONMENTAL SERVICES 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 64014 Class C-4 Collection System Operator Ser	1,000.00	1,000.00	1,000.00
	6722 - DISABLED AMERICAN VETERANS CHAPTER 2 15-286-56-007-000	Civic Events	PO 64091 RECREATION: Reimbursement for Food Truck	939.93	939.93	939.93
ACH	2290 - DUKE'S ROOT CONTROL INC 07-203-26-291-200	(2024) Sewer / Storm Systems - Expenses	PO 63933 R504-24 Foaming Root Control Services -	23,588.91	23,588.91	23,588.91

ACH	5279 - ENTERPRISE FM TRUST	PO 64198	R238-23 - December 2025 Fleet Lease	241.68	241.68	
		PO 64198	R238-23 - December 2025 Fleet Lease		1,961.32	
	01-201-31-458-200 Purchase/Lease Autos			1,961.32		2,203.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC.	PO 63661	FIRE: R558-23 FORM PRINTING AND STATIONA	230.00	230.00	
	01-201-25-265-200 Fire Department - Expenses					230.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC.	PO 63673	R558-23 -Court: Form Printing - Envelop	420.00	420.00	
	01-201-43-490-200 Municipal Court - Expenses					420.00
	4686 - ENVIRONMENTAL RESOLUTIONS, INC	PO 64013	R068-25 LSRP Services Year 2025 - City H	8,942.50	8,942.50	
	01-201-20-165-200 Engineering Services - Expenses			8,942.50		8,942.50
ACH	7381 - ENZ USA DBA NOZZ TEQ A DIVISION OF ENZ U	PO 63712	DPW - SEWERS - NOZZLES FOR FLUSHING TRUC		8,076.44	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			8,076.44		8,076.44
	7225 - Eric M. Bernstein & Associates LLC	PO 64156	R341-25 November 2025 - Affordable Housi	360.00	360.00	
						360.00
	848 - FAIRFIELD MAINTENANCE, INC.	PO 63939	DPW-FACILITIES- UST A&B OPERATOR & MONTH	347.10	347.10	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses					
		PO 63940	DPW-FACILITIES- UST A&B OPERATOR & MONTH	347.10	347.10	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses					
		PO 63986	DPW - FACILITIES - MAINTENANCE AND REPAI	893.81	893.81	
	01-201-26-290-200 Building Department (DPW) - Expenses			893.81		1,588.01
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC	PO 64154	R456-23 - Court: November Spanish Inter		3,150.00	
	01-201-43-490-200 Municipal Court - Expenses			3,150.00		3,150.00
	6731 - FIG 20 LLC	PO 64084	Tax Lien Redemption B# 53.01 L# 12	1,800.00	1,800.00	
		PO 64084	Tax Lien Redemption B# 53.01 L# 12	6,242.77	6,242.77	
		PO 64136	Tax Lien Redemption B# 13.13 L# 3	900.00	900.00	
		PO 64136	Tax Lien Redemption B# 13.13 L# 3	2,129.78	2,129.78	
						11,072.55
	7560 - FIG 25 LLC	PO 64078	Tax Lien Redemption B# 16.01 L# 15	1,482.20	1,482.20	
		PO 64078	Tax Lien Redemption B# 16.01 L# 15	1,800.00	1,800.00	
						3,282.20
ACH	1287 - FILE BANK INC	PO 63893	Building: Offsite Plan Storage - Decembe	210.04	210.04	
	01-201-22-195-200 Construction Code - Expenses					210.04
	6089 - FIRE GROUND TECHNOLOGIES	PO 62663	FIRE: Bailout Systems for New Recruits		1,775.00	

	01-201-25-265-200	Fire Department - Expenses			1,775.00		1,775.00
	4978 - FNA DZ, LLC		PO 64076	Tax Lien Redemption B# 11.15 L# 9 Ce		126,024.62	
			PO 64076	Tax Lien Redemption B# 11.15 L# 9 Ce		126,024.62	
					199,800.00	199,800.00	325,824.62
ACH	6044 - POVEONICS IMAGING TECHNOLOGIES, INC		PO 64253	R400-24 - Cloud Based File Management		35,460.00	
	02-213-40-724-300	Public Sector Workforce			35,460.00		35,460.00
	6304 - FRIEND & WENZEL LLC		PO 63849	11/5/25 PROFESSIONAL SERVICES - COUNSEL		1,200.00	
	01-201-21-180-200	Zoning and Planning - Expenses			1,200.00		
			PO 64146	PROFESSIONAL SERVICES AS COUNSEL SECRETA		1,200.00	
	01-201-21-180-200	Zoning and Planning - Expenses			1,200.00		2,400.00
	892 - FRIENDS OF THE SHELTER, INC.		PO 63877	R012-25- HEALTH: OCTOBER 2025 VETERINARY		6,240.00	
	01-201-27-340-200	Animal Control Shelter - Expenses			6,240.00		
			PO 64088	R012-25-HEALTH: REIMBURSEMENT FOR SERVIC		823.57	
	01-201-27-340-200	Animal Control Shelter - Expenses			823.57		7,063.57
	1058 - G.F.O.A. OF NEW JERSEY		PO 64143	2026 Membership - Jyoti Sharma		100.00	
	01-201-20-130-200	Financial Administration - Expense			100.00		100.00
	7049 - GANNETT MEDIA CORP.		PO 63850	Acct: 1184288 August/October 2025 Newspe		108.34	
	01-201-21-180-200	Zoning and Planning - Expenses			108.34		
			PO 63994	POLICE DEPT. - PUBLIC NOTICE FOR AUCTION		124.50	
	01-201-25-240-200	Police Department - Expenses			124.50		
			PO 64040	Clerk's Office - November 2025 Legal Ads		1,283.91	
	01-201-20-120-200	City Clerk - Expenses			1,283.91		
			PO 64138	Acct: 1184288 November Newspaper Ads.		168.39	
	01-201-21-180-200	Zoning and Planning - Expenses			168.39		1,685.14
	2156 - GARFIELD LUMBER & MILLWORK, INC.		PO 63581	DFW - FACILITIES - PARTS FOR REC GARAGE		904.12	
	01-201-26-290-200	Building Department (DPW) - Expenses			904.12		904.12
ACH	952 - GATES FLAG AND BANNER CO., INC.		PO 64006	RECREATION: Banners for General Parks		1,140.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			1,140.00		1,140.00
ACH	3679 - GEN-EL SAFETY & INDUSTRIAL PRODUCTS		PO 63717	HAZMAT: EQUIPMENT SUPPLIES		3,751.33	
	01-201-42-490-200	Interlocal Service - Haz Mat			3,751.33		3,751.33
ACH	7528 - GHA TECHNOLOGIES INC.		PO 63351	POLICE DEPT. - R493-25 - 2025 Replacemen		18,978.17	
	04-215-55-977-500	Police Department Projects			18,978.17		18,978.17
ACH	183 - GRAINGER		PO 63468	R208-25 DFW-FLEET SHOP SUPPLIES		864.55	
	01-201-26-315-200	Vehicle Maintenance - Expenses			864.55		864.55
ACH	183 - GRAINGER		PO 63574	R208-25-POLICE DEPT. - Tool Box/Tools/W		269.28	

	01-201-25-240-200	Police Department - Expenses		269.28		269.28
ACH	183 - GRAINGER 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 63772 R208-25 DPW-FLEET SHOP SUPPLIES FOR SALT	1,525.47	1,525.47	1,525.47
ACH	183 - GRAINGER 01-201-25-265-200	Fire Department - Expenses	PO 63864 R208-25-FIRE: Janitorial Supplies - NJ S	1,085.04	1,085.04	1,085.04
ACH	183 - GRAINGER 01-201-28-375-200	Maintenance of Parks - Expenses	PO 63961 R208-GROUNDS - SNOW MARKERS FOR CITY HAL	930.40	930.40	930.40
ACH	183 - GRAINGER 01-201-26-305-200	Recycling - Expenses	PO 63976 R280-24-DPW - RECYCLING -SAFETY SUPPLIES	1,286.97	1,286.97	1,286.97
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS 12-286-56-851-000 12-286-56-851-000 12-286-56-851-000	Developer Escrows Developer Escrows Developer Escrows	PO 63886 Planning Review #1570 & #1561 & #1551	1,485.00 825.00 825.00	3,135.00	3,135.00
	6239 - GSRAN-Z, LLC (Christiana Trust as Custod		PO 64082 Tax Lien Redemption B# 34.05 L# 42 c	48,444.85	48,444.85	
			PO 64082 Tax Lien Redemption B# 34.05 L# 42 c	16,600.00	16,600.00	65,044.85
ACH	4797 - HD SUPPLY FACILITIES MAINTENANCE LT 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 64065 DPW - SEWERS - SEWER EQUIPMENT	1,360.81	1,360.81	1,360.81
	7132 - HOOVER TRUCK CENTERS INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 63969 DPW-FLEET REPAIR PARTS FOR F.D.	5,729.48	5,729.48	5,729.48
	115 - HORIZON BLUE CROSS & BLUE SHIELD OF 21-201-20-100-000	Employee Group Health	PO 64031 R596-23 December 2025 Dental Insurance P	30,038.66	30,038.66	30,038.66
	6950 - HUDSON COUNTY MOTORS INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 64120 DPW-FLEET BATTERIES FOR FLEET	1,020.00	1,020.00	1,020.00
	792 - IACP MEMBERSHIP 01-201-25-240-200	Police Department - Expenses	PO 64108 POLICE DEPT. - IACP MEMBERSHIP RENEW MEM	220.00	220.00	220.00
ACH	6492 - IMMEDICENTER TOTOWA 01-201-20-105-200	Personnel - Expenses	PO 63984 R151-25- Medical Exams	115.00	115.00	115.00
ACH	6492 - IMMEDICENTER TOTOWA 01-201-25-240-200	Police Department - Expenses	PO 63992 R151-25 POLICE - OCTOBER MEDICAL NEW HIR	230.00	230.00	230.00
	6787 - J. HARRIS ACADEMY OF POLICE TRAINING LLC		PO 64068 POLICE: J HARRIS POLICE TRAINING-2025 R		189.00	

	01-201-25-240-200	Police Department - Expenses		189.00		189.00
ACH	7543 - JDL CORP 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 63962	DPW-FLEET BATTERIES FOR P.D. SPEED TRAIL	1,620.00	1,620.00
					1,620.00	1,620.00
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200	Police Department - Expenses	PO 64062	POLICE DEPARTMENT R406-25 - Police - Str	696.22	696.22
					696.22	696.22
ACH	465 - JEN ELECTRIC, INC. 27-190-08-400-100	Insurance Company Reimbursements	PO 64217	Motor Vehicle Accident 9/28/25	62,288.89	62,288.89
	3612 - JOHN GARCIA CONSTRUCTION CO. 08-215-55-957-400	Emergency Repairs	PO 63913	R-063-24 On Call Emergency Sewer Repair	9,994.96	9,994.96
			PO 63914	R-063-25 On Call Emergency Sewer Repair	5,291.92	5,291.92
	08-215-55-957-400	Emergency Repairs				15,286.88
ACH	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000	Recreation Trust Accounts	PO 63949	REC: RELEASE Port-a-John for Parks/Field	420.00	420.00
ACH	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000	Recreation Trust Accounts	PO 64009	RECREATION: Port-a-John's for 5k Stamped	229.50	229.50
ACH	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000	Recreation Trust Accounts	PO 64024	REC: RELEASE Port-a-John for Parks/Field	65.63	65.63
ACH	3203 - JOHNNY ON THE SPOT LLC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 64025	RECREATION: RELEASE Port-a-John for Year	65.63	65.63
			PO 64025	RECREATION: RELEASE Port-a-John for Year	262.52	262.52
	15-286-56-005-000	Recreation Trust Accounts				328.15
	7566 - JULIUS GLICKSTEIN CO.		PO 63978	Engineering: Road Opening Permit 1039 R	1,000.00	1,000.00
	582 - KIMBALL MIDWEST 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 63966	DPW-FLEET SHOP SUPPLIES/FLEET	3,131.00	3,131.00
ACH	619 - LAN ASSOCIATES, INC. 02-213-40-707-000	Recreation Department Grant Expenditures	PO 64207	R270-25 Engineering Design Services for	3,794.75	3,794.75
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 63848	11/5/25 ZONING BOARD - COURT REPORTING S	275.00	275.00
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 63851	Court Reporting Sevices 11/5/2025	275.00	275.00
ACH	260 - LAURA A. CARUCCI		PO 63982	11/19/25 ZONING BOARD - COURT REPORTING		275.00

	01-201-21-180-200	Zoning and Planning - Expenses		275.00		275.00
ACH	260 - LAURA A. CARUCCI 12-286-56-851-000	Developer Escrows	PO 64140	ESCROW PAYMENTS FOR THE ZONING BOARD	375.00	375.00
					375.00	375.00
	990 - LEISERV, INC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 63948	RECREATION: 11/15/25 Special Olympics Bo	234.00	234.00
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 63991	RECREATION: 11/22/25 Special Olympics Bo	221.00	221.00
						455.00
	1561 - LIFESAVERS, INC. 01-201-25-240-200	Police Department - Expenses	PO 63831	POLICE DEPT - CPR INSTRUCTOR TRAINING 20	325.00	325.00
						325.00
	928 - LITTLE FALLS TROPHY & ENGRAVING, IN 15-286-56-005-000	Recreation Trust Accounts	PO 63923	RECREATION: Plaque for Park Dedication	54.50	54.50
						54.50
	6389 - LOUISA LAM 01-201-43-490-200	Municipal Court - Expenses	PO 63981	Court: Mandarin Interpreting Services	240.00	240.00
						240.00
ACH	2942 - MARGARIDA M. PAZ 01-201-43-490-200	Municipal Court - Expenses	PO 64066	Court: Portuguese Interpreting Services	210.00	210.00
						210.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 15-286-56-005-000	Recreation Trust Accounts	PO 64007	RECREATION: Pest Control for CRC	90.00	90.00
						90.00
	5876 - MAYDA E. LYON 01-201-43-490-200	Municipal Court - Expenses	PO 63985	Court: Turkish Interpreting Services	350.00	350.00
	01-201-43-490-200	Municipal Court - Expenses	PO 64021	Court: Turkish Interpreting Services	240.00	240.00
						590.00
ACH	7213 - MCMANIMON, SCOTLAND & BAUMANN LLC 15-286-57-014-000	Escrow Deposits	PO 64109	R345-25 Roche Redevelopment	750.00	750.00
						750.00
	7570 - Malina Ixehuatl 15-286-56-005-000	Recreation Trust Accounts	PO 64042	RECREATION: Security Deposit Reimburseme	90.00	90.00
						90.00
	845 - MORRIS COUNTY POLICE ACADEMY 01-201-25-240-200	Police Department - Expenses	PO 63993	POLICE DEPT: MEGAN'S LAW UPDATE - MORRIS	25.00	25.00
						25.00
	272 - NATIONAL FUEL OIL INC 01-201-31-460-200	Gasoline	PO 63967	R579-24 - DFW - DIESEL FUEL	11,784.78	11,784.78
	01-201-31-460-200	Gasoline	PO 64100	R579-24 - DFW - DIESEL FUEL	10,980.85	10,980.85
						22,765.63
	6951 - NATIONAL HIGHWAY PRODUCTS INC 01-201-25-240-200	Police Department - Expenses	PO 63405	R306-24-POLICE DEPT. - PURCHASE OF Permi	166.32	166.32
						166.32

	6909 - NEAL TECHNOLOGIES INC.	PO 63484	DPW-FLEET REPAIR PARTS FOR DPW 58		4,149.40	4,149.40	
	01-201-26-315-200 Vehicle Maintenance - Expenses			4,149.40			4,149.40
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 63885	Developers Escrow Project		345.00	345.00	
	12-286-56-851-000 Developer Escrows			345.00			345.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 63904	Developers Escrow Project		1,630.00	1,630.00	
	12-286-56-851-000 Developer Escrows			1,630.00			1,630.00
	730 - NEW JERSEY MOTOR VEHICLE COMM.	PO 64169	LIBRARY - PLEASE DO NOT MAIL CHECK, GIVE		60.00	60.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			60.00			60.00
	730 - NEW JERSEY MOTOR VEHICLE COMM.	PO 64170	LIBRARY - PLEASE DO NOT MAIL CHECK, GIVE		60.00	60.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			60.00			60.00
ACH	803 - NEW JERSEY STATE ASSOCIATION	PO 64095	Police Dept. - Membership Dues 2026 - Ch		275.00	275.00	
	01-201-25-240-200 Police Department - Expenses			275.00			275.00
	868 - NEW JERSEY STATE LEAGUE OF MUNICIPA	PO 64054	Clerk's Office - Membership Dues 2026		6,188.00	6,188.00	
	01-201-20-120-200 City Clerk - Expenses			6,188.00			6,188.00
	3559 - NEW TRIMBLE AUTO BODY	PO 64044	POLICE:DI 10-16-25 PHD-0858-25-2024 DODG		1,000.00	1,000.00	
	27-201-20-500-000 Deductables			1,000.00			
		PO 64045	POLICE:DI 10-11-25 PHD-0856-25-2024 DODG		1,000.00	1,000.00	
	27-201-20-500-000 Deductables			1,000.00			
		PO 64046	POLICE:DI 08-18-25 PHD-0849-25-2022 FORD		1,000.00	1,000.00	
	27-201-20-500-000 Deductables			1,000.00			
		PO 64047	POLICE:DI 08-13-25 PHD-0848-25-2022 FORD		1,000.00	1,000.00	
	27-201-20-500-000 Deductables			1,000.00			4,000.00
	1785 - NICOLETTE	PO 64001	POLICE DEPT - 2025 TOWED POLICE VEHICLES		75.00	75.00	
	01-201-25-240-200 Police Department - Expenses			75.00			75.00
	7546 - NIELSEN FLEET INC.	PO 63486	POLICE DEPT. - REPLACEMENT CUPHOLDERS FO		420.00	420.00	
	01-201-25-240-200 Police Department - Expenses			420.00			420.00
ACH	797 - ONE CALL CONCEPTS, INC.	PO 64162	DPW - 11/30/25 STREET MARK OUTS FOR SEW		564.30	564.30	
	07-201-31-455-200 Sewer Fees			564.30			564.30
ACH	7494 - P & G Auto Inc.	PO 63964	DPW-FLEET REPAIR PARTS		1,357.76	1,357.76	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,357.76			1,357.76
	167 - P S E & G	PO 64055	September 2025 - Current Charges - Acct		84,373.31	84,373.31	
	01-201-31-435-200 Street Lighting			83,569.13			
	01-201-31-430-200 Electricity			804.18			84,373.31

167 - P S E & G	PO 64135	August 2025 - Current Charges - Acct # 1		89,979.00	
01-201-31-435-200 Street Lighting			88,759.14		
01-201-31-430-200 Electricity			1,219.86		89,979.00
1109 - PASSAIC COUNTY MUNICIPAL CLERK'S AS	PO 63928	Clerk's Office - Training		90.00	
01-201-20-120-200 City Clerk - Expenses			90.00		90.00
470 - PASSAIC COUNTY POLICE CHIEF'S ASSOC	PO 64092	POLICE DEPT. - CHIEF RINALDI Police Chie		200.00	
01-201-25-240-200 Police Department - Expenses			200.00		200.00
2026 - PATERSON POST OFFICE	PO 64019	DPW - RECYCLING 2026 RECYCLING GUIDES BU		8,954.00	
02-213-40-706-000 Public Works Grant Expenditures			8,954.00		8,954.00
2026 - PATERSON POST OFFICE	PO 64164	DPW - RECYCLING BULK MAIL PERMIT 582		370.00	
02-213-40-706-000 Public Works Grant Expenditures			370.00		370.00
6900 - PHILLIP H.MIZZONE, JR.	PO 64030	Disciplinary Matter - Hearing Officer Se		743.75	
01-201-20-105-200 Personnel - Expenses			743.75		743.75
ACH 5715 - POWER PLACE, INC.	PO 63951	DPW-Parks & Grounds-Part for John Deere		173.66	
01-201-28-375-200 Maintenance of Parks - Expenses			173.66		173.66
ACH 5715 - POWER PLACE, INC.	PO 63972	DPW-FLEET REPAIR PARTS FOR JOHN DEERE GA		425.58	
01-201-26-315-200 Vehicle Maintenance - Expenses			425.58		425.58
623 - POWER TRAIN	PO 64114	DPW-FLEET SALT TRUCK REPAIR PARTS		2,370.00	
01-201-26-315-200 Vehicle Maintenance - Expenses			2,370.00		2,370.00
ACH 212 - PRECISION COMPUTER OF FORT LEE, INC	PO 64028	R532-24-MIS Dept. new and renewal softwa		1,227.00	
01-201-20-140-200 Management Info Systems - Expenses			1,227.00		1,227.00
4069 - PRIMEPOINT, LLC.	PO 64032	R399-24 - November Payroll & Human Servi		5,669.51	
01-201-20-130-200 Financial Administration - Expense			5,669.51		5,669.51
6251 - PRO CAP 8, LLC	PO 64050	Tax Lien Redemption B# 1.34 L# 1	457.39		
	PO 64050	Tax Lien Redemption B# 1.34 L# 1	900.00		
	PO 64052	Tax Lien Redemption B# 9.13 L# 22 Cer	1,000.00		
	PO 64052	Tax Lien Redemption B# 9.13 L# 22 Cer	618.53		
	PO 64079	Tax Lien Redemption B# 20.10 L#	900.00		
	PO 64079	Tax Lien Redemption B# 20.10 L#	343.85		
	PO 64080	Tax Lien Redemption B# 26.10 L# 17 Ce	1,000.00		
	PO 64080	Tax Lien Redemption B# 26.10 L# 17 Ce	395.12		

			395.12		5,614.89
ACH	6251 - PRO CAP 8, LLC	PO 64081 Tax Lien Redemption B# 29.08 L# 31		1,000.00	
			1,000.00		
		PO 64081 Tax Lien Redemption B# 29.08 L# 31		324.71	
			324.71		
		PO 64085 Tax Lien Redemption B# 65.05 L# 66 Ce		900.00	
			900.00		
		PO 64085 Tax Lien Redemption B# 65.05 L# 66 Ce		441.58	
			441.58		2,666.29
ACH	5866 - PSG NJ LLC	PO 63095 POLICE: CAPITAL ORDINANCE 7934-24 TECH F		6,768.00	
	04-215-55-977-500 Police Department Projects		6,768.00		6,768.00
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.	PO 63953 R578-24 - UNLEADED GASOLINE		16,033.26	
	01-201-31-460-200 Gasoline		16,033.26		16,033.26
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.	PO 64099 R578-24 - UNLEADED GASOLINE		12,498.73	
	01-201-31-460-200 Gasoline		12,498.73		12,498.73
	5874 - Rajeh A. Saadeh	PO 64022 Court: Acting Prosecutor - POAA		300.00	
	15-286-56-002-000 Municipal Court		300.00		300.00
	7340 - RAM Tax Lien Fund II LP	PO 64051 Tax Lien Redemption B# 7.04 L# 70 Ce		1,334.74	
			1,334.74		
		PO 64051 Tax Lien Redemption B# 7.04 L# 70 Ce		1,100.00	
			1,100.00		2,434.74
	7340 - RAM Tax Lien Fund II LP	PO 64083 Tax Lien Redemption B# 42.06 L# 4		36,100.00	
			36,100.00		
		PO 64083 Tax Lien Redemption B# 42.06 L# 4		14,287.72	
			14,287.72		50,387.72
	7340 - RAM Tax Lien Fund II LP	PO 64137 Tax Lien Redemption B# 6.18 L# 13 Ce		19,835.81	
			19,835.81		
		PO 64137 Tax Lien Redemption B# 6.18 L# 13 Ce		26,600.00	
			26,600.00		46,435.81
ACH	483 - REINER OVERHEAD DOORS, LLC	PO 60180 DPW - FACILITIES - REPLACE DOOR ROLLERS		4,300.00	
	01-201-26-290-200 Building Department (DPW) - Expenses		4,300.00		4,300.00
	5423 - RESORTS CASINO HOTEL	PO 63916 Clerk's Office - Training		271.29	
	01-201-20-120-200 City Clerk - Expenses		271.29		271.29
ACH	7496 - Riverstone Therapies, LLC	PO 63214 HEALTH: MUSIC THERAPY GROUP		840.00	
	01-201-27-331-200 Human Services - Expenses		840.00		840.00
ACH	263 - ROBERTS & SON, INC.	PO 63958 DPW-FLEET REPAIR PARTS		128.06	

	01-201-26-315-200	Vehicle Maintenance - Expenses		128.06		128.06
ACH	263 - ROBERTS & SON, INC.	PO 64096	DFW-FLEET REPAIR PARTS		157.04	
	01-201-26-315-200	Vehicle Maintenance - Expenses		157.04		157.04
ACH	2191 - ROUTE 23 AUTOMALL, LLC	PO 63695	R80-25, R299-25 DPW -FLEET ENGINE FOR DP		15,495.00	
	01-201-26-315-200	Vehicle Maintenance - Expenses		15,495.00		15,495.00
	518 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 63905	Clerk's Office - Training		984.00	
	01-201-20-120-200	City Clerk - Expenses		984.00		984.00
		PO 63998	Clerk's Office - Training		653.00	
	01-201-20-120-200	City Clerk - Expenses		653.00		653.00
	01-201-20-130-200	Financial Administration - Expense	PO 64073	Municipal Current Fund Accounting 1- Jyo		760.00
			PO 64074	Municipal Current Fund Accounting 1- Ami		760.00
	01-201-20-130-200	Financial Administration - Expense		760.00		3,157.00
	6339 - SANDRA GIORDANO	PO 63907	HEALTH DEPARTMENT: ARTS CENTER		100.00	
	01-201-28-370-200	Arts Center & Sculpture Park - Expenses		100.00		100.00
	6263 - Saveway Cleaners	PO 64086	POLICE DEPT. - CLEANING UNIFORMS AND BOO		7.95	
	01-201-25-240-200	Police Department - Expenses		7.95		7.95
	661 - SCHWAAB, INC.	PO 64064	Finance: Double Signature Stamp		47.00	
	01-201-20-130-200	Financial Administration - Expense		47.00		47.00
ACH	7297 - Spectrotel Holding Company LLC	PO 64210	12/1/25 Invoice Date - Phone Lines/Hardw		8,896.52	
	01-201-31-440-200	Telephone		8,896.52		8,896.52
	1840 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64157	RECREATION: R218-25 Construction Managem		9,189.40	
	04-215-55-978-700	Recreation Projects 7947-24		9,189.40		9,189.40
ACH	2440 - SUBURBAN DISPOSAL, INC.	PO 64197	R060-23 - December 2025 Invoice - Collec		749,500.00	
	01-201-32-465-200	Sanitation - Contractual - Expenses		749,500.00		749,500.00
ACH	175 - Symetra Life Insurance Company	PO 64153	December 2025 Life Insurance Policy		1,986.41	
	21-201-20-100-000	Employee Group Health		1,986.41		1,986.41
	7247 - Tadeusz Jedlinski MD	PO 63878	HEALTH: PROFESSIONAL SERVICES RENDERED 1		300.00	
	01-201-27-330-200	Health and Welfare - Expenses		300.00		300.00
	6323 - TEAM PRECISION AUTO LLC	PO 64115	DFW-FLEET REPAIR PARTS		1,452.40	
	01-201-26-315-200	Vehicle Maintenance - Expenses		1,452.40		1,452.40
	420 - TELEP MOTORS	PO 64077	POLICE DEPT - TOWED VEHICLES & FLAT TIRE		600.00	
	01-201-25-240-200	Police Department - Expenses		600.00		600.00

	3680 - THE ALLWOOD DINER 15-286-56-005-000 Recreation Trust Accounts	PO 63862 RECREATION: Food for Salute to Veterans	1,885.00	1,885.00	1,885.00
ACH	5407 - THE FUEL OX LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 63965 DPW - FLEET DIESEL STORAGE TANK TREATMEN	2,727.50	2,727.50	2,727.50
ACH	6924 - THE LAND CONSERVANCY OF NEW JERSEY 03-201-44-000-000 Open Space Capital Improvements	PO 64035 R064-25 - Task 3 Open Space & Recreation	6,000.00	6,000.00	6,000.00
	1741 - THE MEWS AT ALLWOOD COA 01-201-26-325-200 Condo Services Act - Expenses	PO 63898 2024 Municipal Reimbursement # 38	1,683.43	1,683.43	1,683.43
ACH	2223 - THE OFFICE CONCEPTS GROUP 01-201-27-336-200 Senior Citizens - Expenses	PO 63909 SENIOR CENTER: OFFICE SUPPLIES	128.87	128.87	128.87
	5582 - THEODORE CONSTANDELIS, D.D.S. 01-201-27-330-200 Health and Welfare - Expenses	PO 63890 RR595-24-HEALTH: 11/19/2025 DENTAL CLINI	280.00	280.00	
	01-201-27-330-200 Health and Welfare - Expenses	PO 64159 R595-24 HEALTH: 12/3/2025 - 2025 DENTAL	280.00	280.00	560.00
ACH	7288 - THERESA HOSSEINY 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 63903 HEALTH DEPARTMENT: ARTS CENTER	300.00	300.00	300.00
ACH	7102 - Tonsa Automotive Inc. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64118 DPW-FLEET BATTERIES FOR FLEET	2,911.52	2,911.52	2,911.52
	1089 - TRANE U.S., INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 63353 DPW - FACILITIES - CITY HALL A.C.	2,414.36	2,414.36	2,414.36
ACH	3938 - TRI-LIFT NJ, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 63606 DPW - FLEET - FORKLIFT REPAIR PARTS	1,049.37	1,049.37	1,049.37
ACH	5414 - TRIONAID ASSOCIATES, INC 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 63876 HEALTH DEPARTMENT: ARTS CENTER	75.00	75.00	75.00
ACH	6509 - UGI ENERGY SERVICES, LLC 01-201-31-430-200 Electricity	PO 64142 October 2025 - Utilities	2,778.23	2,778.23	2,778.23
	3214 - ULINE, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 63902 HEALTH DEPARTMENT: ARTS CENTER	64.71	64.71	64.71
	942 - UNO CHICAGO GRILL 15-286-56-005-000 Recreation Trust Accounts	PO 64119 RECREATION: Instructor payment for Make	80.00	80.00	80.00
ACH	348 - V.E. RALPH & SON, INC.	PO 63402 R354-24-POLICE DEPT. - Medical Supplies		9,488.26	

	01-201-25-240-200	Police Department - Expenses		9,488.26		9,488.26
ACH	7156 - VALENTINA BREN-BUZIL		PO 63936 Court: Ukrainian Interpreting Services		200.00	
	01-201-43-490-200	Municipal Court - Expenses		200.00		200.00
	2112 - VERIZON COMMUNICATIONS INC.		PO 63947 11/12/25 - 12/11/25 - OEM Garage Account		299.00	
	01-201-31-440-200	Telephone	PO 64150 11/9/25 - 12/8/25 - Account# 357-124-315		289.00	
	01-201-31-440-200	Telephone	PO 64151 11/22/25 - 12/21/25 - City of Clifton GB		394.93	
	01-201-31-440-200	Telephone	PO 64202 11/9/25 - 12/8/25 - Senior Center Accoun		144.99	
	01-201-31-440-200	Telephone	PO 64203 11/28/25 - 12/27/25 - Art Center Account		309.65	
	01-201-31-440-200	Telephone	PO 64204 11/25/25 - 12/24/25 - CPD Account# 151-7		129.99	
	01-201-31-440-200	Telephone	PO 64205 11/25/25 - 12/24/25 - Animal Center Acco		299.00	
	01-201-31-440-200	Telephone	PO 64208 12/2/25 - 1/1/25 - Botany Clinic Account		299.00	
						2,165.56
	7286 - VERIZON COMMUNICATIONS INC.		PO 64163 DFW - 12/1/25 FLEET GPS SYSTEM FOR RECYC		1,796.79	
	02-213-40-706-000	Public Works Grant Expenditures		1,796.79		1,796.79
	179 - VERIZON WIRELESS		PO 64152 10/22/25 - 11/21/25 - Clifton Police Acc		4,865.52	
	01-201-31-440-200	Telephone	PO 64209 11/2/25 - 12/1/25 - Clifton Fire Account		1,780.87	
	01-201-31-440-200	Telephone	PO 64214 11/2/25 - 12/1/25 - Verizon Wireless Ser		6,436.38	
						13,082.77
	807 - VETERINARY EMERGENCY GROUP - BERGEN		PO 63906 R169-25 APRIL, JUNE, JULY, AUG CONTRACT		1,099.56	
	01-201-27-340-200	Animal Control Shelter - Expenses	PO 63908 R169-25 MARCH, MAY, JUNE, AUG-NOV CONTRA		1,301.89	
	01-201-27-340-200	Animal Control Shelter - Expenses		1,301.89		2,401.45
ACH	387 - W. B. MASON CO, INC.		PO 63430 R206-25 OUTREACH: OFFICE SUPPLY ORDER #		524.80	
	01-201-27-336-200	Senior Citizens - Expenses		524.80		524.80
ACH	387 - W. B. MASON CO, INC.		PO 63834 R206-25-POLICE - CALENDAR ORDER 2026 POL		1,430.22	
	01-201-25-240-200	Police Department - Expenses		1,430.22		1,430.22
ACH	387 - W. B. MASON CO, INC.		PO 63842 Clerk's Office - Supplies R206-25, Cont		68.46	
	01-201-20-120-200	City Clerk - Expenses		68.46		68.46
ACH	387 - W. B. MASON CO, INC.		PO 63911 R206-25 HEALTH DEPARTMENT; ARTS CENTER #		87.17	
	01-201-28-370-200	Arts Center & Sculpture Park - Expenses		66.49		
	01-201-28-370-200	Arts Center & Sculpture Park - Expenses		20.68		87.17

ACH	387 - W. B. MASON CO, INC. 01-201-20-145-200 Tax Assessor - Expenses	PO 64027 R206-25 Tax Assessor - Stationary Office	439.44	439.44	439.44
ACH	387 - W. B. MASON CO, INC. 01-201-22-195-200 Construction Code - Expenses	PO 64059 R206-25 Bldg Dept: WB Mason Office Suppl	333.77	333.77	333.77
	7122 - WHITE CAP LP 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 63960 DFW - SEWERS - SEWER + STORM WATER REPAI	917.50	917.50	917.50
ACH	4209 - WITMER PUBLIC SAFETY GROUP INC 01-201-25-240-200 Police Department - Expenses	PO 63089 POLICE DEPT. - RANGE WEAPON CLEANING &	2,915.80	2,915.80	2,915.80
	6384 - Wolf Vespasiano LLC 01-205-55-000-001 TAX OVERPAYMENTS	PO 64049 Tax Ct Judgement - Block 47.02 L 36	3,481.27	3,481.27	3,481.27
	1384 - ZIP PRINTING & COPY CENTER	PO 63977 DFW - BEAUTIFICATION COMMITTEE - BROCHUR	265.00	265.00	265.00
ACH	6366 - ZW USA Inc 02-213-40-706-000 Public Works Grant Expenditures	PO 63749 DFW - CLEAN COMMUNITIES - DOG WASTE STAT	1,477.00	1,477.00	1,477.00
TOTAL				-----	3,023,102.64
Total to be paid from Fund 01 CURRENT FUND		1,661,127.45			
Total to be paid from Fund 02 STATE & FEDERAL GRANTS		55,664.62			
Total to be paid from Fund 03 OPEN SPACE TRUST		6,000.00			
Total to be paid from Fund 04 CAPITAL		192,651.66			
Total to be paid from Fund 07 SEWER UTILITY - OPERATING		37,754.80			
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL		15,530.63			
Total to be paid from Fund 12 DEVELOPERS ESCROW		5,485.00			
Total to be paid from Fund 15 OTHER TRUST		357,271.46			
Total to be paid from Fund 17 CDBG		44,938.83			
Total to be paid from Fund 18 COAH		360.00			
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE		579,259.30			
Total to be paid from Fund 26 LIBRARY		50.00			
Total to be paid from Fund 27 General Liability Trust		67,008.89			

		3,023,102.64			

Checks Previously Disbursed

250791	CLIFTON, CITY OF - Payroll Entry	Cash - Checking 11/28/2025 Payroll	2,605,610.35	11/28/2025
2025229	CLIFTON, CITY OF - General Liability	PO# 64254 2025 General Liability Checks	12,110.16	12/16/2025
2025230	CLIFTON PUBLIC LIBRARY	PO# 63019 2025 Public Library Tax Levy Payme	1,241,207.00	12/16/2025
2025231	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 63990 GROUP#86613&86614 - HEALTH CARE CL	259,514.97	11/26/2025
2025232	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 63989 GROUP#86613&86614 - HEALTH CARE CL	425,831.50	11/26/2025
2025233	PITNEY BOWES, INC.	PO# 64071 November 2025 Postage	5,000.00	12/02/2025
2025234	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 64195 R592-24 - October 2025 Group Insur	38,451.00	12/09/2025
2025235	CLIFTON, CITY OF - Petty Cash	PO# 64201 Petty Cash - 12/15/2025 Payroll -	205.64	12/15/2025

2025236	CLIFTON, CITY OF - Reimbursement	PO# 64215	12.15.25 - Out of Pocket Expenses	216.30	12/15/2025
2025237	CLIFTON, CITY OF - SELF INSURANCE	PO# 64258	2025 Workers Comp Checks	53,720.32	12/15/2025
20250236	CLIFTON, CITY OF - Reimbursement	PO# 64215	12.15.25 - Out of Pocket Expenses	3,563.46	12/15/2025

				4,645,430.70	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	3,855,586.45	1,661,127.45	5,516,713.90
Fund 02 STATE & FEDERAL GRANTS		55,664.62	55,664.62
Fund 03 OPEN SPACE TRUST		6,000.00	6,000.00
Fund 04 CAPITAL		192,651.66	192,651.66
Fund 07 SEWER UTILITY - OPERATING		37,754.80	37,754.80
Fund 08 SEWER UTILITY - CAPITAL		15,530.63	15,530.63
Fund 12 DEVELOPERS ESCROW		5,485.00	5,485.00
Fund 15 OTHER TRUST	216.30	357,271.46	357,487.76
Fund 17 CDBG		44,938.83	44,938.83
Fund 18 COAH		360.00	360.00
Fund 21 MEDICAL SELF-INSURANCE	723,797.47	579,259.30	1,303,056.77
Fund 26 LIBRARY		50.00	50.00
Fund 27 General Liability Trust	12,110.16	67,008.89	79,119.05
Fund 28 Workers Compensation Trust	53,720.32		53,720.32

BILLS LIST TOTALS	4,645,430.70	3,023,102.64	<u>7,668,533.34</u>

ITEM NUMBER: R 594-25

ITEM NAME: Resolution Fixing Fees for Delinquent Taxes or Assessments for 2026
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	12/8/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION FIXING FEES FOR DELINQUENT TAXES OR ASSESSMENTS FOR 2026

WHEREAS, Chapter 45 of the Laws of 1970 authorizes the municipality to establish the rate of interest to be charged for delinquent taxes or assessments in the City of Clifton, and

WHEREAS, N.J.S.A. 54:4-67, permits the governing body to fix the rate of interest to be charged for the non-payment of taxes, assessments, or other municipal liens or charges on or before the date on which they would become delinquent as follows: not to exceed 8% per annum on the first \$ 1,500.00 and 18% percent per annum on any amount in excess of \$ 1,500.00; and

WHEREAS, N.J.S.A. 54:4-67 permits that the governing body to fix the rate of discount, in an amount not to exceed 6% per annum on delinquencies in excess of \$ 10,000, which have not been paid prior to the end of a fiscal year; and

WHEREAS, P.L. N.J.S.A. 40A: 5:17-1 allows the governing body of the municipality to authorize the Clifton Tax Collector without further action on the part of the governing body, the cancellation of any property tax refund, delinquency, or charges and fees less than \$10.00 and.

WHEREAS, N.J.S.A. 54:5-61 provides that the holder of tax title is entitled to penalties at redemption if certificate is more than \$200, an additional sum equal to four percent (4%) at redemption if certificate is more than \$ 5,000.00; and additional sum equal to six percent (6%) at redemption if certificate is more than \$ 10,000.00; and

THEREFORE, BE IT RESOLVED by the City Council of the City of Clifton, County of Passaic, State of New Jersey, as follows for 2026:

- 1. The Tax Collector of the City of Clifton is hereby authorized and directed to charge eight percent (8%) per annum on the first \$1,500 of the delinquency and eighteen percent (18%) per annum in excess of \$1,500 and no interest shall be charged if payment of any installment is made within a grace period of ten (10) calendar days following the date which same became payable; and
- 2. A six percent (6%) penalty shall be assessed on delinquent taxes, assessments or municipal charges in excess of \$10,000, which have not been paid prior to the end of a fiscal year; and
- 3. With respect to tax certificates held by the municipality the following additional penalties are charged: two (2%) percent on the amount due over \$200 up to \$5,000; four (4%) percent of the amount due over \$5,000 up to \$10,000; and six (6%) percent on the amount in excess of \$10,000; and
- 4. The Tax Collector of the City of Clifton is hereby authorized to process the cancellation of any property tax refund or delinquency of less than \$10.00 without further action of the governing body.

NOW, THERFORE, BE IT FURTHER RESOLVED, by the Clifton City Council, County of Passaic, State of New Jersey that the Tax Collector of the City of Clifton is hereby authorized to conduct a tax sale for all prior years' delinquent taxes pursuant to New Jersey Law Chapter 99.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 595-25

ITEM NAME: Resolution Authorizing the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes and the 2025 4th Quarter Taxes Paid on Property Known as Block 62.01, Lot 2, 15 Charles Street, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2025 3RD QUARTER TAXES AND THE 2025 4TH QUARTER TAXES PAID ON PROPERTY KNOWN AS BLOCK 62.01 LOT 2, 15 CHARLES ST, OWNED BY A DISABLED VETERAN

WHEREAS Jenny Blandon 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 62.01 Lot 2, 15 Charles 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 because Jenny Blandon 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 September 5, 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, Jenny Blandon is entitled to the cancellation of a portion of the 2025 third quarter property taxes and the 2025 fourth quarter property taxes on the subject property, and at the governing body’s discretion, to refund a portion of the 2025 third quarter taxes and the 2025 fourth quarter taxes in the amount of \$4,732.88; 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 and refund the pro-rated portion of the 2025 third quarter property taxes in the amount of \$1,077.05 and the 2025 fourth quarter property taxes in the amount of \$3,655.83 for a total refund of \$4,732.88.
- 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	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D’Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 596-25

ITEM NAME: Resolution Awarding Professional Financial Advisory Services Contract to Phoenix Advisors for Year 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	12/8/2025	Cover Memo
	Certification of Funds	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AWARDING PROFESSIONAL FINANCIAL ADVISORY SERVICES
CONTRACT TO PHOENIX ADVISORS FOR YEAR 2026

WHEREAS, under the direction of the Governing Body, the Office the Purchasing Agent obtained proposals for Professional Financial Advisory Services for calendar year 2026; and,

WHEREAS, the Purchasing Agent received four (3) proposals from 1) Phoenix Advisors, 2) NW Financial Group, LLC 3), Acacia Financial Group, Inc. for the provision of said services; and

WHEREAS, after reviewing the proposals, the Governing Body wishes to award a contract to Phoenix Advisors of Hamilton, New Jersey for the provision of said services, based on their fee proposal of November 25, 2025, and proven track record with the City; and

WHEREAS, pursuant to the action item approval on December 2, 2025 council meeting Phoenix Advisors represents the most advantageous proposal to the City: and

WHEREAS, for all transactional services relating to the sale of Bonds or Notes (Option 1), Phoenix Advisors proposes fees based on the par amount of Bonds or Notes issued according to the following schedule (unchanged from the prior year):

- a) Fee per Bond Sale: \$9,500.00 plus \$0.50 per \$1,000 issued
- b) Fee per BAN Sale: \$1,000.00 plus \$0.25 per \$1,000 issued
- Fee to include Preliminary Official Statement -\$2000 per BAN
- Hourly rates for Chief Executive Officer, Managing Director and Associates vary from \$145 to \$195 per hour
- Term of the contract is for calendar year 2026; and

NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for financial advisory services is hereby awarded to Phoenix Advisors, 2000 Water View Dr., Suite 101 Hamilton, NJ 08691, in accordance with their proposal received on November 25, 2025 in the amount as listed above; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for the inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department; and

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Phoenix Advisors
Purpose:	Professional Financial Advisory Services Contract for 2026
Department:	Finance Department
Budget Account #:	VARIOUS
Total Amount:	



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-2-2025

ITEM NUMBER: R 597-25

ITEM NAME: Resolution Awarding Professional Bond Counsel Services Contract to McManimon, Scotland & Baumann, LLC for 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	12/8/2025	Cover Memo
	certification of funds	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AWARDING PROFESSIONAL BOND COUNSEL SERVICES
CONTRACT TO MCMANIMON, SCOTLAND & BAUMANN LLC FOR 2026

WHEREAS, under the direction of the Governing Body, the Office the Purchasing Agent received two (2) proposals from Wilentz, Goldman & Spitzer and McManimon, Scotland & Bauman LLC. for the provision of said services; and,

WHEREAS, after reviewing the proposals and pursuant to December 2,2025 council meeting approval, the Governing Body wishes to award a contract to McManimon, Scotland & Bauman LLC for the provision of said services, in accordance with its proposal received on November 25,2025; and,

WHEREAS, the proposed fees from McManimon, Scotland & Bauman LLC are as follows:

- Fee Per Bond Ordinance Preparation \$600.00 for single purpose issue or \$600.00 for Multipurpose issue
- Fee Per Bond Sale \$4,500.00 plus \$1.00 per \$1,000.00 Issued for first \$15M
\$0.75 per \$1000.00 Issued in excess of \$15M
- Fee Per BAN Sale \$2,500.00 plus \$0.50 per \$1,000.00 Issued for first \$15M
\$0.50 per \$1000.00 Issued in excess of \$15M
- Hourly Rate for the Services \$225 for Attorneys and \$155 for assistants per hour

NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for bond counsel services is hereby awarded to McManimon, Scotland & Bauman LLC, 75 Livingston Avenue, Second Floor, Roseland, NJ 07068 in accordance with its proposal received on October 31,2024; and,

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for the inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to the issuance of a Purchase Order by the Finance Department; and,

ROLL CALL

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

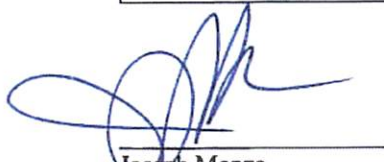
Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	McManimon, Scotland & Baumann, LLC
Purpose:	Bond Counsel Services Contract for 2026
Department:	Finance Department
Budget Account #:	VARIOUS
Total Amount:	



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

ITEM NUMBER: R 598-25

ITEM NAME: Resolution Awarding Contract to Holman, Frenia and Allison, PC for Municipal Auditing and Accounting Services for Fiscal Year Ending December 31, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	12/10/2025	Cover Memo
	Certification of Funds	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT TO HOLMAN FRENIA AND ALLISON, PC
FOR MUNICIPAL AUDITING AND ACCOUNTING SERVICES FOR FISCAL YEAR
ENDING DECEMBER 31, 2025

WHEREAS, under the direction of the Governing Body, the office of Purchasing Agent advertised the Request for Proposal (RFP) for Professional auditing and accounting services of Registered Municipal Accountant to perform certain professional auditing services as required by the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.; and

WHEREAS, proposals for Municipal Auditor and Accounting Services were received from three firms by the submission deadline of November 25,2025, as follows:

- 1. **Holman Frenia and Allison PC** - \$89,500.00
- 2. **Lerch Vinci and Bliss LLP** - \$84,000.00 (Same as 2025)
- 3. **Donohue, Gironda, Doria & Tomkins LLC** - \$114,775.00

WHEREAS, **Holman Frenia and Allison PC** is an accounting firm authorized by law to conduct a practice as Certified Public Accountants and Registered Municipal Accountants, recognized professionals, 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 **Holman Frenia and Allison PC** - for the fiscal year ending December 31, 2025; under the terms of the Federal Single Audit Act of 1984, at a fee not to exceed **\$89,500.00**; and

WHEREAS, the cost associated with additional work as directed by the city will conform with its proposal submitted November 25,2025 and be paid; accordingly, and

NOW, THEREFORE, **BE IT RESOLVED**, that a professional services contract for Auditing Services is hereby awarded to **Holman, Frenia and Allison PC**, 1985 Cedar Bridge Ave Suite 3, Lakewood, NJ 07410 in accordance with its proposal obtained November 25,2025 at a fee not to exceed \$89,500 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, that no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department; and

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Holman, Frenia and Allison, PC
Purpose:	Auditing and Accounting Services for Fiscal Year ending 12/31/2025
Department:	Finance Department
Budget Account #:	
Total Amount:	\$89,500.00

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

ITEM NUMBER: R 599-25

ITEM NAME: Resolution Authorizing Purchase of Regular Ultra Low Sulphur Diesel off the Somerset County Cooperative Pricing System #CC-0036-23 Pursuant to N.J.S.A. 40A:11-1 et seq.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Resolution	12/11/2025	Cover Memo
☐	Certification of Funds	12/12/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING PURCHASE OF REGULAR ULTRA LOW
SULPHUR DIESEL OFF THE SOMERSET COUNTY COOPERATIVE PRICING
SYSTEM #CC-0036-23 PURSUANT TO N.J.S.A. 40A:11-1 et seq.

WHEREAS, the City of Clifton has a need to purchase Ultra Low Sulphur Diesel for its vehicles; and

WHEREAS, the City is an active member of the Somerset County Cooperative Pricing System; and,

WHEREAS, National Fuel Oil Inc., 175 Orange Street, Newark, NJ 07103, was awarded Somerset County Cooperative Pricing System Contract (#CC-0036-23) for Red-Dyed #2 Ultra Low Sulfur Diesel, and Red-Dyed Winter Blend Diesel for two (2) years through to October 22, 2025, at a markup of \$0.1269 and \$0.1269 respectively, for Somerset County cooperative members; and,

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from National Fuel Oil Inc., 175 Orange Street, Newark, NJ 07103, as-needed off the Somerset County Cooperative Pricing System Contract (#CC-0036-23), for a total as-needed not to exceed amount of \$500,000 for the term January 1, 2026 through December 31, 2026.

CERTIFICATION OF FUNDS: funds shall be certified at the time of purchase, whereby a properly executed purchase order, processed as-needed, shall be the instrument of fund encumbrance for each department and division usage, budgetary adoption and appropriations considered.

ROLL CALL

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

Adopted: December 16, 2025


Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	National Fuel Oil, Inc.
Purpose:	Purchase of Regular Ultra Low Sulphur Diesel for City's vehicles
Department:	Purchasing Department
Budget Account #:	01-201-31-447-322
Total Amount:	cost not to exceed \$500,000 per year



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

ITEM NUMBER: R 600-25

ITEM NAME: Resolution Authorizing Purchase of Regular Unleaded Gasoline off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	12/11/2025	Cover Memo
	Certification of Funds	12/12/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF REGULAR UNLEADED
GASOLINE OFF THE NJ STATE CONTRACT PURCHASING PROGRAM
PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton has a need to purchase regular unleaded gasoline for its vehicles;
and

WHEREAS, Rachles Michele Oil Company, 116 Kuller Road, Clifton, NJ 07011 has been
awarded the NJ State Contract No. 19-FLEET-00973 at a markup of \$0.0716 for both City Hall
and the Department of Public Works; and

WHEREAS, NJ State Contract 19-FLEET-00973 has been awarded to Rachles Michele Oil
Company for a term of November 1,2019 to October 31,2025 and extended through October 31,
2026; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the
Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power
to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon
the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby
approve and authorize the aforementioned purchase above from Rachles Michele Oil Company,
116 Kuller Road, Clifton, NJ 07011, as-needed off the New Jersey State Contract No. 19-FLEET-
00973, at a cost not to exceed \$500,000 per year, through to December 31, 2026, pursuant to the
above New Jersey State contract.

CERTIFICATION OF FUNDS: funds shall be certified at the time of purchase, whereby a
properly executed purchase order, processed as needed, shall be the instrument of fund
encumbrance for each department and division usage, annual budgetary adoption and
appropriations considered.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Rachles Michele Oil Company
Purpose:	Purchase regular unleaded gasoline for City's vehicles
Department:	Purchasing Department
Budget Account #:	01-201-31-460-221
Total Amount:	cost not to exceed \$500,000 per year



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

ITEM NUMBER: R 601-25

ITEM NAME: Resolution Authorizing Purchase of Equipment and Services Through Commercial Technology Contractors, Inc. for Calendar Year 2026 of Genetec Security Cameras for Police Department of the City of Clifton, off Bergen County Cooperative Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	12/11/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF EQUIPMENT AND SERVICES THROUGH COMMERCIAL TECHNOLOGY CONTRACTORS INC. FOR CALENDER YEAR 2026 OF GENETEC SECURITY CAMERAS FOR POLICE DEPARTMENT OF THE CITY OF CLIFTON, OFF BERGEN COUNTY COOPERATIVE CONTRACT

WHEREAS, pursuant to resolution R262-16, the City is a member of the Bergen County Cooperative Contract from which the BC-BID-24-38 contract was awarded for a bid term of June 06,2024, through June 05, 2026; and

WHEREAS, the Police Captain on behalf of all other departments has requested authorization from the Mayor and Municipal Council to approve Purchase of the equipment and services necessary for continued maintenance, operation, and expansion of the security cameras at Police Department from Commercial Technology Contractors Inc.; and

WHEREAS, CTCI - Commercial Technology Contractors Inc., located at 152 Huron Ave., Clifton, NJ 07013, has been awarded the Bergen County Cooperative contract number BC-BID-24-38; and

WHEREAS, Bergen County Cooperative contract number BC-BID-24-38 has been awarded to Commercial Technology Contractors Inc., for a term ending on June 05, 2026, and has the required expertise and qualifications to perform the necessary maintenance and repairs for the Genetec Camera System; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: Amisha J. Jariwala, Purchasing Agent upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Commercial Technology Contractors Inc., located at 152 Huron Ave., Clifton, NJ 07013 , in an amount not to exceed amount of \$100,000, off the Bergen County Cooperative contract number BC-BID-24-38-Computer Equipment and Peripherals, pursuant to the same.

See the Certification of Funds attached.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 602-25

ITEM NAME: Resolution Authorizing Purchase of Medical Supplies 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.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Resolution	12/11/2025	Cover Memo
☐	Certification of Funds	12/12/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF MEDICAL SUPPLIES 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, and continues to have, a need to purchase medical supplies, 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 Medical Supplies, BC-Bid-24-15, was awarded to multiple vendors, including the following: Bound Tree Medical, Stryker Sales Corporation - Medical Division, V.E. Ralph and Son, Inc., and, Inc,BVH Marketing,Life-Assist Inc,; and

WHEREAS, the above contract, BC-Bid-24-15, provides a list of contractors from which quotes for medical supplies may be obtained, with all due diligence having been performed by Bergen County, for the term of July 1, 2024 through to June 30, 2026; and

WHEREAS, quotes for medical supplies may be obtained by the City Fire Department, with a not to exceed amount of \$100,000 for the term of January 1, 2026 through December 31, 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 Medical Supplies, 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 IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned procurements as needed from the above-named awarded contractors off the Bergen County’s NJCPA Cooperative Contract No. BC-Bid-24-15, through to December 2026; and

BE IT FURTHER RESOLVED that the City Fire Department shall be required to obtain written quotes from the list of awarded contractors, and that use of this cooperative shall not exceed \$100,000 for the term of January 1, 2026 through to December 31,2026.

CERTIFICATION OF FUNDS: Funds shall be certified at the time of purchase via the presentation of a properly executed purchase order, budget adoption and budgetary appropriations considered.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Bound Tree Medical, Stryker Sales Corporation - Medical Division, V.E. Ralph and Son, Inc., and, Inc, BVH Marketing, Life-Assist Inc
Purpose:	Purchase of Medical Supplies
Department:	Fire Department
Budget Account #:	01-201-25-265-212 – First Aid Supplies
Total Amount:	not to exceed amount of \$100,000 for the term of January 1, 2026 through December 31, 2026



Joseph Monzo
Phoenix Advisors
Interim CFO

ITEM NUMBER: R 603-25

ITEM NAME: Resolution Authorizing Purchase of Mailroom Equipment, Supplies, Accessories and Maintenance off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Resolution	12/12/2025	Cover Memo
☐	Certification of Funds	12/12/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF MAILROOM EQUIPMENT,
SUPPLIES, ACCESSORIES, AND MAINTENANCE OFF THE NJ STATE CONTRACT
PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton has the need to purchase mailroom equipment, supplies, accessories, and maintenance services for City operations; and

WHEREAS, the proposed purchase includes the iX-9A mailroom system consisting of a Production Mail Processor with Dynamic Scale and Conveyor Stacker, Roll Feed Dispenser, Thermal Label Printer with Stand, 22-inch All-in-One PC, one package of labels, training, and set-up, all as detailed in the State Contract 41267; and

WHEREAS, NJ State Contract 41267 has been awarded to Quadient Inc for a term of April 15, 2025 to April 14, 2026; and

WHEREAS, the purchase also includes **one (1) year of maintenance coverage**, which is included as part of the total purchase price; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Quadient Inc., 478 Wheelers Farms Road, Milford, CT 06461-9105, as-needed off the New Jersey State Contract No 41267., at a cost not to exceed \$19,652.06, through to April 14, 2026 , pursuant to the above New Jersey State contract 41267.

CERTIFICATION OF FUNDS: Funds are available in account No. 04-215-55-977-100 (Technology Upgrades City-Wide)

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Quadient, Inc.
Purpose:	Purchase of mailroom equipment, supplies, accessories, and maintenance
Department:	
Budget Account #:	04-215-55-977-100 (Technology Upgrades City-Wide)
Total Amount:	A cost not to exceed \$19,652.06 through April 14, 2026



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

ITEM NUMBER: R 604-25

ITEM NAME: Resolution Authorizing Supplemental Funds for Professional Services to Hatfield Schwartz Law Group, LLC in Connection with an Independent Investigation Regarding a Complaint Brought under the City's Policy Prohibiting Sexual Harassment and Discrimination Involving an Employee of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	12/10/2025	Cover Memo
 Certification of Funds	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING SUPPLEMENTAL FUNDS FOR PROFESSIONAL SERVICES TO HATFIELD SCHWARTZ LAW GROUP LLC IN CONNECTION WITH AN INDEPENDENT INVESTIGATION REGARDING A COMPLAINT BROUGHT UNDER THE CITY’S POLICY PROHIBITING SEXUAL HARASSMENT AND DISCRIMINATION INVOLVING AN EMPLOYEE OF THE CITY OF CLIFTON

WHEREAS, on June 17, 2025, a professional services contract for an independent investigation of a complaint brought under the City’s policy prohibiting sexual harassment and discrimination involving an employee of the City of Clifton was awarded to Hatfield Schwartz Law Group LLC, for the one year period from June 19, 2025 through June 18, 2026; and

WHEREAS, the authorized amount under the contract for said services was not to exceed \$15,000.00 for the contract term without the adoption of a supplemental resolution; and

WHEREAS, Hatfield Schwartz Law Group LLC, have provided satisfactory services to the City of Clifton and concluded their investigation, and due to greatly enhanced activity, it is projected that the fee for said services will exceed the authorized amount of \$15,000.00; and

WHEREAS, supplemental funding in the amount of an additional \$2,152.00 , for a total not to exceed \$17,152.00 will be required through the conclusion of the investigation;

NOW, THEREFORE, BE IT RESOLVED, that supplemental funding in the amount of an additional not to exceed \$2,152.00 for a total not to exceed \$17,152.00 for independent investigation services through June 18, 2026, by Hatfield Schwartz Law Group LLC is authorized and approved.

ROLL CALL

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

Adopted: December 16, 2025


Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Hatfield Schwartz Law Group, LLC
Purpose:	Professional services in connection with an independent investigation regarding a complaint brought under the City’s policy prohibiting sexual harassment and discrimination involving an employee
Department:	Legal Department
Budget Account #:	Personnel – Legal Fees (01-201-20-105-320).
Total Amount:	Supplemental funding in the amount of an additional \$2,152.00, not to exceed \$17,152.00

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

ITEM NUMBER: R 605-25

ITEM NAME: Resolution Authorizing Supplemental Funds for Professional Services to Adams, Lattiboudere, Croot & Herman, for Prosecution of Disciplinary Matters Against Employees of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	12/10/2025	Cover Memo
	Certification of Funds	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING SUPPLEMENTAL FUNDS FOR PROFESSIONAL SERVICES TO ADAMS, LATTIBOUDERE, CROOT & HERMAN, FOR PROSECUTION OF DISCIPLINARY MATTERS AGAINST EMPLOYEES OF THE CITY OF CLIFTON

WHEREAS, on June 5, 2024, a professional services contract for prosecution of disciplinary matters against employees of the City of Clifton, was awarded to Adams, Lattiboudere, Croot & Herman, for the one-year period from June 5, 2024 through June 4, 2025; and

WHEREAS, the authorized amount under the contract for said services was not to exceed \$5,000.00 for the contract term without the adoption of a supplemental resolution; and

WHEREAS, an additional \$5,000.00 was awarded to Adams, Lattiboudere, Croot & Herman on September 3, 2024, an additional \$10,000.00 was awarded on October 1, 2024 with a not to exceed amount of \$35,000.00, and an additional \$26,000.00 was awarded on June 17, 2025 with a not to exceed amount of \$61,000.00; and

WHEREAS, Adams, Lattiboudere, Croot & Herman, have provided satisfactory prosecution of disciplinary matter services to the City of Clifton and, due to greatly enhanced activity, it is projected that the fee for said services will exceed the authorized amount of \$61,000.00; and

WHEREAS, supplemental funding in the amount of an additional not to exceed \$16,473.85 for a total not to exceed \$77,473.85 will be required through the conclusion of the contract on June 4, 2025;

NOW, THEREFORE, BE IT RESOLVED, that supplemental funding in the amount of an additional not to exceed \$16,473.85 for a total not to exceed \$77,473.85 for prosecution of disciplinary matters through June 4, 2025, by Adams, Lattiboudere, Croot & Herman, is authorized and approved.

BE IT FURTHER RESOLVED, Funds are/were available for payment of in the Personnel Legal Fees Account #: 01-201-20-105-263 as attached on the Certification of Funds.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Adams, Lattiboudere, Croot & Herman, LLC
Purpose:	Supplemental Funds for Professional Services
Department:	Special Counsel for disciplinary matters
Budget Account #:	Personnel Legal Fees Account # (01-201-20-105-263)
Total Amount:	Supplemental funding in the amount of an additional \$16,473.85 for a total not to exceed \$77,473.85

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-2-2025

ITEM NUMBER: R 606-25

ITEM NAME: Resolution Authorizing Supplemental Funds for Professional Services to Weiner Law Group LLP in Connection with Employment Litigation Claims

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Resolution	12/8/2025	Cover Memo
☐	certification of funds	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING SUPPLEMENTAL FUNDS FOR PROFESSIONAL SERVICES TO WEINER LAW GROUP LLP IN CONNECTION WITH EMPLOYMENT LITIGATION CLAIMS

WHEREAS, on June 5, 2025, a professional services contract for employment litigation claims was awarded to Weiner Law Group LLP, for the one-year period from June 5, 2024 through June 4, 2025; and

WHEREAS, the authorized amount under the contract for said services was not to exceed \$5,000.00 for the contract term without the adoption of a supplemental resolution; and

WHEREAS, Weiner Law Group LLP, have provided satisfactory services to the City of Clifton and completed their contract term, and due to greatly enhanced activity, it is projected that the fee for said services will exceed the authorized amount of \$5,000.00; and

WHEREAS, supplemental funding in the amount of an additional \$2,497.96, for a total not to exceed \$7,497.96 will be required through the conclusion of the investigation;

NOW, THEREFORE, BE IT RESOLVED, that supplemental funding in the amount of an additional not to exceed \$2,497.96 for a total not to exceed \$7,497.96 for employment litigation claims through June 4, 2025, by Weiner Law Group LLP is authorized and approved.

BE IT FURTHER RESOLVED, funds are/were available for payment in the Personnel – Legal Fees Account # 01-201-20-105-263 as attached on the Certification of Funds.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Weiner Law Group, LLP
Purpose:	Supplemental Funds for Employment Litigation Claims
Department:	Legal Department
Budget Account #:	Personnel – Legal Fees Account # (01-201-20-105-263)
Total Amount:	Additional \$2,497.96, for a total not to exceed \$7,497.96 will be required through the conclusion of the investigation



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

ITEM NUMBER: R 607-25

ITEM NAME: Resolution Approving Extension of Revelopment Agreement Deadline for Clifton Station Redevelopment Project

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION APPROVING EXTENSION OF REDEVELOPMENT AGREEMENT
DEADLINE FOR CLIFTON STATION REDEVELOPMENT PROJECT

WHEREAS, the City of Clifton entered into a Redevelopment Agreement (the “RDA”) dated March 2, 2021 with Clifton Station Developers, LLC; and

WHEREAS, pursuant to Section 7.03 of the RDA, 691 Clifton Avenue Owner LLC (the “Current Redeveloper”) assumed the obligations under the RDA when it took title to the Property on July 17, 2025, by deed in lieu of foreclosure and subsequent notice to the City; and

WHEREAS, the Current Redeveloper is respectfully requesting an extension of the deadlines in the RDA; and

WHEREAS, the Current Redeveloper is fully capitalized to finish the Project and has retained a new general contractor to complete the Project; and

WHEREAS, the Current Redeveloper anticipates achieving a Temporary Certificate of Occupancy (“TCO”) for the residential units in two phases; and

WHEREAS, the first phase will include approximately 126 units and is expected to be completed by March 31, 2026; and

WHEREAS, the second phase will include approximately 174 units and is expected to be completed by December 31, 2026 and will encompass the completion of construction in full compliance with all RDA requirements; and

WHEREAS, by reason of the foregoing, pursuant to Section 4.02 of the RDA, the Current Developer respectfully requests the City’s approval of a revised schedule, in accordance with RDA, to accomplish Completion of Construction by December 1, 2026;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Clifton that 691 Clifton Avenue Owner LLC is recognized as the owner of record and has assumed the obligations under the Redevelopment Agreement dated March 2, 2021; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City of Clifton accepts the revised timeline whereby 126 units shall be completed by March 31, 2026 and the completion of construction by December 1, 2026.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 608-25

ITEM NAME: Resolution Awarding Professional Services Contract to Nicholas Graviano of Graviano & Gillis Architects and Planners, LLC for City Planner
January 1, 2026 - December 31, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	12/11/2025	Cover Memo
	cert of funds	12/11/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO
NICHOLAS GRAVIANO OF GRAVIANO & GILLIS ARCHITECTS AND PLANNERS,
LLC FOR CITY PLANNER JANUARY 1, 2026 THROUGH DECEMBER 31, 2026

WHEREAS, the City solicited proposals for providing City Planner Services; and

WHEREAS, in response to request for proposals, a proposal was received by and the City recommends the award of a contract for said services to Nicholas Graviano of Graviano & Gillis Architects & Planners LLC 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 December 2, 2025, not to exceed \$175 per hour with a total not to exceed amount of \$15,000.00 for the contract term, and the duration of the contract is January 1, 2026 through December 31, 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 City Planner Services be and the same is hereby awarded to Nicholas Graviano of Graviano & Gillis Architects & Planners, LLC of Long Branch, New Jersey, in accordance with their proposal at a total price not to exceed \$175 per hour with a total not to exceed amount of \$15,000.00 for the contract term ; 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.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Nicholas Graviano of Graviano & Gillis Architects and Planners, LLC
Purpose:	City Planner for year 2026
Department:	
Budget Account #:	01-201-21-180-503
Total Amount:	Not to exceed \$175 per hour with a total not to exceed amount of \$15,000.00 for the contract term



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

ITEM NUMBER: R 609-25

ITEM NAME: Resolution for Reappointment of Special Police for 2026
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	12/9/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION FOR REAPPOINTMENT OF
SPECIAL POLICE

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that the following Class II Special Law Enforcement Officers be and are hereby reappointed for a term, commencing on January 1, 2026 through December 31, 2026:

- Marc Bergman
Pasquale Castaldo
Thomas Chichi
John Cusack
David Ervolino
Michael Humenik
James Janisheski
- John Kavakich
Todd Lyness
John Lyons
Robert Markson
Michael McLaughlin
Harold Van Winkle
Christian Vassoler

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 610-25

ITEM NAME: Resolution Authorizing Renewal of Limousine License - A&S Limousine
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING RENEWAL OF LIMOUSINE LICENSE –
A&S LIMOUSINE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License Renewal Application from Shehabeldin Ellethi, 8 Ivy Ct., Clifton, NJ; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of renewal of Limousine License to Shehabeldin Ellethi, 8 Ivy Ct., Clifton, NJ be and is hereby granted.

Company name:

A&S Limousine

Owner:

Shehabelin Ellethi

Approved Operator:

Shehabeldin Ellethi

Approved Vehicles:

2023 Suburban LT (VIN# 1GNSKCKD0PR342730)

2025 Suburban LT (VIN# 1GNS6CRD55R411785)

Approved Parking Location:

8 Ivy Ct., Clifton, NJ

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 611-25

ITEM NAME: Resolution Authorizing Renewal of Limousine License - Crooks Limo
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING RENEWAL OF LIMOUSINE LICENSE –
CROOKS LIMO

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License Renewal Application from Ayman Atallah, 24 Sewall Avenue, Fl 1, Clifton, NJ; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of renewal of Limousine License to Ayman Atallah, 24 Sewall Avenue, Fl 1, Clifton, NJ be and is hereby granted.

Company name:

Crooks Limo

Owner:

Ayman Atallah

Approved Operator:

Ayman Atallah

Approved Vehicles:

2011 Lincoln Town Car Exec. (VIN# 2L1FL8JWXBX756715)

Approved Parking Location:

24 Sewall Avenue, Fl 1, Clifton, NJ

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 612-25

ITEM NAME: Resolution Authorizing Renewal of Limousine License - Danny Limo & Black Car Service, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	12/9/2024	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING RENEWAL OF LIMOUSINE LICENSE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License Renewal Application from Odanis Sarante-Guzman, Danny Limo & Black Car Service, LLC, 115 Starmond Avenue, Clifton, NJ; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of a New Limousine License to Odanis Sarante-Guzman, Danny Limo & Black Car Service, LLC, 115 Starmond Avenue, Clifton, NJ be and is hereby granted.

Company name:

Danny Limo & Black Car Service, LLC

Owner:

Odanis Sarante-Guzman

Approved Operator:

Odanis Sarante-Guzman

Approved Vehicles:

2023 GMC Yukon SUV 1GKS2JKL9PR510471

Approved Parking Location:

115 Starmond Avenue, Clifton, NJ

Adopted: December 17, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 613-25

ITEM NAME: Resolution Authorizing New Limousine License - Chromeline Transportation, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
📎	resolution	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING NEW LIMOUSINE LICENSE –
CHROMELINE TRANSPORTATION, LLC

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a new Limousine License application from Aboubaker Sadouki the owner and operator of Chromeline Transportation, LLC, 60 Lyall Rd., in the City of Clifton; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval for a new Limousine License from Aboubaker Sadouki, the owner and operator of Chromeline Transportation, LLC in the City of Clifton is hereby granted.

Company name:
Chromeline Transportation, LLC

Owner and Operator:
Aboubaker Sadouki

Approved Vehicles:
2025 Cadillac Escalade (VIN# 1GYS9NRL8SR231651)

Approved Parking Location:
60 Lyall Road, Clifton, NJ 07012

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 614-25

ITEM NAME: Resolution Authorizing New Limousine License - HD Transportation, Inc.
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	12/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING NEW LIMOUSINE LICENSE –
HD TRANSPORTATION, INC.

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a new Limousine License application from Hakan Demiroz the owner and operator of HD Transportation, Inc., 100 Avondale Avenue, in the City of Clifton; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval for a new Limousine License from Hakan Demiroz, the owner and operator of HD Transportation, Inc. in the City of Clifton is hereby granted.

Company name:
HD Transportation, Inc.

Owner and Operator:
Hakan Demiroz

Approved Vehicles:
2024 Audi A6 (VIN# WAUD3BF24RN033948)

Approved Parking Location:
100 Avondale Avenue, Clifton, NJ 07013

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 615-25

ITEM NAME: Resolution for Reappointment of Members to the Beautification Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	12/8/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION FOR RE-APPOINTMENT OF
MEMBERS TO THE CLIFTON BEAUTIFICATION COMMITTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a reappointment form from the Secretary of the Clifton Beautification Committee recommending reappointment of:

Amie Kolodziej – Member	1/1/26 to 12/31/28
Drea DeLuca – Member	1/1/26 to 12/31/28
Joseph Siano – Alternate #1 to Member	1/1/26 to 13/31/28
Patty Roennau – Alternate #2 to Member	1/1/26 to 12/31/28

WHEREAS, said members’ term will expire on December 31, 2025; and

WHEREAS, said members are being reappointed to said committee for a term of three years commencing January 1, 2026 through December 31, 2028;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the above-mentioned members of the Clifton Beautification Committee be and are hereby reappointed for a three-year term, commencing on January 1, 2026 through December 31, 2028.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 616-25

ITEM NAME: Resolution for Reappointment of Members to the Board of Recreation Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	11/19/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION FOR RE-APPOINTMENT OF
MEMBERS TO THE BOARD OF RECREATION COMMITTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a reappointment form from the secretary of the Board of Recreation Committee recommending reappointment of Bobby Cardillo – President, Jennifer Algieri and Frank Kasper; and

WHEREAS, said members’ term will expire on December 31, 2025; and

WHEREAS, said members are being reappointed to said committee for a term of three years commencing January 1, 2026 through December 31, 2028;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the above-mentioned members of the Board of Recreation Committee be and are hereby reappointed for a four-year term, commencing on January 1, 2026 through December 31, 2028.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 617-25

ITEM NAME: Resolution for Reappointment of Members to the CA-TV Committee
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	11/19/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION FOR RE-APPOINTMENT OF
MEMBERS TO THE CLIFTON CA-TV COMMITTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a reappointment form from the secretary of the Clifton CA-TV Committee recommending reappointment of:

- Patrick J. Meyer – Member
- Kim Oeffler – Member
- Chris Witmyer – Alternate #2
- Drea DeLuca – Alternate #3

WHEREAS, said members’ term will expire on December 31, 2025; and

WHEREAS, said members are being reappointed to said committee for a term of three years commencing January 1, 2026 through December 31, 2028;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the above-mentioned members of the Clifton CA-TV Committee be and are hereby reappointed for a three-year term, commencing on January 1, 2026 through December 31, 2028.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 618-25

ITEM NAME: Resolution for Reappointment of Members to the Civil Rights Committee
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	12/11/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION FOR REAPPOINTMENT OF
MEMBERS TO THE CLIFTON CIVIL RIGHTS COMMITTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a reappointment form from the secretary of the Clifton Civil Rights Committee recommending the reappointment of the following members:

Timothy Brown 1/1/26 – 12/31/27
Luisa Matos Garcia 1/1/26 – 12/31/27
Edward Nunez 1/1/26 – 12/31/27

WHEREAS, said members' term will expire on December 31, 2025; and

WHEREAS, said members are being reappointed to said committee for a term of two years commencing January 1, 2026 through December 31, 2027;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the above-mentioned members of the Clifton Civil Rights Committee be and are hereby reappointed for a two-year term, commencing on January 1, 2026 through December 31, 2027.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 619-25

ITEM NAME: Resolution for Reappointment of Members to the Historical Commission
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	11/19/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION FOR RE-APPOINTMENT OF
MEMBERS 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 a reappointment form from the secretary of the Historical Commission recommending reappointment of Susan Polito and Donald Lotz; and

WHEREAS, said members’ term will expire on December 31, 2025; and

WHEREAS, said members are being reappointed to said committee for a term of four years commencing January 1, 2026 through December 31, 2029;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the above-mentioned members of the Historical Commission be and are hereby reappointed for a four-year term, commencing on January 1, 2026 through December 31, 2029.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 620-25

ITEM NAME: Resolution for Reappointment of Members to the Historical - Friends of Morris Canal Park Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	resolution	11/19/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION FOR RE-APPOINTMENT OF MEMBERS
TO THE HISTORICAL – FRIENDS OF MORRIS CANAL PARK COMMITTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a reappointment form from the secretary of the Historical – Friends of Morris Canal Park Committee recommending reappointment of Susan Polito and Donald Lotz; and

WHEREAS, said members’ term will expire on December 31, 2025; and

WHEREAS, said members are being reappointed to said committee for a term of four years commencing January 1, 2026 through December 31, 2029;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the above-mentioned members of the Historical – Friends of Morris Canal Park Committee be and are hereby reappointed for a four-year term, commencing on January 1, 2026 through December 31, 2029.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 621-25

ITEM NAME: Resolution for Reappointment of Member to the Traffic Safety Council
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	12/12/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION FOR REAPPOINTMENT OF
MEMBERS TO THE CLIFTON TRAFFIC SAFETY COUNCIL

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a reappointment form from the secretary of the Clifton Traffic Safety Council recommending reappointment of Larry Waxman - Chair; and

WHEREAS, said members' term will expire on December 31, 2025; and

WHEREAS, said members are being reappointed to said committee for a term of three years commencing January 1, 2026 through December 31, 2028;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the above-mentioned member of the Clifton Traffic Safety Council be and are hereby reappointed for a three-year term, commencing on January 1, 2026 through December 31, 2028.

ROLL CALL

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

Adopted: December 16, 2025



Kathleen Tolosi, City Clerk

ITEM NUMBER: R 622-25

ITEM NAME: Resolution for Reappointment of Members to the Zoning Board of Adjustment

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	11/19/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION REAPPOINTING MEMBERS OF THE
CLIFTON ZONING BOARD OF ADJUSTMENT

WHEREAS, Alessia Eramo and George Foukas’ terms as Members of the Clifton Zoning Board of Adjustment expires on December 31, 2025;

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Alessia Eramo and George Foukas are hereby reappointed as Members of the Zoning Board of Adjustment, for a term of four years, commencing January 1, 2026 through December 31, 2029; and

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 623-25

ITEM NAME: Resolution to Introduce and Approve 2026 Budget for Clifton's Historic Botany District, Inc. Special Improvement District

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	12/1/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION TO INTRODUCE
2026 BUDGET FOR CLIFTON’S HISTORIC BOTANY DISTRICT, INC.
SPECIAL IMPROVEMENT DISTRICT

BE IT RESOLVED, that the attached statements of revenues and appropriations attached hereto constitute the Budget for the Clifton’s Historic Botany District, Inc. Special Improvement District for the Fiscal Year 2026, as introduced by the Mayor and Municipal Council; and

BE IT FURTHER RESOLVED, that the following notice was published in the Herald News on November 11, 2025, and that a hearing on the budget be held on December 16, 2025 at the City of Clifton Municipal Building.

FISCAL YEAR 2026 BUDGET FOR CLIFTON’S
HISTORIC BOTANY DISTRICT, INC.
SPECIAL IMPROVEMENT DISTRICT

Income:	SID Assessments – Collections	\$122,000
	Fund Raiser – Concerts	\$ 5,000
	Fund Raiser – Beefsteak Dinner	\$ 7,000
	Fund Raiser – Christmas Tree Lighting	\$ 6,500
	Interest Income	\$ 500
Total Income		\$141,000

Expenses:	Cleaning Services – Full Time	\$ 60,320
	Cleaning Services – Part Time	\$ 42,120
	SID Maintenance Supplies	\$ 1,500
	SID Maintenance & Management	\$ 9,600
	Events & Flag Program	\$ 17,500
	SID Financial Expenses	\$ 9,960
Total Expenses		\$141,000

Income: Security Patrol (CDBG Contribution) \$30,000

Expense: Sid Security Patrol Services (Aug. 2025- July 2026) \$30,000

Notice is hereby given that the 2026 Budget for Clifton’s Historic Botany District, Inc., Special Improvement District was approved by the Mayor and Municipal Council of the City of Clifton, County of Passaic on November 5, 2025. A hearing on the 2026 Budget for Clifton’s Historic Botany District, Inc. Special Improvement District was be held at Clifton City Hall, 900 Clifton Avenue, Clifton, NJ on December 16, 2025, at 8:00 p.m. at which place and time objections to said 2026 Budget for Clifton’s Historic Botany District, Inc. Special Improvement District may be presented by taxpayers or other interested persons. Copies of the budget are available in the office of the City Clerk at business hours of 8:15 a.m. through 4:15 p.m.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 624-25

ITEM NAME: Resolution to Introduce and Approve 2026 Budget for Downtown Clifton
Economic Development Group, Inc. Special Improvement District

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	12/1/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION TO INTRODUCE AND APPROVE
2026 BUDGET FOR DOWNTOWN
CLIFTON ECONOMIC DEVELOPMENT GROUP, INC.
SPECIAL IMPROVEMENT DISTRICT

BE IT RESOLVED that the statements of revenues and appropriations attached hereto constitute the Budget for the Downtown Clifton Economic Development Group, Inc. Special Improvement District for the Fiscal Year 2026, as introduced by the Mayor and Municipal Council; and

BE IT FURTHER RESOLVED, that the following notice was published in the Herald and News on November 11, 2025, and that a public hearing on the budget was held on December 16, 2025 at the City of Clifton Municipal Building.

FISCAL YEAR 2026 BUDGET FOR THE
DOWNTOWN CLIFTON ECONOMIC DEVELOPMENT GROUP, INC.
SPECIAL IMPROVEMENT DISTRICT

Sponsorships:	\$ 7,000.00
SID Assessments:	\$ 116,400.00
Total Work Plan Budget:	\$ 123,400.00

Notice is hereby given that the 2026 Budget for Downtown Clifton Economic Development Group, Inc., Special Improvement District was approved by the Mayor and Municipal Council of the City of Clifton, County of Passaic on November 5, 2025. A hearing on the 2026 Budget for Downtown Clifton Economic Development Group Special Improvement District was held at Clifton City Hall, 900 Clifton Avenue, Clifton, NJ on December 16, 2025 2024, at 8:00 p.m. at which place and time objections to said 2026 Budget for Downtown Clifton Economic Development Group Special Improvement District may be presented by taxpayers or other interested persons. Copies of the budget are available by email request at: DSidoti@Cliftonnj.org

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 625-25

ITEM NAME: Resolution of Congratulations Upon Retirement - Joseph Kunz, CFO
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	12/8/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
JOSEPH KUNZ
CHIEF FINANCIAL OFFICER

WHEREAS, on November 30, 2025, Chief Financial Officer, Joseph Kunz, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Chief Financial Officer on December 7, 2010 and his retirement will conclude a 15 year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge his long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

JOSEPH KUNZ
CHIEF FINANCIAL OFFICER

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **JOSEPH KUNZ**.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 626-25

ITEM NAME: Resolution of Congratulations Upon Retirement - David Niland, Police Captain

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	12/8/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
DAVID J. NILAND
POLICE CAPTAIN

WHEREAS, on November 30, 2025, Police Captain, David J. Niland, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Police Officer on August 25, 1998 and his retirement will conclude an 27 year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge his long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

DAVID J. NILAND
POLICE CAPTAIN

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **DAVID J. NILAND..**

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 627-25

ITEM NAME: Resolution Confronting and Combating Antisemitism in Clifton
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Resolution	12/15/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION CONFRONTING AND COMBATING ANTISEMITISM IN CLIFTON

WHEREAS, antisemitism, including harassment on the basis of actual or perceived Jewish origin, ancestry, ethnicity, identity, affiliation, or faith, remains a persistent, pervasive, and disturbing problem in American society; and

WHEREAS, antisemitism, in its modern iteration, is found on the political right and left, espoused by celebrities, politicians, and activists, as well as on the streets and in the playgrounds; and

WHEREAS, Jews continue to be a targeted minority in the United States and are consistently the most likely of all religious groups to be victimized by incidents of hate, and such incidents are increasing at an alarming rate; and

WHEREAS, we acknowledge that following the attacks on the Tree of Life Synagogue in Pittsburgh, the Chabad of Poway in San Diego, a Kosher supermarket in Jersey City, and a Chanukah gathering in Monsey, our synagogues felt compelled to re-evaluate their own security measures to keep their congregations safe; and

WHEREAS, the Molotov cocktail attack of Temple Ner Tamid in Bloomfield, New Jersey in January 2023 and the antisemitic graffiti in the Allwood and Delawanna sections of Clifton in June 2023 and in Main Memorial Park in November 2025, and the antisemitic literature being posted on a bulletin board in Clifton City Hall in October 2025, and the harassment and assault of Orthodox Jewish residents in November 2025, demonstrate the scourge of antisemitism is not a distant global or national problem but unfortunately, a local issue as well; and

WHEREAS, the recent AJC (American Jewish Committee) *State of Antisemitism in America Report* found that more than one in three American Jews (37%) say they have been victims of antisemitism over the past five years; and

WHEREAS, the key way to stop antisemitism is for those of other faiths and creeds to stand alongside the Jewish community in solidarity and to speak out proactively against all forms of antisemitism; and

WHEREAS, Clifton officials and institutions have a responsibility to protect citizens from acts of hate and bigotry, including antisemitism, and must be given the tools to do so;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF CLIFTON, NEW JERSEY that

- Section I: The Municipal Council of Clifton condemns antisemitism in its many forms and stands beside the Jewish community in its quest to dismantle it.
- Section II: The Municipal Council of Clifton will work with law enforcement and other city agencies to aid them in identifying and addressing antisemitism when it arises.
- Section III: The Municipal Council of Clifton seeks to partner with Clifton Public Schools to provide more professional development opportunities for teachers around the history and current manifestations of antisemitism.
- Section IV: The Municipal Council of Clifton commits to retaining strong ties with the local Jewish community and will seek to follow their lead about how to be helpful when issues of antisemitism arise, as well as ways to prevent it.
- Section V: Knowing that antisemitism is just one of many manifestations of rising hate in our country, the Municipal Council of Clifton will seek to build bridges between the Jewish community and other groups who are similarly feeling anxious about bigotry and prejudice.

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 628-25

ITEM NAME: Resolution Authorizing Purchase of Playground Equipment for Nash Park from Marturano Recreation Company, Inc. Off the ESCNJ Cooperative Contract #24/25-01 Pursuant to N.J.S.A 40A:11-1 et seq.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	12/12/2025	Cover Memo
 Certification of Funds	12/12/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT
FOR NASH PARK FROM MARTURANO RECREATION COMPANY, INC
OFF THE ESCNJ COOPERATIVE CONTRACT # 24/25-01
PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the City of Clifton Recreation Department has a need to purchase Playground Equipment, off of the ESCNJ Cooperative Contract # 24/25-01, from Marturano Recreation Company, Inc (MRC, Inc.) for Nash Park, which is available off of ESCNJ Cooperative Contract # 24/25-01; and,

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

WHEREAS, this procurement request is made in accordance with N.J.S.A 40A:11-1 *et seq.*, via ESCNJ Cooperative Contract # 24/25-01, which expires June 30, 2026; and,

WHEREAS, MRC, Inc., located at P O Box 106, Spring Lake, New Jersey 07762 has been awarded the Educational Services Commission of New Jersey cooperative contract No. 24/25-01 for a term of July 1, 2024 through June 30, 2026; and,

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from MRC, Inc., located at P O Box 106, Spring lake, New Jersey 07762, in an amount not to exceed \$564,653.59, in accordance with the ESCNJ cooperative contract No. 24/25-01, pursuant to the contract award thereof.

CERTIFICATION OF FUNDS: Funding are available from the following accounts:
02-213-40-707-103 – Green Acres Nash Park 1602-23-017 - Playground Grant - \$564,653.59

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Marturano Recreation Company, Inc.
Purpose:	Purchase of Playground Equipment for Nash Park
Department:	Recreation Department
Budget Account #:	# 02-213-40-707-103 – Green Acres Nash Park 1602-23-017 - Playground Grant
Total Amount:	In an amount not to exceed \$564,653.59



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

ITEM NUMBER: R 629-25

ITEM NAME: Resolution Authorizing Purchase of Playground Safety Surfacing for Nash Park from Rubbercycle, LLC off the NJ State Contract Purchasing Program Pursuant to N.J.S.A 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Resolution	12/12/2025	Cover Memo
☐	Certification of Funds	12/12/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND SAFETY
SURFACING FOR NASH PARK FROM RUBBERCYCLE, LLC OFF THE NJ STATE
CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton Recreation Department has a need to purchase Playground Safety Surfacing for the Nash Park, which is available off of New Jersey State Contract; and

WHEREAS, this procurement request is made in accordance with N.J.S.A:40A:11-12a, via New Jersey State Contract 16-FLEET-00131, which expires May 30, 2026; and

WHEREAS, Rubbercycle LLC, located at 1985 Rutgers University Boulevard, Lakewood, NJ 08701 has been awarded the NJ State Contract No. 16-FLEET-00131; and

WHEREAS, NJ State Contract 16-FLEET-00131 has been awarded to Rubbercycle LLC for a term of May 31, 2017, to May 30, 2026; and

WHEREAS, NJ State Contract 16-FLEET has no provision for bond request, and thereby the performance bond is hereby waived; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha Jariwala, QPA** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Rubbercycle LLC, located at 1985 Rutgers University Boulevard, Lakewood, NJ 08701, in an amount not to exceed \$124,696.80, off the New Jersey State Contract No. 16-FLEET-00131, pursuant to the above New Jersey State contract.

CERTIFICATION OF FUNDS: Funding are available from the following accounts:
02-213-40-707-103- Green Acres Nash Park 1602-23-017- \$197,189.20

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Rubbercycle, LLC
Purpose:	Purchase of Playground Safety Surfacing for Nash Park
Department:	Recreation Department
Budget Account #:	Acct# 02-213-40-707-103- Green Acres Nash Park 1602-23-017 Grant
Total Amount:	In an amount not to exceed \$197,189.20



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

ITEM NUMBER: R 630-25

ITEM NAME: Resolution Authorizing Health Benefit Rates to be Charged to Retired Employee Commencing January 1, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	12/12/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING HEALTH BENEFIT RATES TO BE CHARGED TO
RETIRED EMPLOYEES COMMENCING JANUARY 1, 2026

BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton do hereby authorize the following monthly rates for health benefits and monthly administrative charges to be billed to retired employees, effective January 1, 2026:

BILLED RETIREES

	Single	Family	Husband/Wife	Parent/Child
PPO/Direct Access Under 65	1,092.82	2,789.54	2,063.49	2,094.44
PPO/Direct Access One 65	549.77	2,287.48	1,371.13	1,391.69
PPO/Direct Access Both 65	549.77	2,127.54	1,092.82	1,391.69
Prescription	502.64	1,204.14	1,101.97	885.40
Dental	48.46	48.46	48.46	48.46
Administrative Fee	4.95	4.95	4.95	4.95

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 631-25

ITEM NAME: (LATE ITEM) Resolution Authorizing Provision of Various Public Entity Insurance Coverages Including General Liability, Property, Equipment and Boilers, General, Employment Practices Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Excess Workers' Compensation, Environmental Impairment

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	12/16/2025	Cover Memo
 Certification of Funds	12/16/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PROVISION OF VARIOUS PUBLIC ENTITY INSURANCE COVERAGES INCLUDING GENERAL LIABILITY, PROPERTY, EQUIPMENT AND BOILERS, GENERAL, EMPLOYMENT PRACTICES LIABILITY, AUTO LIABILITY AND PHYSICAL DAMAGE, COMMERCIAL CRIME, FLOOD, EARTHQUAKE, TERRORISM, EXCESS WORKERS’ COMPENSATION, ENVIRONMENTAL IMPAIRMENT

BE IT RESOLVED, that, pursuant to the recommendation of the Clifton Insurance Committee, and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the City Manager, which is attached hereto and incorporated herein by reference, the Mayor and Municipal Council of the City of Clifton hereby authorize the provision of insurance coverage for the City of Clifton with Obsidian Specialty Insurance Company, Midwest Employers Casualty, Chubb Insurance Co., and Selective Insurance Company as negotiated by the City’s Broker of Record, Polaris Galaxy Insurance, LLC, for the period beginning January 1, 2026 and ending December 31, 2026; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON

The City of Clifton has authorized the provision of insurance coverage without competitive bidding as an extraordinary unspecifiable service pursuant to *N.J.S.A. 40:11-5(1)(a)(ii) and (m)* and *N.J.A.C. 5:34-2.3(B)*. The contract and authorizing resolution are available for public inspection in the Office of the City Clerk.

Awarded to: Obsidian Specialty Insurance Company
Services: Various Liability Insurance Coverages
Cost: \$1,250,000.00
SIR: \$1,000,000.00
Corridor: \$1,000,000.00
Term: 1/1/26 - 12/31/26

Awarded to: Midwest Employers Casualty
Services: Excess Workers’ Compensation Insurance
Cost: \$159,061.00 premium
Term: 1/1/26 - 12/31/26

Awarded to: Chubb Insurance Co.
Services; Environmental Impairment Insurance
Cost: \$106,072.00
Term: 1/1/26- 12/31/28

Awarded to: Selective Insurance Company
Services: Property, Auto Physical Damage & Inland Marine Insurance Coverages
Cost: \$906,374.00
Term: 1/1/26 - 12/31/26

ROLL CALL

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

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE**

TO: Members of the Governing Body
FROM: Gary DeMarzo, City Manager
DATE: December 16, 2025
SUBJECT: Contract for Various Insurance Coverages

This is to request your approval of a resolution authorizing a contract to be executed as follows:

FIRM: Obsidian Specialty Insurance Company
COST: \$1,250,000.00 (SIR: \$1,000,000.00 / Corridor: \$1,000,000.00)
DURATION: January 1, 2026 – December 31, 2026
PURPOSE: Various Liability Insurance Coverages

FIRM: Midwest Employers Casualty
COST: \$159,061.00 (premium)
DURATION: January 1, 2026 – December 31, 2026
PURPOSE: Excess Workers' Compensation Insurance

FIRM: Chubb Insurance Co.
COST: \$106,072.00
DURATION: January 1, 2026 – December 31, 2028
PURPOSE: Environmental Impairment Insurance

FIRM: Selective Insurance Company
COST: \$906,374.00
DURATION: January 1, 2026 – December 31, 2026
PURPOSE: Property, Auto Physical Damage and Inland Marine Insurance Coverages

This is to request the award of contracts without the receipt of formal bids as an Extraordinary Unspecifiable Service [*N.J.S.A.* 40A:11-5(1)(a)(ii) and *N.J.A.C.* 5:34-2.3(B)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done.

Resolution authorizing entry into contract for various insurance coverages for the period January 1, 2026 through December 31, 2026 and entry into contract for Environmental Impairment Insurance for the period January 1, 2026 through December 31, 2028.

2. Describe in detail why the contract meets the provisions of the statute and rules:

N.J.S.A. 40A:11-5(1)(m)

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

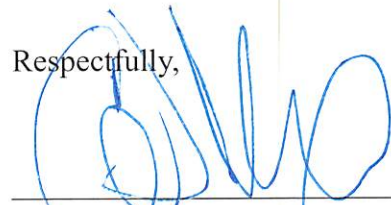
N/A

4. Describe the informal solicitation of quotations:

Quotations received by City's Broker of Record, Polaris Galaxy Insurance, LLC, an Acrisure Agency Partner.

5. I have reviewed the rules of the Division of Local Government Service pursuant to *N.J.A.C.* 5:34-2.1 *et seq.* and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,



Name: **Gary DeMarzo**
Title: **City Manager**

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Obsidian Specialty Insurance Company Services
Purpose:	Various Liability Insurance Coverages
Department:	
Budget Account #:	27-201-20-300-100
Total Amount:	Cost: \$1,250,000.00 SIR: \$1,000,000.00 Corridor: \$1,000,000.00 Term: 1/1/26 - 12/31/26



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Chubb Insurance Co.
Purpose:	Environmental Impairment Insurance
Department:	
Budget Account #:	27-201-20-300 - 200
Total Amount:	Cost: \$106,072.00 Term: 1/1/26- 12/31/28



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Selective Insurance Company
Purpose:	Property, Auto Physical Damage & Inland Marine Insurance Coverages
Department:	
Budget Account #:	27-201-20-300-200
Total Amount:	Cost: \$906,374.00 Term: 1/1/26 - 12/31/26



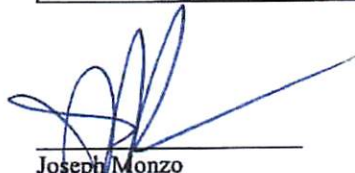
Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, Phoenix Advisors, Interim CFO for the City of Clifton, County of Passaic, State of New Jersey hereby certify that there are adequate funds available for the above-named agreement of:

Certification for:	Midwest Employers Casualty
Purpose:	Excess Workers' Compensation Insurance
Department:	
Budget Account #:	28 - 201 - 20 - 100 - 200
Total Amount:	Cost: \$159,061.00 premium Term: 1/1/26 - 12/31/26



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 12-16-2025

ITEM NUMBER: R 632-25

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	12/12/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

- CON-1 Personnel ~ Reimbursement of Fees
- CON-2 Personnel ~ Labor Counsel Legal Opinion Acting Employment Assignments
- CON-3 Contract Negotiations ~ Police Chief
- CON-4 Contract Negotiations ~ School Crossing Guards
- CON-5 Contract Negotiations ~ SOA
- CON-6 Litigation ~ Acrisure NJ Partners Insurance Services, LLC d/b/a IMAC Insurance Agency v. City of Clifton, et. al, Docket No.: PAS-L-4101-25
- CON-7 Litigation ~ AT v. City of Clifton, et. al., Docket No.: PAS-L-2238-25
- CON-8 Litigation ~Workers’ Compensation Claim, Date of Loss: 10/24/2013
- CON-9 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 December 16, 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	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D’Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: December 16, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Habit Burger & Grill
RECOMMENDATION:

SUMMARY:
The Habit Restaurants, LLC
t/a Habit Burger & Grill
388 Rt 3 W Unit b-4, Clifton, NJ 07014
Final Approval
Restaurant - new

ATTACHMENTS:

Description	Upload Date	Type
 Habit Burger & Grill - Final Resolution	12/4/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF THE HABIT RESTAURANTS LLC

T/A HABIT BURGER & GRILL

for permission to conduct a:

RESTAURANT-NEW

for a period ending January 31, 2027 on the premises known as:

388 RTE 3 W UNIT B-4 CLIFTON, NJ 07014

be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, Police and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 2

ITEM NAME: Dante's
RECOMMENDATION:

SUMMARY:
Dante's Place, LLC
t/a Dante's
955 Valley Rd., Clifton, NJ 07013
Final Approval
Restaurant - continued use

ATTACHMENTS:

Description	Upload Date	Type
 Dante's - Final Resolution	12/4/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF DANTE'S PLACE LLC

T/A DANTE'S

for permission to conduct a:

RESTAURANT-CONTINUED USE

for a period ending January 31, 2027 on the premises known as:

955 VALLEY RD CLIFTON, NJ 07013

be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, Police and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 3

ITEM NAME: Queen City Coffee Roasters
RECOMMENDATION:

SUMMARY:
QCCR Clifton, LLC
t/a Queen City Coffee Roasters
1132 Rt 46 W, Clifton, NJ 07013
Final Approval
Restaurant - new

ATTACHMENTS:

Description		Upload Date	Type
☐	Queen City Coffee Roaster - Final Resolution	12/5/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF QCCR CLIFTON LLC

T/A QUEEN CITY COFFEE ROASTERS

for permission to conduct a:

RESTAURANT-NEW

for a period ending January 31, 2027 on the premises known as:

1132 RTE 46 W CLIFTON, NJ 07013

be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, Police and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 4

ITEM NAME: Tacos Matamoros Restaurant
RECOMMENDATION:

SUMMARY:
Tacos Matamoros Restaurant, LLC
t/a Tacos Matamoros Restaurant
227 Dayton Ave., Clifton, NJ 07011
Final Approval
Restaurant - new

ATTACHMENTS:

Description		Upload Date	Type
☐	Tacos Matamoros Restaurant - Final Resolution	12/11/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF TACOS MATAMOROS RESTAURANT LLC

T/A TACOS MATAMOROS RESTAURANT

for permission to conduct a:

RESTAURANT-NEW

for a period ending January 31, 2027 on the premises known as:

227 DAYTON 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- 5

ITEM NAME: Be Nice Cafe
RECOMMENDATION:

SUMMARY:
Be Nice Cafe, LLC
t/a Be Nice Cafe
155 Valley Rd., Clifton, NJ 07013
Final Approval
Caterer/Grocery/Milk - continued use

ATTACHMENTS:

Description	Upload Date	Type
 Be Nice Cafe - Final Resolution	12/11/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF BE NICE CAFÉ LLC

T/A BE NICE CAFÉ

for permission to conduct a: CATERER/GROCERY/MILK-NEW

for a period ending January 31, 2027 on the premises known as:

155 VALLEY RD CLIFTON, NJ 07013

be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, Police and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK