City of Clifton
City Council
Regular Meeting Agenda
January 20, 2026
6:30 PM

WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

New Entertainment License Hearing - Bogey's Latin & American Restaurant & Bar

II. ACTION ITEMS

A- 1 Authorization to Approve the Cancellation and Refund of a Portion of the 2025 1st Quarter Taxes, the 2025 2nd Quarter Taxes, the 2025 3rd Quarter Taxes and the 2025 4th Quarter Taxes Paid on Property Known as Block 42.05 Lot 23, 222 Speer Ave, Owned by a Disabled Veteran (R016-26)

A- 2 Authorization to Approve the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 55.11 Lot 16, 30 Winding Way, Owned by a Disabled Veteran (R017-26)

A- 3 Authorization to Approve the Cancellation of 67% of the Taxes and Refund 67% of a Portion of the 2025 4th Quarter Taxes Paid on Property Known as Block 37.02 Lot 9, 16 Grunwald St, Owned by a Disabled Veteran (R018-26)

A- 4 Authorization to Approve a Bond Ordinance Providing for the Acquisition of Automotive Vehicles for the Police Department in and by the City of Clifton, in the County of Passaic, New Jersey, Appropriating $800,000 Therefore and Authorizing the Issuance of $760,000 Bonds or Notes of the City to Finance Part of the Cost Thereof (O8074-26)

A- 5 Authorization to Approve the 2024 NJDOT Sidewalk and Curb Improvements - City Engineer Recommends Approval of Change Order #1 & Final, and Payment #9 & Final to Close Out Granada Construction Corp. Contract (R019-26 & R020-26)

A- 6 Authorization to Award Professional Engineering Services Contract to Environmental Resolutions, Inc. for Licensed Site Remediation Services at the DPW, Firehouse #3, Firehouse #6, City Hall and SAFAS Site Remediation 1/1/26 - 12/31/26 (R021-26)

A- 7 Authorization to Approve the Mayor and Clerk to Execute a Federal Aid Funding Agreement with the NJDOT for Design Assistance for Main Avenue Streetscape (R022-26)

A- 8 Authorization to Approve the Purchase of Situation Awareness Equipment with License Plate Reader for the River Road off the Bergen County Co-op Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-1 et seq. (R023-26)

A-	9	Authorization to Award the Non-Fair and Open Contract to Graviano & Gillis Architects & Planners LLC for 2025 Housing Plan Fair Share Element and Hereby Ratification of the Payment for Year 2025 (R024-26)
A-	10	Authorization to Approve Option Year One for Collection of Solid Waste, Bulk Waste and Vegetative Waste Material Services from Suburban Disposal for the City of Clifton (R025-26)
A-	11	Authorization to Approve the Contract Award for Vegetative Waste Disposal to RER Supply LLC for Year 2026 for City of Clifton (R026-26)
A-	12	Authorization to Award of a Non-Fair and Open Contract to the Friends of Shelter (FOS) for 2026 City of Clifton Veterinary Service (R027-26)
A-	13	Authorization to Approve the Utilization of the Passaic County Cooperative Contract with Govdeals Inc for the Online Auction Services for the Disposal of Obsolete Vehicles and Equipment (R028-26)
A-	14	Authorization to Approve the Contract for Form Printing and Stationary Printing Services (2026-2027) (R029-26)
A-	15	Authorization to Approve the Award of a Non-Fair and Open Contract to Microsystems -NJ.com LLC for Preparation and Mailing of 2026 Assessment Notices (R030-26)
A-	16	Authorization to Approve Contract to ESO Solutions for City of Clifton EMS Software Services for the Fire Department (R031-26)
A-	17	Authorization to Award Professional Service Contract to Hendricks Appraisal Company, LLC for General Appraisal Services Including Appraisals in Connection with Tax Appeals for 2026 (R032-26)
A-	18	Authorization to Award Professional Service Contract to McNerney & Associates, Inc. for Appraising Services in Connection with Tax Appeals for 2026 (R033-26)
A-	19	Authorization to Approve an Ordinance to Amend Part II (General Legislation) to add a New Chapter to the City Code - Chapter 212 Entitled "E-Bikes and Electric Scooters" (O8075-26)
A-	20	Authorization to Approve an Ordinance Amend, Revise and Supplement the Code of the City of Clifton to add a Chapter Entitled "Short Term Tentals" (Creates Regulations Regarding Short Term Rentals) (O8076-26)
A-	21	Authorization to Approve Two Ordinances for Civil Service Reconciliation (O8077-26 & O8078-26)
A-	22	Authorization to Approve Amending the By-Laws of the Clifton Cable Advisory Television Committee (Revising Section 4. Meetings) (R034-26)
A-	23	Authorization to Approve the Appointment of Member to Civil Rights Committee (R035-26)
A-	24	Authorization to Approve a Carnival Application for ECHO to be held at Main Memorial Park from 4/22/26 - 4/26/26
A-	25	Authorization to Approve a Carnival Application for Latino Leaders of Clifton to be held at Main Memorial Park from 9/16/26 - 9/20/26
A-	26	Authorization to Approve a Request from the Islamic Center of Passaic County to Display the Crescent to Celebrate Ramadan from 2/12/26 - 03/20/26

A- 27 Authorization to Approve a Request to Illuminate City Hall for International Long Covid Awareness Day on 03/15/26

A- 28 Authorization to Approve a Request for Flag Raising on Sunday, 03/29/26 from St. George Greek Orthodox Church at 1:00pm - 3:00pm

III. DISCUSSION ITEMS/NEW BUSINESS

D- 1 Cost Share Sidewalk Repair Program ~ Legal

D- 2 Capital Bonding Projects - City Manager

D- 3 Towing Committee Update - City Manager

D- 4 2026 Proposed Council Liaison Appointments to Various Boards & Commissions (KT)

IV. COUNCIL MAIL

CM- 1 Fact Finding Investigation Into Council Members Health Benefits

CM- 2 Memo from Tax Collector ~ 2025 Collection Rate

CM- 3 Letter from the Traffic Safety Council Chair

V. CONFIDENTIAL ITEMS / CLOSED SESSION

CON-1 Update of Liability Claims – July 1, 2025 to December 31, 2025

CON-2 Personnel ~

REGULAR MEETING

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

Rabbi Kronenberg

II. PUBLIC HEARING

III. PRESENTATION

IV. APPROVAL OF MINUTES

Approval of Workshop Meeting Minutes of January 6, 2026

Approval of Executive Meeting Minutes of January 6, 2026

Approval of Regular Meeting Minutes of January 6, 2026

V. COMMUNICATIONS FROM THE CITY MANAGER

C- 1 Jose Diaz, Public Safety, resigned from his position of Special Law Enforcement Officer effective January 1, 2026.

C- 2 Eduardo Dehais, Public Safety, resigned from his position of Special Law Enforcement Officer effective January 1, 2026.

C- 3 Derek Fogg, Public Safety, retired from his position of Police Sergeant, effective January 1, 2026.

C- 4 William Gumann, Public Works, retired from position of Supervisor of Public Works, effective January 1, 2026.

C- 5 Carolyn Bondonna, Regulatory Affairs, retired from position of Technical Assistant to the Construction Official effective January 1, 2026.

C- 6 Cheryl Cafone, Human Services, hired as Public Health Nurse, at $65,000 annually, effective January 2, 2026.

C- 7 Esraa Farag, Law, Records Support Technician, hired effective January 12, 2026, at $45,000.00 annually.

VI. COMMUNICATIONS - MEETING MINUTES

C- 8 Meeting Minutes of the Advisory Committee for Individuals with Disabilities on 11/17/2025

C- 9 Meeting Minutes of the Passaic Valley Water Commission on 11/25/2025

C- 10 Meeting Minutes of the Clifton Historical Advisory Commission on 12/4/2025

C- 11 Meeting Minutes of the ABC Board - 12/10/2025

C- 12 Meeting Minutes of the Clifton Planning Board on 12/04/26

VII. ORDINANCE - SECOND READING

O- 8062-26 An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," Article I, Entitled "Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Orchard Street)

O- 8063-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Street for Private Residences" (Adds 6 Restricted Handicapped Spaces)

O- 8064-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Street for Private Residences" (Deletes 1 Restricted Handicapped Space)

O- 8065-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Street for Private Residences" (Amends 2 Handicapped Parking Placard Numbers)

O- 8066-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 3 Handicapped Spaces)

O- 8067-26 Model Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A: 4-45.14)

O- 8068-26 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 Class II Special Police Officers)

O- 8069-26 An Ordinance to Amend, Revise and Supplement Chapter 273 of the Code of the City of Clifton, at Article IV Entitled "Lead-Based Paint Hazard Inspection Requirements for Rental Dwellings" (Incorporates Newly Enacted State Law and Revises Fee Schedule Regarding Subsequent Inspections)

O- 8070-26 An Ordinance to Amend, Revise and Supplement Chapter 45 of the Code of the City of Clifton Entitled "Hazardous Materials Control Board" (Adds One Alternate Member to the Board; Establishes that Half of the Stipend for a HazMat Technician will come out of the HazMat Budget; and adds Cost Recovery Chapter Pursuant to Model Ordinance Provided by the New Jersey Department of Environmental Protection)

O- 8071-26 An Ordinance to Amend, Revise and Supplement the Code of the City of Clifton to Create a New Chapter 153 Entitled "Cosmetologist-Hair Stylist, Beautician, Barbershops, Skin Care, Manicuring and Hair Braiding" (Adopts Regulations)

O- 8072-26 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Benefits", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," and More Particularly Section 99-34 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Amends Salary of Director of Public Works)

O- 8073-26 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of CLifton, Entitled "Salaries and Compensation," More Particularly Article III Thereof, Entitled "Supervisory Officials and Employees" Section 99-10, Entitled "Minimum and Maximum Salaries Fixed" (Amends to Include Title of Superintendent of Public Works and Eliminates Duplicate Title of Supervising Mechanic)

VIII. ORDINANCE - FIRST READING

O- 8074-26 Bond Ordinance Providing for the Acquisition of Automotive Vehicles for the Police Department in and by the City of Clifton, in the County of Passaic, New Jersey, Appropriating $800,000 Therefore and Authorizing the Issuance of $760,000 Bonds or Notes of the City to Finance Part of the Cost Thereof

O- 8075-26 An Ordinance to Amend Part II (General Legislation) to add a New Chapter to the City Code - Chapter 212 Entitled "E-Bikes and Electric Scooters"

O- 8076-26 An Ordinance to Amend, Revise and Supplement the Code of the City of Clifton to add a Chapter Entitled "Short Term Tentals" (Creates Regulations Regarding Short Term Rentals)

O- 8077-26 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" (Removes the Title of Clerk (Part-Time), adds the Title of Housing Aide (Part-Time) and adds Stipends)

O- 8078-26 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" (add Titles of Chief Code Enforcement Officer, Code Enforcement Officer Trainee, Legal Assistant, Legal Secretary, Personnel Aide and Amends Salary Range for Payroll Clerk and Purchasing Assistant)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

R	015-26	Resolution: Approve Claims List Resolution for the January 20, 2026, City Council Meeting
R	016-26	Resolution Authorizing the Cancellation and Refund of a Portion of the 2025 1st Quarter Taxes, the 2025 2nd Quarter Taxes, the 2025 3rd Quarter Taxes and the 2025 4th Quarter Taxes Paid on Property Known as Block 42.05 Lot 23, 222 Speer Ave, Owned by a Disabled Veteran
R	017-26	Resolution Authorizing the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 55.11 Lot 16, 30 Winding Way, Owned by a Disabled Veteran
R	018-26	Resolution Authorizing the Cancellation of 67% of the Taxes and Refund 67% of a Portion of the 2025 4th Quarter Taxes Paid on Property Known as Block 37.02 Lot 9, 16 Grunwald St, Owned by a Disabled Veteran
R	019-26	Resolution Authorizing Final Payment for 2024 NJDOT Sidewalk and Curb Improvements Granada Construction Corp.
R	020-26	Resolution Authorizing the Issuance of Change Order No. 1 and Final 2024 NJDOT Sidewalk and Curb Improvements
R	021-26	Resolution Awarding Professional Engineering Services Contract to Environmental Resolutions, Inc. for Licensed Site Remediation Services at the DPW, Firehouse #3, Firehouse #6, City Hall and SAFAS Site Remediation 1/1/26 - 12/31/26
R	022-26	Resolution Authorizing the Mayor and Clerk to Execute a Federal Aid Agreement with the NJDOT (Funding Agreement for Design Assistance)
R	023-26	Resolution Authorizing the Purchase of Situation Awareness Equipment with License Plate Reader for River Road off the Bergen County Co-op Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-1 et seq.
R	024-26	Resolution Authorizing the Award of a Non-Fair and Open Contract to Graviano & Gillis Architects & Planners, LLC for 2025 City of Clifton Housing Plan and Fair Share Element and Hereby Ratification of the Payment for Year 2025
R	025-26	Resolution Authorizing and Awarding Available 2026 Contract Renewal for Collection of Solid Waste, Collection of Bulk Waste, and Collection of Vegetative Waste Services to Suburban Disposal
R	026-26	Resolution Authorizing Available 2026 Contract Extension for Vegetative Waste Disposal to RER Supply, LLC
R	027-26	Resolution Authorizing the Award of a Non-Fair and Open Contract to The Friends of Shelter (FOS) for 2026 City of Clifton Veterinary Services
R	028-26	Resolution Authorizing Use of Passaic County Cooperative Contract with GovDeals, Inc. for Online Auction Services for the Disposal of Obsolete Vehicles and Equipment
R	029-26	Resolution Awarding Contract for Form Printing and Stationary Printing Services (Year 2026-2027)

R	030-26	Resolution Authorizing the Award of a Non-Fair and Open Contract to Microsystems - NJ.com, LLC for Preparation and Mailing of 2026 Assessment Notices
R	031-26	Resolution Awarding the Contract to ESO Solutions, Inc. for City of Clifton EMS Software Services for the Fire Department
R	032-26	Resolution Awarding Professional Service Contract to Hendricks Appraisal Company, LLC for General Appraisal Services Including Appraisals in Connection with Tax Appeals for 2026
R	033-26	Resolution Awarding Professional Services Contract to McNerney & Associates, Inc. for Appraising Services in Connection with Tax Appeals for 2026
R	034-26	Resolution Amending the By-Laws of the Clifton Cable Advisory Television Committee (Revising Section 4. Meetings)
R	035-26	Resolution Authorizing the Appointment of a Member to the Advisory Committee on Civil Rights
R	036-26	Resolution for Reappointment of Members to the Zoning Board of Adjustment
R	037-26	Resolution for Designation of Official Newspapers
R	038-26	Resolution of Congratulations Upon Retirement - Derek L. Fogg, Police Sergeant
R	039-26	Resolution of Congratulations Upon Retirement - William Gumann, Supervisor of Public Works
R	040-26	Resolution of Congratulations Upon Retirement - Carolyn Bondonna, TACO
R	041-26	Resolution Authorizing Executive Session

XIV. LICENSES

L-	1	Sushi2box
L-	2	Shinjuku Station
L-	3	Charley's Cheesesteak

ITEM NUMBER:

ITEM NAME: New Entertainment License Hearing - Bogey's Latin & American Restaurant & Bar

RECOMMENDATION:

SUMMARY:

This is a new application for Entertainment. They are required as per Ordinance 215 to attend a hearing before the mayor and council to discuss the application.
The applicant has notified the surrounding properties as per Ordinance 215 of his intent to obtain an entertainment license with the city. A copy of the notice and 200 ft. list is on file with the City Clerk's office.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Entertainment License Application - Bogey's	1/14/2026	Cover Memo
🗋	CAD	1/14/2026	Cover Memo
🗋	NOTICE, STUBS, AND 200 FT LIST	1/14/2026	Cover Memo

RECEIVED
JAN 09 2026
CITY CLERK
CLIFTON, NJ

Lic Fee: $235.00
ENTERTAINMENT LICENSE
NEW AND RENEWAL LICENSE APPLICATION

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

Applicant's Name: Wilson Cardona.

Business Name: Bogeys Latin and American Restaurant and Bar

Business Address: 103 VALLEY RD, CLIFTON NJ 07013

Liquor License Number: 1602-33-001-006.

Telephone No.: [redacted] Cell Phone No.: [redacted] SS#FID# [redacted]

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

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

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

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

Corporation

3. FOR INDIVIDUAL APPLICANTS
Full Name and Residence Address — Date and Place of Birth

4. FOR PARTNERSHIP APPLICANTS
Full Name and Residence Address of each Partner — Date and Place of Birth

1)

2)

3) _____

_____

5. FOR CORPORATION OR OTHER ENTITY APPLICATIONS:
Full Name and Residence Address of each: Date and Place of Birth

1) President Wilson Cardona, [redacted]

[redacted], RISARALDA COLOMBIA.

_____

2) Vice-Pre WILLIAM CARDONA. , [redacted]

[redacted], VALLE COLOMBIA.

_____

3) Secretary DIANA CARDONA , [redacted]

[redacted], RISARALDA COLOMBIA.

_____

4) Treasurer _____

_____

_____

5) Stockholder(s) _____

_____

_____

Name and Address of registered agent. _____

_____

Address of Principal Office: _____

_____

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

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

7. Original date the establishment opened: _____

8. Number of seats the establishment had as of the date of opening: 75 1ST FLOOR 72 2ND.
Number of seats the establishment has at this time: 75 1ST 72 2ND.

9. What is the fire code maximum occupancy? 150.

10. Did you provide any off-street parking as of the date opening of your establishment?
__X__ yes _____No

If yes, number of spaces and description of location of parking space: 20 DIAGONAL PARKING SPACES, 1 DIAGONAL HANDICAP SPACE.

Has such parking been changed in any way since said time: _____Yes __x__ No

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

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

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

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

14. Did the establishment offer entertainment upon opening: ____ Yes __X__ No

If yes, please describe the type and frequency of entertainment: THURSDAY, FRIDAY SATURDAY & SUNDAY

If no, please provide the date entertainment was first provided and describe the type and frequency of entertainment: FRIDAY - SATURDAY 4:00 PM TO 1:00 AM. SUNDAY 4:00 PM - 8:00 PM.

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

SUNDAY TO THURSDAY 11:00 AM TO 11:00 PM.
FRIDAY TO SATURDAY 11:00 AM TO 2:00 AM.

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

__X__ DJ

Day(s) of Week: Sun ✓ Mon____ Tues____ Wed____ Thurs____ Friday____ Sat____
Hours: From: 4:00 PM To: 8:00pm

__X__ ~~Band~~ DJ ~~Number of Pieces:~~ _____ Amplified: Yes: _____ No: _____

Day(s) of Week: Sun____ Mon____ Tues____ Wed____ Thurs____ Friday ✓ Sat ✓
Hours: From: 4:00 PM To: 1:00 AM

_____ Other Describe: _____

Day(s) of Week: Sun____ Mon____ Tues____ Wed____ Thurs____ Friday____ Sat____
Hours: From: _____ To: _____

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

_____ DJ

Day(s) of Week: Sun____ Mon____ Tues____ Wed____ Thurs____ Friday____ Sat____
Hours: From: _____ To: _____

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

Day(s) of Week: Sun____ Mon_____ Tues_____ Wed_____ Thurs_____ Friday_____ Sat____
Hours: From:_____ To:_____

_____ Other Describe: _____

Day(s) of Week: Sun_____ Mon_____ Tues_____ Wed_____ Thurs_____ Friday_____ Sat____
Hours: From:_____ To:_____

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

Wilson C. Date Signed 12/7/25

Wilson Cardona. OWNER.
Print Name and Title

Simple Call List

Report Date:12/03/25 09:54

Location	CADNo	Rpt Dttm	CFS	Comments	Units	Disposition
103 Valley Rd	24-052496	9/11/2024 5:09:22 PM	ANIMAL COMPLAINT			Unfounded
		9/11/2024 6:10:30 PM		Dispatched: 4B		
		9/11/2024 5:09:22 PM		Call Back Information : Redacted Phone		
		9/11/2024 5:09:22 PM		Small blak dog running in and out of traffic		
	24-059792	10/18/2024 9:08:31 AM	BURGLARY ALARM RINGING			False Alarm
		10/18/2024 9:14:56 AM		Dispatched: 4A, 15A		
		10/18/2024 9:08:31 AM		Call Back Information : Redacted Phone		
		10/18/2024 9:08:31 AM		Comm burg at the Bogeys Sports pub, main door motion, female party on sight improper passcode oper: 354905		
	24-062989	11/3/2024 8:53:48 PM	DISCORDERLY CONDUCT			Gone on Arrival/GOA
		11/3/2024 8:53:48 PM		Y21NNW -- BLK WV DRIVING RECKLESSLY ON VALLEY ROAD		

** Confidential - Unauthorized Use Prohibited **

103 Valley Rd		11/3/2024 8:53:48 PM		Call Back Information : Redacted Phone	
		11/3/2024 9:14:26 PM		3 = GONE ON ARRIVAL/GOA Vehicle left	
	25-001916	1/10/2025 1:31:13 AM	BURGLARY ALARM RINGING		Completed
		1/10/2025 1:41:34 AM		All doors appeared locked and secure accept a side door. The inside doors were locked upon our checking. Dispatch attempted to contact a keyholder with no result. No way for us to lock the door from the outside.	4B
		1/10/2025 1:38:20 AM		All doors are locked	14B
		1/10/2025 1:33:12 AM		Dispatched: 4B, 14B	
		1/10/2025 1:31:13 AM		Side door//877 237730 op crystal/unable to reach kh	
	25-003967	1/18/2025 10:49:26 PM	FIGHTING		Completed
		1/18/2025 10:49:26 PM		Two males were fighting, both are sperated at this time	

103 Valley Rd	1/18/2025 10:50:58 PM	Dispatched: 6D, 17D	
	1/18/2025 10:51:02 PM	no weapons	
	1/18/2025 11:05:25 PM	Dispatched: 12D	
	1/18/2025 11:05:53 PM	Dispatched: 2D	
	1/18/2025 11:18:38 PM	Update reviewed by dispatcher- Chichi, Thomas-1751	
	1/18/2025 11:24:35 PM	1 under	17D
	1/18/2025 11:52:56 PM	New Names Added : Redacted Names	
	1/18/2025 11:55:46 PM	Update reviewed by dispatcher- Chichi, Thomas-1751	
	1/19/2025 12:20:50 AM	Case created - 25-003967	
	1/19/2025 12:27:36 AM	Dispatched: 9D	

103 Valley Rd	1/19/2025 12:53:21 AM	at 2317 adult male on 911 states the emergency is the location of his cell phone, he needs help he needs police and he needs paramedics, at this time does not give the reson for response, caller than states he is hurting he is dying	
	1/19/2025 12:54:57 AM	at 2319 adult male says help multiple times at boogeys in clifton than disconnects	
	1/19/2025 1:35:20 AM	Dispatched: 9D	
	1/19/2025 1:36:29 AM	[NCIC HIT] Critical NCIC Hit received. Review NCIC response.	6D
	1/19/2025 1:36:46 AM	New Names Added : Redacted Names	
	1/19/2025 1:39:46 AM	New Names Added : Redacted Names	
	1/19/2025 1:41:24 AM	New Names Added : Redacted Names	
	1/19/2025 2:00:08 AM	Call copied to RMS - 25-003967	

103 Valley Rd		1/19/2025 2:05:46 AM	Update reviewed by dispatcher- Roth, Joanne-98745		
		1/19/2025 2:39:45 AM	Fire run # 25.000680 EMS1	6D	
		1/19/2025 2:40:01 AM	Call copied to RMS - 25-003967		
		1/19/2025 7:43:27 PM	Call Restacked.		
		1/19/2025 7:43:27 PM	Call Re-Stacked. Old - Prime Unit#: 6D Old - Disposition: 1		
		1/19/2025 7:43:39 PM	Dispatched: 4D		
	25-013859	3/3/2025 2:10:04 AM	NOISE COMPLAINT		Completed
		3/3/2025 2:31:22 AM	"Santo Pekado" Lounge was given their first official warning and the City of Clifton Noise Ordinance Policy was explained to Wilson. He stated that he understood.	4D	

** Confidential - Unauthorized Use Prohibited **

103 Valley Rd	3/3/2025 2:29:01 AM	There is a new lounge, "Santo Pekado", which is having a soft opening upstairs on the second floor of Bogey's. Music could be heard from outside and once inside was very loud. We advised staff to turn the music down and they complied. Wilson stated that he checked outside to make sure it was not too loud, but we be especially careful moving forward.	4D
	3/3/2025 2:26:18 AM	New Names Added : Redacted Names	4D
	3/3/2025 2:25:11 AM	[NCIC HIT] Critical NCIC Hit received. Review NCIC response.	4D
	3/3/2025 2:11:39 AM	Dispatched: 4D, 5D	
	3/3/2025 2:10:04 AM	Loud music either from a vehicle in the lot or and Apt above or next store--anon caller who lives across the street	

103 Valley Rd	25-036642	6/7/2025 10:30:07 PM	NOISE COMPLAINT		Completed
		6/7/2025 11:47:29 PM	The loud music was coming from the 1st floor Bogey's. Spoke to the owner and advised him of the city ordinance. Bogey's was given their first warning and the City of Clifton Noise ordinance was explained to him.	4B	
		6/7/2025 11:44:19 PM	Names Updated : Redacted Names Info	4B	
		6/7/2025 11:38:38 PM	New Names Added : Redacted Names	4B	
		6/7/2025 11:19:19 PM	Loc changed from {Valley Rd/Fenner Ave} to {103 Valley Rd;Bogeys Sports Pub}		
		6/7/2025 11:07:33 PM	Dispatched: 4B		
		6/7/2025 10:30:07 PM	Call Back Information : Redacted Phone		
		6/7/2025 10:30:07 PM	Anon resident reporting loud music coming from valley rd near fenner ave. does not wish to speak with an officer at this time.		

** Confidential - Unauthorized Use Prohibited **

103 Valley Rd	25-055887	8/28/2025 7:22:05 AM	BURGLARY ALARM RINGING		Completed
		8/28/2025 7:34:36 AM	Premise was checked. From what was able to be observed all appeared locked and secure. No alarm was heard	4A	
		8/28/2025 7:26:57 AM	Dispatched: 4A, 15A		
		8/28/2025 7:22:05 AM	Oper 310220....Redacted Phone....Kitchen Door		
	25-069902	10/26/2025 3:00:17 AM	NOISE COMPLAINT		Gone on Arrival/GOA
		10/26/2025 3:00:17 AM	Loud music		
		10/26/2025 3:01:41 AM	Dispatched: 4D, 5D		
		10/26/2025 3:04:24 AM	Call PreEmpt Unit#5D		

** Confidential - Unauthorized Use Prohibited **

103 Valley Rd		10/26/2025 3:07:25 AM	Upon arrival, I did not hear excessive music or loud noise at this time. I spoke with a near by uber driver and he informed me that a passerby car was playing loud music 20 minutes ago, but left the area prior to my arrival. It should be noted while approaching the uber driver his vehicle was not playing loud music. GOA.	4D	
	25-070031	10/26/2025 8:43:09 PM	NOISE COMPLAINT		Summons
		10/26/2025 9:56:19 PM	1 issued in violation for CO-332-15	4D	
		10/26/2025 9:15:49 PM	Dispatched: 4D		
		10/26/2025 8:43:09 PM	Call Back Information : Redacted Phone		
		10/26/2025 8:43:09 PM	Loud music from bogeys		
	25-071324	11/1/2025 3:21:18 AM	HIT AND RUN		Crash Report
		11/1/2025 3:21:18 AM	In the parking lot of Bogey's		

103 Valley Rd	11/1/2025 3:21:18 AM	Call Back Information : Redacted Phone	
	11/1/2025 3:29:19 AM	Dispatched: 3B	
	11/1/2025 3:29:51 AM	White honda	
	11/1/2025 3:36:09 AM	New Plate Added : Y61VXP {JTJBM7FX6K5226900}PC ,LEXS,GX,WA	
	11/1/2025 3:36:40 AM	Plates Updated : Redacted Plate Info	3B
	11/1/2025 3:36:56 AM	New Names Added : Redacted Names	3B
	11/1/2025 3:37:13 AM	New Plate Added : H41SEB {KM8J2CA40KU992844}7 ,HYUN,TUC,WA	
	11/1/2025 3:37:21 AM	Plates Updated : Redacted Plate Info	3B
	11/1/2025 3:37:37 AM	New Names Added : Redacted Names	3B
	11/1/2025 3:50:26 AM	Car 3 is 10-8	3B

103 Valley Rd		11/1/2025 6:28:09 AM	18 = CRASH REPORT 10-8			
		11/1/2025 6:27:49 AM	Call copied to RMS - 25-071324			
		11/1/2025 6:27:35 AM	Call Re-Stacked. Old - Prime Unit#: 3B Old - Disposition: 18			
		11/1/2025 6:27:35 AM	Call Restacked.			
		11/8/2025 8:05:38 PM	Call copied to RMS - 25-071324			
		11/8/2025 8:01:23 PM	Dispatched: 2B			
		11/8/2025 8:01:05 PM	Call Re-Stacked. Old - Prime Unit#: 3B Old - Disposition: 18			
		11/8/2025 8:01:05 PM	Call Restacked.			
	Total Number of Calls:	11				

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Date: 12/15/25

To Whom It May Concern:

Please be advised that Bogey's Latin and American Restaurant and Bar LLC, 103 Valley Road, Clifton, NJ is applying to the City of Clifton for an Entertainment License to have a DJ on Fridays and Saturdays from 4:00 p.m. to 1:00 a.m, and a DJ on Sundays from 4:00 p.m. to 8:00 p.m.

If you should have any objection to this Entertainment License, please feel free to attend the City Council meeting on Tuesday January 20, 2026 at 6:30 p.m.

Sincerely,

Wilson Cardona
Your Name

9589 0710 5270 2137 1771 40

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Sent To: JOSE GARCIA.
Street and Apt. No., or PO Box No.: 94 VALLEY RD.
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Street and Apt. No., or PO Box No.: 126 fenner ave
City, State, ZIP+4®: Clifton NJ 07013

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☐ Adult Signature Restricted Delivery	$
Postage	$0.78
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01/07/2026

Sent To: Ramelco Haroo wf
Street and Apt. No., or PO Box No.: 130 fenner ave
City, State, ZIP+4®: Clifton NJ 07013

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☐ Adult Signature Restricted Delivery	$
Postage	$0.78
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Sent To: Davies Zachary
Street and Apt. No., or PO Box No.: 134 fenner ave
City, State, ZIP+4®: Clifton NJ 07013

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Street and Apt. No., or PO Box No.: 93 Valley RD
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Certified Mail Fee	$5.30
Extra Services & Fees (check box, add fee as appropriate)	$0.00
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 2

Postmark Here
JAN - 7 2026
01/07/2026

Sent To: Wadra Traus and Regan Alyssa
Street and Apt. No., or PO Box No.: 85 valley RD
City, State, ZIP+4®: Clifton NJ 07013

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3120 0506 62

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☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 2

Postmark Here
JAN - 7 2026
01/07/2026

Sent To: Powerhouse Ministries INC
Street and Apt. No., or PO Box No.: 106 Valley RD
City, State, ZIP+4®: Clifton NJ 07013

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Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 2

Postmark Here
JAN - 7 2026
01/07/2026

Sent To: Castro Javier wf
Street and Apt. No., or PO Box No.: 112 Valley RD
City, State, ZIP+4®: Clifton NJ 07013

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Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 2

Postmark Here
JAN - 7 2026
01/07/2026

Sent To: OONBISSI michael
Street and Apt. No., or PO Box No.: 114 Valley RD
City, State, ZIP+4®: Clifton NJ 07013

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☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 2

Postmark Here
JAN - 7 2026
01/07/2026

Sent To: Constantinou Sofia
Street and Apt. No., or PO Box No.: 122 Valley RD
City, State, ZIP+4®: Clifton NJ 07013

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Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 29

Postmark Here
01/07/2026

Sent To: Lenczewski mana
Street and Apt. No., or PO Box No.: 6 Summit ave
City, State, ZIP+4®: Clifton NJ 07013

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 29

Postmark Here
01/07/2026

Sent To: Rvadeneira Jose wf
Street and Apt. No., or PO Box No.: 12 summit ave
City, State, ZIP+4®: Clifton NJ 07013

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Certified Mail Fee	$5.30
$	$0.00
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
$	
Total Postage and Fees	
$	

0670 29

Postmark Here

01/07/2026

Sent To: Anc muhammad f
Street and Apt. No., or PO Box No.: 14 Summit ave
City, State, ZIP+4®: Clifton NJ 07013

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Certified Mail Fee	$5.30
$	$0.00
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
$	
Total Postage and Fees	$6.08
$	

0670 29

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01/07/2026

Sent To: Paredes cesar wt
Street and Apt. No., or PO Box No.: 16 Summit ave
City, State, ZIP+4®: Clifton NJ 07013

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3120 0503 34

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$	$0.00
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☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
$	
Total Postage and Fees	$6.08
$	

0670 2

Postmark Here

JAN - 7 2026

01/07/2026

Sent To: Caphell christopher l and loraine
Street and Apt. No., or PO Box No.: 18 Summit ave
City, State, ZIP+4®: Clifton NJ 07013

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$	$0.00
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
$	
Total Postage and Fees	$6.08
$	

0670 2

Postmark Here

JAN - 7 2026

01/07/2026

Sent To: Olaneagan valentina
Street and Apt. No., or PO Box No.: 20 Summit ave
City, State, ZIP+4®: Clifton NJ 07013

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$	$0.00
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
$	
Total Postage and Fees	$6.08
$	

0670 2

Postmark Here

JAN - 7 2026

01/07/2026

Sent To: Serrano stefanie and Hess
Street and Apt. No., or PO Box No.: 30 Taylor ST
City, State, ZIP+4®: Clifton NJ 07013

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$	$0.00
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
$	
Total Postage and Fees	$6.08
$	

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JAN - 7 2026

01/07/2026

Sent To: Taraggs Ethel N
Street and Apt. No., or PO Box No.: 125 Calben RD
City, State, ZIP+4®: Clifton NJ 07013

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Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 2

Postmark Here
JAN - 7 2026
01/07/2026

Sent To: Salvaterra Eric J als
Street and Apt. No., or PO Box No.: 119 Valley RD
City, State, ZIP+4®: Clifton NJ 07013

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Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

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JAN - 7 2026
01/07/2026

Sent To: EQUITY INVESTMENTS STRATEGIES
Street and Apt. No., or PO Box No.: 117 VALLEY RD.
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☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 2

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JAN - 7 2026
01/07/2026

Sent To: VILLACIS KATHERING.
Street and Apt. No., or PO Box No.: 113 VALLEY RD.
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☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 2

Postmark Here
JAN - 7 2026
01/07/2026

Sent To: KELLY, KENIN & TRINA.
Street and Apt. No., or PO Box No.: 111 VALLEY RD.
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☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

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Postmark Here
JAN 7 2026
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Sent To: LINSAN LUIS.
Street and Apt. No., or PO Box No.: 109 VALLEY RD.
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☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

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JAN - 7 2026
01/07/2026

Sent To: SHALARAFFIA CLUB & JANA PRAKASH
Street and Apt. No., or PO Box No.: 107 VALLEY RD.
City, State, ZIP+4®: CLIFTON NJ 07013

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☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

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JAN - 7 2026

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01/07/2026

Sent To: Carrion Hector
Street and Apt. No., or PO Box No.: 2 Vale ave
City, State, ZIP+4®: Clifton NJ 07013

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☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

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01/07/2026

Sent To: Lennon michael w wf
Street and Apt. No., or PO Box No.: 2 Vale ave
City, State, ZIP+4®: Clifton NJ 07013

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☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 2

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01/07/2026

Sent To: Ricci David wf
Street and Apt. No., or PO Box No.: 2 Vale ave
City, State, ZIP+4®: Clifton NJ 07013

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☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

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01/07/2026

Sent To: Bano Hasmukhalal wf
Street and Apt. No., or PO Box No.: 2 Vale ave
City, State, ZIP+4®: Clifton NJ 07013

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☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

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01/07/2026

Sent To: Perez Gloria
Street and Apt. No., or PO Box No.: 15 Summit ave
City, State, ZIP+4®: Clifton NJ 07013

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☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

0670 2

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01/07/2026

Sent To: Bahasan Darsand dharma Thomas
Street and Apt. No., or PO Box No.: 15 Summit ave
City, State, ZIP+4®: Clifton NJ 07013

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Certified Mail Fee	$5.30
$	$0.00
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
$	
Total Postage and Fees	$6.08
$	

0670 2

Postmark Here

01/07/2026

Sent To: aliaga-estrada Hakeneier
Street and Apt. No., or PO Box No.: 5 Summit ave
City, State, ZIP+4®: Clifton NJ 07013

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Certified Mail Fee	$5.30
$	$0.00
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$ $0.00
☐ Return Receipt (electronic)	$ $0.00
☐ Certified Mail Restricted Delivery	$ $0.00
☐ Adult Signature Required	$ $0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
$	
Total Postage and Fees	$6.08
$	

0670 2

JAN Postmark Here 2026

01/07/2026

Sent To: 1 Summit avenue CCL
Street and Apt. No., or PO Box No.: 1 Summit ave
City, State, ZIP+4®: Clifton NJ 07013

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

DATE 12/5/2025 PREPARED BY RS SHEET 1 OF 1

PROPERTY IN QUESTION: BLOCK 14.17 LOT 1

PROPERTY ADDRESS 103 Valley Rd

APPLICANT Wilson

All or portions of the following properties are within 200 feet of the property in question:

BLOCK	LOT
14.01	20
	21
	22
	23
	72
	73
	75
	76
14.14	1
	↓
	6
	23
	↓
	33
14.16	1
	2
	3
	5

BLOCK	LOT
14.17	1
	↓
	8
	10
	12
	↓
	21
14.18	1
	2
	3
	4
	8
	10
	12
	13

BLOCK	LOT

CONDOS	UNIT NO.

Passaic Co. for Fenner, Mt. Park Rd, Valley

TOTAL NUMBER OF PROPERTIES LISTED (ENGINEER) [ ] Report # 348 DL 12-05-2025

TOTAL NUMBER OF PROPERTIES LISTED (ASSESSOR) [ ]

The following agencies also own property within 200 feet:

* Passaic Co. for Fenner, Mt. Park Rd, Valley

RECEIVED
DEC 05 2025
CITY OF CLIFTON
TAX ASSESSOR

to Engin. Dept.

OWNER & ADDRESS REPORT

CLIFTON

BLOCK:14.17 LOT:1
PROP.LOC: 103 VALLEY RD

BLOCK	LOT	QUAL	CLA	PROPERTY OWNER	PROPERTY LOCATION	Add'l Lots
14.01	20		2	PALUCH SHARYN L 84 VALLEY RD CLIFTON NJ 07013	84 VALLEY RD	
14.01	21		2	VELARDE, LISSY 88 VALLEY RD CLIFTON NJ 07013	88 VALLEY RD	
14.01	22		4A	GARCIA JOSE WF 743 RIFLE CAMP RD WEST PATERSON NJ 07424	94 VALLEY RD	
14.01	23		2	BOTAS MURAT WF 160 FENNER AVE CLIFTON NJ 07013	2 THOMAS ST	
14.01	72		2	NUNEZ, ALLAN 2 MT PARK RD CLIFTON NJ 07013	2 MT PARK RD	
14.01	73		2	DULKAN DRAGAN ALS 6 MT PARK RD CLIFTON NJ 07013	6 MT PARK RD	
14.01	75		2	ISMAIL ASHIAH WF PO BOX 2964 CLIFTON NJ 07015	12 MT PARK RD	
14.01	76		2	SERIF, NESE 16 MT PARK RD CLIFTON NJ 07013	16 MT PARK RD	
14.14	1		2	CORPUS, PERCY T & RAMIREZ, E 129 BELGRADE AVE CLIFTON NJ 07013	129 BELGRADE AVE	
14.14	2		2	PEREZ, DANIEL L & RODRIGUEZ, ANGELA 125 BELGRADE AVE FL#1 CLIFTON NJ 07013	125 BELGRADE AVE	
14.14	3		2	SANCHEZ CARLOS WF 123 BELGRADE AVE CLIFTON NJ 07013	123 BELGRADE AVE	
14.14	4		2	AYALA, JESSICA & ALS 117 BELGRADE AVE CLIFTON NJ 07013	117 BELGRADE AVE	
14.14	5		2	WILLIAMS, MARK & ROXANNE 113-115 BELGRADE AVE CLIFTON NJ 07013	113 BELGRADE AVE	
14.14	6		2	HEIRETH, ANNA M & CHRISTOPHER 109 BELGRADE AVE CLIFTON NJ 07013	109 BELGRADE AVE	
14.14	23		2	LEONARDO-MOYA, ESTELA 112 FENNER AVE CLIFTON NJ 07013	112 FENNER AVE	
14.14	24		2	GEORGE CLARA T 114 FENNER AVE CLIFTON NJ 07013	114 FENNER AVE	
14.14	25		2	JIMENEZ, EDWIN J & CHAVEZ-RIVERA, C 116 FENNER AVE CLIFTON NJ 07013	116 FENNER AVE	
14.14	26		2	118 FENNER AVENUE LLC 27 ACKERSON AVE PEQUANNOCK NJ 07440	120 FENNER AVE	
14.14	27		2	AK BEKIR WF 124 FENNER AVE CLIFTON NJ 07013	124 FENNER AVE	

OWNER & ADDRESS REPORT

CLIFTON

BLOCK: 14.17 LOT: 1
PROP.LOC: 103 VALLEY RD

BLOCK	LOT	QUAL	CLA	PROPERTY OWNER	PROPERTY LOCATION	Add'l Lots
14.14	28		2	PARAMO, LEONEL & IMER 128 FENNER AVE CLIFTON NJ 07013	128 FENNER AVE	
14.14	29		2	KANEKO HARUO WF 130 FENNER AVE CLIFTON NJ 07013	130 FENNER AVE	
14.14	30		2	DAVILA, ZACHARY 134 FENNER AVE CLIFTON NJ 07013	134 FENNER AVE	
14.14	31		4A	93 VALLEY ROAD LLC 93 VALLEY RD CLIFTON NJ 07013	93 VALLEY RD	
14.14	33		2	CUADRA, TRAVIS & DUGAN, ALYSSA 85 VALLEY RD CLIFTON NJ 07013	85 VALLEY RD	
14.16	1		15D	POWERHOUSE MINISTRIES INC 1360 CLIFTON AVE STE 114 CLIFTON NJ 07012	108 VALLEY RD	
14.16	2		2	CASTRO JAVIER WF 112 VALLEY RD CLIFTON NJ 07013	112 VALLEY RD	
14.16	3		2	OUNBISSI, MICHAEL 114 VALLEY RD CLIFTON NJ 07013	114 VALLEY RD	
14.16	5		2	CONSTANDINOU SOFIA 2 MANCHESTER WAY PINEBROOK NJ 07058	122 VALLEY RD	
14.17	1		4A	HESM HOLDINGS LLC % S HERRERA 53 TRIMBLE AVE CLIFTON NJ 07011	103 VALLEY RD — Applicant's address.	
14.17	2		2	LENCZEWSKI MARIA 8 SUMMIT AVE CLIFTON NJ 07013	6 SUMMIT AVE	
14.17	4		2	RIVADENEYRA JOSE WF 12 SUMMIT AVE CLIFTON NJ 07013	12 SUMMIT AVE	
14.17	5		2	ANU, MUHAMMOD F 14 SUMMIT AVE CLIFTON NJ 07013	14 SUMMIT AVE	
14.17	6		2	PAREDES CESAR WF 16 SUMMIT AVE CLIFTON NJ 07011	16 SUMMIT AVE	
14.17	7		2	CAMPBELL, CHRISTOPHER L & GRAINNE 18 SUMMIT AVE CLIFTON NJ 07013	18 SUMMIT AVE	
14.17	8		2	OGANESYAN, VALENTINA 20 SUMMIT AVE CLIFTON NJ 07013	20 SUMMIT AVE	
14.17	10		2	SERRANO, STEFANIE A & HUSB 50 TAYLOR ST CLIFTON NJ 07013	50 TAYLOR ST	
14.17	12		4A	PARAGAS, ETCHEL N 19 CROOKS AVE PATERSON NJ 07513	125 VALLEY RD	
14.17	13		2	SALVATERRA ERIC J ALS PO BOX 28 SPARTA NJ 07871	119 VALLEY RD	

OWNER & ADDRESS REPORT

CLIFTON

BLOCK:14.17 LOT:1
PROP.LOC: 103 VALLEY RD

BLOCK	LOT	QUAL	CLA	PROPERTY OWNER	PROPERTY LOCATION	Add'l Lots
14.17	16		4A	EQUITY INVESTMENTS STRATEGIES LLC 78 CLINTON RD FAIRFIELD NJ 07004	117 VALLEY RD	
14.17	17		2	VILLACIS, KATHERINE M 113 VALLEY RD CLIFTON NJ 07013	113 VALLEY RD	
14.17	19		2	KELLY, KEVIN & TRINA 111 VALLEY RD CLIFTON NJ 07013	111 VALLEY RD	
14.17	20		2	LINGAN LUIS 109 VALLEY RD CLIFTON NJ 07013	109 VALLEY RD	
14.17	21		4A	SCHLARAFFIA CLUB % JAYA PRAKASH 1000 VERMELLA DR UNIT#413 NORTH BRUNSWICK NJ 08901	107 VALLEY RD	
14.18	1		2	CARRION, HECTOR 2 VALE AVE CLIFTON NJ 07013	2 VALE AVE	
14.18	2		2	GLENNON MICHAEL W WF 6 VALE AVE CLIFTON NJ 07013	6 VALE AVE	
14.18	3		2	RICCA DAVID WF 8 VALE AVE CLIFTON NJ 07013	8 VALE AVE	
14.18	4		2	RANA HASMUKHALAL WF 12 VALE AVE CLIFTON NJ 07013	12 VALE AVE	
14.18	8		2	PEREZ, GLORIA 231 ELBERON AVE PATERSON NJ 07502	15 SUMMIT AVE	
14.18	10		2	ROBINSON, DORIS & OKARMA, THOMAS 11 SUMMIT AVE CLIFTON NJ 07013	11 SUMMIT AVE	
14.18	12		2	ALIAGA-ESTRADA, HORTENCIA 5 SUMMIT AVE CLIFTON NJ 07013	5 SUMMIT AVE	
14.18	13		2	1 SUMMIT AVENUE LLC 27 ACKERSON AVE PEQUANNOCK NJ 07440	1 SUMMIT AVE	

ITEM NUMBER: A- 1

ITEM NAME: Authorization to Approve the Cancellation and Refund of a Portion of the 2025 1st Quarter Taxes, the 2025 2nd Quarter Taxes, the 2025 3rd Quarter Taxes and the 2025 4th Quarter Taxes Paid on Property Known as Block 42.05 Lot 23, 222 Speer Ave, Owned by a Disabled Veteran (R016-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/14/2026	Cover Memo

A

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **December 13, 2026**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

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

Subject: **Tax Exempt Veteran**

John Harol Bennett Jr., owner of 222 Speer Ave, 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 January 23,2025 for a total refund of $ 10,366.81.

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Monday, January 12, 2026 5:21 PM
To: Parab, Sanjana
Subject: 100% disabled veteran exemption Bl. 42.05, Lot 25
Attachments: 42.05-23 222 Speer Ave. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -1-12-2026.pdf

Sanjana:

Attached is my memo regarding a 100% disabled veteran that I approved for Bl. 42.05, Lot 25.

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: January 12, 2026

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: Bennett Jr., John Harold

Property Location: 222 Speer Ave.
Block: 42.05 Lot: 23

Date Application Received:	January 9, 2026
Date of Dept. of VA Letter:	January 9, 2026
Effective Date VA Determined 100% Permanent & Total Disability:	January 23, 2025
Date of Ownership:	October 20, 2023

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% **disabled** veteran as of January 9, 2026. Effective today, I approved the exemption and changed the **property** class to exempt classification 15F. Enclosed is his approved application as well as his VA letter dated January 9, 2026.

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**

John Harold Bennett Jr.

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

2. **DWELLING LOCATION**

222 Speer Ave. — —

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

Passaic — Clifton

County | Municipality

42.05 — 23

Block | Lot | Qualifier

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

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

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

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

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

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JAN 08 2026
CITY OF CLIFTON
TAX ASSESSOR

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

A. ☑ Date V.A. determined **veteran** 100% permanently and totally disabled 01-23-2025.

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 100 % as my principal residence.

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

_____
Corporation Name of Co-operative or Mutual Housing Corporation

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

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

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

A. ☐ As of _____ (**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.

John Bonk Jr.
Signature of claimant

01-09-2026
Date

USE ONLY - Block 42.05 Lot 23 Qualifier _____ Approved Disallowed

Assessor _____ Date 1/12/2026

RECEIVED
JAN 09 2026
CITY OF CLIFTON
TAX ASSESSOR

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

DEPARTMENT OF VETERANS AFFAIRS

January 09, 2026

John Harold Bennett Jr
222 Speer Ave
Clifton, NJ 07013

Dear John Bennett:

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is:

You are the Veteran.

Military Information

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

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Army	Honorable	August 21, 2012	August 18, 2013
Army	Honorable	August 30, 2014	August 29, 2015
Army	Honorable	July 07, 2017	July 07, 2018

(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:	$4,318.99
The effective date of the last change to your current award was:	December 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:	January 23, 2025

Veteran Exempt Calculation

Bennett	Address 222 Speer Ave	Date of Eligibilty	Per Diem	Block	Lot	Qualifier		
				42.05	23			Refund
		1/23/2025						Exempt Portion
2025 1st Q				Amount Paid	Taxable Portion		Exempt Portion	Refund
$ 2,675.66			2,675.66/90 = 29.7296	$ 2,675.66	$ 683.78		$ 1,991.88	$ 1,991.88
					23 days		67 days	
2025 2ndQ				Amount Paid	Taxable Portion			Refund
$ 2,675.65				$ 2,675.65	0		$ 2,675.65	$ 2,675.65
2025 3rQ				Amount Paid	Taxable Portion			Refund
$ 2,877.59				$ 2,877.59	0		$ 2,877.59	$ 2,877.59
2025 4thQ				Amount Paid	Taxable Portion			Refund
$ 2,821.69				$ 2,821.69	0		$ 2,821.69	$ 2,821.69
Billed				*Paid*	*Taxable*		*Exempt*	*Refund Due*
$ 11,050.59				$ 11,050.59	$ 683.78		$ 10,366.81	$ 10,366.81

ITEM NUMBER: A- 2

ITEM NAME: Authorization to Approve the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 55.11 Lot 16, 30 Winding Way, Owned by a Disabled Veteran (R017-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/14/2026	Cover Memo

A-

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **December 13, 2026**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

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

Subject: **Tax Exempt Veteran**

Clive Winth., owner of 30 Winding Way, 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 January 23,2025 for a total refund of $ 0.00.

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Monday, January 12, 2026 5:19 PM
To: Parab, Sanjana
Subject: 100% disabled veteran exemption Bl. 55.11, Lot 16
Attachments: 55.11-16 30 Winding Way. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -1-12-2026.pdf

Sanjana:

Attached is my memo regarding a 100% disabled veteran that I approved for Bl. 55.11, Lot 16.

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: January 12, 2026

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: Winth, Clive

Property Location: 30 Winding Way
Block: 55.11 Lot: 16

Date Application Received:	January 8, 2026
Date of Dept. of VA Letter:	January 8, 2026
Effective Date VA Determined 100% Permanent & Total Disability:	January 8, 2026
Date of Ownership:	November 24, 2025

Bascd on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran as of January 8, 2026. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application as well as his VA letter dated January 8, 2026.

Mr. Winth purchased his house on November 24, 2025; however it does not appear that Mr. Winth met all the eligibility requirements as of the date of purchase, therefore no prorated exemption should be permitted as of the date of property ownership. The exemption shall be valid as of January 8, 2026

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**

Clive Winth

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

2. **DWELLING LOCATION**

30 Winding Way

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

Passaic | Clifton

County | Municipality

55.11 | 16 |

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.

RECEIVED
JAN 08 2026
CITY OF CLIFTON
TAX ASSESSOR

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

A. ☒ Date V.A. determined veteran 100% permanently and totally **disabled** 11/23/2023.

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

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

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

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

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

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

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

_____
Corporation Name of Co-operative or Mutual Housing Corporation

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

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

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

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

A. ☒ As of_____(**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.

_____ 11/30/2025
Signature of claimant Date

USE ONLY – Block 55.11 Lot 16 Qualifier _____ Approved Disallowed

Assessor _____ Date 1/12/2026

Department of Veterans Affairs
A.J. Celebrezze Federal Building
1240 East 9th Street
Cleveland, OH 44199

January 08, 2026

In Reply Refer To:

CLIVE T WINTH
30 WINDING WAY
CLIFTON NJ 07012

Dear Clive T Winth,

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is
You are the Veteran.

Military Information

The character(s) of discharge and service date(s) of the veteran include:
Honorable, Army, 03/07/2017-01/30/2024
(There may be additional periods of service not listed above)

VA Benefits Information

Service-connected disability: Yes
Your combined service-connected evaluation is: 100%
Your current monthly award amount is: $4,458.86
Are you entitled to a higher level of disability due to being unemployable: No
Are you considered to be totally and permanently disabled due to your service-connected disabilities: Yes
Are you service-connected for loss of or loss of use of a limb, or are you totally blind in or missing at least one eye: No
Have you received a Specially Adapted Housing (SAH) and/or Special Home Adaptation (SHA) grant: No

You should contact your state or local office of veterans' affairs for information on any tax, license, or fee-related benefits for which you may be eligible. State offices of veterans' affairs are available at http://www.va.gov/statedva.htm.

Veteran Exempt Calculation

Winth	Address 30 Winding Way	Date of Eligibilty	Per Diem	Block	Lot		
				55.11	16		Refund
		1/8/2026					Exempt Portion
2026 1stQ				Amount Paid	Taxable Portion	Exempt Portion	Refund
$ 4,468.05			4468.05/90=49.6450	$ -	$ 397.16	$ 4,070.89	$ -
					8 days	82 days	
Billed				*Paid*	*Taxable*	*Exempt*	*Refund Due*
$ 4,468.05				$ -	$ 397.16	$ 4,070.89	$ -

ITEM NUMBER: A- 3

ITEM NAME: Authorization to Approve the Cancellation of 67% of the Taxes and Refund 67% of a Portion of the 2025 4th Quarter Taxes Paid on Property Known as Block 37.02 Lot 9, 16 Grunwald St, Owned by a Disabled Veteran (R018-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/14/2026	Cover Memo

A-

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **January 13, 2026**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

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

Subject: **Tax Exempt Veteran**

Kevin T. Morgan, owner of 16 Grunwald /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. Property is a two-family dwelling which is eligible for 67% exemption. The retroactive refund reverts to December 23,2025 for a total refund of $ 112.63.

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Monday, January 12, 2026 5:16 PM
To: Parab, Sanjana
Subject: 100% Disabled Vet approved for Block 37.02, Lot 9, Qual X
Attachments: 37.02-9-X 16 Grunwald St. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (2 Family) -1-12-2026.pdf

Hi Sanjana:

Please refer to my attached memo for 100% disabled veteran exemption that I approved for a portion of Block 37.02, Lot 9 and I assigned it Qual X. It's a two-family house.

It should be noted that I was able to get this in as exempt before I closed the tax list for 2026 on 1/7/2026.

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: January 12, 2026

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: Morgan, Kevin T.

Property Location: 16 Grunwald St
Block: 37.02 Lot: 9 Qual: X

Date Application Received:	January 6, 2026
Date of Dept. of VA Letter:	December 23, 2025
Date VA Determined 100% Permanent & Total Disability:	December 23, 2025
Dwelling house is a multi-unit & Disable Veteran occupies:	67%

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran as of January 6, 2026. Effective January 7, 2026, I approved the exemption and changed the property class to exempt classification 15F. I have enclosed the approved claim as well, the Department of Veterans Affairs letter.

Mr. Morgan occupies 67% of a multi-unit house, therefore the 100% disabled veteran is only entitled to an exemption on 67% of the property. Thus, I have split the existing assessment of $142,100 x 67% equals a total assessment of $95,200 Rd. and have assigned it as Block 37.02, Lot 9, Qualifier X. The original Block 37.02, Lot 9 will remain taxable with an assessment of $46,900 Rd. (33% of $142,100).

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. However, please note that any potential retroactive refund can only be on the 67% occupancy of the multi-unit house that Mr. Morgan lives in or based on a prorated assessment of $95,200.

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**

KEVIN THOMAS MORGAN

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

2. **DWELLING LOCATION**

16 GRUNWALD ST.

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

PASSAIC | CLIFTON

County | Municipality

37.02 | 9 | X

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.

RECEIVED
JAN 06 2026
CITY OF CLIFTON
TAX ASSESSOR

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

A. ☑ Date V.A. determined **veteran** 100% permanently and totally **disabled** 12/23/2025.

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 50 % as my principal residence.

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

_____
Corporation Name of Co-operative or Mutual Housing Corporation

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

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

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

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

A. ☒ As of 8/21/52 (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.

Kevin T. Morgan
Signature of claimant

1/6/2026
Date

USE ONLY – Block 37.02 Lot 9 Qualifier X Approved Disallowed

Assessor _____ Date 1/6/2026

Department of Veterans Affairs
3333 N Central Ave
Phoenix, AZ 85012

December 23, 2025

In Reply Refer To:

KEVIN T MORGAN
16 GRUNWALD ST
CLIFTON NJ 07013

Dear Kevin T Morgan,

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is:
You are the Veteran.

Military Information

The character(s) of discharge and service date(s) of the veteran include:
Honorable, Coast Guard, 11/02/1970-11/01/1974
(There may be additional periods of service not listed above)

VA Benefits Information

Service-connected disability: Yes
Your combined service-connected evaluation is: 100%
Your current monthly award amount is: $3,938.58
Are you entitled to a higher level of disability due to being unemployable: Yes
Are you considered to be totally and permanently disabled due to your service-connected disabilities: Yes
Are you service-connected for loss of or loss of use of a limb, or are you totally blind in or missing at least one eye: No
Have you received a Specially Adapted Housing (SAH) and/or Special Home Adaptation (SHA) grant: No

You should contact your state or local office of veterans' affairs for information on any tax, license, or fee-related benefits for which you may be eligible. State offices of veterans' affairs are available at http://www.va.gov/statedva.htm.

Veteran Exempt Calculation

Morgan	Address 16 Grunwald St	Date of Eligibilty	Per Diem	Block	Lot	QUAL	
				37.02	9	X	Refund
		12/23/2025					Exempt Portion
2025 4th Q	Multi-Family			Amount Paid	Taxable Portion	Exempt Portion	Refund
$ 2,161.36	67% Exempt		1448.11/90 = 16.0901	$ 2,161.36	$ 1,335.48	$ 112.63	$ 112.63
	1,448.11				83 Days	7 Days	
Billed				Paid	Taxable	Exempt	Refund Due
$2,161.36				$ 2,161.36	$1,335.48	$ 112.63	$ 112.63

ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve a Bond Ordinance Providing for the Acquisition of Automotive Vehicles for the Police Department in and by the City of Clifton, in the County of Passaic, New Jersey, Appropriating $800,000 Therefore and Authorizing the Issuance of $760,000 Bonds or Notes of the City to Finance Part of the Cost Thereof (O8074-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/14/2026	Cover Memo

Tolosi, Kathleen

From: Phoenix
Sent: Wednesday, January 14, 2026 2:25 PM
To: Tolosi, Kathleen; DeMarzo, Gary
Cc: Oddo, Andrew; Egan, Thomas
Subject: Bond Ordinance Intr for the Purchase of Police Cars

I have requested that our bond counsel prepare a bond ordinance to authorize the purchase of 10 police cars. Recent changes to the Local Bond Law permit municipalities to issue debt to procure passenger vehicles (That includes police sedans)

As with all bond ordinances 5% ($ 40,000) will be provided as down payment from the capital improvement fund. The remainder $ 760,000 will be authorized debt.

The purchase was requested by the police department. The $ 800,000 includes the police car and all of the equipment required to outfit the cars

The award of the purchase of the cars and the equipment will still need to be approved by the council. These are all on respective state contracts. This cannot be done until after the ordinance is adopted and the 20 day estoppel period expires.

Thank you

Joe

Joe Monzo
Phoenix Advisors
Interim CFO

Cell- 609-954-5522

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ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve the 2024 NJDOT Sidewalk and Curb Improvements - City Engineer Recommends Approval of Change Order #1 & Final, and Payment #9 & Final to Close Out Granada Construction Corp. Contract (R019-26 & R020-26)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	1/9/2026	Cover Memo
🗋	Change Order No. 1 and Final	1/9/2026	Backup Material

==========

MEMORANDUM
OFFICE OF THE CITY ENGINEER

==========

TO: Gary DeMarzo, City Manager

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

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

DATE: January 6, 2026

SUBJECT: 2024 NJDOT Sidewalk and Curb Improvements
Final Payment Request & CO No. 1, Final to Granada Construction Corp.

==========

The 2024 NJDOT Sidewalk and Curb Improvements project has been completed, the City of Clifton Engineering Department has inspected the work and hereby represents that the improvements have been satisfactorily completed in accordance with the contract documents.

Change Order No. 1 and Final is an increase on account of an adjustment to as-built quantities. The amounts are valid and deemed fair and reasonable with industry standards. Therefore, I recommend approval of Change Order No. 1 and Final, an increase of $4,581.10 (0.36%) to the original contract amount.

The contractor, Granada Construction Corp., has posted a Maintenance Bond for a period of two years, in the amount of $126,385.46 which represents ten (10%) percent of the final contract amount, and is requesting final payment as follows:

PROJECT SUMMARY

Original Contract Amount	$ 1,259,273.50
Net Change by Previous Change Orders	$ 0.00
Adjusted Contract Amount	$ 1,259,273.50
Final Change Order Adjustment	$ 4,581.10
Final Adjusted Contract Amount	$ 1,263,854.60
Previous Payments	$ 1,238,577.51
Final Payment Due	$ 25,277.09

Kindly add this item on the next Mayor and Council meeting agenda for approval. By copy of this memo we are forwarding the original "Resolution Authorizing the Issuance of Change Order No. 1, and Final" and the "Resolution Authorizing Final Payment" to the City's Legal Department.

Once completed, we will close the project out with NJDOT Local Aid and apply for final reimbursement under Municipal Aid Fiscal Year 2024.

CITY OF CLIFTON

CONTRACT CHANGE ORDER REQUEST (to be filled out by Engineering/Dept. of Public Works)

Bid/Contract #: _____ Change Order #: _____ Date Requested: _____

Contract/Project Title: _____

Vendor: _____ MSI – ID#_____ Contract Award Date: _____

Requesting Dept.: _____ Requestor: _____ Ext#: _____

Description & Justification of Request (attach necessary documentation to request form):

Item	Description	Change (Qty. difference)	Price Change (+ or -)
_____	_____	_____	$_____
_____	_____	_____	$_____
_____	_____	_____	$_____
_____	_____	_____	$_____
_____	_____	_____	$_____
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_____	_____	_____	$_____
_____	_____	_____	$_____
_____	_____	_____	$_____
_____	_____	_____	$_____

TOTAL NET CHANGE AMOUNT $_____

ORIGINAL Contract Sum: $_____

Previous Net Change: $_____

(via previously authorized Change Orders)

Sub Total - Contract Sum to Date: $_____

Net Change of this Change Order (+ or -): $_____

New Total Contract Sum: $_____

Budget Line Item (account) to be Charged: _____

I hereby certify the above change as necessary:

Dept. Head/Engineer signature:_____ Date _____

I hereby certify the above change as necessary:

City Manager: _____ Approved ☐ Rejected ☐ Date _____

I hereby certify the above change as compliant:

Purchasing Agent: _____ Approved ☐ Rejected ☐ Date _____

I hereby certify to the availability of funds to implement this change order:

Chief Financial Officer _____ Approved ☐ Rejected ☐ Date _____

City Council (Resolution #_____) Approved ☐ Rejected ☐ Date _____

Make a Copy for Your Departmental/Divisional Records

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Award Professional Engineering Services Contract to Environmental Resolutions, Inc. for Licensed Site Remediation Services at the DPW, Firehouse #3, Firehouse #6, City Hall and SAFAS Site Remediation 1/1/26 - 12/31/26 (R021-26)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	1/15/2026	Cover Memo
🗋	Proposals	1/15/2026	Cover Memo

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INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

==========

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

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

DATE: January 13, 2026

SUBJECT: Licensed Site Remediation Professional (LSRP) Services for 2026– DPW, Firehouse #3 & Firehouse #6, City Hall, and Safas Site Remediation

==========

As mandated by the NJDEP under the Site Remediation Reform Act of 2009, all Responsible Parties within the State of New Jersey are required to engage the services of a Licensed Site Remediation Professional (LSRP) to address all site remediation and cleanup issues. The LSRP shall review and maintain the case file for the above referenced sites, prepare the necessary certifications and reporting to the NJDEP, shall meet with the NJDEP Case Manager as required, and shall make recommendations including cost estimates, to the Governing Body for the remediation and cleanup plan, in accordance with N.J.S.A. 58:10C-1.

Since 2012, the Governing Body has appointed Mr. Rohan Tadas as the LSRP for the above referenced sites. Our office continues to be satisfied with the performance and progress that Mr. Tadas has made for the past several years; therefore, we recommend that we extend the contract for LSRP services for the year 2026.

The following is a cost breakdown for each site under the new contract, as per the attached copy of the Environmental Resolutions, Inc. proposals:

Location	**Appropriation**
City Hall	$24,800.00
Safas	$20,000.00
Firehouse #6	$10,000.00
Firehouse #3	$31,500.00
DPW	$68,180.00
Total	**$154,480.00**

By copy of this memo we defer to the Legal Department to prepare the necessary Resolution and Award of Contract.

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

Harry R. Fox, NICET III
G. Jeffrey Hanson, PE, CME
Jennifer A. Harris, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
Ethan F. Hyder, CST II
Ryan G. McCarthy, PE, CME
C. Jeremy Noll, PE, CME, CPWM
Marc H. Selover, LSRP, PG
Neil J. Werket, RLA, LLA, CPSI

January 15, 2026

Via Email

Mr. Gary DeMarzo
City Manager, City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07011

Re: Proposal for Professional Services -2026
Clifton Municipal Building
900 Clifton Avenue
Clifton, Passaic County, New Jersey
NJDEP PI # 001107

Dear Mr. DeMarzo:

Environmental Resolutions Inc. (ERI) has prepared this proposal to the City of Clifton (City) to continue environmental investigations at the Clifton Municipal Building, 900 Clifton Avenue, Clifton, Passaic County, New Jersey. This proposal is based on the site activities conducted to date on this project.

The tasks provided in this proposal are consistent with the overall project objective of remediation of the Site in accordance with the New Jersey Department of Environmental Protection (NJDEP) technical and administrative regulations pertaining to the remediation of contaminated sites.

The City has an NJDEP **mandatory obligation** to submit a Remedial Action Report by **May 7, 2026**. This proposal takes into account required Site Remediation requirements as well as requirements associated with the closure and replacement of the existing gasoline underground storage tank at the Police Department.

SCOPE OF SERVICES

Task 1: Oversight of Abandonment of existing 10,000 gallon gasoline Underground Storage Tank.

ERI will schedule the Licensed Site Remediation Professional (LSRP) for the site to conduct the following activities in conjunction with the 10,000 gallon gasoline underground storage tank (UST) associated with the site. a) submit the Notice of Intent to Close to the NJDEP. b) be onsite to oversee all abandonment activities as conducted by a contractor selected by the City of Clifton. The oversight includes collecting soil samples, with assistance from the contractor, to document any potential release from the UST, and delivering the samples to the laboratory c) provide direction to the contractor as part of the abandonment process. ERI anticipates one (1) day onsite for the abandonment activities.

ERI will conduct this task for a fee of **$4,000.00**

Task 2 Revise Bid Documents

ERI will schedule a New Jersey Licensed Professional Engineer to revise the previous bidding documents demolition of the existing fueling station, including the concrete island, slabs and canopy, dispensers and fuel management system, backfilling, grading, re-paving and cleanup. The UST closure itself will be overseen by the Licensed Site Remediation Professional.

The work is anticipated to be completed in 90 calendar days after notice to proceed is given.

Services for this task include the following:

a) Revise previous bid documents to reflect the new scope of work
b) A pre-bid site visit
c) Responding to the bidder's questions
d) Preparation of Addendum to the bid
e) Preparation of Additional Plans and Specifications
f) Evaluation of bids from contractors

ERI will conduct this task for an estimated fee of **$8,800.00**

Task 3: Preparation of a Site Investigation Report for Closure of the Underground Storage Tank

ERI will prepare a Site Investigation Report to be submitted to the NJDEP after closure of the Underground Storage Tank. The Site Investigation Report is a stand-alone document, separate from any other environmental investigation reports required by the NJDEP for the site. ERI will require, from the contractor, copies of all manifests for disposal of sludge/fuel, material used to abandon the Underground Storage Tank and any permits obtained by the contractor for the closure of the Underground Storage Tank. Per NJDEP requirements, the Site Investigation Report must be submitted within one (1) year of closure of the Underground Storage Tank.

ERI will conduct this task for a fee of **$ 4,000.00**

Task 4: Preparation of a Remedial Action Workplan

ERI will prepare a Remedial Action Workplan for a previous Area of Concern (Area of Concern 3) that have not and will not, be remediated to the most stringent NJDEP soil remediation standards. This Area of Concern had Extractable Petroleum Hydrocarbons (EPH) above NJDEP standards but is located beneath the existing radio tower/fence. As such, excavation and disposal is not feasible for this AOC. The Remedial Action Workplan will document the manner in which this Area of Concern will be remediated, which is anticipated to be via capping and engineering controls.

ERI will conduct this task for a fee of **$5,000.00**

Task 5 Preparation of Deed Notice

ERI will prepare a Deed Notice for Area of Concern 3. The Deed Notice will be sent to the City for signature and the City will be required to submit to Passaic County to be recorded. The recorded Deed Notice will be required by ERI for preparation of a future Remedial Action Permit Application for this Area of Concern. The Remedial Action Permit Application will be included in the 2026 Remedial Action Report for this site.

ERI will conduct this task for a fee of **$3,000.00**

The total estimated fee for this proposal is **$24,800.00**

Sincerely,
Environmental Resolutions, Inc.

Rohan Tadas, CHMM, LSRP
Project Manager

We thank you for the opportunity to provide this service to the City of Clifton. Attached please find our terms and conditions for this site.

c: Michael Lardner, PE, City Engineer, City of Clifton

Attachments – LSRP Terms and Conditions
2026 Rate Sheet

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

Harry R. Fox, NICET III
G. Jeffrey Hanson, PE, CME
Jennifer A. Harris, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
Ethan F. Hyder, CST II
Ryan G. McCarthy, PE, CME
C. Jeremy Noll, PE, CME, CPWM
Marc H. Selover, LSRP, PG
Neil J. Werket, RLA, LLA, CPSI

January 15, 2026

Mr. Gary DeMarzo
City Manager, City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07011

Via Email

Re: Proposal for Professional Services-2026
Former Safas Site (aka Dundee Island Conservancy)
4 Ackermann Avenue
Clifton, Passaic County, New Jersey
NJDEP PI # 649297

Dear Mr. DeMarzo:

Environmental Resolutions Inc. (ERI) has prepared this proposal for additional environmental activities to the Former Safas property (aka Dundee Island Conservancy) located at 4 Ackermann Avenue, Clifton, Passaic County, New Jersey (Site). This proposal is based on the results of previous investigative work conducted on the site, and the overall project objective of having a remediated site that can be used by the public, in accordance with both the City and Green Acres requirements.

The City has a **deadline of May 7, 2027** for the submission of a Remedial Action Report. The tasks included in this proposal are consistent with meeting the deadline.

This proposal also includes activities required for the former BASF site (known as Skate Zone) to close out this site.

SCOPE OF SERVICES

Task 1: Preparation of a Remedial Action Workplan

ERI will prepare a Remedial Action Workplan (RAW) for the site, which will document to the New Jersey Department of Environmental Protection (NJDEP) how a previously submitted request for Alternative Remediation Standards (December 2025), coupled with the fence installed on site in 2021 will act as engineering controls for the site, and be protective of those who wish to use the property.

ERI will conduct this task for a fee of **$6,500.00**

Task 2: Skate Zone Documentation for Close Out with NJDEP.

The site currently has a Deed Notice that had been prepared by BASF in 2009. The Deed Notice identified a two (2) foot soil cap over contamination that has been identified as Historic Fill. Since the City acquired the property, an impervious recreation area, used as a skating rink and then converted to pickleball courts, has been constructed as part in an area of the site that was capped with soil. As such, the current Deed Notice was not valid, and a new Deed Notice would have to be prepared and recorded by the County of Passaic.

In 2025, ERI recommended, and the City agreed, to conduct a soil boring/sampling event at the site, in the area where the former capped contamination was located. The purpose of conducting the soil boring/sampling event was to determine if any residual contaminants had degraded to below current (2021) Soil Remediation Standards. Based on the results, it was confirmed the contaminants had, in fact reduced to levels below the 2021 Direct Contact Soil Remediation Standards.

The existing Deed Notice must be terminated by the City. The terminated Deed Notice must be recorded by the County of Passaic, and returned to the City for submission to the NJDEP. ERI will prepare the necessary forms for signature by the City documenting the termination of the Deed.

In addition to the Deed Termination requirements, the NJDEP requires a Documentation of Closure Documentation, discussing the activities conducted to address the contamination. ERI will prepare this Closure Documentation for submission to the NJDEP. The NJDEP has a mandated fee of **$7,500** for all sites that require Deed Termination and Closure.

In order to close out this issue with the NJDEP, the City, as the owner of the property, must contact the former remediating party/owner of the site, BASF Corporation for necessary signatures. ***ERI has identified a person within BASF that will be signatory for the required forms. ERI will provide that information to the City so the City can make the appropriate contact.***

ERI will conduct this task for a fee of **$13,500.00**

Total for this Scope of Services **$20,000.00**

We thank you for the opportunity to provide this service to the City of Clifton. Attached please find our terms and conditions for this site.

Sincerely,
Environmental Resolutions, Inc.

Rohan Tadas, CHMM, LSRP
Project Manager

c: Michael Lardner, PE, City Engineer, City of Clifton

Attachments – LSRP Terms and Conditions
2026 Rate Sheet

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary

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C. Jeremy Noll, PE, CME, CPWM
Marc H. Selover, LSRP, PG
Neil J. Werket, RLA, LLA, CPSI

January 15, 2026

Via Email Only

Mr. Gary DeMarzo
City Manager, City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07011

Re: Proposal for Professional Services -2026
Clifton Firehouse 6
1202 Van Houten Avenue
Clifton, Passaic County, New Jersey
NJDEP PI # 025929

Dear Mr. DeMarzo:

Environmental Resolutions Inc. (ERI) has prepared this proposal to complete environmental investigations at the Clifton Firehouse 6, 1202 Van Houten Avenue, Clifton, Passaic County, New Jersey. This proposal is based on work previously completed at the site.

The tasks provided in this proposal are consistent with the overall project objective of remediation of the Site in accordance with the New Jersey Department of Environmental Protection (NJDEP) technical and administrative regulations pertaining to the remediation of contaminated sites. ERI is basing these tasks on site activities conducted on this site in 2025. .

SCOPE OF SERVICES

Task 1: Preparation and Submission of Deed Notice to County of Passaic for Area of Concern 8

One (1) Area of Concern (AOC 8) remains at this site, which has not been remediated. This area, which includes historic fill that is consistent with the location of the former Morris Canal has been capped with the existing fire station, and asphalt parking. In order to address this Area of Concern, ERI had prepared a Deed Notice for signature by the City of Clifton and submission to the County of Passaic.

The County had rejected the Deed Notice due to missing information and requirement to include the NJDEP as a 2nd Grantee. After discussion with NJDEP, they agreed to be named as 2nd Grantee, even though they have no obligations to the property.

ERI will provide the City with the Deed Notice, to be signed and then sent directly to the County for recording. The recorded Deed Notice will be required by ERI for preparation of a Remedial Action Permit for this Area of Concern.

ERI will conduct this scope of services for a price not to exceed **$1,000.00**

Task 2: Preparation of Remedial Action Permit (AOC 8)

ERI will prepare a Remedial Action Permit Application for Area of Concern 8. The Remedial Action Permit Application will be submitted to the NJDEP in concert with the Deed Notice and will indicate that existing features, such as asphalt parking and the existing firehouse, are to be used as engineering controls for this AOC, to eliminate exposure to historic fill contaminants underneath. Note that the Remedial Action Permit Application requires a submittal fee of approximately **$1,600**. ERI has included that fee in our costs for this task and will invoice the City when the application is submitted.

ERI will conduct this scope of services for a price not to exceed **$3,000.00**

Task 3: Remedial Action Report for Area of Concern 8

ERI will prepare a Remedial Action Report for this Areas of Concern. The remedial action for this Area of Concern is to use existing asphalt parking, and the existing building as engineering controls/cap.

ERI will conduct this scope of services for a price not to exceed **$5,000.00**

Task 4: Issuance of Restricted Use Remedial Action Outcome Area of Concern 8.

Upon completion of the Remedial Action Report, and receipt of a Remedial Action Permit from the NJDEP, ERI will prepare and issue a Restricted Use Response Action Outcome for Area of Concern 8. The RAO will be issued to the City, with copies to be sent to the County of Passaic and the NJDEP. The City will be required to sign appropriate forms. Note that the Remedial Action Permit will require annual inspections and biennial certifications, however, ERI does not anticipate that requirement will start until 2027 and as such, will be addressed in a future scope of services.

ERI will conduct this scope of services for a price not to exceed **$1,000.00**

The total estimated for this proposal is **$10,000.00**

We thank you for the opportunity to provide this service to the City of Clifton. Attached please find our terms and conditions for this site.

Sincerely,
Environmental Resolutions, Inc.

Rohan Tadas, CHMM, LSRP
Project Manager

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

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January 15, 2026

Via Email

Mr. Gary DeMarzo
City Manager, City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07011

Re: Proposal for Professional Services -2026
Clifton Firehouse 3
180 Mahar Avenue
Clifton, Passaic County, New Jersey
NJDEP PI # 008949

Dear Mr. DeMarzo:

Environmental Resolutions Inc (ERI) has prepared this proposal to continue environmental investigations at the Clifton Firehouse 3, 180 Mahar Avenue, Clifton, Passaic County, New Jersey (Site). This proposal is based on the site activities conducted to date, and activities planned for 2026.

The tasks provided in this proposal are consistent with the overall project objective of remediation of the Site in accordance with the New Jersey Department of Environmental Protection (NJDEP) technical and administrative regulations pertaining to the remediation of contaminated sites.

SCOPE OF SERVICES

Task 1: Preliminary Ground Water Sampling for Discharge to Ground Water Permit

Per the NJDEP Requirements for In-Situ Remediation, ground water samples are required to be collected from the ground water monitoring wells that will be utilized for installation of Oxygen Releasing Compound (ORC) socks. The samples shall be collected and analyzed for Carbon Dioxide, Magnesium and Iron. The samples will be collected from monitoring wells MW 3 and MW 5.

Per the NJDEP Requirements for In Situ Remediation, two (2) rounds of preliminary Ground Water Sampling for the Discharge to Ground Water Permit are required. The sampling is scheduled for March and June 2026. The results of the sampling will be included in the Discharge to Ground Water Permit to be submitted for the site.

ERI will conduct this task for a fee not to exceed **$3,000.00**

Task 2: Discharge to Ground Water Permit Application

ERI will prepare a Discharge to Ground Water Permit Application to the NJDEP for the installation of ORC socks in MW 3 and MW 5. The application requires a **$400** permit application fee, which is included in this task. ERI will also prepare a Public Notice, to be provided to the City of Clifton, for posting in a local newspaper. A copy of the Public Notice will be required to be provided to ERI for submission of the Remedial Action Report for this site. ERI will provide forms to the City of Clifton for signature, when appropriate. The NJDEP must approve the Application prior to submission of a Remedial Action Report for the site.

ERI will conduct this task for a fee not to exceed **$2,500.00**

Task 3: Remedial Action Report Preparation

ERI had previously prepared and submitted a Remedial Action Report for Area of Concern 1 and Area of Concern 2 in 2025. The remaining Area of Concern to be addressed include Area of Concern 10 (Ground Water), Area of Concern 11 (chlorinated ground water contamination offsite impact) and Area of Concern 12 (Auto City).

The Remedial Action Report for AOC 10 will include the preparation of a Classification Exception Area, (CEA), which will be submitted directly to the NJDEP. Additionally, ground water contour maps will be prepared and included in the report, to document the current extent of ground water contamination, the anticipated extent of contamination based on anticipated degradation, and the location of offsite sources that are impacting the ground water on site.

ERI will prepare the Remedial Action Report for AOC 10, with the assumption of using Oxygen Releasing Compound (ORC) socks as an active remediation application. The Remedial Action Report will document the offsite impact as a background source.

ERI will conduct this task for a fee not to exceed **$8,500.00**

Task 4: Remedial Action Outcome – AOC 11 and AOC 12

ERI will prepare an Unrestricted Use Response Action Outcome for AOC 11 and AOC 12 utilizing offsite impact as the basis for the Response Action Outcome.

ERI will conduct this task for a fee not to exceed **$500.00**

Task 5: Preparation of Active Remedial Action Permit Application-Ground Water

Due to the presence of ground water contamination, the City will be required to submit an application for an Active Remedial Action Permit (Initial) – Ground Water. ERI will prepare the Remedial Action Permit Application, including the $1000 permit application fee required. ERI will provide forms to the City for signature, as appropriate. This application will be submitted as the same time as the Remedial Action Report.

ERI will conduct this task for a fee not to exceed **$3,500.00**

Task 6: Preparation of Restricted Use Response Action Permit – AOC 10

Upon receipt of the Active Ground Water Permit – Ground Water from the NJDEP, ERI will issue a Restricted Use Response Action Outcome to the City of Clifton. The Remedial Action Permit will also specify the schedule and frequency of sampling of ground water monitoring wells.

ERI will conduct this task for a fee not to exceed **$1,000.00**

Task 5: Purchase and Installation of Oxygen Reducing Compound Socks

As part of the anticipated remedial action to be established for AOC 10, ERI will purchase and install Oxygen Reducing Compound (ORC) "socks" in upgradient ground water monitoring wells. ERI anticipates making one (1) purchases for ORC socks for 2026. The socks will be placed in ground water monitoring wells upgradient of the contamination plume, to allow for ORC to naturally flow into the contaminated area.

ERI will conduct this task for a fee not to exceed **$6,000.00**

Task 6: Post Closure Ground Water Monitoring and Sampling per Remedial Action Permit

ERI anticipates, as part of the Remedial Action Permit for AOC 10, that post closure ground water monitoring and sampling will be required. Typically, this will require two (2) to four (4) rounds per year for monitoring and sampling. For purposes of this scope of services, ERI anticipates two (2) rounds in 2026 – September and December 2026.

ERI will conduct this task for a fee not to exceed **$6,500.00**

Total for this Scope of Services is **$31,500.00**

We thank you for the opportunity to provide this service to the City of Clifton. Attached please find our terms and conditions for this site.

Sincerely,
Environmental Resolutions, Inc.

Rohan Tadas, CHMM, LSRP
Project Manager

c: Michael Lardner, PE, City Engineer, City of Clifton

Attachments – LSRP Terms and Conditions
2026 Rate Sheet

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January 15, 2026

Via Email

Mr. Gary DeMarzo
City Manager, City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07011

Re: Proposal for Professional Services -2026
Clifton Department of Public Works Building
Clifton, Passaic County, New Jersey

Dear Mr. DeMarzo:

Environmental Resolutions Inc. (ERI) has prepared this proposal to the City of Clifton (City) to add the Design and Construction of a fuel station canopy as well as Construction Management and Observation to the Department of Public Works Fuel Dispensers Replacement Project, located at 307 East 7th Street, Clifton, Passaic County.

The existing configuration of the DPW Fuel Station has no canopy. While it appears the existing station has two access doors in the fuel station's concrete island that might have been installed to connect a future canopy's columns to footings, these footings, if they exist, are of unknown size and therefore cannot be re-used in the design of a new canopy.

Some work to prepare documents to bid this project had been performed prior to 2025. When the project involved only the replacement of fuel dispensers and other equipment, the bid documents did not need drawings. However, with the addition of the Canopy, a complete set of drawings must be included in the bid documents. So, this proposal includes both the work required to generate the additional documentation needed to bid the updated scope of work and the work to manage the construction of this project.

SCOPE OF SERVICES

Task 1: Plans and Update of Specifications

ERI will prepare final construction plans as well as the updates to the specifications. These bid documents will include sufficient information and details for proper bidding and construction of the project. A final Engineer's Estimate for the cost of the construction will be provided. All the project management for the design will be included in this task.

ERI will conduct this task for an estimated fee of **$22,200.00**

Task 2: Geotechnical Borings & Report

ERI will contract with a subconsultant who will provide geotechnical borings at the site, analyze, test and characterize the soil conditions. Furthermore, the subconsultant will prepare a Geotechnical Report that include their findings along with recommendations to be used in the design of the footings. The report will be signed and sealed by a Professional Engineer licensed in the State of New Jersey. In addition to the fee paid to the subconsultant, these fees include additional work by ERI as required to administer and coordinate the geotechnical services by the subconsultant.

ERI will conduct this task for an estimated fee of **$7,950.00**

Task 3: Bidding

ERI will schedule a New Jersey Licensed Professional Engineer to provide Bidding services for the project:

Services for this task include the following:

a) A pre-bid site visit
b) Responding to the bidder's questions
c) Preparation of Addendum to the bid
d) Preparation of Additional Plans and Specifications
e) Evaluation of bids from contractors

ERI will conduct this task for an estimated fee of **$7,030.00**

Task 5: Indoor Air Sampling/Vehicle Storage Garage

Per NJDEP Vapor Mitigation Guidance, an indoor air sampling program shall be conducted annually after installation of the passive mitigation system, which was installed in 2019.

ERI will have four (4) SUMMA canisters placed inside the vehicle storage garage and have air samples collected for a period of 24 hours. It is imperative that no other activities be conducted within this building at this time, as any other activity may trigger a false reading from the sampling effort. All samples will be submitted for a standard (2 week) Turnaround for results. ERI will provide these results to the NJDEP and local health agencies as required by NJDEP regulations. ERI will also prepare an updated Receptor Evaluation for the Indoor Air sampling conducted on this site.

ERI will conduct this task for a fee of **$3,500.00**

Task 6 Soil Sampling to document sources of contamination to ground water

The site has 22 Areas of Concern. Of these 22 Areas, 16 required further investigation, which has been completed. Additional soil borings will be required in various area of the site to document the presence of subsurface soils that may be contributing to ground water contamination. These areas include within the garage building, near the salt dome, and the areas to the northwest of the site where previous spills and discharges have occurred.

ERI will mobilize with a Geoprobe™ and crew to conduct the soil borings in the areas of concern. It is anticipated the field activities will take two (2) days to complete. Soil samples will be collected and submitted for Extractable Petroleum Hydrocarbons, Volatile Organic Compounds, Semi-Volatile Organic Compound and Metals. Soil samples will be submitted for standard two (2) week turn around time.

ERI will conduct this task for a fee of **$ 6,500.00**

Task 7 Remedial Action Workplan

Pending the results of the soil boring/sampling, ERI will prepare a Remedial Action Workplan for the Areas of Concern that have not met the most stringent NJDEP soil remediation standards. The Remedial Action Workplan will document the manner in which this Area of Concern will be remediated, which is anticipated to be via capping and engineering controls.

ERI will conduct this task for a fee of **$4,000.00**

Task 8: Deed Notice

Several previously identified Areas of Concern., specifically the police station area, have been constructed upon and are not able to be remediated further. These areas, and other areas that are not able to be remediated, will require a deed notice using the existing site features as an engineering control.

ERI will prepare a Deed Notice for the areas of the site that are cannot meet Unrestricted Use Standards. The Deed Notice will be sent to the City for signature and the City will be required to submit to Passaic County to be recorded. The recorded Deed Notice will be required by ERI for preparation of a future Remedial Action Permit Application for this Area of Concern.

ERI will conduct this task for a fee of **$3,000.00**

Task 9: Aquifer Test

ERI will be required to recalculate the existing Classification Exception Area for the site. The aquifer test will entail utilizing a rising head slug test to document the hydraulic conductivity of the ground water for use in the Classification Exception Area that will be required as part of the Remedial Action Report.

ERI will conduct this task for a fee of **$4,000.00**

Task 10: Remedial Action Report including preparation of Classification Exception Area

ERI will prepare a Remedial Action Report for this site, documenting the extent of soil and ground water contamination, the offsite impact identified in previous reports, the presence of commingled plumes, and the planned remedial action for each Area of Concern. The Remedial Action Report is due by **May 6, 2026,** however, ERI will submit an extension to the NJDEP to request additional time to complete the activities.

ERI will conduct this task for a fee of **$10,000.00**

The total estimated fee for this proposal is $68,180.00

We thank you for the opportunity to provide this service to the City of Clifton. Attached please find our terms and conditions for this site and our 2026 Rate Sheet.

Sincerely,
Environmental Resolutions, Inc.

Rohan Tadas, CHMM, LSRP
Project Manager

c: Michael Lardner, PE, City Engineer, City of Clifton

Attachments – Terms and Conditions
2026 Rate Sheet

2026 Schedule of Hourly Rates

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

Engineering and Planning

Principal	$198.00
Professional Engineer 1	$160.00
Professional Engineer 2	$170.00
Professional Engineer 3	$185.00
Project Manager 1	$140.00
Project Manager 2	$165.00
Engineering Assistant 1	$110.00
Engineering Assistant 2	$115.00
Engineering Assistant 3	$125.00
Engineering Assistant 4	$135.00
Professional Planner 1	$140.00
Professional Planner 2	$160.00
Professional Planner 3	$175.00
Planning Assistant	$140.00
Landscape Architect	$160.00
Jr. Landscape Architect	$110.00
Environmental Scientist	$175.00
Licensed Site Remediation Professional	$215.00
Expert Testimony	$275.00

Inspection

Inspector 1	$110.00
Inspector 2	$120.00
Inspector 3	$127.00

Drafting

CADD 1	$115.00
CADD 2	$130.00
CADD 3	$140.00

Surveying

Survey Technician 1	$95.00
Survey Technician 2	$105.00
Survey Technician 3	$135.00
One-Man Survey Crew	$180.00
Professional Licensed Surveyor	$195.00
One-Man GPR Crew	$205.00
Two-Man Survey Crew	$260.00

Clerical

Routine Clerical/Photocopying	No Charge
Non-Routine Clerical	$80.00

Overhead costs are included in the above hourly rates.

ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve the Mayor and Clerk to Execute a Federal Aid Funding Agreement with the NJDOT for Design Assistance for Main Avenue Streetscape (R022-26)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/15/2026	Cover Memo
🗋	NJDOT Letter	1/15/2026	Backup Material
🗋	Approved Scope and Proposal	1/15/2026	Backup Material

INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Tom Egan, Esq., Legal
Joseph Monzo, Chief Financial Officer
Amisha Jariwala, Purchasing Agent
Kathleen Tolosi, City Clerk

DATE: January 14, 2026

SUBJECT: 2020 Transportation Alternatives Set Aside Grant (TAP)
Design Assistance Final Engineering Authorization

In May of 2021 the City was awarded $880,000 as part of the 2020 Transportation Alternatives Set Aside Program (TAP) for the continuation of the Main Avenue Streetscape Improvements from West Fifth to Piaget Avenue.

Since the award notice of this federally funded project, we have been certified as Federal Aid Eligible for the administration of the funding for this project. As required, we adopted the Procedures for Administration and Inspection of Federal Aid Highway Projects, including attendance and certification of a City Official designated as Responsible Charge of the project. From a pool of pre-selected NJDOT design consultants, we selected Greenman-Pedersen, Inc (GPI) based on their proximity and relevant streetscape design experience and concurred with NJDOT Division of Local Aid on the proposed budget and scope of work.

On January 17, 2023, the Federal Highway Administration (FHWA) authorized funding in the amount of $193,028.83 over the initial grant allocation for Preliminary Engineering (PE) Activities to be conducted by GPI. With the PE phase nearing completion and currently 87% reimbursement received through NJDOT Local Aid, it is time to authorize the execution of an additional funding agreement for Final Engineering (FE) through the Design Assistance Program. Construction Management and Inspection services may also qualify for funding once the project is awarded.

Attached is the FHWA authorization letter and modified grant agreement in the total amount of $284,069.69 for GPI to initiate the Final Design phase. Once approved and executed, NJDOT Local Aid will review and concur with the additional grant allocation that will be fully reimbursable. Until work commences and reimbursements become eligible for processing, the City will need to fund the design fees up to the total amount of GPI's proposal, $284,069.69, which has been requested for the 2026 capital budget.

The Legal Department has prepared a resolution authorizing the execution of the required funding agreement.

RECEIVED
JAN 14 2026
ENGINEERING DEPT

State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

FRANCIS K. O'CONNOR
Commissioner

Michael J. Lardner, PE, CME
City Engineer
City of Clifton
900 Clifton Avenue
Clifton NJ, 07013

Re: **MODIFICATION NO. 1 TO FEDERAL AID AGREEMENT**
2020 Streetscape Improvements to Main Avenue
Clifton City, Passaic County
Federal Project No.: 0601304
State Job No.: 7002327

Dear Mr. Lardner:

On December 30, 2025, the Federal Highway Administration (FHWA) authorized additional funding in the amount of $284,069.69 for the final design (FD) costs associated with the above captioned Federal Aid Highway Program project. This authorization was based on the scope of work and budget agreed upon by the City of Clifton and the Division of Local Aid.

Enclosed please find a copy of Modification No. 1, to Federal Aid Agreement 2023-DT-DLA-502, for the subject project.

Please return three (3) original signed and sealed copies of the attached agreement modification for execution by the Department. Although not required for the modification, if passed per your entity's procedures, please provide three (3) copies of original signed/sealed Resolutions.

As a reminder, WORK CANNOT BEGIN ON FD ACTIVITIES UNTIL THIS AGREEMENT MODIFICATION IS EXECUTED BY NJDOT. Any costs associated with FD activities incurred prior to NJDOT execution of this agreement modification will be deemed non-participating and ineligible for reimbursement.

If you have any questions, please contact Marquis McEwen at (609) 963-1186.

Sincerely,

Marquis McEwen

Marquis McEwen
Project Management Specialist 1
Division of Local Aid and Economic Development

NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID & ECONOMIC DEVELOPMENT
TRENTON, NEW JERSEY

AGREEMENT MODIFICATION

Contract ID: 23 70044

MODIFICATION NO.	**1**	FEDERAL PROJECT NO.	**0601304**	DATE	**January 9, 2026**
PROJECT	**2020 Streetscape Improvements to Main Ave**				
LOCATION	**City of Clifton, Passaic County**				
SPONSOR	**City of Clifton**				
AGREEMENT DATE	**05/24/2023**	AGREEMENT NO.	**2023-DT-DLA-502**		

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE NOTED AGREEMENT, THE SPONSOR AND THE STATE AGREE TO THE CHANGES TO THE AGREEMENT AS FOLLOWS:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of **$193,028.83** for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

3.2 The Project shall be completed by **December 31, 2025,** unless either terminated or extended by written authorization of the State.

CHANGE TO:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of **$477,098.52** for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

3.2 The Project shall be completed by **June 30, 2028**, unless either terminated or extended by written authorization of the State.

Original Agreement Amount (PE)	$193,028.83
Modified Agreement Amt. (PE+Mod.1 FD)	$477,098.52
This Modification Amount (Mod. 1 FD)	$284,069.69
Present Agreement Total Amount	$477,098.52
Original Agreement Compl. Date	12/31/2025
Revised Agreement Compl. Date	06/30/2028

Additional Funds

CERTIFICATION OF FUNDS

Barbara DeLucia, Director of Accounting and Auditing — Date

FOR PROGRAM USE ONLY:

Document No. _____

Registration No. _____

ACCEPTED

(Sponsor) — Date

RECOMMENDED

Marquis McEwen, Project Management Specialist 1
Local Aid — Date

Mahmood A Khandakar, Project Management Specialist 3
Local Aid — Date

CERTIFICATION ACCEPTANCE PROJECTS
This Mod. is approved for Federal participation

Deval Desai, Director, Local Aid & Economic Development — Date

NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID & ECONOMIC DEVELOPMENT
TRENTON, NEW JERSEY

AGREEMENT MODIFICATION

Contract ID: 23 70044

MODIFICATION NO.	**1**	FEDERAL PROJECT NO.	**0601304**	DATE	**January 9, 2026**
PROJECT	**2020 Streetscape Improvements to Main Ave**				
LOCATION	**City of Clifton, Passaic County**				
SPONSOR	**City of Clifton**				
AGREEMENT DATE	**05/24/2023**	AGREEMENT NO.	**2023-DT-DLA-502**		

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE NOTED AGREEMENT, THE SPONSOR AND THE STATE AGREE TO THE CHANGES TO THE AGREEMENT AS FOLLOWS:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of **$193,028.83** for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

3.2 The Project shall be completed by **December 31, 2025,** unless either terminated or extended by written authorization of the State.

CHANGE TO:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of **$477,098.52** for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

3.2 The Project shall be completed by **June 30, 2028**, unless either terminated or extended by written authorization of the State.

Original Agreement Amount (PE)	$193,028.83
Modified Agreement Amt. (PE+Mod.1 FD)	$477,098.52
This Modification Amount (Mod. 1 FD)	$284,069.69
Present Agreement Total Amount	$477,098.52
Original Agreement Compl. Date	12/31/2025
Revised Agreement Compl. Date	06/30/2028

Additional Funds

CERTIFICATION OF FUNDS

Barbara DeLucia, Director of Accounting and Auditing — Date

FOR PROGRAM USE ONLY:

Document No. _____

Registration No. _____

ACCEPTED

(Sponsor) — Date

RECOMMENDED

Marquis McEwen, Project Management Specialist 1
Local Aid — Date

Mahmood A Khandakar, Project Management Specialist 3
Local Aid — Date

CERTIFICATION ACCEPTANCE PROJECTS
This Mod. is approved for Federal participation

Deval Desai, Director, Local Aid & Economic Development — Date

NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID & ECONOMIC DEVELOPMENT
TRENTON, NEW JERSEY

AGREEMENT MODIFICATION

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Document No. _____

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Marquis McEwen, Project Management Specialist 1
Local Aid — Date

Mahmood A Khandakar, Project Management Specialist 3
Local Aid — Date

CERTIFICATION ACCEPTANCE PROJECTS
This Mod. is approved for Federal participation

Deval Desai, Director, Local Aid & Economic Development — Date

August XX, 2025

Michael J. Lardner, PE
City Engineer
City of Clifton
900 Clifton Avenue, 1st Floor
Clifton, NJ 07013

Re: **NJDOT Transportation Alternatives Program**
TAP-2020 Main Avenue Streetscape
City of Clifton, Passaic County

Subject: **Proposed Scope of Services and Cost Proposal for Final Design**

Dear Mr. Lardner:

Thank you for the opportunity to provide professional engineering design services for the Final Design (FD) phase for the referenced project. Our scope of services is based on the TAP - 2020 Application completed by the City, input received during the Preliminary Engineering phase of the project, and the NJDOT standard network diagram and activity descriptions for the Final Design. This proposal has been revised to reflect the findings and recommendations of the Preliminary Engineer phase and updated costs.

It is our understanding that the City is working to promote the commercial revitalization and enhancement of the Main Avenue corridor as a unified, pedestrian-friendly downtown business district. The proposed streetscape elements include decorative street lighting, trees, benches, bike racks, trash receptacles and hardscaping to promote walking and accommodate pedestrian, cycling and transit travel modes. Deficient curb ramps, concrete driveway aprons and sidewalks will be replaced to conform with ADA requirements.

The area surrounding the project corridor was once Clifton's industrial base where the proposed improvements will facilitate redevelopment and reuse of underutilized properties while simultaneously helping to preserve significant elements from our past. For example, the L&E Levine Building (formerly the Doherty Silk Mill) has been repurposed into a retail center where this project will facilitate access. Across the street the Passaic Valley Water Commission property is also historic, and to the north, the project corridor is bounded by the Garden State Parkway, Historic District. During the industrial past, the center was served by the Erie Railroad Main Line, where the historic railroad corridor runs parallel to Main Avenue about 1000 feet to the east. The improvements will facilitate access to bus service where Main Avenue is served by NJ Transit 74 and 190 routes. About half of the project corridor is bounded on the west side by the Main Memorial Park, which includes athletic fields and areas for passive recreation. The project will be advanced in compliance with the Federal requirements for environmental protection by following the NEPA process, requirements for historic preservation under the Section 106 process and policies to protect publicly owned parks under Section 4(f). Federal compliance will be documented in the Categorical Exclusion Document (CED) prepared during Preliminary Engineering.

Scope of Services

GPI will perform the activities as described within this scope of services. It is understood that these activities will be directed by the City of Clifton. The activities are more specifically described as follows:

Project Management: Scope Development, Budget, Schedule, and Invoicing – GPI will prepare and submit to the City a baseline schedule in an agreed upon format for approval or comment. We will update the schedule on a monthly basis for the duration of this project.

GPI will submit a progress report with each invoice that will detail the following:

- ✓ Activities completed to date with the current invoice period highlighted
- ✓ A summary of the costs incurred to date and the percentage (of project) complete
- ✓ Confirmation of upcoming submittals and possible scheduling conflicts
- ✓ Any unanticipated cost and/or activities not included in this scope of services
- ✓ Responses required from the City or NJDOT Local Aid
- ✓ Anticipated work during the next invoice period

It is understood that the City will not process any submitted invoices unless the above information is attached to the same.

This activity will also include attending and preparing minutes of one (1) coordination meeting during FD development.

FD is expected to be completed in ten (10) months from notice to proceed. The following summarizes the activities associated with this scope of services based on the NJDOT Activity Descriptions Manual and as modified for this specific design assistance project that is to be performed by GPI and our subconsultants:

Activity No.	Activity Description
4050	Develop Alternatives of Accommodation
4085	Conduct Supplemental Subsurface Utility Engineering
4090	Incorporate Utility Design in Contract Documents
4100	Prepare Jurisdictional Limits Maps and Agreements
4210	Complete Horizontal / Vertical Geometry
4215	Conduct Supplemental Surveys
4220	Prepare Final Roadway Plans
4230	Complete Lighting Design
4240	Complete Traffic Signal, Signing and Striping Plans
4260	Develop Landscape Architectural Design
4270	Complete Drainage Design
4275	Develop Construction Cost Estimate
4280	Develop Specifications
4285	Develop Construction Schedule
4290	Prepare Final Design Submission Package
4410	Prepare Soil Erosion and Sediment Control Plans
4430	Review Soil Erosion and Sediment Control Plans
4585	Complete Environmental Plans
4795	Execute Final Design Public Involvement Action Plan
4810	Review Final Design Submission
4830	Resolve Final Design Submission Comments
4840	Submit PS&E Package

Develop Alternatives of Accommodation (4050): GPI will develop an Alternatives of Accommodation Plan and confirm the proposed utility accommodation with each affected utility company. Primary Tasks include:

- Assess Impacts - Develop plans and descriptions as needed for utility companies to assess impacts. Discuss utility work and support required for construction.
- Develop Scheme of Accommodation Plans showing proposed relocation / removal schemes for utility company review.
- Utility Field Meeting - Schedule, participate and document results of meeting with utility owners.
- Provide meeting follow-up with utilities by telephone and e-mail, and documentation of follow-up in utility correspondence log.
- Update Scheme of Accommodation Plans to reflect comments provided during the meetings to obtain utility approval.

Assumptions:

- The only utility impacts are assumed to be limited to resetting valves. The proposed design will be conducted to avoid utility relocations.
- No underground utilities are anticipated to be relocated.
- Assume no more than one (1) utility meeting will need to be conducted.

Conduct Supplemental Subsurface Utility Engineering (4085): Taylor Wiseman & Taylor (TWT), subconsultant to GPI, will conduct subsurface utility engineering (SUE) investigations to determine the location of underground utilities that are potentially in conflict with the proposed improvements. GPI will coordinate these efforts with our subconsultant to provide accurate, reliable locations of subsurface utilities to evaluate possible alternatives of accommodation. GPI will prepare a test hole plan and provide for the Quality Assurance of the test hole results provided by subconsultant. It is assumed that no more than five (5) test holes will be required. Maintenance and Protection (MPT) and necessary permits to conduct the test holes will be acquired by GPI's subconsultant.

Please refer to TW&T's Scope of Services and Estimate which is attached for more information.

Incorporate Utility Design in Contract Documents (4090): Based on the completion of the Scheme of Accommodation Plans, GPI will show final accommodations on the construction plans and in the Special Provisions.

Prepare Jurisdictional Limits Maps and Agreements (4100): The project is located within Main Avenue right-of-way, which is under the jurisdiction of Passaic County. GPI will prepare a jurisdictional map depicting City and County maintenance responsibilities within the limits of the project after the completion of construction. It is assumed the City and County will develop their own form of jurisdictional agreement.

Complete Horizontal / Vertical Geometry (4210): GPI will provide for the final development of horizontal and vertical geometry for all new construction. The proposed work includes defining all dimensions as will be constructed and providing station and offset from the project baseline to facilitate construction. Work includes the confirmation and finalization of baseline ties and final grading to be compliant with NJDOT and ADA Standards. GPI will develop final typical sections to detail sidewalk construction and driveway reconstruction. Per existing field conditions, the sidewalk will typically be a minimum of four feet in width with a brick buffer strip adjacent to the curb to provide space for streetscape elements. The utility strip will be consistent in width as much as possible, but isolated deviations will be required to avoid relocating utility poles or other objects. Proposed improvements will be designed to mimic the previously completed streetscape project between Crooks Avenue and 4th Street.

Conduct Supplemental Surveys (4215): During FD, the existing topography will be assessed for any changes or additional needs and a supplemental survey will be performed by GPI to update the base mapping and topographic features. It is assumed that the supplemental survey will be conducted using the control established in the PE phase and that the project limits will not be extended. The base mapping and topographic models will be updated to reflect current field conditions.

Prepare Final Roadway Plans (4220): GPI will update the plans prepared in Preliminary Engineering in the development of the final roadway plans showing construction ready details and providing necessary adjustments to reflect existing site conditions. This activity includes the development of the following sheets:

- 1 – Key Sheet
- 1 – EDOQ
- 1 – Typical Section
- 1 – Plan Sheet Index
- 6 – Construction Plans (1”=20’)
- 7 – Environmental & SESC Plans and Notes (1”=20’)
- 1 – Tie Sheet
- 6 – Traffic Signing and Striping Plans
- 4 – Traffic Control and Staging Plans
- 1 – Electrical Highway Lighting Details
- 7 - Landscaping Plans and Details
- 10 – Construction Details (including curb ramp details)

  46 Total Sheets

It is anticipated that no more than thirty (30) individual ADA compliant pedestrian ramp designs will be necessary. It is assumed that each curb ramp will be detailed on the Construction Detail plan sheets, approximately four (4) per plan sheet.

Construction staging will be accomplished using standard MUTCD and/or NJDOT set ups. It is also anticipated that, as necessary, traffic can be maintained during non-peak periods during the day via alternating traffic through the use of flaggers or through detouring of one direction of travel around the work zone. At the end of the workday the roadway can be restored to typical two-way operation.

Complete Lighting Design (4230): GPI will update the plans prepared in Preliminary Engineering to develop the final electrical layout reflecting existing site conditions and coordinated with PSE&G. In addition, one (1) Electrical Detail sheet is anticipated.

Complete Traffic Signal, Signing and Striping Plans (4240): GPI will update the plans prepared in Preliminary Engineering in the development of the final signing and striping plans showing construction ready details and providing necessary adjustments to reflect existing site conditions.

Develop Landscape Architectural Design (4260): GPI will perform a site evaluation and develop landscape architectural plans and details of the placement of street trees, benches, bike racks and trash and recycling containers for the City to review. We will prepare specifications, a street tree list, details and calculate final quantities and costs of all landscape items.

Complete Drainage Design (4270): GPI will provide a final assessment of off-road drainage and design for drainage systems to alleviate ponding at low points resulting from the proposed construction. It is anticipated that drainage improvements will be limited to localized grading in the vicinity of curb ramps. The analysis and design of roadway drainage systems is

not anticipated and is excluded from this scope of work. Drainage calculations and a final drainage report are also excluded from this scope of work.

Net impervious and land disturbance maps will be updated to confirm that the project is not a "major development" under the Stormwater Management (SWM) Rules. It is assumed that the project will not be categorized as a "major development" and that the NJDEP SWM regulations will not need to be accommodated. Thus, the design of Best Management Practices (BMP) and associated geotechnical investigations and testing is excluded from this scope of services.

GPI will confirm and document compliance with NJDEP FHACA Permits-By-Rule for the final improvements within the flood hazard area.

Assumptions:

The following assumptions are related to Task 4270 and in addition to the general assumptions stated below.

- Standing water observed along the gutter lines within the limits of curb replacement will be corrected by revising gutter line profiles where it is feasible to avoid new drainage connections.
- Full depth pavement and/or pavement resurfacing will be limited to the narrow strips of pavement removal and replacement necessary to install the proposed curb.
- The design of a new stormwater collection and conveyance system is not anticipated and therefore not included in this scope of services.
- Permitting and regulatory compliance assessments will be based on the current NJDEP SWM Rules, NJDEP Flood Hazard Area Control Act and NJDEP Freshwater Wetlands Protection Act Rules as of the date of this proposal. This proposal does not include work to conform to subsequent rule changes made during this work effort.
- The total net new impervious and total disturbance will be less than ¼ acre and one acre, respectively; therefore, it will not be necessary to comply with SWM Rules.
- The design and soils testing for Best Management Practices (BMPs) such as stormwater basins and/or mechanical treatment devices (MTDs), or Green Infrastructure, are not included in this scope of services.
- Proposed improvements within the NJDEP Flood Hazard Area will comply with the conditions of FHACA Permits-By-Rule. A formal permit submission to NJDEP for a General Permit by Certification, General Permit or Individual Permit under the FHACA will not be required.

Develop Construction Cost Estimate (4275): We will provide quantity takeoffs of proposed construction items and develop a construction cost estimate. We will develop unit costs for construction items using NJDOT AASHTOWare Project Estimating software and provide modification as necessary to reflect current bids on similar work as might be provided. Unit costs will be further modified to reflect the size of the project.

Develop Specifications (4280): GPI will supplement the 2019 NJDOT Standard Specifications for Road and Bridge Construction with Special Provisions and input provided by the City and NJDOT Local Aid. Clifton will also provide available information/documentation regarding the streetscape work installed along Main Avenue between Crooks Avenue and 4th Street, and GPI will develop special provisions for the streetscape pay items.

Develop Construction Schedule (4285): GPI will develop the construction schedule in accordance with the NJDOT Construction Scheduling Manual providing typical scheduling logic and production rates. The construction schedule will incorporate seasonal and environmental restrictions. A construction schedule narrative report will not be required.

Prepare Final Design Submission (FDS) Package (4290): GPI will compile plans, estimate, specifications and schedule into a Final Design Submission (FDS) deliverable. It is expected that all documents will be submitted in PDF format as well as

a number of hard copies to be determined by the City and NJDOT Local Aid. In addition, GPI will assist the City with the preparation of the permit, railroad, right-of-way, and utility certifications. GPI will also execute the Design Certification and provide it with the FDS package.

Prepare Soil Erosion & Sediment Control Plans (4410): GPI will develop soil erosion and sediment control plans, details, and notes for the purposes of submitting to the Hudson-Essex-Passaic Soil Conservation District for SESC plan certification for the project. Application fees are to be provided by the City. It is assumed that the project will result in less than 1 acre of land disturbance and that a NJPDES 5g3 construction stormwater general permit will not be required. It is also assumed that all soil disturbance will be restored by scarification/tillage (6" minimum depth) and that soil compaction testing in accordance with NJ SESC Standard for Land Grading (July 2017) during design will not be performed. Topsoil will be constructed in accordance with NJ SESC Standard for Topsoiling (July 2017).

Review Soil Erosion & Sediment Control Plans (4430): GPI will provide for responses to the Hudson-Essex-Passaic Soil Conservation District permit reviewer comments and provide for plan revisions as necessary to address comments.

Complete Environmental Plans (4585): Upon receiving approved SESC permit GPI will update and complete the environmental plans by transposing the Hudson-Essex-Passaic Soil Conservation District approved design onto the plans and will add the permit conditions, notes, and commitments which are applicable to the contractor's work.

Execute Final Design Public Involvement Action Plan (4795): GPI will attend and prepare the mailing list, the handout, presentation material and minutes with attached sign-in sheet for one (1) anticipated Public Information Center (PIC). The goal of the PIC is to obtain public input on the Final Design. The PIC is a community outreach forum to develop a partnership with the public. The public is a stakeholder, along with local and state officials, and public interest groups. It is preferable to obtain documentation of local support before the PIC.

It is anticipated that the City will review the PIC handout and mailing list. The presentation material may include: an aerial of the study area, final plans, existing and proposed typical sections, environmental concerns, and construction staging. It is anticipated that the City will secure the meeting facility for the PIC.

Review FDS (4810): GPI will prepare the job training and civil rights goal requests as necessary based on feedback provided by NJDOT Local Aid through the City to comply with Federal regulations.

Resolve FDS Comments (4830): GPI will provide written responses to all FDS comments and ensure all comments are satisfied prior to updating plans and documents for the PS&E submission.

Submit PS&E Package (4840): GPI will update the plans and documents as indicated in the FDS comment resolution summary and compile final plans, specifications, estimate, schedule and supporting documents into the PS&E package. GPI will distribute the cover sheet and obtain required signatures as necessary prior to contract advertisement.

Assumptions:

The following assumptions are in addition to those stated in the previous activity descriptions for this task order:

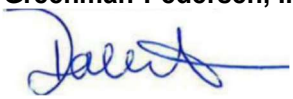
- NJDEP interpretations of permitting regulations which lead to additional work not included under this scope of services will be addressed through a modification in scope or a contract modification.
- Environmental mitigation is not anticipated and therefore not included in this scope of services.
- Modifications will not be required to the existing roadway profile or roadway cross slopes.
- A Cultural Resource Study Phase IA is not required and therefore not included in this scope of services. Any coordination with the NJDEP to secure permits or approvals requiring a Phase IA will be conducted by NJDOT BEPR and SHPO.

- Threatened and endangered species survey will be conducted by NJDOT BEPR. NJDOT BEPR will handle the required threatened and endangered species coordination and documentation.
- Proposed improvements will not create a Green Acres Diversion.
- Right of way impacts and access modifications are not anticipated to construct the proposed streetscape improvements.
- Final design CADD drawings and design will be produced in AutoCAD/C3D format.

Cost Estimate – A copy of the proposed costs for the aforementioned services is attached.

We would be happy to discuss this scope of services with you, at your convenience. Thank you for the opportunity to provide professional engineering design services to the City of Clifton.

Sincerely,
Greenman-Pedersen, Inc.



Dale M. Foster, P.E., C.M.E.
Senior Project Manager / Vice President
520 Route 22 East, Suite 200, Bridgewater, NJ 08807
Phone: 908.236.9001
Email: dfoster@gpinet.com

City of Clifton
NJDOT Transportation Alternatives Program (TAP) Design Assistance Program
TAP - 2020 - Main Avenue Streetscape Improvements
FINAL DESIGN FEE SUMMARY
8/XX/2025

Activity	Activity No.	Project Manager	Senior Engineer	Project Engineer	Engineer	Associate Engineer	Junior Engineer	Senior Tech	Assistant Tech	Total Hours	Total
Hourly Rate :		**$114.06**	**$102.80**	**$89.11**	**$74.34**	**$54.18**	**$43.57**	**$83.30**	**$47.45**		
Project Management: Scheduling and Coordination	-	16	0	24	0	0	0	0	0	40	$3,963.60
Develop Alternatives of Accommodation	4050	0	0	8	0	20	0	0	0	28	$1,796.48
Conduct Supplemental Subsurface Utility Engineering	4085	0	0	2	8	0	0	0	0	10	$772.94
Incorporate Utility Design in Contract Documents	4090	0	0	4	0	4	8	4	0	20	$1,254.92
Prepare Jurisdictional Limits Maps and Agreements	4100	0	0	8	0	0	12	0	0	20	$1,235.72
Complete Horizontal / Vertical Geometry	4210	4	0	12	24	60	0	0	0	100	$6,560.52
Conduct Supplemental Surveys	4215	1	0	3	36	60	0	20	120	240	$13,668.43
Prepare Final Roadway Plans	4220	6	16	24	40	64	80	0	0	230	$14,394.52
Complete Lighting Design	4230	0	8	0	0	0	40	0	0	48	$2,565.20
Complete Traffic Signal, Signing and Striping Plans	4240	0	24	0	0	40	44	0	0	108	$6,551.48
Develop Landscape Architectural Design	4260	4	16	40	0	80	0	0	0	140	$9,999.84
Complete Drainage Design	4270	0	2	0	8	50	0	0	0	60	$3,509.32
Develop Construction Cost Estimate	4275	0	0	8	0	48	0	0	0	56	$3,313.52
Develop Specifications	4280	4	8	16	12	0	0	0	0	40	$3,596.48
Develop Construction Schedule	4285	2	4	8	10	0	0	0	0	24	$2,095.60
Prepare FDS Package	4290	2	6	16	0	0	16	0	0	40	$2,967.80
Prepare Soil Erosion & Sediment Control Plans	4410	0	6	12	16	24	40	0	0	98	$5,918.68
Review Soil Erosion & Sediment Control Plans	4430	0	0	0	4	8	0	0	0	12	$730.80
Complete Environmental Plans	4585	0	0	0	8	16	0	0	0	24	$1,461.60
Execute Final Design Public Involvement Action Plan	4795	8	0	12	0	16	0	0	4	40	$3,038.48
Review FDS	4810	2	0	2	0	4	0	0	0	8	$623.06
Resolve FDS Comments	4830	2	0	14	0	8	0	0	0	24	$1,909.10
Submit PS&E Package	4840	2	6	8	8	8	8	0	0	40	$2,934.52
Total Hours		53	96	221	174	510	248	24	124	1,450	
Total $		$6,045.18	$9,868.80	$19,693.31	$12,935.16	$27,631.80	$10,805.36	$1,999.20	$5,883.80		$94,862.61

	Labor	$94,862.61
	x 1.6014 Overhead	$151,912.99
	Fixed Fee (22.5% Labor)	$21,344.09
	Mileage	$750.00
	Printing / Postage / Misc.	$2,500.00
	GPI Total	**$271,369.69**
Subconsultants:	**TW&T**	$12,700.00 (see attached TW&T proposal)
	Grand Total	**$284,069.69**

City of Clifton
NJDOT Transportation Alternatives Program (TAP) Design Assistance Program
TAP - 2020 - Main Avenue Streetscape Improvements
FINAL DESIGN FEE SUMMARY - ESCALATION
8/XX/2025

Title	Project Manager	Senior Engineer	Project Engineer	Engineer	Associate Engineer	Junior Engineer	Senior Tech	Assistant Tech
May 2025 Hourly Rate :	**$114.06**	**$102.80**	**$85.27**	**$71.14**	**$51.85**	**$41.70**	**$83.30**	**$45.40**
Final Design Escalation Rate	1.000	1.000	1.045	1.045	1.045	1.045	1.000	1.045
Final Design Hourly Rate :	**$114.06**	**$102.80**	**$89.11**	**$74.34**	**$54.18**	**$43.57**	**$83.30**	**$47.45**

Escalation 3% per year, 1.5 years to FD Midpoint = 3.0% - Assumed to be 06/2026

FIXED FEE CALCULATION

PROJECT:	2020 TAP - Main Avenue Streetscape - Clifton
CONSULTANT:	Greenman Pedersen, Inc.
AGREEMENT OR CAM NO.	
PREPARED BY:	V. Del Monico
DATE:	8/5/2025

EVALUATE PROJECT SPECIFICS:

Directions:
Prime Consultant will use Total Project Design Cost (or Task Order Design Cost) for the SIZE criteria
Each Subconsultant will assign points for SIZE, COMPLEXITY, DURATION, & DEGREE OF RISK based on its specific project tasks.

SPECIFICS	CRITERIA	POINTS	RATING
SIZE:	*SMALL* - Total Fee (Project Design Cost) < $1,250,000	15	**15**
	LARGE - Total Fee (Project Design Cost) > $1,250,000	20	
COMPLEXITY:	*SIMPLE* - Limited Scope of Work; Deck Patching, Resurfacing, Restoration, Concept Development, Studies, Surveys, Landscape, Inspections	10	**15**
	STANDARD - Moderate Scope; Rehabilitation, New, or Reconstruction	15	
	COMPLEX - Multi-disciplined, Highly Specialized, or Major Unusual	20	
DURATION:	*STANDARD* - Appropriate Schedule	15	**15**
	AGGRESSIVE - Designers Schedule Reduced > 10 %	20	
DEGREE OF RISK:	*LEVEL 1* - Low Risk of Claims; Limited Scope of Work, Deck Patching, Resurfacing, Restoration, Concept Development, Studies, Surveys, Landscape, Inspections	20	**30**
	LEVEL 2 - Average Risk of Claims; Standard Complexity or Level 1 with High Public Exposure	30	
	LEVEL 3 - High Risk of Claims; Hazardous, Experimental, or Bonus/Penalty Clauses	40	
		TOTAL RATING =	**75**

CALCULATE FEE:

PROJECT SPECIFICS FACTOR (Total Rating /100) =	**0.75**
FEE FACTOR (Project Specifics Factor x 0.30) =	**0.225**
DIRECT LABOR COSTS	**$ 94,862.61**
TOTAL FEE (Direct Labor Costs x Fee Factor) =	**$ 21,344.09**

State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

FRANCIS K. O'CONNOR
Commissioner

July 14, 2025

Mr. Robert L. Hough
CFO
Greenman-Pedersen, Inc.
325 West Main Street
Babylon, NY 11702

Mr. Hough,

Based on our review of Greenman-Pedersen, Inc.'s submitted Schedule of Burden, Fringe, Overhead and Direct Labor for the year ended December 31, 2024, we recommend overhead rates of *124.01* percent be used for construction inspection projects and *160.14* percent be used for all other projects for funding purposes on future contracts with the Department as well as your firm's settle-up schedules. In addition, and in accordance with current Department policy, if FCCM is specifically identified in the cost proposals relating to the contract under which the cost is to be claimed, the audited FCCM rate of *0.24* percent should be used for construction inspection projects and *0.30* percent for all other projects, respectively.

The combined overhead rate of *142.19* percent and FCCM rate of *0.27* percent may be used for settle-up schedule purposes, only going forward for contracts funded with your combined rate.

The overhead rates proposed on this overhead letter expire on July 1, 2026.

These rates are subject to audit verification. Our acceptance of these rates does not extend beyond contracts with the New Jersey Department of Transportation. Any other entity contracting with the firm is responsible for determining the acceptability of the overhead statement.

If you have any questions, feel free to contact Elkins Larkins at (609) 963-2364, or at elkins.larkins@dot.nj.gov.

Sincerely,

Richard Temmer

Richard Temmer
Manager, Bureau of External Audit

Taylor Wiseman & Taylor
ENGINEERS I SURVEYORS I SCIENTISTS
124 Gaither Drive, Suite 150, Mt. Laurel, NJ 08054
856-235-7200 phone 856-722-9250 fax
www.taylorwiseman.com

May 22, 2025
#92050.00XX.25

RE: *Project:*
Main Street TAP - FD
Clifton, Passaic County, NJ
QL-A

Victor Del Monico
Associate Engineer
Greenman-Pedersen
100 Corporate Drive
Lebanon, NJ 08833

Dear Mr. Del Monico:

Taylor Wiseman & Taylor (TWT) is pleased to submit this proposal you requested for Subsurface Utility Engineering (SUE) Services to support the above referenced project.

Our proposal consists of this cover letter and the following attachments:

1. Scope of Services
2. Man-Hour Estimate
3. Cost Proposal Summary

We are grateful to the for this opportunity and look forward to assisting you to deliver this project. Please do not hesitate to contact me at (609) 417-0938 if you have any questions.

Yours truly,

Adam L Taylor
Manager, SUE Department

Attachments

Scope of Services – SUE

A3080 – Conduct Subsurface Utility Engineering (SUE): The anticipated work to be performed by Taylor Wiseman & Taylor (TWT) includes:

A. Mobilization, consisting of:
   1. Review available as-built plans and utility record plans. It is assumed that GPI has secured these plans for design purposes and will provide them to TWT.
   2. Assess site conditions and plan/layout required traffic control needs for both survey and SUE work.
   3. Apply for and obtain a HOP from Passaic County for the proposed work.
   4. Obtain utility mark-out through NJ One-Call.
   5. Review Survey Control Report provided by GPI.
   6. Plan and discuss proposed work procedures and schedules with field survey and SUE crew chiefs, with focus on safety.

B. Perform Quality Level A SUE (Locating/Test Holes) five (5) test holes to locate various utilities as requested, TWT will identify the type and material, measure the size and depth and record the information gathered on a field sketch plan. *** Specific MPT costs are unknown at this point. For estimating purposes one (1) day of local police have been included in our estimate.

   Excavated areas will be backfilled as follows, based upon conditions encountered:
   - In non-paved areas: Backfill with the excavated material and raked to provide a smooth surface grade.
   - In asphalt paved areas: Backfill with the excavated subsurface material, with asphalt cold patch applied top 6"± and tamped.
   - In concrete sidewalk areas: Backfill with the excavated subsurface material, with hand-mixed concrete applied to the top 4" ±.

   Note: Test holes in asphalt and concrete will be sawcut to provide a smooth joint along patch lines

C. Recover existing survey control, set supplemental control points as necessary, and survey the locations of the five (5) SUE Test Holes. It is assumed that the previously established survey control identified in the Control Survey Report will be recoverable, and not have to be re-established.

D. Compile, review and summarize test hole results. Prepare CADD legal size Test Hole Plan for the five (5) locations providing x,y,z coordinates, a plan view with short ties to the test hole location, and a cross section sketch providing the size and type (material) of subsurface utility, and pertinent elevations (i.e. ground and top/bottom of utility).

E. Prepare a CADD file (microstation) the provides the location and number for each test hole, illustrated using the standard test hole CADD cell.

A3999 – Administration & Invoicing: Under this Activity, TWT will coordinate/meet with Department in-house design staff as necessary, administer the work, and prepare/submit monthly invoices, with supporting back-up as required.

Scope of Services – SUE

Subsurface Utility Engineering Services Standard Provisions:

1. Taylor Wiseman & Taylor (TWT) will provide subsurface utility investigations in accordance with accepted industry standards. Investigations will be performed at Utility Quality Levels as specified in the Client Approved Scope of Work. Utility Quality Levels (QL) will be classified as QL-D (existing records search), QL-C (visible features), QL-B (surface geophysical - Designating) or QL-A (actual exposure/test hole - Locating).

2. QL-D investigations (Records Search) will be limited to due diligent efforts based on available existing records and oral recollections. TWT will not be responsible for QL-D services provided by others.

3. QL-C (Visible Features) will be limited to information obtained by surveying and plotting visible aboveground utility features. TWT will not be responsible for QL-C services provided by others.

4. QL-B investigations (Designation) will be accomplished using passive and active types of utility detection equipment that detects induced or naturally occurring energy fields on conductive type utilities. Non-metallic lines cannot be detected without trace wire. If there is no trace wire, the Client will be informed.

5. Accuracy of QL-B investigations may be limited due to conditions beyond the control of TWT. Such conditions include, but are not limited to:

    a. Access to utilities

    b. Depth and conductivity of utilities

    c. Soil composition and moisture content

    TWT will not be responsible for utility designation errors and omissions due to unforeseen conditions beyond their control.

6. QL-B services, including marking, surveying and plotting, are expressly understood to be approximate.

7. Designation marks (paint marks) are visible for a maximum period of fourteen (14) days (weather permitting); any marks older than fourteen (14) days are not the responsibility of TWT.

8. QL-A (Locating) investigation includes information obtained by the actual exposure (or verification of previously exposed and surveyed utilities) of subsurface utilities, using (typically) minimally intrusive excavation equipment to determine their precise horizontal and vertical positions, as well as their other utility attributes. This information is surveyed and reduced onto plan documents. Accuracy is typically set at 15mm vertical, and to applicable horizontal survey and mapping standards.

9. Utility record information shall at no time act or be regarded as a substitute for actual visual conformation of the underground utility. QL-A will be performed only when authorized by the Client, and will be competed only by the method of vacuum excavation.

10. SUE utility data information is intended for design purposes only. During construction, the Contractor is fully liable for the protection and preservation of all existing utility facilities. SUE services performed, and information provided by TWT does not, in any way, limit or reduce this responsibility of the Contractor during construction. Deliverables will be provided to the client in accordance with the approved Scope of Work.

11. This agreement does not relieve Contractors of their responsibility to notify Owners, Utility Companies and "one-call" centers before excavation.

Greenman-Pedersen

Main Street TAP - FD
Clifton, Passaic County, New Jersey

SUE Services

MAN-HOUR ESTIMATE

ASCE Grade:		PVI	PIV	PII	ETIII	ETIV & ETI	ETIV, ETIII, ETI	
Activity Code	Description	Proj. Mgr.	Proj. Surv.	Eng. II	Draft.	2-Man Survey Crew	3-Man Survey Crew	Total Hours
3080	**Conduct Subsurface Utility Engineering**							
	A. Mobilization (One Call)(County Permit)	1		2	2			5
	B. Perform QL-B SUE (Designating)							0
	C. Perform QL-A SUE (Locating/Test Holes)	2		2			10	14
	D. Recover survey control & survey locations of SUE Test Holes	1	2		2	8		13
	E. - F. Prepare Test Hole Plans & CADD File	1	1	1	5			8
3999	**Project Administration & Invoicing**	2						2
	MAN-HOUR TOTALS:	7	3	5	9	8	10	42

Greenman-Pedersen

Main Street TAP - FD
Clifton, Passaic County, New Jersey

SUE Services

COST PROPOSAL SUMMARY

ASCE GRADE	TITLE	EST. HOURS	AVERAGE RATE	*ESC. AVERAGE RATE	DIRECT LABOR COST
PVI	Project Manager	7	$ 74.00	$ 75.66	$ 529.61
PIV	Project Surveyor	3	$ 65.17	$ 66.63	$ 199.89
PII	Engineer II	5	$ 49.75	$ 50.87	$ 254.33
ETIII	Drafter	9	$ 42.38	$ 43.33	$ 389.97
ETIV & ETI	2-Man Survey Crew	8	$ 84.38	$ 86.27	$ 690.17
ETIV, ETIII, ETI	3-Man Survey Crew	10	$ 114.59	$ 117.16	$ 1,171.59
		DIRECT LABOR TOTAL			$ 3,235.56
		OVERHEAD **185.0%**			$ 5,985.79
		SUBTOTAL			$ 9,221.35
		FIXED FEE **22.5%**			$ 2,074.80
		DIRECT EXPENSES			$ 1,403.85
				GRAND TOTAL=	**$ 12,700.00**

SALARY ESCALATION RATE INFORMATION

Effective Date of Approved Wage Rates:	3-Jan-25
Estimated Start Work Date:	1-Aug-25
Estimated Finish Work Date:	30-Nov-25
Estimated Midpoint of Work Date:	30-Sep-25
Approved Wage Rates to Midpoint of Work:	9 Months
Calculated Salary Escalation Rate	2.242%

EXPENSE BREAKDOWN

DIRECT EXPENSES	COST
Police Traffic Directors ($800/day)(1 day) - if needed	$ 800.00
Vendor Traffic Control Services: TMA Truck Rental (1 day) - if needed	$ -
Passaic County Street Opening Permit	$ 500.00
Miscellaneous Reimbursables (concrete mix; cold patch material; etc.)	$ 103.85
TOTAL DIRECT EXPENSES =	**$ 1,403.85**

State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

FRANCIS K. O'CONNOR
Commissioner

July 2, 2025

Cindy MacWilliams, Controller
Taylor, Wiseman & Taylor
804 East Gate Drive, Suite 100
Mount Laurel, NJ 08054

Dear Ms. MacWilliams:

Based on our review of Taylor Wiseman & Taylor's submitted Statement of Direct Labor, Fringe Benefits, and General Overhead for the year ended December 31, 2024, the approved overhead rate of *195.51* percent can be used for funding purposes on future contracts with the Department. However, based on the submitted 2024 NJDOT Rate Submission Cover Letter, Taylor, Wiseman & Taylor is proposing an overhead rate of *185.00* percent, which is acceptable.

Furthermore, if Taylor, Wiseman & Taylor plans to pursue construction inspection work with the Department, Taylor, Wiseman & Taylor will need to provide the Department with additional documents to establish a field rate.

The overhead rate proposed on this overhead letter expires on July 1, 2026.

This rate is subject to audit verification. Our acceptance of this rate does not extend beyond contracts with the New Jersey Department of Transportation. Any other entity contracting with the firm is responsible for determining the acceptability of the overhead statement.

If you have any questions, feel free to contact Timothy Groark at (609)-963-2412, or at Timothy.Groark@dot.nj.gov.

Sincerely,

Richard Temmer

Richard Temmer
Manager, Bureau of External Audit
TG

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve the Purchase of Situation Awareness Equipment with License Plate Reader for the River Road off the Bergen County Co-op Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-1 et seq. (R023-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from DPW and Proposal	1/8/2026	Cover Memo

Memo

To: Jason Van Winkle – Director of Public Works

Cc: Gary DeMarzo – City Manager

From: Janet Lapczynski – Recycling Coordinator

Date: January 7, 2026

Re: Request for Purchase of Security Camera for River Road

The Department of Public Works is requesting authorization to purchase a trailer mounted security camera system for illegal dumping. Despite ongoing cleanup efforts, the frequency of these incidents has increased, resulting in additional labor, disposal costs, and negative impacts on the surrounding neighborhood.

To address this issue proactively, the Department of Public Works, in conjunction with the Clifton Police Department, is proposing the purchase of a high-resolution security camera equipped with an enhanced license plate reader. This technology will allow the Police Department to identify and issue summonses to individuals engaged in dumping or vandalizing whenever illegal activity takes place. In addition to deterring these activities, the ability to issue enforceable violations will also generate revenue for the City through fines associated with these offenses.

The total cost of the camera system is $49,823.63. This price includes the purchase of the camera, communication boxes, and full configuration and alignment of all equipment. The purchase of this camera will be off the Bergen County Cooperative Contract #: BC-BID-23-17. Funding for this purchase will be allocated as follows:

- **$44,705.44** from the **Clean Communities Grant (02-213-40-706-001)**
- **$5,118.18** from the **Recycling Tonnage Grant (02-213-40-706-002)**

These grant funds are specifically intended to support litter abatement, enforcement, and environmental protection initiatives, making this purchase an appropriate and compliant use of the allocations.

We respectfully request the Mayor and Council's approval to move forward with the procurement of this camera system in partnership with the Clifton Police Department. This investment will enhance public safety, reduce cleanup costs, and protect the integrity of one of our most frequently impacted areas.

Attached please find the quote from GTBM for your reference.

GTBM
Better Solutions Every Day

Gold Type Business Machines

351 Paterson Avenue
East Rutherford, NJ 07073
Phone: 201-935-5090
Fax: 201-935-7022

Quoted By Richie Picolli
Salesperson Richie Picolli

Quote

Created Date 10/24/2025
Quote Number 00002570
Account Clifton Police Department
900 Clifton Avenue
Clifton, NJ 07013
Contact Darren Brodie

Contract Name	Description
BC-BID-23-17	BC-BID-23-17 Situational Awareness Equip & Accessories

Part Number	Description	Quantity	MSRP	Discount	Total
1: Trailer					
WCTS-MM8A-1600	Description Below.	1	$33,500.00	10%	$30,150.00
QT6120	Feniex Quantum 2.0 14" Mini Single Color	1	$299.00	10%	$269.10
2: CCTV/Equipment					
01711-001	Axis Communications AXIS Q6100-E 5 Megapixel Indoor/Outdoor Network Camera - Color - Dome - TAA Compliant - H.264 (MPEG-4 Part 10/AVC), H.265 (MPEG-H Part 2/HEVC), H.264, H.265 - 2592 x 1944 - 2.80 mm Fixed Lens - 20 fps - RGB CMOS	1	$2,329.00	10%	$2,096.10
5502-431	Axis Communications Axis Pendant Kit for the AXIS Q60-series and AXIS P55-series PTZ Network Cameras - Enables Mount on Standard '1,5" NPT Threaded Brackets	2	$59.00	10%	$106.20
02447-004	Axis Communications AXIS Q Q6318-LE 8 Megapixel Outdoor Network Camera - Color - 6.91 mm- 214.64 mm Varifocal Lens - 31.1x Optical	2	$3,709.00	10%	$6,676.20
02371-001	AXIS M3215-Lve Surveillance Camera - Color - Dome	1	$619.00	10%	$557.10
01706-001	Axis Communications AXIS Mounting Coupler for Network Camera	3	$52.00	10%	$140.40
02548-001	AXIS TP3103-E Ceiling Mount for Network Camera	1	$86.00	10%	$77.40
3: ALPR					
Q1800-LE	LPR camera for 3rd party software. Robust, outdoor, NEMA 4X, IP66 and IK10-rated, 2 MP/1080p resolution license plate camera, purpose-tuned for sharp license plate images	1	$1,639.00	10%	$1,475.10
91F-ZB15-091	SIMPLY NUC, NUC13ANFI7, CORE I7-1360P, 16GB DDR4 MEM, 512GB PCIE GEN 4 2280 M.2 SSD, WINDOWS 11 PRO	1	$1,484.99	10%	$1,336.49
3PC-1SL	Annual Single competitive camera license- Central Server processing - SaaS / ALPR Vigilant License Avigilon/Axis	1	$500.04	10%	$450.04

SSUPSYS-COM	Vigilant System Start Up & Commissioning of 'In Field' LPR system	1	$1,106.00	10%	$995.40
4: Communications Equipment					
BEA3-1855-5GC-GN	Cradlepoint W1855 with 3YR NETCLOUD BR 5G ADAP ESSEN PLAN ADV PLAN W1855 OUTDOOR ADAP	1	$2,549.00	10%	$2,294.10
5: Labor					
Labor	Install and configure cameras on trailer.	1	$3,200.00		$3,200.00

Grand Total: $49,823.63

Additional Details: **GTBM's scope of work:**

- Installation of cameras and communication boxes.
- Configuring & alignment of all cameras.

Customer's scope of work:

- Provide SIM cards for the Cradlepoint modems for each "Comms box."
- Provide licensing & NVR for the customer's current VMS platform.
- Add cameras to current VMS platform.

Trailer Description:

•Wanco Medium-Size Solar Camera Trailer with 1600 watt solar array 30-foot telescoping tower rotating 355 degrees, electric winch tower, camera mount: Multi-head camera box: 4x pendant arms (1-1/2in NPT), 5X Cat6 cable, 1X 16/2 power Solar: High-efficiency photovoltaic solar modules, electric actuator-tilt solar panel array, solar panel capacity 1600W, Smart MPPT blue-tooth solar controller, battery time-remaining feature, communication module, i Control Box (Large NEMA): Aluminum control box with 3-point locking door (24in W x 32in H x 12in D), , Includes Victron 5" touch screen, master battery disconnect switch, power inverter 800W, Solar panel tilt switch. Eight 12V sealed AGM Batteries (800 Ah Total Capacity), 50 Amp battery charger. Tilting drawbar with 2 inch ball hitch (standard). Victron Cerbo GX included for remote accessibility of performance data (Must have own cell modem & data plan) Includes: 4 Port Gigabyte POE Switch (2 ports 90W POE)

Customer agrees and acknowledges to remit payment upon delivery and installment of the above or, if Customer delays the installation after delivery of the above by more than ten (10) days, Customer will remit payment.

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Award the Non-Fair and Open Contract to Graviano & Gillis Architects & Planners LLC for 2025 Housing Plan Fair Share Element and Hereby Ratification of the Payment for Year 2025 (R024-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Purchasing	1/13/2026	Cover Memo
🗋	2025 Housing Element & Fair Share Plan	1/13/2026	Cover Memo
🗋	Memo from NIcholas Graviano	1/13/2026	Cover Memo

City of Clifton
Finance Department
Purchasing Agent

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha Jarwiala, QPA

Date: January 13, 2026

Re: Ratification of the Payment -Housing Element and Fair Share Plan

---

Pursuant to Resolution R289-24, this memorandum is submitted to recommend approval of the attached Resolution authorizing the award of a Non-Fair and Open Professional Services contract to Graviano & Gillis Architects & Planners, LLC, and ratifying payment for professional services rendered during Calendar Year 2025.

The City of Clifton is required to prepare and update its Housing Plan and Fair Share Element in accordance with the Fair Housing Act, N.J.S.A. 52:27D-301 et seq., and applicable regulations of the New Jersey Council on Affordable Housing and/or the Department of Community Affairs. Graviano & Gillis Architects & Planners, LLC possesses the specialized experience and expertise necessary to provide these services and to ensure municipal compliance with State housing requirements.

Graviano & Gillis Architects & Planners LLC submitted a proposal to perform these professional services in an amount not to exceed $6,930.00. The services were rendered during Calendar Year 2025, and payment is now required. The services constitute professional services as defined under N.J.S.A. 40A:11-2(6) and are exempt from public advertising and bidding pursuant to N.J.S.A. 40A:11-5(1)(a).
This contract is being awarded as a Non-Fair and Open contract in accordance with N.J.S.A. 19:44A-20.5, and the required Business Entity Disclosure Certification and Determination of Value have been received and are on file.

The Chief Financial Officer has certified that sufficient funds are available in COAH Account No. 18-286-56-850-800 to cover the cost of these services.

Accordingly, Resolution is attached.

Respectfully Submitted,

Amisha Jariwala, QPA
Qualified Purchasing Agent

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

RECEIVED
DEC 30 2025
FINANCE DEPT
CLIFTON, NJ

INVOICE No. 2025-HP
City of Clifton
2025 Housing Element & Fair Share Plan

TO: City of Clifton
c/o City Manager
900 Clifton Ave.
Clifton, NJ 07013

VIA EMAIL: Gary DeMarzo, MPA, City Manager: gdemarzo@cliftonnj.org

FROM: Nicholas A. Graviano, PP, AICP, JD

RE: Invoice – 2025 City of Clifton Housing Plan & Fair Share Element

DATE: December 4, 2025

Plan Preparation

2025 City of Clifton Housing Plan & Fair Share Element

Total	**42 hours @ $165.00 per hour**
TOTAL DUE:	**$6,930.00**

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

TO: Gary S. DeMarzo, MPA - City Manager
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

FROM: Nicholas A. Graviano, PP, AICP, JD

RE: Invoice – 2025-HP
City of Clifton Housing & Fair Share Plan

DATE: January 7, 2026

Please be advised that the above-referenced invoice relates to the City's 2025 Housing and Fair Share Plan. The Plan was requested by the City's affordable housing attorney. The report included compiling data and other required information to satisfy the State's requirements for the Plan. Coordination with various City departments was conducted. The Plan was presented to the Planning Board at the June hearing. A copy of the completed report is attached.

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Option Year One for Collection of Solid Waste, Bulk Waste and Vegetative Waste Material Services from Suburban Disposal for the City of Clifton (R025-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from DPW Director	1/15/2026	Cover Memo

City of Clifton
Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

CC: Amisha Jariwala, Purchasing Agent

CC: Joseph Monzo, Chief Financial Officer

From: Jason Vanwinkle, Director of Public Works

Date: January 12, 2026

Re: Authorization to Exercise One (1) Year extended Option with Suburban Disposal for the Collection of Solid Waste, Collection of Bulk Waste, and the Collection of Vegetative Material Services.

Please accept this memo as my request for the Governing Body to Exercise the City's optional right to extend the current Collection of Solid Waste, Collection of Bulk Waste, and the Collection of Vegetative Material Services with Suburban Disposal for the upcoming Budget year 2026.

Suburban Disposal is located at 54 Montesano Road, Fairfield, New Jersey, 07004.

This current Solid Waste Collection Service with Suburban Disposal has been approved by Resolution R060-23 adopted on January 17,2023. The contract is for two (2) Years and ten (10) months commencing on March 1, 2023, through December 31, 2025, with two (2) one (1) year renewal options to be exercised at the City's discretion.

The amount to be Certified for Budget Year 2026 if Renewal option is exercised by the governing body is $9,581,000.00.

Funding for this Request if approved will be Available in Contractual Account 01-201-32-465-502 upon adoption of the 2026 Municipal Budget

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

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve the Contract Award for Vegetative Waste Disposal to RER Supply LLC for Year 2026 for City of Clifton (R026-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from DPW Director	1/15/2026	Cover Memo

City of Clifton
Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

CC: Amisha Jariwala, Purchasing Agent

CC: Joseph Monzo, Chief Financial Officer

From: Jason Vanwinkle, Director of Public Works

Date: January 12, 2026

Re: Authorization to Exercise One (1) Year extended Option with RER Supply for the Disposal of Vegetative Waste Material.

Please accept this memo as my request for the Governing Body to Exercise the City's optional right to extend the current contract for the Disposal of Vegetative Waste Material for the upcoming Budget year 2026.

RER Supply LLC is located at 4 South Corporate Drive Riverdale, NJ 07547.

This current Contract with RER Supply LLC has been approved by Resolution R059-23 adopted on January 17,2023. The contract is for Three (3) Years commencing on January 1, 2023, through December 31, 2025, with two (2) one (1) year renewal options to be exercised at the City's discretion.

The amount to be Certified for Budget Year 2026 if Renewal option is exercised by the governing body is a not to exceed amount of $406,260.00.

Funding for this Request if approved will be Available in Contractual Account 01-203-32-465-502 upon adoption of the 2026 Municipal Budget

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

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Award of a Non-Fair and Open Contract to the Friends of Shelter (FOS) for 2026 City of Clifton Veterinary Service (R027-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memos,Proposals and Efforts of Due Diligence	1/14/2026	Cover Memo

Clifton Health Department

INTER-OFFICE MEMO

Date: January 14, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

CC: Joseph Monzo, CFO
Thomas Egan, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Kathleen Tolosi, City Clerk
Edith Mayton, Treasurer
Jyoti Sharma, Comptroller

Subject: **2026 Veterinarian Examination Services for the City of Clifton Stray or Surrendered Animals**

Please be advised that the Health Department sent requests for quotes to Clifton Veterinarians and The Friends of the Shelter (FOS) via regular for the following services:

- Examination
- FiV FeLV Test (feline) OR Heartworm Test (canine)
- Revolution (feline) or Frontline (canine)
- Deworming
- Vaccinations for Rabies and Distemper

The Health Department only received one quote from the FOS (please find attached) and no responses from the other veterinarians. It is my recommendation to award the contract to the FOS.

The FOS will charge the City of Clifton $130.00 per animal for all of the above-mentioned services for the first seven days that the City is responsible for the animal (as per state guidelines) or longer if the animal is under a legal hold. There has been no price increase since last year. The City of Clifton will be responsible for all other costs incurred, not including the above-mentioned services. FOS will submit a monthly invoice to the City of Clifton for all other medical services rendered for such animals. The City will also be responsible for transporting all City animals for all veterinarian services.

I request to encumber $56,500.00 to cover 2026. This amount is $4,000 more than last year. The increase of animals expected is due to pet returns since the pandemic. Funding will be taken from the Animal Control Operation: Accounts Animal Control Shelter Expenses – 01-201-27-340-323 & Animal Control Expenditures 13-288-56-000-851.

Please advise me on this matter.

FRIENDS OF THE SHELTER, INC.
P.O. BOX 4923
CLIFTON, NJ 07015
(973) 470-5936
www.cliftonanimalshelter.com

December 22, 2025

Board of Directors

Evelyn Ackley Raps
President

Liz Taranda
Vice President

Yvonne Skikus
Secretary

Trustees
Laurie Egan
Joshua Schmieder
Mary Scorpati
Caroline Hermann
Susan Eryan

To: The City of Clifton
Health Dept.
Attn: John Biegel
900 Clifton Ave.
Clifton, NJ 07013

The Friends of the Shelter (the FOS, a 501c3 organization) will provide the City of Clifton HD the following services for each stray or surrendered animal during calendar year 2026 for $130 per animal:

- Examination
- FiV FeLV Test (Feline) OR Heartworm Test (Canine)
- Revolution (Feline) or Frontline (Canine)
- Dewormer
- Vaccinations for Rabies and Distemper

The services covered will not include:

- Any immediate animal emergency under the required seven-day hold: (i.e., an animal hit by a car or found critically ill/injured and in need of x-rays, meds, etc.; shaving a badly matted dog who can't see or defecate would qualify, or a cat found with severe URI and in need of meds right away.)
- Any PTS determined to be necessary by a vet under seven days
- Any ACO Medical Supplies
- Rabies Clinics
- Vet Inspections

These services will be provided on an on-going basis unless cancelled by either party with 30 days written notice.

Best Regards,

Evelyn Ackley Raps
President
Friends of the Shelter Clifton

John E. Biegel, III, MA
HEALTH OFFICER
Director Human Services

City of Clifton

DEPARTMENT OF HEALTH
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

Public Health
Prevent. Promote. Protect.

PHONE: 973-470-5760
FAX: 973-470-5768
e-mail: jbiegel@cliftonnj.org

December 9, 2025

Friends of the Shelter
Attn: Evelyn and Liz
PO Box 4923
Clifton, NJ 07015

Dear Evelyn and Liz:

The City of Clifton Health Department is soliciting quotes of veterinary care medical services for our Animal Shelter for 2026. The following is list of services we are requesting quotes for:

- Examination
- FiV FeLV Test (Feline or Heartworm Test (Canine)
- Revolution (Feline) or Frontline (Canine)
- Dewormer
- Vaccinated against Rabies & Distemper

If you are interested in providing these services, please provide quotes for the items listed above and return via email to jbiegel@cliftonnj.org and vkaufman@cliftonnj.org or by fax (973) 470-5768.

If you are not interested, please respond to inform us of such.

Please respond by Tuesday, December 23, 2025.

Sincerely,

John E. Biegel, III
Health Officer

JEB/vk

The Clifton Health Department is a contractual health agency serving the Township of Little Falls.

John E. Biegel, III, MA
HEALTH OFFICER
Director Human Services

City of Clifton

DEPARTMENT OF HEALTH
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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PHONE: 973-470-5760
FAX: 973-470-5768
e-mail: jbiegel@cliftonnj.org

December 9, 2025

Clifton Ave Animal Hospital
Attn: M. Yasin
851 Van Houten Ave
Clifton, NJ 07013

Dear Dr. Yasin:

The City of Clifton Health Department is soliciting quotes for veterinary care medical services for our Animal Shelter for 2026. The following is list of services we are requesting quotes for:

- Examination
- FiV FeLV Test (Feline or Heartworm Test (Canine)
- Revolution (Feline) or Frontline (Canine)
- Dewormer
- Vaccinated against Rabies & Distemper

If you are interested in providing these services, please provide quotes for the items listed above and return via email to jbiegel@cliftonnj.org and vkaufman@cliftonnj.org or by fax (973) 470-5768.

If you are not interested, please respond to inform us of such.

Please respond by Tuesday, December 23, 2025.
Sincerely,

John E. Biegel, III
Health Officer

JEB/vk

City of Clifton

DEPARTMENT OF HEALTH
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

John E. Biegel, III, MA
HEALTH OFFICER
Director Human Services

Public Health
Prevent. Promote. Protect.

PHONE: 973-470-5760
FAX: 973-470-5768
e-mail: jbiegel@cliftonnj.org

December 9, 2025

Foster Animal Hospital
Attn: Abdalla Abdelaziz
1347 Broad St
Clifton, NJ 07013

Dear Dr. Abdelaziz:

The City of Clifton Health Department is soliciting quotes for veterinary care medical services for our Animal Shelter for 2026. The following is list of services we are requesting quotes for:

- Examination
- FiV FeLV Test (Feline or Heartworm Test (Canine)
- Revolution (Feline) or Frontline (Canine)
- Dewormer
- Vaccinated against Rabies & Distemper

If you are interested in providing these services, please provide quotes for the items listed above and return via email to jbiegel@cliftonnj.org and vkaufman@cliftonnj.org or by fax (973) 470-5768.

If you are not interested, please respond to inform us of such.

Please respond by Tuesday, December 23, 2025.

Sincerely,

John E. Biegel, III
Health Officer

JEB/vk

John E. Biegel, III, MA
HEALTH OFFICER
Director Human Services

City of Clifton

DEPARTMENT OF HEALTH
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

Public Health
Prevent. Promote. Protect.

PHONE: 973-470-5760
FAX: 973-470-5768
e-mail: jbiegel@cliftonnj.org

December 9, 2025

Valley Animal Hospital
Office Manager
1171 Valley Rd
Clifton, NJ 07013

Dear Office Manager:

The City of Clifton Health Department is soliciting quotes of veterinary care medical services for our Animal Shelter for 2026. The following is list of services we are requesting quotes for:

- Examination
- FiV FeLV Test (Feline or Heartworm Test (Canine)
- Revolution (Feline) or Frontline (Canine)
- Dewormer
- Vaccinated against Rabies & Distemper

If you are interested in providing these services, please provide quotes for the items listed above and return via email to jbiegel@cliftonnj.org and vkaufman@cliftonnj.org or by fax (973) 470-5768.

If you are not interested, please respond to inform us of such.

Please respond by Tuesday, December 23, 2025.

Sincerely,

John E. Biegel, III
Health Officer

JEB/vk

The Clifton Health Department is a contractual health agency serving the Township of Little Falls.

City of Clifton

DEPARTMENT OF HEALTH
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

John E. Biegel, III, MA
HEALTH OFFICER
Director Human Services

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PHONE: 973-470-5760
FAX: 973-470-5768
e-mail: jbiegel@cliftonnj.org

December 9, 2025

Veterinary Healthcare Center of Clifton
Attn: Dr. John Cataldi
753 Van Houten Ave
Clifton, NJ 07013

Dear Dr. Cataldi:

The City of Clifton Health Department is soliciting quotes of veterinary care medical services for our Animal Shelter for 2026. The following is list of services we are requesting quotes for:

- Examination
- FiV FeLV Test (Feline or Heartworm Test (Canine)
- Revolution (Feline) or Frontline (Canine)
- Dewormer
- Vaccinated against Rabies & Distemper

If you are interested in providing these services, please provide quotes for the items listed above and return via email to jbiegel@cliftonnj.org and vkaufman@cliftonnj.org or by fax (973) 470-5768.

If you are not interested, please respond to inform us of such.

Please respond by Tuesday, December 23, 2025.

Sincerely,

John E. Biegel, III
Health Officer

JEB/vk

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve the Utilization of the Passaic County Cooperative Contract with Govdeals Inc for the Online Auction Services for the Disposal of Obsolete Vehicles and Equipment (R028-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Exhibit A	1/14/2026	Cover Memo

2026 AUCTION LIST- EXHIBIT A

AUC. #	ID:	DPW #:	YEAR	MAKE	MODEL	PLATE #:	DESCRIPTION OF VEHICLE	DEPT	VIN#	TITLE	
1	9378		2017	FORD	XPL	20043MG	WHITE INTERCEPTOR UTILITY	POLICE	1FM5K8AR8HGD59378	YES	
2	4977		2001	INT	340 BUS	MG47112		CITY HALL	1HVBEABM61H274977	YES	
3	5525				GOLF CART SHUTTLE II				2665525		No paperwork
4	6824		2016	FORD	XPL	18605MG	WHITE INTERCEPTOR UTILITY	POLICE	1FM5K8ARXGGB36824	YES	
5	0864		2014	FORD	P2M	MG99827	TAURUS INTERCEPTOR	POLICE	1FAHP2MK5EG100864	YES	
6	2652		2006	CHEVY	VAN	MG70394	WHITE CHEVY BOX VAN	DPW	1GBHG31U561162652	YES	
7	6296		2006	HONDA	ODYSSEY VAN	M60GFX	BLUE ODYSSEY VAN	POLICE	5FNRL388X6B106296	YES	
8	2733		2008	HONDA	ACCORD	D97KVY	4 DR	DPW	1HGCP26468A032733	YES	
9	4270		2018	FORD	XPL WAGON	28099MG	WHITE INTERCEPTOR UTILITY	POLICE	1FM5K8AR2JGC34270	YES	
10	0214		2007	JEEP		MG72307	WHITE GRAND CHEROKEE	FIRE	1J8GR48K27C640214	YES	
11	9381		2017	FORD	XPL WAGON	23039MG	WHITE INTERCEPTOR UTILITY		1FM5K8AR8HGD59381		
12	0912		2005	ASV	RC60 - TRACK	MG64518		DPW	RSE00912		No Title
13							GRAND 12 MX VEHICLE LIFT				No paperwork
14	2256		2005	GULFSTREAM	CAVALIER	MG86914		CITY HALL	1N31GTR2021062256	YES	

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve the Contract for Form Printing and Stationary Printing Services (2026-2027) (R029-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Purchasing	1/15/2026	Cover Memo
🗋	Bid Tabulation	1/15/2026	Cover Memo

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: January 15,2026

Re: Form Printing and Stationary Printing Services BID award

The purpose of this memorandum is to recommend the award of open-ended contracts for Form Printing & Stationery for use by various departments of the City of Clifton.

The City's prior contracts for Form Printing & Stationery expired on December 31, 2025. In accordance with the Local Public Contracts Law, bids were publicly received and opened on January 14, 2026.Two (2) bids were received from the following vendors:

1. Envelopes and Printed Products, Inc.
2. Concept Printing, LLC

Upon review and evaluation of the bids received, it has been determined that both bidders submitted the lowest pricing for different items within the bid specifications. Specifically:

- Concept Printing, LLC submitted the lowest responsible pricing for Items 2, 11, 12, 24–26, 28–31, 34–36, 38–72, and 74.
- Envelopes and Printed Products, Inc. submitted the lowest responsible pricing for Items 1, 3–10, 13–23, 27, 32, 33, 37, and 73.

It is therefore recommended that open-ended contracts be awarded to both vendors, based on the individual low bids submitted for each item, as detailed in the attached bid tabulation.

The recommended contract term shall commence January 1, 2026, and terminate December 31, 2027, with the option to extend the contracts for two (2) additional one-year periods, subject to Council approval.

All purchases shall be made on an as-needed basis by individual departments, with no single purchase exceeding $17,500, and no goods or services shall be provided prior to the issuance of an authorized Purchase Order by the Finance Department. Funds will be certified and charged as expenses occur. A Resolution appears on the Agenda.

Respectfully Submitted,

Amisha J Jariwala, QPA
Qualified Purchasing Agent

Category A: Business Cards, Envelopes and Letterhead

	Concept Printing			Envelopes and Printed Products		
	Qty	Unit	Unit Price	Qty	Unit	Unit Price
Item 1 - Business Cards	1	Box	$43.50	1	Box	$44.00
	2	Boxes	$41.50	2	Boxes	$39.00
Item 2 - Double-Sided Business Cards (Health)	1	Box	$45.00	1	Box	$54.00
	2	Boxes	$43.00	2	Boxes	$37.00
Item 3 - Envelopes #10 (As Needed All Departments)	1	Box	$68.50	1	Box	$64.00
	2	Boxes	$43.00	2	Boxes	$39.00
	5	Boxes	$30.00	5	Boxes	$29.00
	10	Boxes	$27.50	10	Boxes	$24.00
Item 4 - Envelopes #10 (City Manager/Clerk/CDBG/Engineering/Fire/Legal/Zoning)	1	Box	$105.00	1	Box	$119.00
	2	Boxes	$70.00	2	Boxes	$72.00
	5	Boxes	$45.00	5	Boxes	$44.00
	10	Boxes	$35.00	10	Boxes	$34.00
Item 5 - Envelopes #10 (Health Dept)	1	Box	$105.00	1	Box	$84.00
	2	Boxes	$70.00	2	Boxes	$64.00
	5	Boxes	$45.00	5	Boxes	$62.00
	10	Boxes	$35.00	10	Boxes	$59.00
Item 6 - Envelopes #10 (Police)	1	Box	$68.50	1	Box	$64.00
	2	Boxes	$43.00	2	Boxes	$39.00
	5	Boxes	$30.00	5	Boxes	$29.00
	10	Boxes	$27.50	10	Boxes	$24.00
Item 7 - Envelopes #10 (Housing)	1	Box	$68.50	1	Box	$64.00
	2	Boxes	$43.00	2	Boxes	$39.00
	5	Boxes	$30.00	5	Boxes	$29.00
	10	Boxes	$27.50	10	Boxes	$24.00
Item 8 - Envelopes #10 (Housing/Focus Group)	1	Box	$105.00	1	Box	$89.00
	2	Boxes	$70.00	2	Boxes	$56.00
	5	Boxes	$45.00	5	Boxes	$36.00
	10	Boxes	$30.00	10	Boxes	$35.00
Item 9 - Envelopes Windows#10 (As needed All Departments)	1	Box	$70.00	1	Box	$64.00
	2	Boxes	$45.00	2	Boxes	$46.00
	5	Boxes	$35.00	5	Boxes	$34.00
	10	Boxes	$30.00	10	Boxes	$29.00

Item 10 - Security Tinted Envelopes Windows#10(Finance /Police)

Concept Printing		
1	Box	$80.00
2	Boxes	$50.00
5	Boxes	$37.50
10	Boxes	$35.00

Envelopes and Printed Products		
1	Box	$59.00
2	Boxes	$46.00
5	Boxes	$39.00
10	Boxes	$36.00

Item 11- Envelopes #10 (Hazardous Materials Control Board (HMCB)

1	Box	$105.00
2	Boxes	$70.00
5	Boxes	$45.00
10	Boxes	$30.00

1	Box	$119.00
2	Boxes	$72.00
5	Boxes	$44.00
10	Boxes	$34.00

Item 12 - Envelopes #9 (Fire Dept)

1	Box	$150.00
2	Boxes	$85.00
5	Boxes	$65.00
10	Boxes	$55.00

1	Box	$159.00
2	Boxes	$89.00
5	Boxes	$68.00
10	Boxes	$56.00

Item 13 - Envelopes #9(Health Dept)

1	Box	$135.00
2	Boxes	$90.00
5	Boxes	$60.00
10	Boxes	$45.00

1	Box	$88.00
2	Boxes	$76.00
5	Boxes	$74.00
10	Boxes	$68.00

Item 14 - Envelopes #11(Fire Dept)

1	Box	$120.00
2	Boxes	$87.50
5	Boxes	$70.00
10	Boxes	$60.00

1	Box	$114.00
2	Boxes	$84.00
5	Boxes	$64.00
10	Boxes	$55.00

Item 15- Envelope #12 (Health Dept)

1	Box	$125.00
2	Boxes	$95.00
5	Boxes	$78.50
10	Boxes	$67.50

	Box	$114.00
	Boxes	$84.00
	Boxes	$64.00
	Boxes	$55.00

Item 16 - Cut-in-cards Envelope (Building)

1	Box	$120.00
2	Boxes	$90.00
5	Boxes	$75.00
10	Boxes	$65.00

1	Box	$114.00
2	Boxes	$84.00
5	Boxes	$64.00
10	Boxes	$55.00

Item 17 - Brown Craft Envelope(Fire Dept.)

1	Box	$165.00
2	Boxes	$110.00
5	Boxes	$90.00
10	Boxes	$75.00

1	Box	$164.00
2	Boxes	$104.00
5	Boxes	$86.00
10	Boxes	$78.00

Item 18 - Letterhead (As needed all Departments)

1	Box	$150.00
2	Boxes	$90.00
5	Boxes	$60.00
10	Boxes	$50.00

1	Box	$139.00
2	Boxes	$89.00
5	Boxes	$59.00
10	Boxes	$58.00

Item 19 - Letterhead (Police Dept)

1	Box	$150.00
2	Boxes	$90.00

1	Box	$139.00
2	Boxes	$89.00

	Concept Printing				Envelopes and Printed Products		
	5	Boxes	$60.00		5	Boxes	$59.00
	10	Boxes	$50.00		10	Boxes	$58.00
Item 20 - Letterhead (Health Dept)	1	Box	$160.00		1	Box	$139.00
	2	Boxes	$95.00		2	Boxes	$89.00
	5	Boxes	$65.00		5	Boxes	$59.00
	10	Boxes	$55.00		10	Boxes	$58.00
Item 21 - Letterhead (HUD)	1	Box	$80.00		1	Box	$79.00
	2	Boxes	$60.00		2	Boxes	$59.00
	5	Boxes	$50.00		5	Boxes	$44.00
	10	Boxes	$45.00		10	Boxes	$43.00
Item 22 - Letterhead (CDBG/FOCUS)	1	Box	$150.00		1	Box	$139.00
	2	Boxes	$90.00		2	Boxes	$94.00
	5	Boxes	$60.00		5	Boxes	$59.00
	10	Boxes	$50.00		10	Boxes	$54.00
Item 23 - Letterhead (Art Center)	1	Box	$80.00		1	Box	$79.00
	2	Boxes	$60.00		2	Boxes	$59.00
	5	Boxes	$50.00		5	Boxes	$44.00
	10	Boxes	$45.00		10	Boxes	$43.00
Category B: License Books	**Qty**	**Unit**	**Unit Price**		**Qty**	**Unit**	**Unit Price**
Item 24 - Cash Bail Receipt Book (Court/PD)	20	Books	$17.50		20	Books	$49.00
	40	Books	$13.50		40	Books	$39.00
	100	Books	$10.50		100	Books	$29.00
Item 25 - Cash Bail Receipt Book (Court)	20	Books	$13.50		20	Books	$49.00
	40	Books	$10.50		40	Books	$39.00
	100	Books	$7.95		100	Books	$29.00
Item 26 - Receipt Book (Finance)	7	Books	$49.50		7	Books	$89.00
	14	Books	$35.00		14	Books	$79.00

	Concept Printing			Envelopes and Printed Products		
Category C: One Sided Forms	**Qty**	**Unit**	**Unit Price**	**Qty**	**Unit**	**Unit Price**
Item 27 - Dog License	1	Boxes	$35.00	10	Boxes	$29.00
Item 28 - Establisment License	1	Box	$95.00	1	Box	$195.00
Item 29 - Sanitary Inspection Placard "Satisfactory"	1	Box	$105.00	1	Box	$175.00
Item 30 - Sanitary Inspection Placard "Conditionally Satisfactory"	1	Box	$105.00	1	Box	$125.00
Item 31 - Survey (Older Adult Services)	1	Box	$95.00	1	Box	$95.00
Item 32 - UCC Form F255 (Stop Construction Placard)	500	Ea	$140.00	500	Ea	$129.00
	1	M	$190.00	1	M	$184.00
	5	M	$95.00	5	M	$104.00
Item 33 - UCC Form (Danger)	500	Ea	$140.00	500	Ea	$129.00
	1	M	$190.00	1	M	$184.00
	5	M	$95.00	5	M	$104.00
Category D: Two (2) Sided Forms	**Qty**	**Unit**	**Unit Price**	**Qty**	**Unit**	**Unit Price**
Item 34 - UCC Form F180 (Construction Permit Notice)	500	Ea	$145.00	500	Ea	$198.00
	1	M	$195.00	1	M	$268.00
	5	M	$98.50	5	M	$129.00
Item 35 - Inspection Record (Building)	500	Ea	$135.00	500	Ea	$198.00
	1	M	$185.00	1	M	$259.00
	5	M	$90.00	5	M	$129.00
Item 36 - Towed Vehicle Notification (Police)	500	Ea	$70.00	500	Ea	$89.00
	1	M	$95.00	1	M	$64.00
	5	M	$60.00	5	M	$89.00
Item 37- ACH Form (Finance)	500	Ea	$160.00	500	Ea	$159.00
	1	M	$190.00	1	M	$184.00
	5	M	$75.00	5	M	$89.00
Category E: Two(2) Part Forms	**Qty**	**Unit**	**Unit Price**	**Qty**	**Unit**	**Unit Price**
Item 38 - Sanitary Inspection Report (Continuation sheet)(Health)	1	Box	$165.00	1	Box	$229.00
	2	Boxes	$105.00	2	Boxes	$166.00
Item 39 - Warrant to Discharge Prisoner (Court)	500	Ea	$95.00	500	Ea	no bid
	1	M	$150.00	1	M	no bid
	5	M	$97.50	5	M	no bid
Item 40 - Summons - Subpoena (Court)	500	Ea	$95.00	500	Ea	no bid

	Concept Printing			Envelopes and Printed Products		
	1	M	$150.00	1	M	no bid
	5	M	$97.50	5	M	no bid
Item 41 - Notification of Penalties DWI (Court)	500	Ea	$105.00	500	Ea	no bid
	1	M	$160.00	1	M	no bid
Item 42 - Order Payment of Fines and Costs	500	Ea	$105.00	500	M	no bid
	1	M	$160.00	1	M	no bid
	2	M	$98.50	2	M	no bid
Item 43 - Authorization to apply bail against fines (Court)	500	Ea	$90.00	500	Ea	no bid
	1	M	$145.00	1	M	no bid
Item 44 - Clifton Tobacco Age of Sale Enforcement (c-tase) Notice of Inspection Results - (Health)	1	M	$210.00	1	M	no bid
	5	M	$125.00	5	M	no bid
Item 45 - Notice of Violation (Health)	1	M	$210.00	1	M	$338.00
	5	M	$125.00	5	M	$198.00
Item 46 - Private Swimming Pool License Renewal (Bldg.)	500	Ea	$95.00	500	Ea	no bid
	1	M	$150.00	1	M	no bid
Item 47 - Inspection Failure (Bldg.)	500	Ea	$95.00	500	Ea	no bid
	1	M	$150.00	1	M	no bid
	1	M	$150.00	1	M	no bid
Item 48 - Carbon Monoxide Detector Activation (Fire Dept)	500	Ea.	$125.00	500	Ea.	no bid
	1	M	$105.00	1	M	no bid
Item 49 - Flavor Vape Check - Inspection - Health)	1	M	$210.00	1	M	no bid
	5	M	$125.00	5	M	no bid

	Concept Printing			Envelopes and Printed Products		
	Qty	Unit	Unit Price	Qty	Unit	Unit Price
Category F: Three (3) Part Forms						
Item 50 - Cut-in-Card (Bldg)	500	Ea	$110.00	500	Ea	no bid
	1	M	$165.00	1	M	no bid
Item 51 - Employee Warning Notice (Fire Dept)	500	Ea.	$150.00	500	Ea	No bid
	1	M	$215.00	1	M	No bid
Item 52 - Case Management Order (Court)	500	Ea	$125.00	500	Ea	no bid
	1	M	$175.00	1	M	no bid
Item 53 - Commitment to Jail (Court)	1	M	$175.00	1	M	no bid
	2	M	$125.00	2	M	no bid
Item 54 -Reinspection Fee(Health)	1	M	$175.00	1	M	$298.00
	2	M	$125.00	2	M	$489.00
Item 55 - Subpoena to Testify (Court)	1	M	$140.00	1	M	no bid
	2	M	$105.00	2	M	no bid
Item 56 - Request to Dismiss or Void Complaint (Court)	1	M	$145.00			no bid
	2	M	$110.00			no bid
Item 57 - Subpoena to Testify- Form 98 (Court)	1	M	$195.00			no bid
	2	M	$145.00			no bid
	Qty	Unit	Unit Price	Qty	Unit	Unit Price
Category G: Four(4) Part Forms						
Item 58 - Order and Certification ,Intoxicated Driving and Related Offenses (Court)	500	M	$195.00	1	M	no bid
	1	M	$275.00	2	M	no bid
	Qty	Unit	Unit Price	Qty	Unit	Unit Price
Category H: Five Part Forms						
Item 59 - Municipal Court Order	1	M	$450.00	1	M	no bid
	2	M	$295.00	2	M	no bid
Item 60 - NJ Bail Recognizance (Court)	5	M	$175.00	5	M	no bid
	Qty	Unit	Unit Price	Qty	Unit	Unit Price
Category I: Stickers						
Item 61 - UCC Form F-230B (Not Approved)	1	M	$90.00	1	M	no bid
	5	M	$75.00	5	M	no bid
Item 62 - UCC Form F-224A (Approval for Fire Protection)	1	M	$80.00	1	M	no bid

	Concept Printing			Envelopes and Printed Products		
	5	M	$65.00	5	M	no bid
Item 63 - UCC Form F-223 (Approval for Plumbing)	1	M	$80.00	1	M	no bid
	5	M	$65.00	5	M	no bid
Item 64 - UCC Form F-222A (Approval for Electrical)	1	M	$80.00	1	M	no bid
	5	M	$65.00	5	M	no bid
Item 65 - UCC Form F-221 (Approval for Building)	1	M	$75.00	1	M	no bid
	5	M	$60.00	5	M	no bid
Category J: Folders	**Qty**	**Unit**	**Unit Price**	**Qty**	**Unit**	**Unit Price**
Item 66 - UCC Form F-100-1 Construction Permit Application- Folded Jacket	1	M	$195.00	1	M	$619.00
	5	M	$170.00	5	M	$589.00
	10	M	$150.00	10	M	$498.00
Category K: PADS & OTHER ITEMS	**Qty**	**Unit**	**Unit Price**	**Qty**	**Unit**	**Unit Price**
Item 67 - Plea Agreement Pads (Courts)	200	pads	$2.95	200	pads	no bid
Item 68 - Euthanasia Record Card (Health)	1	box	$95.00	1	box	no bid
	2	boxes	$65.00	2	boxes	no bid
Item 69 - Uniform Traffic Tickets (Court)	10	M	$495.00	10	M	no bid
	20	M	$347.50	20	M	no bid
Item 70- Special Form of Complaint & Summons (Court)	1	M	$2,015.00	1	M	no bid
	2	M	$1,237.50	2	M	no bid
Item 71 - Door Knockers (Animal Control)	1	M	$125.00	1	M	no bid
	2	M	$105.00	2	M	no bid
Item 72 - Door Knockers (Health Dept)	250	M	$125.00	1	M	no bid
	500	M	$105.00	2	M	no bid
Item 73 - Envelopes 10 Window (Hazardous Materials Control Board (HMCB)	1	Box	$110.00	1	Box	119.00
	2	Boxes	$75.00	2	Boxes	72.00
	5	Boxes	$50.00	5	Boxes	44.00
	10	Boxes	$40.00	10	Boxes	34.00
Item 74 - White Kraft Envelope (Health Dept.)	1	Box	$175.00	1	Box	349.00
	2	Boxes	$120.00	2	Boxes	319.00
	5	Boxes	$98.50	5	Boxes	298.00
	10	Boxes	$85.00	10	Boxes	288.00

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve the Award of a Non-Fair and Open Contract to Microsystems -NJ.com LLC for Preparation and Mailing of 2026 Assessment Notices (R030-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Tax Assessor	1/14/2026	Cover Memo

INTEROFFICE MEMORANDUM

OFFICE OF THE TAX ASSESSOR

To: Joe Monzo, Interim CFO

From: Matthew Rinaldi, CTA Municipal Tax Assessor

Date: January 14, 2026

Subject: 2026 Tax Year Assessment Notices- MicroSystems-NJ.com, L.L.C.

CC: Gary S. DeMarzo, MPA City Manager
Amisha Jariwala, QPA Purchasing Agent

As you are aware, we have a mandatory legal requirement (N.J.S.A. 54:4-38.1) to mail Chapter 75 Assessment notice postcards to each taxable property. The intent is to inform taxpayers of their property's current assessed value and provide information on how to appeal that assessment. Our tax list has been filed, and it is now time for me to prepare these postcards to mail to 23,199 taxable properties.

Last year, I only received one quote from our assessment MODIV vendor MicroSystems-NJ.com, L.L.C. They are very responsive and mailed last year's postcards by January 17, 2025, which was well ahead of schedule. Furthermore, they include a copy of this mailing on our assessment search portal on the City Website. Lastly, they do not require advance payment of postage rather they need a PO in place prior to preparing everything and mailing.

A previous vendor that I used, Munidex, was non-responsive in giving a quote for 2025 and quite frankly they are not deemed as a reliable source for postcard mailing.

For the 2026 Tax Year, I received only one quote from MicroSystems-NJ.com, L.L.C., which is attached. It is $2,089.43 more than last year, however $1,159.95 is due to the $0.05 increase in postage costs (23,199 x $0.05).

Lastly, this notice states net taxes billed for the previous year, which is merely the tax rate multiplied by the assessment. Although, I discourage the use of this by inquiring taxpayers, many do use this postcard with their tax preparer when filing their respective income tax returns. When we timely mail these assessment notice postcards with MicroSystems-NJ.com, L.L.C. and have them posted on our website, it is an additional convenience for the property owners in Clifton.

Please confirm that my office can start a requisition for the 2026 Tax Year Assessment Notices with MicroSystems-NJ.com, L.L.C.

Enclosure

Rinaldi, Matthew

From: Bill Raska <bill@microsystems-nj.com>
Sent: Tuesday, January 13, 2026 6:54 PM
To: Rinaldi, Matthew
Subject: Post Cards for Clifton

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.

This is to confirm our quote for ASSESSMENT NOTICES for 1602 - CLIFTON CITY.

Price Quote for the 2026 Tax List: 23199 @ 0.83 + 85 = $ 19340.17 Postage ($ 0.61 each) is included in the above price and is subject to change.

Thanks

Bill Raska, CTA
908-256-1166 Cell#
bill@microsystems-nj.com
MicroSystems-nj.com, L.L.C.
985 Route 202-206
Bridgewater, NJ 08807
www.microsystems-nj.com
908-704-8862 Office
908-725-4226 Direct

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Contract to ESO Solutions for City of Clifton EMS Software Services for the Fire Department (R031-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Fire Department	1/13/2026	Cover Memo

City of Clifton

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

Michael Rowan
Fire Chief

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

To: Gary DeMarzo, City Manager

From: Michael Rowan, Fire Chief

Date: January 13, 2026

Re: Resolution to Purchase Annual Ambulance Reporting Software ESO

I am requesting a resolution to authorize the purchase of ESO Solutions, Inc. ESO is the patient care reporting and billing software, including maintenance and support, used by the department's EMS units.

The service will be purchased from ESO Solutions, Inc. PO Box 738310 Dallas, TX 75373-8310.

Funds will be used from Account: 01-201-25-265-503.
I am requesting the Purchasing Agent draft a resolution to facilitate this procurement.
2026 Total Price for quarter: $5,067.74. Year: $20,270.96.
2025 Total for year: 19,680.56
2024 Total for year: 18,031.59

The proposal will provide comprehensive EMS patient care reporting and billing software, including system maintenance, technical support, and data management necessary for accurate documentation, reporting, and revenue recovery.

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

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

Respectfully,

Michael Rowan
Fire Chief
Clifton Fire Department

ITEM NUMBER: A- 17

ITEM NAME: Authorization to Award Professional Service Contract to Hendricks Appraisal Company, LLC for General Appraisal Services Including Appraisals in Connection with Tax Appeals for 2026 (R032-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/15/2026	Cover Memo

INTEROFFICE MEMORANDUM

OFFICE OF THE TAX ASSESSOR

TO: Andrew P. Oddo, Esq. First Assistant Municipal Attorney
FROM: Matthew S. Rinaldi, CTA Municipal Tax Assessor
SUBJECT: Professional Services-Real Estate Appraisal Services
DATE: January 14, 2026
CC: Thomas M. Egan, Esq., Municipal Attorney
Gary S. DeMarzo, MPA City Manager
Joe Monzo, Interim CFO

The City of Clifton requires expert real estate appraisal services, which are primarily used for tax appeals, but are available for additional appraisal work that the City may need.

In 2023, 2024 and 2025 we primarily utilized Hendricks Appraisal Company. We also had a contract each year with McNerney and Associates to perform any conflict work. Both firms are well respected and qualified with the Tax Court of New Jersey, which serves the city well. I recommend that we renew their 2026 contracts on the same terms as their 2023, 2024 and 2025 contracts ($150/hr.).

In 2023, 2024 & 2025, we had contracts with Hendricks Appraisal Company not to exceed $30,000. Fortunately, due to the resolution of many tax appeal matters internally, the actual amount paid has decreased over the past few years. The City paid Hendricks $27,400 in 2023; $8,175 in 2024 and $5,225 in 2025 ($2,475 is a current requisition). I am concerned for a few upcoming matters this year that may require appraisals including 155 Hazel St LLC (Nursing Home); 777 Passaic Avenue LLC (Office) and the Kohl's property. Additionally, I will need his expertise to review commercial matters for the Class 4 commercial properties during the revaluation; however perhaps those duties can come under the Revaluation budget. Therefore, if it is necessary to reduce his contract for 2026 budget reasons perhaps, we can do a 2026 contract not to exceed $20,000.

In 2023, 2024 & 2025, we had contracts with McNerney & Associates Inc. not to exceed $10,000. They would be used for any conflict that arises for Hendricks Appraisal Company. The City only paid them $1,240 in 2023; therefore, if it is necessary to reduce their contract for 2026 budget reasons perhaps, we can do a 2026 contract not to exceed $5,000.

In all past contracts, we stated that in no event shall Appraiser require payment in excess of the specified rates and contract price unless and until authority is received from the City. It is my understanding that the Law Department will prepare and place their resolutions on the agenda.

END

ITEM NUMBER: A- 18

ITEM NAME: Authorization to Award Professional Service Contract to McNerney & Associates, Inc. for Appraising Services in Connection with Tax Appeals for 2026 (R033-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/15/2026	Cover Memo

INTEROFFICE MEMORANDUM

OFFICE OF THE TAX ASSESSOR

TO: Andrew P. Oddo, Esq. First Assistant Municipal Attorney
FROM: Matthew S. Rinaldi, CTA Municipal Tax Assessor
SUBJECT: Professional Services-Real Estate Appraisal Services
DATE: January 14, 2026
CC: Thomas M. Egan, Esq., Municipal Attorney
Gary S. DeMarzo, MPA City Manager
Joe Monzo, Interim CFO

The City of Clifton requires expert real estate appraisal services, which are primarily used for tax appeals, but are available for additional appraisal work that the City may need.

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In all past contracts, we stated that in no event shall Appraiser require payment in excess of the specified rates and contract price unless and until authority is received from the City. It is my understanding that the Law Department will prepare and place their resolutions on the agenda.

END

ITEM NUMBER: A- 19

ITEM NAME: Authorization to Approve an Ordinance to Amend Part II (General Legislation) to add a New Chapter to the City Code - Chapter 212 Entitled "E-Bikes and Electric Scooters" (O8075-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/15/2026	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

January 15, 2026

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

Re: **E-Bike and Electric Scooter Ordinance**

Dear Mayor Grabowski and Members of the Municipal Council:

Pursuant to the Council's request, an ordinance appears on the agenda for introduction which regulates the use of E-Bikes and Electric Scooters. The Police Department has reviewed and approved the ordinance.

Very truly yours,

/s/ *Andrew P. Oddo*

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/ef
Enclosures

ITEM NUMBER: A- 20

ITEM NAME: Authorization to Approve an Ordinance Amend, Revise and Supplement the Code of the City of Clifton to add a Chapter Entitled "Short Term Tentals" (Creates Regulations Regarding Short Term Rentals) (O8076-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/15/2026	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

January 15, 2026

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

Re: **Short Term Rental Ordinance**

Dear Mayor Grabowski and Members of the Municipal Council:

Pursuant to the Council's request, an ordinance appears on the agenda for introduction which regulates short term, Airbnb-type rentals. The ordinance restricts such rentals to owner occupied one and two family properties and requires a $500 annual registration fee. If the Council would like to change the ordinance in any way, we can do so prior to final adoption.

Very truly yours,

/s/ *Andrew P. Oddo*

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/ef

ITEM NUMBER: A- 21

ITEM NAME: Authorization to Approve Two Ordinances for Civil Service Reconciliation (O8077-26 & O8078-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/16/2026	Cover Memo

City of Clifton

OFFICE OF THE CITY MANAGER
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

GARY S. DEMARZO
CITY MANAGER

973-470-5854 (office)
gdemarzo@cliftonnj.org

TO: Mayor and Municipal Council
DATE: January 16, 2026
SUBJECT: Civil Service Reconciliation

The Council made the mission clear, through a request to the Civil Service Commission, to review the titles and salaries, by way of reconciliation of the Clifton City employee base.

The goal is to review the effectiveness of the entire organization. Specific attention to staffing levels and the efficiency and economy of City Departments. Equally as important, as is the flow and procedures as well as any budgetary considerations.

During my tenure with the City, I am in the process of identifying numerous deficiencies in the employees' salaries, title and staffing requirements and we have begun to replace these anomalies with logic and sound policy; all will be presented to Council for consideration and correction.

I have attached Two Ordinances for consideration for adoption.

Any specific employee conversation must take place in Closed Session.

Respectfully submitted

Gary DeMarzo, MPA
City Manager

ITEM NUMBER: A- 22

ITEM NAME: Authorization to Approve Amending the By-Laws of the Clifton Cable Advisory Television Committee (Revising Section 4. Meetings) (R034-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	email request	1/13/2026	Cover Memo
🗋	2018 Bylaws	1/13/2026	Cover Memo

Tolosi, Kathleen

From: Christine Liszner <
Sent: Monday, January 12, 2026 2:35 PM
To: Tolosi, Kathleen;
Subject: Change By Law request

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.

City Clerk Kathleen Tolosi;

Hi Kathleen;

The Cable Advisory Committee voted and approved a change in our meeting schedule . As directed by Liana Grasso the proposed by law request is to be submitted to you for preparation to the City Council for approval

Proposed change to By Laws
4.Meetings

a. General committee meetings will be held quarterly in March, June, September and December on the fourth Wednesday at 7:00PM in the Conference Room 101 in Clifton City Hall.

b. When the fourth Wednesday of the month falls on a holiday, the general meeting will be held on the following Wednesday.

c. A schedule of general meetings will be supplied to the City Clerk by January 1st of of each year.

d. Special meetings may be called by the Chair or by a majority of the committee members, petitioning the secretary in writing. Special meetings may be in person or by Zoom and is decision of Chair or whoever calling special meeting.

e. Unless for emergent issues, at least 3days written communication shall be given for a special in person meeting or zoom call.

f. Any schedule meeting may be changed by majority vote of the committee taken at a prior meeting.

DELETE section g.s

Kathleen, our bylaws were approved by the the City Council on 12/4/18. The by laws will be reviewed again in 2026. If you have any questions, please contact George Silva, Chairman or myself.

Thank you for your assistance.

Chris Liszner
Vice Chairman Clifton Cable Advisory Committee

Going forward, the Committee will be reviewing all of our By Laws on file and submitting to the City Council for approval.

City of Clifton
Cable Advisory Television Committee
Bylaws

1. Name

The name of the Cable Advisory Television Committee shall be "Clifton CATV Committee."

2. Mission

The mission of the Clifton CATV Committee is to advise the Mayor and Municipal Council concerning planning, developing, and scheduling programs for the cable access channel for the City of Clifton which address the particular needs of the residents of the City.

3. Membership

a. The committee will be comprised of seven members and three alternates.

b. Members and alternate members of the committee shall be appointed for a term of two years.

c. One of the members shall be a member of the municipal council (known as the committee's liaison) and shall be entitled to full voting privileges. An additional member of the municipal council shall serve as his or her alternate to serve when such liaison is unavailable.

d. All appointments to the committee will be made by the Mayor and Municipal Council.

e. Each member shall serve his or her appointment without compensation.

f. CATV Committee members shall be residents of the City of Clifton.

4. Meetings

a. General committee meetings will be held on the fourth Wednesday of each month in the Health Department in City Hall at 7:00 p.m.

b. When the fourth Wednesday of the month falls on a holiday, the general meeting will be held on the following Wednesday.

c. A schedule of general meetings will be supplied to the City Clerk by January 1st of each year.

d. Special meetings may be called by the Chair or by a majority of the committee members, petitioning the secretary in writing.

e. Unless for emergent issues, at least 3days written communication shall be given for a special meeting.

f. Any scheduled meeting may be changed by majority vote of the committee taken at a prior meeting.

g. There will not be a meeting in the month of August

5. Attendance

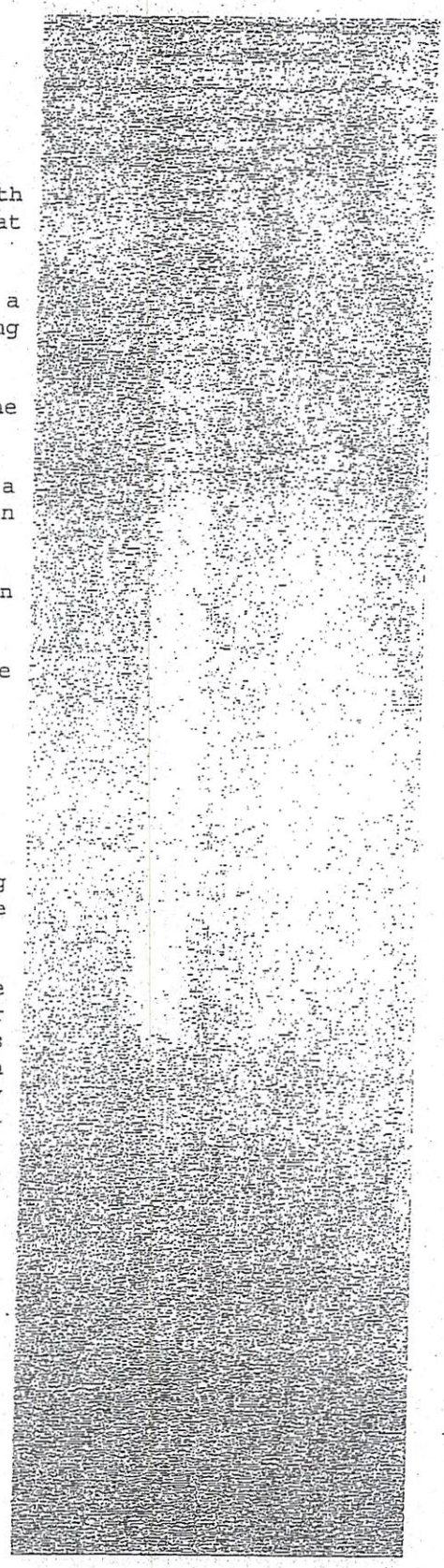
a. The CATV Committee may make recommendations in writing to the City Council to request the removal of a member when he or she has three (3) consecutive unexcused absences per year.

b. An excused absence would be an absence in which the member informs the Chair prior to the meeting time that he or she will not be able to attend the meeting for a reason which is acceptable to the chair. Such reasons, by way of illustration and not by way of limitation shall include illness or a family death.

c.Any extension to an excused absence must be in writing to the CATV Committee Chairman

6. Order of Business

a. The order of business for the regular meetings of the Clifton CATV Committee shall be as follows:



ITEM NUMBER: A- 23

ITEM NAME: Authorization to Approve the Appointment of Member to Civil Rights Committee (R035-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	application	1/15/2026	Cover Memo

Application to Serve on A Board, Commission or Committee

01/15/2026 11:47 AM (EST)

Mayor & Municipal Council
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Application to Serve on A Board, Commission or Committee

Name:	Timothy DaGiau
Address:	36 Orchard St Clifton, NJ 07013
Telephone:	
Cell:	
Business:	NA
E-mail:	
Board/Committee Applying For:	Advisory Committee on Civil Rights
Reason for Applying for this Board/Committee:	I possess a rich and extensive history volunteering in disability rights. Having developed epilepsy 27 years ago and joining the disability rights movement 20 years ago, I am able bring both personal and volunteer community-focused experience to this role. I also possess a master's in Healthcare Administration that has allowed for a thorough understanding of domestic and international health systems that I believe will contribute transferable skills. I am highly passionate on civil rights and social justice, and would love to contribute.
List Work Experience:	I have performed in a variety of administrative roles in the medical field. These include: Credentialing Specialist, Medical Biller (with a focus on behavioral health), Referral Specialist, Prior Authorization Specialist, behavioral health support, Medicare Agent, and Patient Navigator.
List Educational Background:	BA, Sociology Master's, Healthcare Administration
List Previous Boards/Committees Served On	I have served on the following public commissions/committees: Colorado Department of Transportation, ADA Advisory Committee member Colorado Council on Developmental Disabilities, Committee chair and later, member Denver Commission for People with Disabilities, member St Paul Mayor's Advisory Committee for People with Disabilities, member Ramsey County Disability Support Services Committee, Co-chair
Signature:	.

ITEM NUMBER: A- 24

ITEM NAME: Authorization to Approve a Carnival Application for ECHO to be held at Main Memorial Park from 4/22/26 - 4/26/26

RECOMMENDATION:

SUMMARY:

City Clerk has received approvals from Police, Fire, DPW, Health and Recreation Departments

---

ATTACHMENTS:

	Description	Upload Date	Type
🗋	application	1/14/2026	Cover Memo

Recvd 12/23/202

A-

City Clerk's Office
900 Clifton Avenue, Clifton NJ 07013
ktolosi@cliftonnj.org | (973) 470-5828

CITY OF CLIFTON
CARNIVAL APPLICATION

CARNIVAL – A transient outdoor amusement show conducted as a place of amusement or recreation which includes games of change or skill; or wherein goods or prizes are given or awarded to persons paying consideration for a chance or opportunity to win or secure the same; or where concession stands, amusement stands, rides are operated, conducted or maintained.

A bazaar, carnival, circus or festival may not be conducted by any person or entity that is not a house of worship, religious society, charitable organization or veterans organization of the City and the proceeds of the event must be for the financial benefit of the charitable or religious organization holding the event.

For Individual:

Name N/A
Address _____
Phone Number _____ Email _____
SSN or Tax ID No. _____

For Partnership:

Name of Partnership N/A
Names of Partners _____
Address of Partners _____
Phone Number _____ Email _____
Tax ID No. _____
Chairperson or Person Responsible for Event _____
Address of Chairperson _____
Phone Number _____ Email _____

For Corporation or Limited Liability Company:

Name of Corporation or Limited Liability Company N/A
Names of Officers/Stockholders/Members _____
Address of Officers/Stockholders/Members _____
Registered Agent Name _____
Address of Agent _____
Tax ID No. _____
Chairperson or Person Responsible for Event _____
Address of Chairperson _____
Phone Number _____ Email _____

For any other Type of Organization or Association:

Name of Organization or Association ECHO - Educated Communities Help Others
Address of Organization or Association P.O. Box 303 Clifton, NJ 07011
Tax ID No. 99-2823110
Chairperson or Person Responsible for Event Yesenia Reyes
Address of Chairperson 214 West 2nd St. Clifton, NJ 07011
Phone Number _____ Email _____

Is the applicant a registered charitable or religious organization: ✓ Yes ____ No
Has applicant ever been arrested or convicted of a crime: ____ Yes ✓ No
If yes, please provide full details: ____

Has applicant, any partners/officers/stockholders or members ever been arrested or convicted of a crime: ____ Yes ____ No
If yes, please provide full details: N/A

Location of Event: MAIN MEMORIAL PARK

Date(s) and Time(s) of Event: WED, THURS. FRI 5pm-11pm 4/22/26 - 4/24/26
SAT & SUN 1pm - 11pm 4/25/26 - 4/26/26

Approximate number of people expected to attend: appx. 800 DAILY

Number of games of chance or skills: As of now only winner everytime (DIRECT SALES)

Number of amusement rides: 17-19 rides (based on clearance envelope)

Number of booths: 25 to 30

Arrangements made by Applicant for off-street parking: ____ Yes ✓ No
If yes, provide details: ____

Security measures: Hiring Private Security Company will provide Off Duty police in accordance w/ police Dept. Requirements.

Have you received any event permits within the last 12 months: ✓ Yes ____ No
If yes, set forth the date and description of each event 2025 ECHO Spring Carnival

Does applicant require any restrictions on the use of public streets or public parking during the event:
____ Yes ✓ No
If yes, provide a detailed description of the restrictions being sought: ____

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

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

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

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

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

LAYOUT OF THE PROPOSED FACILITY

The applicant must attach a diagram setting forth the size of the location, a proposed layout of the facilities, stands, booths, and rides to be conducted at the proposed event.

EVENTS HAVING AMUSEMENT RIDES

For events seeking to have amusement rides the applicant must attach a diagram a diagram from the company or vendor that will be providing the amusement rides setting forth the location of each amusement ride and a certification that the safety clearance envelopes for each ride are in accordance with the manufacturer's specifications and will be so maintained at all times during the operation of the amusement rides as set forth in N.J.A.C. 5:14A-9.18g.

Date: 12/23/2025

Print Name: Yesenia Reyes

Signature: Yesenia Reyes

APPLICANT
HOLD HARMLESS AGREEMENT

For and in consideration of permission granted by the City of Clifton to (Name and Address) ECHO - Educated Communities Help Others. P.O Box 303 Clifton, NJ 07011

For (here set forth activity or use) CARNIVAL

The said (Name) _____

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

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

Dated: 12/23/2025

By: Yesenia Reyes

Witness or Attest:

_____

2026 ECHO Youth Carnival Educated Communities Help Others

ITEM NUMBER: A- 25

ITEM NAME: Authorization to Approve a Carnival Application for Latino Leaders of Clifton to be held at Main Memorial Park from 9/16/26 - 9/20/26

RECOMMENDATION:

SUMMARY:

City Clerk has received approvals from Police, Fire, DPW, Health and Recreation Departments.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	application	1/14/2026	Cover Memo

Recvd 12/23/2025

City Clerk's Office
900 Clifton Avenue, Clifton NJ 07013
ktolosi@cliftonnj.org | (973) 470-5828

CITY OF CLIFTON
CARNIVAL APPLICATION

CARNIVAL – A transient outdoor amusement show conducted as a place of amusement or recreation which includes games of change or skill; or wherein goods or prizes are given or awarded to persons paying consideration for a chance or opportunity to win or secure the same; or where concession stands, amusement stands, rides are operated, conducted or maintained.

A bazaar, carnival, circus or festival may not be conducted by any person or entity that is not a house of worship, religious society, charitable organization or veterans organization of the City and the proceeds of the event must be for the financial benefit of the charitable or religious organization holding the event.

For Individual:

Name N/A
Address _____
Phone Number _____ Email _____
SSN or Tax ID No. _____

For Partnership:

Name of Partnership N/A
Names of Partners _____
Address of Partners _____
Phone Number _____ Email _____
Tax ID No. _____
Chairperson or Person Responsible for Event _____
Address of Chairperson _____
Phone Number _____ Email _____

For Corporation or Limited Liability Company:

Name of Corporation or Limited Liability Company N/A
Names of Officers/Stockholders/Members _____
Address of Officers/Stockholders/Members _____
Registered Agent Name _____
Address of Agent _____
Tax ID No. _____
Chairperson or Person Responsible for Event _____
Address of Chairperson _____
Phone Number _____ Email _____

For any other Type of Organization or Association:

Name of Organization or Association Latino Leaders of Clifton
Address of Organization or Association P.O. Box 303 Clifton, NJ 07011
Tax ID No. 92-3755047
Chairperson or Person Responsible for Event Yesenia Reyes
Address of Chairperson 711 West 2nd Street Clifton, NJ 07011
Phone Numbe

Is the applicant a registered charitable or religious organization: ✓ Yes ____ No
Has applicant ever been arrested or convicted of a crime: ____ Yes ✓ No
If yes, please provide full details: ____

Has applicant, any partners/officers/stockholders or members ever been arrested or convicted of a crime: ____ Yes ____ No
If yes, please provide full details: N/A

Location of Event: MAIN MEMORIAL PARK

Date(s) and Time(s) of Event: WED, THURS, FRI 5pm - 11pm 9/16/26 - 9/18/26
SAT & SUN 1pm - 11pm 9/19/26 - 9/20/26

Approximate number of people expected to attend: Appx. 800 DAILY

Number of games of chance or skills: As of now only winner everytime (DIRECT SALES)

Number of amusement rides: 17-19 rides (Based on clearance envelope)

Number of booths: 25 to 30

Arrangements made by Applicant for off-street parking: ____ Yes ✓ No
If yes, provide details: ____

Security measures: Hiring Private Security Company will provide off Duty police in accordance w/ police Dept. Requirements

Have you received any event permits within the last 12 months: ✓ Yes ____ No
If yes, set forth the date and description of each event CARNIVAL Spot. 2025

Does applicant require any restrictions on the use of public streets or public parking during the event: ____ Yes ✓ No
If yes, provide a detailed description of the restrictions being sought: ____

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

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

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

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

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

LAYOUT OF THE PROPOSED FACILITY

The applicant must attach a diagram setting forth the size of the location, a proposed layout of the facilities, stands, booths, and rides to be conducted at the proposed event.

EVENTS HAVING AMUSEMENT RIDES

For events seeking to have amusement rides the applicant must attach a diagram a diagram from the company or vendor that will be providing the amusement rides setting forth the location of each amusement ride and a certification that the safety clearance envelopes for each ride are in accordance with the manufacturer's specifications and will be so maintained at all times during the operation of the amusement rides as set forth in N.J.A.C. 5:14A-9.18g.

Date: 12/23/2025

Print Name: Yesenia Reyes

Signature: Yesenia Reyes

APPLICANT
HOLD HARMLESS AGREEMENT

For and in consideration of permission granted by the City of Clifton to (Name and Address) Latino Leaders of Clifton P.O. Box 303 Clifton, NJ 07011

For (here set forth activity or use) CARNIVAL

The said (Name) _____

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

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

Dated: 12/23/2025

By: Yesenia Reyes

Witness or Attest:

_____

2026 Hispanic Heritage Month Carnival LATINO LEADERS of CLIFTON

19 SIDES
0 BOOTHS

ITEM NUMBER: A- 26

ITEM NAME: Authorization to Approve a Request from the Islamic Center of Passaic County to Display the Crescent to Celebrate Ramadan from 2/12/26 - 03/20/26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	letter	1/12/2026	Cover Memo

Tolosi, Kathleen

From: Fahim Abedrabbo
Sent: Tuesday, January 06, 2026 7:28 PM
To: Tolosi, Kathleen
Cc: DeMarzo, Gary; Grasso, Liana; President@icpcnj.org; zhasan@icpcnj.org
Subject: Ramadan Crescent lighting - February 2026
Attachments: Ramadan letter to Clifton City Hall 3.pdf

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

Good evening, and Happy New Year!

I hope this email finds you well.

We are writing to request approval from the city council for this year's crescent lighting to celebrate Ramadan. You can find the attached letter for your reference.

Please let us know if you need any further information.

Thank you for your attention to this matter.

Thank you in advance
Fahim Abedrabbo

Tolosi, Kathleen

From: Fahim
Sent: Thursday, January 08, 2026 4:09 PM
To: Tolosi, Kathleen
Cc: DeMarzo, Gary; Grasso, Liana; zhasan@icpcnj.org; Omar Awad
Subject: Re: Ramadan Crescent lighting - February 2026

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

Good afternoon,

In case of bad weather, can we request the program to be inside as a back up plan and then light the crescent outside, as other organizations and events have done in the past?

Thank you
Fahim

Islamic Center Of Passaic County
المركز الإسلامي لمقاطعة باسيك

January 5, 2026

Dear Mayor Grabowski and Council Members of the City of Clifton,

Muslims are not only in our great City of Clifton, but Muslims also across the world fast and celebrate the holy month of Ramadan. Ramadan is the ninth month of the Islamic lunar calendar. It begins upon the visual sighting of the last full moon of the year and lasts 30 days, depending on the year. The holiday of Eid al-Fitr marks the end of Ramadan and the beginning of the next lunar month.

The purpose of Ramadan is an observation of the first revelation of the Qur'an to Prophet Mohammed "peace be upon him". During the blessed month of Ramadan, Muslims all over the world abstain from all food, drink, and other physical needs during the daylight hours (such as smoking or intercourse). Ramadan is much more than just not eating and drinking: it is a time to purify the soul, refocus attention on God and practice self-discipline and sacrifice.

Fasting during the month of Ramadan is considered one of the 5 Pillars of Islam--the five activities that shape a Muslim's life. Prayer occurs on a daily basis; pilgrimage to Mecca (Makka) is done once in a lifetime; charity and professing one's faith are both ongoing. Fasting for the month of Ramadan is an annual observance; during which, Muslims take an entire month out of their lives to observe fasting and rededicate themselves to worship and faith.

As other religions in the City of Clifton display a Christmas tree, a menorah, we would like to display a crescent. Like previous years, this letter is to request for consideration to display the crescent starting the first week of Ramadan, February 17th through March 20th to share this holy month with our fellow residents in the City of Clifton. The crescent would be set up and celebrated on Saturday, February 14th at 4:30 pm. Since the City of Clifton has graciously accepted our request to store the crescent last year, we ask that the crescent would be set up two days before (February 12, 2026) so we can test it and confirm that it will be ready for the lighting on Saturday, February 14, 2026.

Should you have any questions, please feel free to reach me at

Thank you for consideration.
Ibrahim Fahmy
President
Islamic Center of Passaic County

ITEM NUMBER: A- 27

ITEM NAME: Authorization to Approve a Request to Illuminate City Hall for International Long Covid Awareness Day on 03/15/26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/16/2026	Cover Memo

A-

Tolosi, Kathleen

From: Grasso, Liana
Sent: Monday, January 05, 2026 9:31 AM
To: Tolosi, Kathleen; Light Up For ILCA
Cc: Egan, Thomas; DeMarzo, Gary
Subject: Re: Illumination Request of Clifton City Hall
Attachments: Lit Up For Long COVID 2026 (PDF).pdf

Good morning,

I'm including the City Clerk on this email as your request must go on for Council approval.

Kathleen, can you please add the attached letter and email below to an upcoming council agenda? Thank you!

Sincerely,
Liana Grasso
City Manager's Office
(973) 470-5854

From: Light Up For ILCA <lightupforilca@gmail.com>
Sent: Sunday, January 4, 2026 1:59 PM
To: City Manager <citymanager@Cliftonnj.org>
Subject: Fwd: Illumination Request of Clifton City Hall

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.

Hello,

We are requesting to have Clifton City Hall illuminated for International Long Covid Awareness Day on March 15, 2026 teal (most important): #18929A & Grey: #939393. Please see the attached letter for more information.

Thank you for your consideration.

Warmly,
The Long COVID Foundation & ILCA Teams

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

Dear Person in Charge for Lighting Site/Landmark,

We are writing on behalf of International Long Covid Awareness, the Long COVID Foundation, and the 100s of millions of people who suffer with Long COVID worldwide to request to light up your site/landmark for International Long Covid Awareness Day. Long COVID is a disabling illness with a complex list of more than 200 symptoms, resulting from a SARS-CoV-2 infection. These debilitating symptoms can last for weeks, months.

We are asking that you help to shine a light on International Long Covid Awareness Day, March 15, 2026.

The Long COVID Awareness colors in order of importance are:
Teal: #18929A
Gray: #939393
Black: #000000

By having your site/landmark shining its lights on March 15th you will help those battling Long COVID know that they are not alone. They will be reminded that people are working for a cure while raising awareness about the impacts of Long COVID.

Thank you for considering this request, if you have questions please feel free to email our team.

Kindest Regards,

Angela Laffin
International Long Covid Awareness

INTERNATIONAL LONG COVID AWARENESS

Devin Russell
Long COVID Foundation

LONG COVID FOUNDATION

ITEM NUMBER: A- 28

ITEM NAME: Authorization to Approve a Request for Flag Raising on Sunday, 03/29/26 from St. George Greek Orthodox Church at 1:00pm - 3:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	request	1/14/2026	Cover Memo

A-

Tolosi, Kathleen

From: Tolosi, Kathleen
Sent: Tuesday, January 13, 2026 1:16 PM
To: frpeter@stgeorgeclifton.org
Subject: flag raising request

Good afternoon Father Souritzidis,

I am in receipt of your request to hold a flag raising on Sunday, March 29th (or March 22). Please let me know what time you are requesting. Each flag raising event to be held at City Hall will be limited to 2 hours which will be strictly enforced. The event may be held between the hours of 10:00 a.m. and 6:00 p.m. I need to put this on the agenda for 1/20 for approval from the council.

Please let me know asap – thank you

Sincerely,

Kathleen Tolosi
City Clerk
Registrar of Vital Statistics
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013
Office: (973) 470-5828
Fax: (973) 470-5264
Email: ktolosi@cliftonnj.org
Website: www.cliftonnj.org

ITEM NUMBER: D- 1

ITEM NAME: Cost Share Sidewalk Repair Program ~ Legal
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/15/2026	Cover Memo

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

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

January 15, 2026

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

Re: **Cost Share Sidewalk Repair Program**

Dear Mayor Grabowski and Members of the Municipal Council:

Attached you shall find a draft ordinance creating a Cost Share Sidewalk Repair Program designed to relieve homeowners from the burden of repairing sidewalks damaged by City owned trees located in the right of way. The program has been discussed with the Engineering, Building and Public Works Departments in order to gather input and gauge what additional employee resources may be required to implement the program. We are also working with the Interim CFO to identify mechanisms available for future funding of the program.

Very truly yours,

/s/ *Andrew P. Oddo*

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/ef

City of Clifton
ARTICLE VI
Cost Share Sidewalk Repair Program

§ 395-64 Purpose.

The purpose of this article is to establish a sidewalk cost offset program for owner occupied one and two-family residential properties to repair and/or replace existing sidewalks that have been damaged by City trees located in the right of way for which a notice of violation has been issued by the Housing Department.

§ 395-65. Definitions.

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

CONTRACTOR - A corporation, partnership, association, sole proprietorship, and any other form of business organization or entity that enters into contracts for home improvement.

SIDEWALK — A paved, surfaced or leveled area, paralleling and usually separated from the street, used as a pedestrian walkway.

SIDEWALK SLAB - A flat, individual section of sidewalk separated from other slabs by expansion joints to allow for movement.

§ 395-66. Cost share sidewalk repair/replacement program.

To facilitate the promotion of a safe walkable community, the City actively encourages the replacement of sidewalks damaged by City trees located in the right of way. To ease the burden of paying for the repair/replacement of such damaged sidewalks, the City has put into place a cost sharing program to help defray the expense.

§ 395-67. Available financial assistance.

Any owner occupier of a one-family residential property or owner occupied two-family residential property who has been issued a notice of violation relative to a sidewalk issue concerning a City tree located in the right of way is eligible to participate in the program upon submission and approval of an application, certification of satisfactory completion of the work by the City Engineer/Housing Code Officer and proof of payment to the contractor, the City will reimburse eligible property owners up to $500 per sidewalk slab.

§ 395-68. Program eligibility.

Any owner occupied one or two-family residential property owner, whose sidewalk has been damaged by a City tree located in the right of way who is required to repair or replace such damaged sidewalks abutting his/her property is eligible to participate in the program. Eligible residents can apply on a first-come-first-served basis up to the amount of available funds. If all funds are expended before the resident's ~~your~~ participation is approved, the resident's application will be kept on file for consideration in the next funding cycle. All applicants ~~participants~~ must be current on their property taxes, sewer charges, have no other unabated violations on the subject property and must not have done anything to have caused and/or contributed to the damaged sidewalk. To be eligible for reimbursement under the program, an application must be submitted and an approval granted prior to

any work being done on the sidewalk.

§ 395-69. Application.

A cost share sidewalk repair program application is required. An application form can be obtained from the Housing Department and shall contain, at a minimum, the following information:

A. Name.

B. Address.

C. Phone.

D. Email.

E. Number of damaged sidewalk slabs to be repaired or replaced.

F. A copy of property survey and property deed.

G. The name, telephone number and address of the contractor that the resident has hired to perform the work.

H. The estimate/quote of the contractor.

§ 395-70. Agreement upon acceptance into program.

Each participant submitting an application and request for reimbursement agrees that the sidewalk repairs or replacement will be constructed in accordance with all the requirements of the Code of the City of Clifton ~~sidewalk specifications~~, that they are responsible for and will pay the contractor the full amount set forth in the approved estimate/quote and that reimbursement is subject to the City Engineer's/Housing Department's approval of the work.

§ 395-71. Administration of program.

A. Application. Eligible property owners will submit a complete application to the City Engineer's office prior to commencing any work.

B. Approval of application. The City Engineer will review and approve eligible applications, which must be done prior to any work commencing on the project.

C. The City Engineer and the Director of Public Works or their designees shall inspect the subject sidewalk and determine, in their sole and absolute discretion, if the damage to the sidewalk was caused by a City tree located in the right of way.

D. If it is determined in the sole and absolute discretion of the City Engineer and/or Director of Public Works that the damage to the subject sidewalk was caused by a City tree, the property owner or their contractor must arrange to have the damaged sidewalk slab lifted or removed to expose the roots of the City tree. The Director of Public Works or his or her designees will then determine, in his his/her sole and absolute discretion whether the roots of the City tree can be safely cut without compromising the integrity or health of the tree or whether the tree must be removed. The Department of Public Works will then either cut the roots or remove the tree.

E. Request for reimbursement. Upon completion of the sidewalk work, the property owner shall submit a request for reimbursement, signed by the owner and the contractor, certifying that

the work has been completed in accordance with all requirements of the Code of the City of Clifton and verification that the contractor has been paid the full amount of the approved estimate/quote.

F. Approval and reimbursement. Upon receipt of a request for reimbursement, the City Engineer or Housing Department will inspect and approve the work and reimbursement, and the City will thereafter reimburse the property owner up to $500 per slab repaired or replaced.

ITEM NUMBER: D- 2

ITEM NAME: Capital Bonding Projects - City Manager
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 3

ITEM NAME: Towing Committee Update - City Manager
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/16/2026	Cover Memo

NICOLETTE AUTO BODY WORKS INC.

"COLLISION EXPERTS SINCE 1943"

177 Passaic Avenue • Belleville, New Jersey 07109 • 973-759-5932 • Fax 973-450-8631

January 15th,2026

Dear City of Clifton/ LT. Darren Brodie,

This letter serves to the City of Clifton from Nicolette Auto Body/Towing with intent to erect a building of eight hundred Sq. Ft. at 618 Lexington Ave for the use of inside storage as per our conversation at the tow committee meeting yesterday, January 14th, 2026. This will be in accordance with our tow application that was hand delivered on January 13th, 2026.

Nicholas Nicolette

MICHAEL SOBERS
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES JULY 10, 2029
COMMISSION: #50223637

"Over Seventy Years Of Quality Service"

24 Hour Heavy Wrecker & Recovery Service • Heavy Air Cushion Recovery • Flat Bed Service

ICC MC #340492

HEAVY DUTY TOWING SERVICE

ITEM NUMBER: D- 4

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Draft resolution	12/9/2025	Cover Memo

Resolution # _____

CITY OF CLIFTON

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

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

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

	Alt.
Code Enforcement Committee	Rosemary Pino
	William Gibson
	Alt. Mary Sadrakula
Committee on City Manager Matters	Ray Grabowski
	Chris D'Amato
	Joe Kolodziej
	Alt. Mary Sadrakula
Committee on Economic Development	Ray Grabowski
	Mary Sadrakula
	Chris D'Amato
	Alt. Rosemary Pino
Committee for Grants/Revenues/Facilitations with Legislators	Tony Latona
	William Gibson
	Rosemary Pino
	Alt. Chris D'Amato
Committee on Police Matters	Ray Grabowski
	Joe Kolodziej
	Mary Sadrakula
	Alt. Chris D'Amato
Disabilities Committee	Tony Latona
	Alt. Ray Grabowski
Downtown Clifton Economic Development Group	Tony Latona
	Alt. Chris D'Amato
DPW Committee	Tony Latona
	Joe Kolodziej
	Mary Sadrakula
	Alt. Ray Grabowski
Finance/Bond Advisory Board	Ray Grabowski
	Joe Kolodziej
	Mary Sadrakula
	Alt. Chris D'Amato
Fire Review Committee	Ray Grabowski
	Rosemary Pino
	Tony Latona
	Alt. Mary Sadrakula
Historical - Friends of Morris Canal Park	William Gibson
	Chris D'Amato
	Alt.
Hazardous Materials Control Board (HAZMAT)	William Gibson
	Tony Latona
	Alt. Mary Sadrakula
Historic Botany Village SID Board of Directors	William Gibson
	Rosemary Pino
	Alt.

Historical Commission	William Gibson
	Chris D'Amato
	Alt.
Holiday Committee	Rosemary Pino
	Tony Latona
	Alt.
Joint Board - Council Alliance Committee	Joe Kolodziej
	Mary Sadrakula
	Rosemary Pino
	Alt. Tony Latona
Office of Emergency Management	William Gibson
	Tony Latona
	Alt.
Open Space Trust Fund Advisory Committee	Joe Kolodziej
	Mary Sadrakula
	Alt.
Picnic Committee	Tony Latona
	William Gibson
	Rosemary Pino
	Alt.
Property Tax Reduction Committee/User Fee Committee	Ray Grabowski
	Alt. Joe Kolodziej
Real Estate Committee	Tony Latona
	Mary Sadrakula
	Alt. Rosemary Pino
Recycling Committee	William Gibson
	Tony Latona
	Alt. Ray Grabowski
Revolving Loan Fund Committee	Ray Grabowski
	Tony Latona
	Mary Sadrakula
	Alt.
Safety Town Committee	Rosemary Pino
	Joe Kolodziej
	Alt.
Senior Citizens Advisory Committee	Tony Latona
	Alt. Mary Sadrakula
Sewer Committee	Mary Sadrakula
	Tony Latona
	Alt. Chris D'Amato
Traffic Safety Council	William Gibson

	Alt. Rosemary Pino
Tree Committee	William Gibson
	Rosemary Pino
	Mary Sadrakula
	Alt. Ray Grabowski
Towing Sub Committee	Tony Latona
	William Gibson
	Mary Sadrakula
	Alt. Chris D'Amato
Youth Week Committee	Ray Grabowski
	Rosemary Pino
	Alt. Tony Latona
Zoning Ordinance Review Committee	Tony Latona
	William Gibson
	Rosemary Pino
	Alt. Mary Sadrakula

ROLL CALL

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

Adopted: January 6, 2026

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: CM- 1

ITEM NAME: Fact Finding Investigation Into Council Members Health Benefits
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/16/2026	Cover Memo

CM -

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

January 16, 2026

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

Re: Fact Finding Investigation Into Council Members Health Benefits

Dear Mayor Grabowski & Council Members:

I have completed my fact finding inquiry into the history of the City providing hospitalization and medical coverage benefits to Council members under Chapter 99 of the City Code entitled "Salaries and Compensation," Article I, entitled "Municipal Council." My inquiry involved reviewing all available documentation; speaking with former members of the Municipal Council; speaking with the former Personnel Officer who served in that capacity at the time § 99-1(D) of the ordinance that deals specifically with health, life and disability coverage for Council members was amended in 1990, 1993, and 2004; speaking with the former Municipal Attorney, who is also a former Councilman himself, serving from 1978 to 1990; and current and former Department Heads. My inquiry has revealed the following facts:

1.The history of the City providing health, life and disability insurance to Council goes back to at least 1960 (See Exhibit A - Copy of the 1990 Amendment to § 99-1 stating in the preamble as follows: Whereas, it has been the practice of the City of Clifton for at least the last thirty years to provide at its expense health, life and disability insurance coverage for members of the Municipal Council and their spouses, more particularly the same coverage as provided by ordinance for nonuniformed officials and employees of the City of Clifton; and Whereas, the Law Department has recommended that such practice be reduced to and incorporated into ordinance form." As such, although not codified in the City Code prior to 1990, the practice of providing the same health care benefits to members of the Council as the City provided to its non-uniformed officials and employees goes back to at least 1960.

2. At the time of the 1990 Amendment to § 99-1, and continuously through the present, the City provided family health benefit coverage to its non-uniformed officials, and to its confidential officials and employees.

3. § 99-1 was further amended in 1993 specifically setting the annual deductible for Council members having family coverage at $300. (See Exhibit B - Copy of the January 19, 1993 amendment to § 99-1 stating in pertinent part as follows: "(3) Commencing January 1, 1993, the annual deductible for medical insurance shall be $150.00 per year for individuals and $300.00 per year for family coverage."

4. § 99-1 was further amended in 2018 slightly changing the language regarding Council members having the same choices of medical insurance coverages as the City's confidential employees officials and employees. (See Exhibit C - Copy of the April 17, 2018 amendment to § 99-1 stating in pertinent part as follows: "Members of the Municipal Council shall have the choice of the same health, dental and prescription coverages that are offered to the Confidential Officials and Employees at the same deductibles and co-pays that Confidential Officials and Employees are subject to pursuant to § 99-37 A and B of the Code of the City of Clifton."

5. Through the limited documentation that is available and from the information I have been given in my conversations with former Council members, the former Personnel Officer and former Municipal Attorney, it appears that at least 13 Council members have received family health insurance coverage from the City since 1978 while serving on the Municipal Council. Given the limited documentation available, it must be emphasized that this number represents the best conservative estimate I can provide to Council at this time. However, there is a strong likelihood that the actual number is higher.

6. The most informative facts I was able to obtain during my fact finding inquiry was from my conversations with the former Personnel Officer and former Municipal Attorney/ Councilman. In separate conversations, they both provided information on Council members whom they were aware received family health benefits while serving on the Council and both indicated that it has always been the City's practice to offer Council members the choice of the same, health, dental and prescription coverages that the City offered to its confidential officials and employees. In this regard, it is important to note that the former Personnel Officer served the City from 1987 to 2014 and the former Municipal Attorney served as a Councilman from 1978 to 1990 and as the Municipal Attorney from 1991 to 2004. Their institutional knowledge and input on this issue were invaluable in gathering the facts set forth herein.

Thank you for your attention in this matter.

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/sj

EXHIBIT A

1st R- 7/2
2nd + 7/14

Ordinance No 5407-90

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," ARTICLE I, ENTITLED "MUNICIPAL COUNCIL," AS ADOPTED ON DECEMBER 20, 1960, BY ORDINANCE NO. 3319 AND SUBSEQUENTLY AMENDED IN ITS ENTIRETY ON AUGUST 16, 1965 BY ORDINANCE NO. 3640

. . . . . .

WHEREAS, it has been the practice of the City of Clifton for at least the last thirty (30) years to provide at its expense health, life and disability insurance coverage for the members of the Municipal Council and their spouses, more particularly the same coverage as provided by ordinance for nonuniformed officials and employees of the City of Clifton; and

WHEREAS, the Law Department has recommended that such practice be reduced to and incorporated into ordinance form; and

WHEREAS, the employer-employee contract(s) between the City of Clifton, as the employer, and its municipal employee unions, as the employees, provide that any employee who retires in accordance with the Public Employee Retirement System on or after January 1, 1987 shall be entitled to receive the above-mentioned coverage until such time as the employee reaches 70 years of age; and

WHEREAS, this Municipal Council deems it appropriate to formalize the above-mentioned practice and policy of the Municipal Council; and

WHEREAS, consistent with the above-mentioned practice, policy and Municipal Council intent, it is appropriate to clarify the above, more particularly that members of the Municipal Council shall have the right to exercise an option to continue to receive the benefits of such coverage after the termination of eight (8) years of municipal service, provided, however, that each such individual exercising such option pay the premiums and expenses of the same with their own money as hereinafter prescribed; and

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Clifton that Chapter 99, Article 1, Section 99-1, of the Code of the City of Clifton, is hereby amended and supplemented by adding thereto the following:

APPROVED AS TO FORM AND LEGALITY
CITY COUNSEL

"D. The health, life and disability insurance coverage heretofore provided by the City of Clifton for members of the Municipal Council and their spouses be and the same is hereby continued during the period that each such member serves or is serving as a member of the Municipal Council.

E. Said insurance coverage shall be continued at the option of those members of the Municipal Council who, after the completion and termination of two terms or eight years of municipal service, provided, however, that the insurance premiums, costs and expenses thereof shall be borne and paid by each such qualified former member of the Municipal Council who exercises such option within thirty (30) days after the termination of his service to the City of Clifton by notifying, in writing, the City Treasurer of his exercise of said option and by the payment of the required premiums and expenses for said insurance coverage in accordance with the practice and procedure heretofore employed by or as may hereafter be prescribed by the City Treasurer.

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

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

PASSED_____

Gloria T. Valdivieso
CHAIRMAN OF THE MUNICIPAL COUNCIL

ATTEST:

_____
WILLIAM R. WALTERS, ASST. CITY CLERK

1591A:dm

EXHIBIT B

Ordinance No 5 6/7-93

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND BENEFITS," PASSED JULY 2, 1985 (MUNICIPAL COUNCIL)

. . . . . .

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

1. Chapter 99 of the Code of the City of Clifton, entitled "Salaries and Compensation," as amended, revised and supplemented, more particularly Article I thereof, entitled "Municipal Council," as amended, revised and supplemented, is hereby amended, revised and supplemented as follows:

"ARTICLE I

Municipal Council

" Section 99-1. Annual compensation.

A. * * *

B. * * *

C. * * *

D. (1) The health, life and disability insurance heretofore provided by the City of Clifton for members of the Municipal Council and their spouses be and the same is hereby continued during the period that each such member serves or is serving as a member of the Municipal Council.

(2) Commencing January 1, 1993, the co-pay for the drug rider shall be $5.00 per prescription.

(3) Commencing January 1, 1993, the annual deductible for medical insurance shall be $150.00 per year for individuals and $300.00 per year for family coverage.

E. * * *"

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

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

PASSED 1/19/93

1/19/93 - Adopted
1/19/93 - Final

CHAIRMAN OF THE MUNICIPAL COUNCIL

ATTEST:

RICHARD C. MORAN, CITY CLERK

5760A:dm

EXHIBIT C

7444-18

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE I THEREOF, ENTITLED "MUNICIPAL COUNCIL," SECTION 99-1 ENTITLED "ANNUAL COMPENSATION" (AMENDS HEALTH, DENTAL AND PRESCRIPTION INSURANCE COVERAGE OPTIONS AND CO-PAYS FOR MEMBERS OF THE MUNICIPAL COUNCIL)

. . . . . .

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

1. The Code of the City of Clifton as entitled above, as amended, revised and supplemented, more particularly Section 99-1 entitled "Annual Compensation," is hereby amended, revised and supplemented as follows:

ARTICLE I

Municipal Council

§ 99-1 Annual Compensation.

A. *No change.*

B. *No change.*

C. *No Change.*

D. Health, life and disability coverage.

(1) Hospitalization and Medical Coverage. The hospitalization and insurance provided by the City of Clifton for current members of the Municipal Council and their spouses be and the same is hereby continued during the period that each such member serves or is serving as a member of the Municipal Council. Members of the Municipal Council shall have the choice of the same health, dental and prescription coverages that are offered to the Confidential Officials and Employees at the same deductibles and co-pays that Confidential Officials and Employees are subject to pursuant to § 99-37 A and B of the Code of the City of Clifton.

(2) Dental coverage. The dental coverage for the current members of the Municipal Council and their spouses shall be the same as the group dental plan provided to Confidential Employees pursuant to § 99-37 C of the Code of the City of Clifton.

(3) Temporary Disability insurance. The temporary disability insurance for the current members of the Municipal Council shall be the same as the temporary disability plan provided to Confidential Employees pursuant to § 99-37 F of the Code of the City of Clifton.

(4) Life Insurance. The City will continue to provide to current members of the Municipal Council a $50,000.00 life insurance policy.

E. *No change.*

F. *No change.*

APPROVED AS TO FORM

MUNICIPAL ATTORNEY

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

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

PASSED 4-17-18

CHAIRMAN OF THE MUNICIPAL COUNCIL

ATTEST:

NANCY FERRIGNO, CITY CLERK

Sal.Municipal Council.HealthBen.co-payaments.2018
03.27.18:dm

ITEM NUMBER: CM- 2

ITEM NAME: Memo from Tax Collector ~ 2025 Collection Rate
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	1/13/2026	Cover Memo
🗋	Tax collection percentage report	1/13/2026	Cover Memo
🗋	sewer account status report	1/13/2026	Cover Memo
🗋	SID account status report	1/13/2026	Cover Memo
🗋	2025 Sewer and SID Percentage	1/13/2026	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: January 13, 2026

To: Mayor and Council

CC: Gary DeMarzo, City Manager
Joseph Monzo, Interim CFO

From: Sanjana S. Parab, Tax Collector

Subject: 2025 Collection rate – Tax Collector Department

For the second year in a row, the City of Clifton collection rate has exceeded for below listed line items –

2025 Tax Collection - 98.99%
2025 Sewer Collection - 95.69%
2025 S.I.D Collection - 100.34 %

Attachments contain breakdown of taxes, sewer and SID for 2025.

Tax Year Range: 2025/1 to 2025/4 Calculated As of: 12/31/25

Tax Levy			
Net Taxes:			
Original:	329,771,638.05		
Preliminary Adjustments:	157,755.16-		
Added:	1,532,387.77		
Omitted:	0.00		
Omit/Add:	0.00		
Rollback:	0.00		
Total Net Tax		331,146,270.66	
Adjustments to Levy:			
County Board Judgmnt (070)	115,703.29-		
EXEMPT VET 100% (EXP)	119,876.09-		
Total Adjustments to Levy		235,579.38-	
Original Deductions (Src, Vet, SSp, Dis, Wid)		240,750.00	
Total Gross Tax Levy			331,151,441.28
Collections			
Prior Year - Cash Receipts	2,093,443.47		
Current Year - Cash Receipts	325,557,153.40		
Original Deductions (Src, Vet, SSp, Dis, Wid)	240,750.00		
Deductions Allowed (051, 053, 055, 057, 059)	3,500.00		
Disallowed (052, 152, 054, 056, 156, 058, 158, 060)	2,580.82-		
Transfer Overpayment (063)	9,904.24-		
Lien - Transfer Exst (061)	1,274.84		
Cancelled - Resolutn (069)	174.49		
Property Exemption (EXE)	0.00		
Remittance (REM)	17,454.81		
Total Collections		327,901,265.95	
Adjustments to Collections			
NSF Reversals	264.74		
Refund By Res. (064)	104,640.93		
OPEN BALANCES (ZOB)	0.00		
State Tax Appeal (072)	3,481.27-		
(TAX)	0.00		
Zero Bal Adjust (ZZZ)	0.00		
Total Adjustments to Collections		(101,424.40)	
Total Adjusted Collections			327,799,841.55

*** Percentage of Collections: (Total Adjusted Collections/Total Tax Levy * 100) 98.99 % ***

(NOTE: Transactions posted after the last day of the selected Tax Year are NOT included in the Percentage Calculation!)

Range: First to Last
Year: 2000 to 2025
Period: 1 to 12
Date: 01/01/25 to 12/31/25
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only: N
Include Service Type: Sewer: Y SID: N

Account Type: First to Last
Include Prior Year/Prd in Bal: N
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Year/Prd Balance Only: N
Report Type: Totals Only

Type Service	Accounts	Previous Bal / Total Billed	Minimum / Excess	Adjust Min / Adjust Exc	Bal Adj Prin / Adj Interest	Pay Prin / Tr Overpay	Pay Interest	Prin Balance
RES	22730							
Sewer		928,392.41	4,379,586.69	7,490.08	130,178.29-	12,397,372.46-	132,998.46-	1,369,925.41
		12,969,083.75	8,582,006.98	0.00	0.00	0.00		
NSW		108.16	0.00	595.00	35.00	630.25-	0.00	107.91
		595.00	0.00	0.00	0.00	0.00		
PVS		16,783.95	0.00	432,495.23	3.06-	426,104.21-	6,709.99-	23,171.91
		432,495.23	0.00	0.00	0.00	0.00		
Sewer-Total		945,284.52	4,379,586.69	440,580.31	130,146.35-	12,824,106.92-	139,708.45-	1,393,205.23
		13,402,173.98	8,582,006.98	0.00	0.00	0.00		
ZZZ	1							
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
All	22731							
Sewer		928,392.41	4,379,586.69	7,490.08	130,178.29-	12,397,372.46-	132,998.46-	1,369,925.41
		12,969,083.75	8,582,006.98	0.00	0.00	0.00		
NSW		108.16	0.00	595.00	35.00	630.25-	0.00	107.91
		595.00	0.00	0.00	0.00	0.00		
PVS		16,783.95	0.00	432,495.23	3.06-	426,104.21-	6,709.99-	23,171.91
		432,495.23	0.00	0.00	0.00	0.00		
Sewer-Total		945,284.52	4,379,586.69	440,580.31	130,146.35-	12,824,106.92-	139,708.45-	1,393,205.23
		13,402,173.98	8,582,006.98	0.00	0.00	0.00		

Year/Prd Range: 2000/ 1 to 2025/12

Balance as of 12/31/24 945,284.52

Calculated Charges		Minimum	Excess	Total	
S01	Regular	4,140,797.00	7,337,727.90	11,478,524.90	
S02	Reg-Pool	71,485.00	150,200.22	221,685.22	
S03	Reg-Irri	109,992.00	296,368.62	406,360.62	
S04	Reg-Both	29,108.00	170,561.90	199,669.90	
S05	Senior	24,014.70	12,496.76	36,511.46	
S06	Reg+PVSC	13,169.00	595,013.50	608,182.50	
S07	Sen-Pool	709.20	582.80	1,292.00	
S09	Sen-Irri	1,209.60	2,660.60	3,870.20	
S11	Reg+PV-I	453.00	36,087.06	36,540.06	
S12	Sen-Both	177.30	0.00	177.30	
S13	Reg+PV-P	151.00	1,307.80	1,458.80	
S14	Reg+PV-B	302.00	21,284.04	21,586.04	
I	IRRIGATION CREDIT	5,405.46-	17,652.34-	23,057.80-	
P	POOL CREDIT	3,745.62-	7,748.42-	11,494.04-	
PI	POOL/IRRIG CREDIT	2,830.03-	16,883.46-	19,713.49-	
	Total Calculated Charges				12,961,593.67

Billing Adjustments and Final Bills		Minimum	Excess	Total	
NSF	NSF FEE	385.00	0.00	385.00	
NSW	NSF FEE SEWER	595.00	0.00	595.00	
PVS	PVSC	432,495.23	0.00	432,495.23	
S06	Reg+PVSC	7,105.08	0.00	7,105.08	
	Total Billing Adjustments and Final Bills				440,580.31
	Total Billed				13,402,173.98

Collections		Principal	
908	Tax Sale - Sewer	125,290.86	
NSW		630.25	
OSW	Cit-E-Net SWR Online	6,039,599.52	
PVS	PVSC	426,104.21	
SEW	SEWER PAYMENT	6,052,691.69	
SS	SEWER SUBSEQUENT	179,790.39	
	Total Collections		(12,824,106.92)

NSF Reversals	Principal	
Total NSF Reversals		0.00

Balance Adjustments		Principal	
ADJ	ADJUSTMENT	6,349.82-	
CBR	CANCEL BY RESOLUTION	227.38-	
REF	REFUND	453.30	
WRO	WRITE OFF	126,354.08-	
ZZZ	ZERO BAL ADJUST	2,331.63	
	Total Accrued Revenue/Write Off Balance Adjustments		130,146.35-

Transfer Overpayment Balance Adjustments			
Sewer	OVP OVERPAYMENT	7,105.08-	
PVS	OVP OVERPAYMENT	7,105.08	
Sewer	TSW Transfer sewer OVP	0.00	

Sewer Total			0.00	
Total Transfer Overpay Balance Adjustments			0.00	
Total Balance Adjustments				130,146.35-
Transfer Overpayments	Principal			
Total Transfer Overpayments				0.00
Balance as of 12/31/25				
Credit Balance			117,922.94-	
Debit Balance			1,511,128.17	
Principal Balance				1,393,205.23
Interest Adjustments	Interest			
Total Interest Adjustments		0.00		

NOTE: Prior Year/Period Principal IS NOT included on this report.

Range: First to Last
Year: 2000 to 2025
Period: 1 to 12
Date: 01/01/25 to 12/31/25
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only: N
Include Service Type: Sewer: N SID: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: N
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Year/Prd Balance Only: N
Report Type: Totals Only

Type Service	Accounts	Previous Bal / Total Billed	Minimum / Excess	Adjust Min / Adjust Exc	Bal Adj Prin / Adj Interest	Pay Prin / Tr Overpay	Pay Interest	Prin Balance
SID	194							
SID		21,719.08	0.00	22.14	2.47	215,075.75-	3,234.62-	20,983.16
		214,337.36	214,315.22	0.00	0.00	0.00		
All	194							
SID		21,719.08	0.00	22.14	2.47	215,075.75-	3,234.62-	20,983.16
		214,337.36	214,315.22	0.00	0.00	0.00		

Year/Prd Range: 2000/ 1 to 2025/12

Balance as of 12/31/24 — 21,719.08

Calculated Charges	Minimum	Excess	Total		
SI1 DOWNTOWN CLIFTON SID	0.00	113,087.04	113,087.04		
SI2 HISTORIC BOTANY SID	0.00	101,228.18	101,228.18		
Total Calculated Charges				214,315.22	

Billing Adjustments and Final Bills	Minimum	Excess	Total		
SI2 HISTORIC BOTANY SID	22.14	0.00	22.14		
Total Billing Adjustments and Final Bills				22.14	
Total Billed					214,337.36

Collections	Principal
909 TAX SALE - SID	2,294.78
OSD Online SID	81,379.81
SID SID PAYMENT	127,588.26
SSP SID SUBSEQUENT	3,812.90
Total Collections					(215,075.75)

NSF Reversals	Principal				
Total NSF Reversals					0.00

Balance Adjustments	Principal				
CBR CANCEL BY RESOLUTION	2.47				
Total Accrued Revenue/Write Off Balance Adjustments				2.47	
Transfer Overpayment Balance Adjustments					
Total Transfer Overpay Balance Adjustments				0.00	
Total Balance Adjustments					2.47

Transfer Overpayments	Principal				
Total Transfer Overpayments					0.00

Balance as of 12/31/25					
Credit Balance				51.66-	
Debit Balance				21,034.82	
Principal Balance					20,983.16

Interest Adjustments	Interest	
Total Interest Adjustments		0.00

NOTE: Prior Year/Period Principal IS NOT included on this report.

2025 SEWER	Total collection	Total Billed	Percentage of collection
	12,824,106.92	13,402,173.98 .	$ 95.69
SID	215,075.75	214,337.36	$ 100.34

ITEM NUMBER: CM- 3

ITEM NAME: Letter from the Traffic Safety Council Chair
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	letter	1/14/2026	Cover Memo

CLIFTON TRAFFIC SAFETY COUNCIL

900 Clifton Avenue
Clifton, New Jersey 07013

Margaret Nysk
Secretary

Phone: (973) 470-2253
E-mail: mnysk@cliftonnj.org

January 14, 2026

To City Manager, Mayor and Council,

Gary DeMarzo, this letter is in response to Nordon Murphy, Passaic County Engineer, correspondence to you dated December 01, 2025, 11:41AM. As referenced the correspondence is attached. It is unfortunate and totally unacceptable that the Passaic County Department of Engineering has taken the unilateral position of keeping the Allwood Road Safety Improvement Project public project as a closed-door secret event. In this day and age where the general public and the elected and appointed officials are requiring if not demanding transparency, why is Mr. Murphy and Passaic County being secretive and going backwards in the wrong direction. Just as a reminder, it was the City Hall public hearing that addressed the concerns of the people of Clifton that Passaic County and the State of New Jersey never realized thought about or cared about. The people of Clifton want public hearings to be on record and the continued right to be heard, addresses all parties involved. We look forward to receiving your comments on this matter. We would also like an update of monies paid and invoices by their consultants.

Sincerely,

O/S/B Larry Waxman Chair TSC

ITEM NUMBER: CON- 1

ITEM NAME: Update of Liability Claims – July 1, 2025 to December 31, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 2

ITEM NAME: Personnel ~
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Rabbi Kronenberg
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Approval of Workshop Meeting Minutes of January 6, 2026
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	minutes	1/15/2026	Cover Memo

CITY OF CLIFTON
WORKSHOP MEETING MINUTES
JANUARY 6, 2026

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 2026 which was published as legal advertisements in the Herald News on November 20, 2025, and was additionally advertised in the Record on November 20, 2025. Further notice of this meeting was given on Friday prior to the meeting to The Herald News and by posting of said notice on the bulletin board at City Hall and on the Clifton Website which notice stated that formal action may or may not be taken on matters to come before the Municipal Council.

Upon roll call, the following were noted present:

Councilman Gibson	(BG) Absent
Councilman Kolodziej	(JK) Via ZOOM
Councilman Latona	(AL)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP) Arrived 6:32 PM
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

Also present were City Manager, Gary DeMarzo; City Attorney, Thomas Egan; Assistant City Attorney, Andrew Oddo; Interim CFO, Joseph Monzo; 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)

There were no presentations or hearings.

ACTION ITEMS

A-1 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 273 of the Code of the City of Clifton, at Article IV Entitled "Lead-Based Paint Hazard Inspection Requirements for Rental Dwellings" (Incorporates Newly Enacted State Law and Revises Fee Schedule Regarding Subsequent Inspections) (O8069-26)

Approved: CD/AL.

A-2 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 45 of the Code of the City of Clifton Entitled "Hazardous Materials Control Board" (Adds One Alternate Member to the Board; Establishes that Half of the Stipend for a HazMat Technician will come out of the HazMat Budget; and adds Cost Recovery Chapter Pursuant to Model Ordinance Provided by the New Jersey Department of Environmental Protection) (O8070-26)

Approved: MS/CD.

A-3 Authorization to Approve a New Ordinance of the City of Clifton Regarding Cosmetologist-Hairstylist, Barbershops, Skin Care, Manicuring and Hair Braiding (O8071-26)

Approved: AL/MS. Councilman D'Amato noted his objection.

A-4 Authorization to Accept Grant Between the City of Clifton Health Department and Passaic County Department of Senior Services of 2026 Passaic County Area Agency of Aging Spending Plan (R002-26)

Approved: CD/AL.

A-5 Authorization to Approve Agreement Between City of Clifton and D.I.A.L. (Disabled Information, Awareness and Living) for Handicapped Services for 2026 (R003-26)

Approved: MS/AL.

A-6 Authorization to Accept a $105,203 Grant Award from the County of Passaic Department of Human Services for the City of Clifton's Transportation Services to the Elderly and Residents with Disabilities (R004-26)

Approved: MS/CD.

A-7 Authorization to Approve an Ordinance for Permit Parking Restrictions on Orchard Street (O8062-26)

Approved: MS/CD.

A-8 Authorization to Approve 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 Class II Special Police Officers)(O8068-26)

Approved: MS/CD.

A-9 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article III Thereof, Entitled "Supervisory Officials and Employees" Section 99-10, Entitled "Minimum and Maximum Salaries Fixed" (Amends to Include Title of Superintendent of Public Works and Eliminates Duplicate Title of Supervising Mechanic) (O8073-26)

Approved: MS/CD.

A-10 Authorizing to Approve Resolution 2026 Temporary Budget, Resolution 2026 Temporary Budget Sewer Utility and Ordinance #8067-26 (R005-25 & R006-26)

Approved: CD/AL. Councilwoman Sadrakula noted her objection to R005-26.

A-11 Authorization to Approve the City of Clifton's Qualified Purchasing Agent to Procure Goods and Services Via New Jersey State Approved Cooperative Contracts (R007-26)

Approved: CD/MS.

A-12 Authorization to Extend an Option Year to the Contract with North Jersey Friendship House for Custodial Cleaning Services Pursuant to N.J.S.A. 40A:11-5 et seq (R008-26)

Approved: AL/MS.

A-13 Authorization to Approve the Professional Services Contract to CME Associates Inc. for General Engineering Project Management Services for Open Space and Recreation Projects in addition to the Fees for Green Acres Application for the Surgent Park (R009-26)

Approved: MS/AL.

A-14 Authorization to Acknowledge and Address Anti-Muslim Bias and Discrimination in the City of Clifton (R012-26)

Approved: CD/JK.

A-15 Authorization to Approve Two Applications to Serve as Members for the Holiday Committee (R013-26)

Approved: MS/AL.

A-16 Authorization to Approve Request by Clifton Citizens Concerns to Hold a Non-Partisan City Council Candidates Forum on September 23, 2026 at 7:00pm in City Hall Court Room

Approved: MS/AL.

A-17 Authorization to Approve Request by Clifton Republican Organization/League of Women's Voters to Hold a City Council Election Forum on October 14, 2026 at 6pm in Court Room

Approved: MS/AL.

DISCUSSION ITEMS/NEW BUSINESS

D-1 Tax Assessor Request to have Appraisal Systems meeting on Tuesday, January 27 at 6:30pm

The Council noted their approval of the event, and noted for the record that the upcoming budget meetings will be held the second Tuesday of January, February, and March.

D-2 Applications Received for the Zoning Board of Adjustment

Councilwoman Pino requested interviews with the applicants. Councilwoman Sadrakula noted the resumes were included with the applications and she does not feel she requires interviews. Councilman D'Amato noted his concern for the time frame of applications coming in. The sitting alternates will vote in place of the two members not re-appointed until the council decides what members will be appointed.

D-3 Bond Committee Updates

The City Manager noted he received some information and would like to schedule a bond committee meeting, Councilwoman Sadrakula noted she is available weekdays after 3:00pm, aside from Tuesdays.

COUNCIL MAIL

CM- 1 Letter from Assemblywoman Collazos-Gill in Response to ITA Resolution
CM- 2 Letter to Council from the Clifton Advisory Committee on Civil Rights
CM- 3 Little Pantry Pet Food Drive 1/2/26 - 2/1/26

CONFIDENTIAL ITEMS/CLOSED SESSION

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

CON-	1	Personnel
CON-	2	Contracts ~ Director of Public Works Contract Negotiations
CON-	3	Potential Litigation ~ Official Towers
CON-	4	Contracts ~ Police Chief Contract Negotiations
CON-	5	Hazel Liquors, LLC T/A Valley Liquors Grocery/Milk Continued Use License Application
CON-	6	Personnel

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

ITEM NUMBER:

ITEM NAME: Approval of Executive Meeting Minutes of January 6, 2026
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Approval of Regular Meeting Minutes of January 6, 2026
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	minutes	1/15/2026	Cover Memo

CITY OF CLIFTON
REGULAR MEETING MINUTES
JANUARY 6, 2026

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 2026, which was published as legal advertisements in the Herald News on November 20, 2025, and was additionally advertised in the Record on November 20, 2025. Further notice of this meeting was given on Friday prior to the meeting by posting of said notice on the bulletin board at City Hall and on the Clifton Website which notice stated that formal action may or may not be taken on matters to come before the Municipal Council.

Upon roll call, the following were noted present:

Councilman Gibson	(BG) Absent
Councilman Kolodziej	(JK) Via ZOOM, arrived in-person at 8:33 PM
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

Rev. Eric Farrar

PUBLIC HEARING

There was no public hearing.

APPROVAL OF MINUTES

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call vote to approve the following Minutes:

Approval of Workshop Meeting Minutes of December 16, 2025
Approval of Executive Meeting Minutes of December 16, 2025
Approval of Regular Meeting Minutes of December 16, 2025

COMMUNICATIONS FROM THE CITY MANAGER

C-1 Woo Rhee Kim, Human Services, resigned position of Public Health Nurse, effective December 26, 2025.
C-2 Greilyn Santin, Public Safety, resigned position of School Traffic Guard, effective December 23, 2025.
C-3 Panagiotis Vasilopoulos, Public Safety, hired as School Traffic Guard, at $16.00 hourly, effective January 5, 2026.
C-4 Alberto Vargas, Public Safety, hired as School Traffic Guard, at $16.00 hourly, effective January 5, 2026.

COMMUNICATIONS MEETING MINUTES

C-5 Meeting Minutes of Clifton Arts Center of 11/10/2025
C-6 Meeting Minutes of North Jersey District Water Supply Commission on 11/19/2025
C-7 Meeting Minutes of the Advisory Committee on Civil Rights on 11/24/2025
C-8 Meeting Minutes of the Advisory Beautification Committee on 12/1/25

FIRST READING ORDINANCES

A. Introduction of Ordinance 8062-26

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 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," Article I, Entitled "Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Orchard Street)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday January 20, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8063-26

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

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Street for Private Residences" (Adds 6 Restricted Handicapped Spaces)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday January 20, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8064-26

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

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Street for Private Residences" (Deletes 1 Restricted Handicapped Space)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday January 20, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8065-26

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

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

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday January 20, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8066-26

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

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 3 Handicapped Spaces)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday January 20, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8067-26

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

Model Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A: 4-45.14)

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 January 20, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

(5-1-0-1) Councilman D'Amato, Councilman Kolodziej, Councilman Latona, Councilwoman Pino, and Mayor Grabowski voted Aye. Councilwoman Sadrakula voted Nay. Councilman Gibson Absent.

A. Introduction of Ordinance 8068-26

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

An Ordinance to Amend, Revise and Supplement Chapter 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 Class II Special Police Officers)

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 January 20, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8069-26

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 273 of the Code of the City of Clifton, at Article IV Entitled "Lead-Based Paint Hazard Inspection Requirements for Rental Dwellings" (Incorporates Newly Enacted State Law and Revises Fee Schedule Regarding Subsequent Inspections)

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 January 20, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8070-26

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 45 of the Code of the City of Clifton Entitled "Hazardous Materials Control Board" (Adds One Alternate Member to the Board; Establishes that Half of the Stipend for a HazMat Technician will come out of the HazMat Budget; and adds Cost Recovery Chapter Pursuant to Model Ordinance Provided by the New Jersey Department of Environmental Protection)

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 January 20, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8071-26

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

An Ordinance to Amend, Revise and Supplement the Code of the City of Clifton to Create a New Chapter 153 Entitled "Cosmetologist-Hair Stylist, Beautician, Barbershops, Skin Care, Manicuring and Hair Braiding" (Adopts Regulations)

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 January 20, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

(5-1-0-1) Councilman Kolodziej, Councilman Latona, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted Aye. Councilman D'Amato voted Nay. Councilman Gibson Absent.

A. Introduction of Ordinance 8072-26

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

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Benefits", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," and More Particularly Section 99-34 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Amends Salary of Director of Public Works)

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 January 20, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

(5-1-0-1) Councilman D'Amato, Councilman Latona, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted Aye. Councilman Kolodziej voted Nay. Councilman Gibson Absent.

A. Introduction of Ordinance 8073-26

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 III Thereof, Entitled "Supervisory Officials and Employees" Section 99-10, Entitled "Minimum and Maximum Salaries Fixed" (Amends to Include Title of Superintendent of Public Works and Eliminates Duplicate Title of Supervising Mechanic)

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 January 20, 2026, 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 asked for a health benefits investigation. He recommends the council consider cancelling flag raisings.

Joseph Holzli commented on the building at 522 Valley Road and the tree removals. He claims that the mayor and the council approve buildings and tree removals. He claims there were no permits, approvals or inspections on the building or the property. He additionally wants a meeting with the full council. He spoke negatively about the City Manager.

Ahmed Abdelbaki thanked Councilman D'Amato for not running in the upcoming election. He thanked Councilman Kolodziej for the anti-muslim hate resolution. He criticized the antisemitism resolution passed at the last meeting.

Gary Perino congratulated Sergeant Fogg on his retirement. He suggested Delawanna Ave be a 25-mph road from beginning to end, which he claims received Traffic Safety Council approval and County approval. He requested clarification on some of the responses to questions he asked at the last meeting.

Donna Popowich reminded the public and the council that the Lauren Murphy Scholarship Fund is accepting donations to support a Clifton High School senior who plans to enroll in a social work program. Malnutrition has increased across the country and is a significant cause of death. The Little Free Pantry is trying to prevent malnutrition. She requested nutritious food be donated. A pet food donation will be happening until February 1st in honor of Chewy, the first Clifton Public School's therapy dog.

Joseph Siano commented that he will be having a diaper drive where diapers, wipes, and supplies can be delivered to his office from January 5th through February 27th, and he noted the collection is for the Center for Family Resources. He noted his approval of Councilman D'Amato. He congratulated Judy Bassford on winning the election for Board of Education president. He wished the council good luck on the upcoming election.

Robert Samarati commented on how difficult it is to control the volume of traffic coming in and out of the mosque. He asked if the walkway from the Starmond Ave cul-de-sac can be blocked.

Richard Gacina questioned the investigation of council benefits by the city attorney.

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

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, appreciated the comments from the public and noted that parking permits will be available on Monday, January 12, 2026, and after. Parking permits will not be enforced until February 1st to give residents enough time to obtain their permits. Councilman Latona requested information about when the report for the health benefits will be made available to the council, and City Attorney Tom Egan responded that it will be on the next meeting.

COMMITTEE REPORTS

Councilwoman Pino reported that the Action Committee met Monday January 5th. She added that a lot of concerns were discussed by the committee members and most of them were regarding enforcement. She requested the city manager send information to permit holders updating them on the new parking permit policy. She reported that the Action Committee will be meeting on the first Monday of the month in the conference room.

Councilman D'Amato reported for the Cable Committee that there was a request for submissions of holiday photos of Clifton residents and families; they are accepting submissions now through February 1st at CliftonCable7740@cliftonnj.org.

COUNCIL PRIVILEGE

Councilman Kolodziej

Councilman Kolodziej commented that the Clifton High School Mustang Band's beefsteak fundraiser will be January 23rd at the Boys and Girls Club. Please contact Dana Howard for tickets at ablavio3@gmail.com. The Recreation Department has new programs coming up, please check the Clifton Recreation page for more details and registration. He asked for information about a particular payment on the bills list and whether it would have a corresponding resolution. Counsel confirmed it is on the bills list resolution, and it would not have a separate resolution. He expressed his discontent with the layout of the bills list.

Councilwoman Pino

Councilwoman Pino wished everyone a Happy New Year, and Happy Three Kings Day. She added that her office is prepped and ready for tricky tray basket donations and asked the public to reach out to her office to coordinate. Clifton Behind the Scenes will be returning in March, and she expressed her excitement for the organization's continuous engagement in the community. She congratulated the Board of Education re-elected officials and new officers.

Councilman D'Amato

Councilman D'Amato began his time by noting a suspicious nuisance email that was sent out regarding a Korean city that claims to be a friendship city to Clifton. He noted for the public that it is not a friendship city to Clifton, New Jersey. The emails and letters being sent are disruptive to official city business. He spoke regarding his appreciation for City Attorney Tom Egan's efforts in conducting fact finding of council health benefits, and Mr. Egan is investigating the history of the benefits and not the council directly. He would like to see the Air BnB/Short-Term Rental, E-Bike, and Sidewalk ordinances on an agenda at an upcoming meeting.

Councilwoman Sadrakula

Councilwoman Sadrakula responded to some of the public comments regarding the health benefits investigation. She spoke about the fact that the first budget meeting is on January 13th and asked the City Manager if the furlough/layoff plan will be included for that meeting. The City Manager noted he will have several points related to personnel. She expressed her interest in seeing the correct budget numbers. She requested an increase in developers' parking fees city-wide, and she would like it to be part of the budget. She asked for PSE&G to be

contacted for a streetlight update. She also requested a Towing Committee meeting. The budget meetings upcoming are going to take place on the second Tuesday of January, February, and March. She wished everyone a happy and healthy New Year.

Councilman Latona

Councilman Latona wished everyone a happy New Year and congratulated Judy Bassford on winning the election for Board of Education president and congratulated all the election winners. He noted the success of the Christmas Eve Santa Run and mentioned there are some more improvements coming for next year. He will be presenting a "state of the city" address at the next meeting. He responded to some of the public comments and noted the intent to try and do a new master plan. He asked the mayor to advise the Planning Board Planner to bring her attention to the ordinance updates that have been requested. He requested that a proposed ordinance update should not be shut down by departments, and suggestions should come from department heads to come up with a better plan. He mentioned his disappointment that Councilman D'Amato will not be running in the election this year.

Mayor Grabowski

Mayor Grabowski explained the process of the Planning Board and Zoning Board of Adjustment, and the form of government in the City of Clifton. He also noted there is a plan to get the ordinance updates from the Planning Board Planner, it just takes some time. He explained to the public that a proclamation or resolution of support is a nice thing, but it won't change the mind or heart of someone who thinks or feels negative things. We need to be more compassionate towards our neighbors and respect each other.

Councilwoman Sadrakula requested information about a zoning update for houses of worship. The city manager responded that the city hired a planner, and that is one of the tasks he has been asked to complete.

RESOLUTIONS

Resolutions were passed during the Work Session and moved during the Regular Meeting, unless otherwise noted below.

RESOLUTION 001-26
RESOLUTION TO APPROVE CLAIMS TO BE PAID THE MEETING OF JANUARY 6, 2026

All payments through December 31st, 2025

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

Current Fund	$3,211,096.60
Grant Fund	$49,558.54
Open Space Trust	$-
General Capital Fund	$-
Sewer Utility -Operating	$58,302.17
Sewer Utility-Capital	$-
Developers Escrow	$-
Dog Trust	$-
Revolving Loan Fund	$-
Police Extra Duty	$32,410.00
Trust Other	$26,410.11
Section 8 Public Housing	$-
Affordable Housing	$-
Community Development	$-
Payroll Agency	$-
Tax Title Lien Redemption	$-
Affordable Housing	$-
	$-
Self Insurance	$1,586,914.74
Fire Dedicated Penalties	$-
Revolving Loan Fund	$-
Tax Title Lien Redemption	$-
Unemployment Trust Fund	$-
Library	$104,050.46
General Liability Trust	$-
Workers Compensation Trust	$20,569.95
Trust Escrow	$-

Reserve for Housing	$-
Federal DOJ Forfeiture	$-
TOTAL CLAIMS	$5,089,312.57

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

RESOLUTION 002-26

RESOLUTION ACCEPTING GRANT BETWEEN THE CITY OF CLIFTON HEALTH DEPARTMENT AND PASSAIC COUNTY DEPARTMENT OF SENIOR SERVICES OF 2026 PASSAIC COUNTY AREA AGENCY ON AGING SPENDING PLAN

WHEREAS, the City of Clifton, through the Health Department, has applied for the 2026 Passaic County Area Agency on Aging Spending Plan Grant from the Passaic County Department of Senior Services for a grant of $111,665.00 for period of 2026; and

BE IT RESOLVED that City of Clifton, having now received a notice of grant award, the Mayor and Municipal Council hereby accepts the grant, authorizes the Mayor and Clerk to execute any required documentation and authorizes the Health Department to receive the funds accordingly.

RESOLUTION 003-26

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CLIFTON AND D.I.A.L. AS A SUB-RECIPIENT OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR HANDICAPPED SERVICES FOR CALENDAR YEAR 2026

WHEREAS, the City of Clifton receives Community Development Block Grant (CDBG) funds and is authorized to enter into agreements with qualified sub-recipients to provide eligible services; and

WHEREAS, D.I.A.L. has agreed to provide services for the handicapped as a sub-recipient of CDBG funding, conditioned upon the performance of certain services and the satisfaction of conditions required by the City of Clifton; and

WHEREAS, the City of Clifton desires to enter into an agreement with D.I.A.L located at 2 Prospect Village Plaza, Floor 1, Clifton, NJ 07013-1918 for the provision of handicapped services for the period beginning January 1, 2026 and ending December 31, 2026, at a cost not to exceed **Twelve Thousand Dollars ($12,000.00)**; and

WHEREAS, said agreement shall be in a form approved by the Legal Department of the City of Clifton; and

WHEREAS, the Chief Financial Officer of the City of Clifton has certified that funds are available for the above-referenced contract; and

NOW, THEREFORE, BE IT RESOLVED the Municipal Council of the City of Clifton that the agreement between the City of Clifton and D.I.A.L., in addition to its services as a sub-recipient of Community Development Block Grant funds for handicapped services for calendar year 2026, be and is hereby authorized, subject to the performance of services and satisfaction of conditions as set forth therein; and

Certification of Funds: Funds are available in Account# 01-201-27-336-503- Senior Citizen expense

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RESOLUTION 004-26

RESOLUTION ACCEPTING A $105,203 GRANT AWARD FROM THE COUNTY OF PASSAIC DEPARTMENT OF HUMAN SERVICES FOR THE CITY OF CLIFTON'S TRANSPORTATION SERVICES TO THE ELDERLY AND RESIDENTS WITH DISABILITIES

WHEREAS, the County of Passaic Department of Human Services awarded the City of Clifton Department of Health a grant to fund transportation services to the elderly and residents with disabilities in the amount of $105,203 for the funding time line of January 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 $105,203 grant award from the County of Passaic Department of Human Services to fund the City of Clifton's transportation services to the elderly and residents with disabilities from January 1, 2025 through December 31, 2025; and

BE IT FURTHER RESOLVED, that Gary S. 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 005-26

2026 TEMPORARY BUDGET

WHEREAS, N.J.S.A. 40A:4-19 authorizes temporary appropriations to provide for the period between the beginning of the budget year and the adoption of the budget, where contracts, commitments or payments are to be made prior to the adoption of the budget for any fiscal year; and,

WHEREAS, contracts, commitments or payments are to be made by the City of Clifton for the purpose and amounts requested in the manner and time therein provided; and,

WHEREAS, the adoption of this resolution is prior to the 30th day of January 2026; and,

WHEREAS, 35 % of the total appropriations in the 2025 Municipal Budget, exclusive of any appropriations made for debt service, capital improvement fund, and public assistance is in the sum of $ 47,245,250

NOW, THEREFORE, BE IT RESOLVED, that the Temporary Appropriations Amendments are hereby authorized to provide for contracts, commitments, and payments prior to the adoption of the 2026 Municipal Budget as follows:

City Manager - Salaries	150,000.00
City Manager - Expenses	40,000.00
Personnel - Salaries	160,000.00
Personnel - Expenses	100,000.00
Advertising and Postage - Expenses	25,000.00
Municipal Council - Salaries	15,000.00
Municipal Council - Expenses	3,000.00
City Clerk - Salaries	200,000.00
City Clerk - Expenses	85,000.00
Financial Administration - Salaries	180,000.00
Financial Administration - Expense	180,000.00
Auditing Expense	30,000.00
Management Info Systems - Salaries	85,000.00
Management Info Systems - Expenses	75,000.00
Cable Television - Salaries	45,000.00
Cable Television - Expenses	5,000.00
Tax Assessor - Salaries	200,000.00
Tax Assessor - Expenses	50,000.00
Tax Collector - Salaries	100,000.00
Tax Collector - Expenses	30,000.00
Legal Service - Salaries	300,000.00
Legal Service - Expenses	50,000.00

Engineering Services - Salaries	150,000.00
Engineering Services - Expenses	100,000.00
Economic Development - Salaries	2,000.00
Economic Development - Expenses	2,000.00
Zoning and Planning - Salaries	100,000.00
Zoning and Planning - Expenses	50,000.00
Housing Director - Salaries	150,000.00
Housing Director - Expenses	30,000.00
Rent Leveling Board - Expenses	500.00
ABC Board - Salaries	4,000.00
ABC Board - Expenses	500.00
Insurance - General Liability	1,000,000.00
Insurance - Worker Comp	200,000.00
Insurance - Employee Group Health	10,000,000.00
Health Care Waiver	200,000.00
Police Department - Salaries	10,000,000.00
Police Department - Expenses	500,000.00
Office Emergency Management - Expenses	8,000.00
Fire Department - Salaries	7,000,000.00
Fire Department - Expenses	500,000.00
Building Department (DPW) - Salaries	210,000.00
Building Department (DPW) - Expenses	210,000.00
Roads Department - Salaries	300,000.00
Roads Department - Expenses	100,000.00
Public Works Administration - Salaries	200,000.00
Public Works Administration - Expenses	35,000.00
Recycling - Salaries	400,000.00
Recycling - Expenses	10,000.00
Vehicle Maintenance - Salaries	300,000.00
Vehicle Maintenance - Expenses	235,000.00
Condo Services Act - Expenses	250,000.00
Health and Welfare - Salaries	500,000.00
Health and Welfare - Expenses	70,000.00
Human Services - Salaries	135,000.00
Human Services - Expenses	30,000.00
Hamilton House Expenses	5,000.00
Environment Protection Comm. - Expenses	1,000.00
Senior Citizens - Salaries	125,000.00
Senior Citizens - Expenses	10,000.00
Animal Control Shelter - Salaries	75,000.00
Animal Control Shelter - Expenses	25,000.00
Public Playgrounds and Rec - Salaries	300,000.00
Public Playgrounds and Rec - Expenses	50,000.00
Shade Tree - Salaries	250,000.00
Shade Tree - Expenses	25,000.00
Arts Center & Sculpture Park - Salaries	50,000.00
Arts Center & Sculpture Park - Expenses	10,000.00
Maintenance of Parks - Salaries	325,000.00
Maintenance of Parks - Expenses	50,000.00
Electricity	500,000.00
Street Lighting	450,000.00
Telephone	300,000.00
Fuel Oil - Diesel and Heating Oil	200,000.00
Purchase/Lease Autos	250,000.00
Gasoline	300,000.00
Sanitation - Contractual - Expenses	5,000,000.00
Statutory Expenditures - Social Security	1,500,000.00

Statutory Expenditures - DCRP	30,000.00
Board of Health Services - Interlocal	50,000.00
Health - BOE - Interlocal	50,000.00
Interlocal Services - PVWC	50,000.00
Interlocal Service - Haz Mat	10,000.00
Municipal Court - Salaries	325,000.00
Municipal Court - Expenses	100,000.00
Public Defender - Salaries	25,000.00
Temporary Budget for Operations	**45,531,000.00**
Debt Service - Bond Principal	5,240,000.00
Debt Service - Bond Interest	1,570,000.00
Debt Service - Note Interest	300,000.00
Debt Service - NJ Green Acres	85,000.00
Temporary Budget for Debt Service	**7,195,000.00**
Total 2026 Temporary Budget	**52,726,000.00**

RESOLUTION 006-26

2026 TEMPORARY BUDGET
CLIFTON SEWER UTILITY

WHEREAS, N.J.S.A. 40A:4-19 authorizes temporary appropriations to provide for the period between the beginning of the budget year and the adoption of the budget, where contracts, commitments or payments are to be made prior to the adoption of the budget for any fiscal year; and,

WHEREAS, contracts, commitments or payments are to be made by the City of Clifton Sewer Utility for the purpose and amounts requested in the manner and time therein provided; and

WHEREAS, the adoption of this resolution is prior to the 30th day of January 2026; and

WHEREAS, 35 % of the total appropriations in the 2025 Sewer Utility Budget, exclusive of any appropriations made for deferred charge, debt service and capital improvement fund, is in the sum of $ 3,880,037

NOW, THEREFORE, BE IT RESOLVED, that the Temporary Appropriations Amendments are hereby authorized to provide for contracts, commitments, and payments prior to the adoption of the 2026 Sewer Utility Budget as follows:

Sewer / Storm Systems - Salaries		750,000.00
Sewer / Storm Systems - Expenses		400,000.00
Sewer Utility Allocations - Other Exp.		150,000.00
Sewer Fees		2,500,000.00
Statutory Expenditures - Social Security		80,000.00
Temporary Budget for Operations		**3,880,000.00**
Debt Service - Bond Principal		1,653,965.00
Debt Service - Bond Interest		570,000.00
Debt Service - Note Interest		100,000.00

Debt Service - NJ Wastewater Trust		55,000.00
Temporary Budget for Debt Service		2,378,965.00
Total Temporary Budget		6,258,965.00

RESOLUTION 007-26

RESOLUTION AUTHORIZING CITY OF CLIFTON QUALIFIED PURCHASING AGENT TO PROCURE GOODS & SERVICES VIA NEW JERSEY STATE APPROVED COOPERATIVE CONTRACTS

WHEREAS, the State of New Jersey State promulgates contracts under the Division of Purchase and Property, which are acceptable for municipalities to procure goods and services through pursuant to N.J.S.A. 40A:11-5 (2), which acknowledges that purchases made from such New Jersey State approved cooperative contracts as aforementioned are bid exempt when used by the City; and,

WHEREAS, pursuant to N.J.A.C. 5:34-7.1 *et seq.*, by approval of application (NJ State form CP-2001), the Division of Local Government Services (DLGS) authorizes New Jersey State Counties, Educational Service Commissions, and Municipalities to act as lead agencies for cooperative purchasing systems which must follow Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.); and,

WHEREAS, the City of Clifton has participated as an official member in the following New Jersey-based, DLGS approved cooperative purchasing systems: Bergen County Cooperative Purchasing and Pricing Systems (BCCPS); Educational Services Commission of New Jersey (ESCNJ); Hunterdon County Educational Services Commission Cooperative Pricing System (HCESE); Morris County Cooperative Pricing Council (MCCPC); Passaic County Cooperative Pricing System (#38PCCP) (PCCP); Somerset County Cooperative Pricing System (#2SOCCP); and,

WHEREAS, the aforementioned New Jersey State contracts and the above DLGS authorized cooperative pricing systems are subject to the P.L. 2004, Chapter 19, N.J.S.A. 19:44A-20.4 et seq. (New Jersey Local Unit Pay-To-Play Law), and are procured pursuant to a fair and open manner, in accordance with N.J.S.A 40A:11-1 *et seq.*, in which all due diligence, such as advertising and public opening of bids and proposals, and contract award by resolution, are accomplished and verified by each lead agency; and,

WHEREAS, under the above stated conditions, no further due diligent action is required by the City of Clifton in order to utilize the contracts referenced above; and,

WHEREAS, pursuant to N.J.S.A. 40A:11-1 *et seq.*, the City may authorize the appointed Qualified Purchasing Agent, to procure via the aforementioned New Jersey State promulgated and authorized cooperative contracts, in an amount not to exceed the bid threshold, fund availability prevailing; and,

WHEREAS, this resolution does not alter the Municipal Council's Rules of Order No.4, which states that the City Manager shall incur no expense exceeding $17,500.00 except where authorized by law or the Municipal Council, which remains in effect; and,

WHEREAS, the Purchasing agent shall be required to present any such purchasing requests that exceed the bid threshold for Governing Body approval, prior to purchase order generation; and,

WHEREAS, this Resolution is in the best interest of the City, as it will allow the City to optimize operational productivity, with increased efficiency for all affected departments, effectually reducing repetitive document processes, while ensuring compliance with applicable New Jersey State laws and rules, fully respective of the City's governing body authority; and,

NOW THEREFORE, BE IT RESOLVED that the Mayor and Municipal Council do hereby approve and authorize as follows:

1. The Mayor and Municipal Council do hereby authorize the Qualified Purchasing Agent to procure goods and services via New Jersey State and New Jersey State DLGS approved cooperative pricing contracts, in an amount not to exceed the bid threshold.
2. The Qualified Purchasing Agent shall be required to present to the Mayor and Municipal Council any such purchases via New Jersey State cooperative contracts that exceed the bid threshold.

3. Procurement under this resolution shall be certified at the time of purchase, with the presentation of a properly executed purchase order.

Therefore, let this resolution take effect immediately.

RESOLUTION 008-26

RESOLUTION AUTHORIZING AWARD OF AN OPTION YEAR TO THE CONTRACT WITH NORTH JERSEY FRIENDSHIP HOUSE, FOR CUSTODIAL CLEANING SERVICES PURSUANT TO N.J.S.A. 40A:11-5 *ET SEQ.*"

WHEREAS, the City of Clifton has and continues to need custodial services, and the City's current contract for the provision of custodial services is expiring; and

WHEREAS, the City may award a contract under N.J.S.A. 40A:11-5(n), the doing of any work by handicapped persons employed by a sheltered workshop, and

WHEREAS, the City Awarded the North Jersey Friendship House, a certified non-profit, sheltered workshop organization, located at 125 Atlantic Street, Hackensack, NJ 07061 a contract for 2023-2024 with three one-year options;

An initial two year from January 1, 2023 - December 31, 2024:
2023 $150,402.00
2024 $172,702.90

Three one year renewal options:
2025 $184,584.00
2026 $198,466.00
2027 $213,880.00

WHEREAS, the 2025 option was exercised by the City and the City wishes to exercise the 2026 option; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council hereby approve and authorize the award of a one year renewal contract to North Jersey Friendship House, 125 Atlantic Street, Hackensack, NJ 07061, for **furnishing Custodial Cleaning Services for the City of Clifton** at $198,466.00 per year, from January 1, 2026 to December 31, 2026, in accordance with N.J.S.A. 40A:11-1 et seq.; and

BE IT FURTHER RESOLVED, that the City may terminate this contract upon 30 days notice to the vendor.

Contract Period: From January 1, 2026 to December 31, 2026
Amount to be Certified for of Budget Year 2026: $198,466.00

RESOLUTION 009-26

RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT TO CME ASSOCIATES, INC., FOR GENERAL ENGINEERING PROJECT MANAGEMENT SERVICES FOR OPEN SPACE AND RECREATION PROJECTS IN ADDITION TO THE FEES FOR THE GREEN ACRES APPLICATION FOR THE SURGENT PARK

WHEREAS, the City of Clifton requires general professional engineering services to support municipal operations for open space and recreation projects as needed; and

WHEREAS, the City Manager, City Engineer, and Purchasing Agent reviewed the quote and qualifications submitted, and unanimously recognized CME Associates, Inc., located at 849 W. Bay Avenue, Suite 16, Barnegat, NJ 08005 as providing a response in the best interest of the City; and,

WHEREAS, professional services may be awarded without public advertising for bids and bidding therefore under N.J.S.A. 40A:ll-5 *et seq.*; and,

WHEREAS, the value of the contract is determined to exceed $126,000.00 and the term of the contract is for twelve months from date of award by the governing body; and,

WHEREAS, this award is of non-fair and open contract in accordance with N.J.S.A.19:44A-20.5; and,

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

NOW, THEREFORE, DE IT RESOLVED, that a professional general engineering services contract for services is hereby awarded to CME Associates Inc., 849 W. Bay Avenue, Suite 16, Barnegat, NJ 08005, Inc., in an amount not to exceed $120,000 i.e (10,000/month) in addition to $6000.00 for the Environmental Impact Assessment i.e Green Acres Application, in accordance the same terms set forth in the original proposal received on May 2025; and

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

BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to execution of a contract prepared by the Law Department, and shall expire upon completion or no later than one (1) year from date of award; and

CERTIFICATION OF FUNDS: Funds shall be available via the following account:
04-215-55-978-700 Recreation Projects 7947-24

RESOLUTION 010-26

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO TRANSPORTATION AND PARKING CONSULTING FIRM (THA) FOR PARKING CONSULTING SERVICES RELATED TO THE STUDY AND IMPLEMENTATION OF A FEE PARKING PROGRAM

WHEREAS, the City of Clifton has identified the need for professional parking consulting services to evaluate, plan, and recommend the potential implementation of a fee-based parking program within the City; and

WHEREAS, Transportation and Parking Consulting Firm ("THA") has submitted a proposal to provide professional parking consulting services to assist the City in evaluating and identifying opportunities to implement fee parking; and

WHEREAS, the proposed services include, but are not limited to, the establishment of a fee parking program, inventory and mapping of potential fee parking areas, parking demand and occupancy analysis, review and recommendations of parking technology, parking fee recommendations, sample ordinance development, capital and personnel needs assessment, and a communications and public engagement plan; and

WHEREAS, THA will also be available to provide additional parking consulting services as outlined in its Parking Study Brochure, as may be requested by the City; and

WHEREAS, the City agrees to compensate THA for the services outlined in Item #1 of the scope of services, relating to the study of fee parking, for a lump sum professional fee in the amount of Eighteen Thousand Four Hundred Dollars ($18,400.00), inclusive of customary reimbursable costs for field work and meeting travel; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under ***N.J.S.A.*** 40A:11-5 ***et seq.***; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A.* 19:44A-20.5, and, therefore, the Business Entity Disclosure Certification has been received from the engineer and is incorporated into the contract awarded hereby, along with the Determination of Value; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the City Clerk be and they are hereby authorized and directed to execute a contract for rendering such Professional services by THA Consulting, Inc. located at 144 Livingston Avenue, New Brunswick, NJ 08901, Inc. for fees of $18,400.00 for year 2026;

Certification of Funds: Funds are available in Account# 01-201-20-100-320.

RESOLUTION 011-26

Resolution 011-26 was tabled by a motion made by Councilwoman Sadrakula and seconded by Councilman D'Amato. There were no objections.

RESOLUTION 012-26

RESOLUTION ACKNOWLEDGING AND ADDRESSING ANTI-MUSLIM BIAS AND DISCRIMINATION IN THE CITY OF CLIFTON

WHEREAS, anti-Muslim bias, prejudice, and harassment—based on actual or perceived religion, national origin, shared ancestry, ethnic characteristics, or expressions of Muslim identity—remain persistent, pervasive, and disturbing problems in contemporary American society; and

WHEREAS, data demonstrates that Muslim individuals and those perceived to be Muslim are among the minority groups most likely to be victimized by incidents of hate, harassment, and discrimination, and that such incidents are increasing at alarming rates at both the national and state levels; and

WHEREAS, anti-Muslim bias is rooted in racism and targets expressions of Muslim identity or perceived Muslim identity, manifesting as hostility, fear, stereotyping, exclusion, unequal treatment, harassment, or violence; and

WHEREAS, anti-Muslim bias may be expressed through a range of conduct or rhetoric, including but not limited to:

- Hatred, severe disparagement, or dehumanization of Muslim individuals or Muslim culture;
- Hostility toward Islam that results in fear of, or aversion to, Muslims as a group;
- Discrimination, harassment, prejudice, or unequal treatment of Muslim individuals or Muslim-majority communities;
- Exclusion of Muslim individuals or communities from civic, political, educational, or social participation;
- The making of false, demonizing, or stereotypical allegations about Muslims as a collective, including claims of inherent violence, extremism, or conspiratorial influence;
- Rhetorical, verbal, physical, or violent acts directed at Muslim individuals, those perceived to be Muslim, or Muslim institutions and property;
- Acts of intimidation or abuse such as verbal harassment, physical aggression, vandalism, or targeting of religious attire or facilities;
- Accusations that Muslim individuals or communities bear collective responsibility for the actions of a single individual, group, or any Muslim-majority country;
- Assertions that Muslim residents are inherently disloyal or more loyal to foreign nations or global communities than to the City, State, or United States; and

WHEREAS, the harms of anti-Muslim bias extend beyond individual victims, contributing to fear, marginalization, reduced civic participation, and erosion of community trust and democratic values; and

WHEREAS, informed awareness and consistent understanding of anti-Muslim bias are essential to identifying, preventing, and addressing hate-motivated conduct, while respecting constitutional protections for speech, belief, and expression; and

WHEREAS, the City of Clifton recognizes that municipal leadership plays an important role in setting a

tone of inclusion, dignity, and mutual respect for all residents;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF CLIFTON, NEW JERSEY that

Section 1: The Municipal Council of Clifton condemns anti-Muslim bias in its many forms and stands beside the Muslim 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 anti-Muslim hate 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 anti-Muslim bias.

Section IV: The Municipal Council of Clifton commits to retaining strong ties with the local Muslim community and will seek to follow their lead about how to be helpful when issues of anti-Muslim bias arise, as well as ways to prevent it.

Section V: Knowing that anti-Muslim bias is just one of many manifestations of rising hate in our country, the Municipal Council of Clifton will seek to build bridges between the Muslim community and other groups who are similarly feeling anxious about bigotry and prejudice.

RESOLUTION 013-26

RESOLUTION TO APPOINT TWO NEW MEMBERS TO THE HOLIDAY COMMITTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of two applications to become a Member of the Holiday Committee from Paula LoBue and Marek Rzasa;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Paula LoBue and Marek Rzasa are hereby appointed as Members of the Holiday Committee commencing this day.

RESOLUTION 014-26

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
CON-2 Contracts ~ Director of Public Works Contract Negotiations
CON-3 Potential Litigation ~ Official Towers
CON-4 Contracts ~ Police Chief Contract Negotiations
CON-5 Hazel Liquors LLC T/A Valley Liquors Grocery/Milk Continued Use License Application
CON-6 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 January 6, 2026 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 Smoked Out Convenience Store

RESOLUTION FOR PRELIMINARY APPROVAL
FOR Smoked Out LLC
T/A Smoked Out Convenience Store
ADDRESS 245 Lakeview Ave., Clifton, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED Grocery - Continued Use
FORMERLY OR NEW Well Connected Smoke Shop
ZONE
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 Mazaq Restaurant

RESOLUTION FOR PRELIMINARY APPROVAL
FOR MAZAQ LLC
T/A MAZAQ RESTAURANT
ADDRESS 1462 MAIN AVE CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE
FORMERLY OR NEW LAYALINA CAFÉ & RESTAURANT
ZONE M-2
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS

L-3 Lechon O'Clock

RESOLUTION FOR PRELIMINARY APPROVAL
FOR LECHON O'CLOCK LLC
T/A LECHON O'CLOCK
ADDRESS 313 RUTHERFORD BLVD CLIFTON, NJ 07014
TYPE OF FOOD ESTABLISHMENT INTENDED CATERER
FORMERLY OR NEW NEW
ZONE R-B2
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-4 Valley Liquors

RESOLUTION FOR FINAL APPROVAL
BE IT RESOLVED, THAT THE APPLICATION OF HAZEL LIQUORS LLC
T/A VALLEY LIQUORS
for permission to conduct a: GROCERY/MILK-CONTINUED USE
for a period ending January 31, 2027 on the premises known as:
343 HAZEL ST CLIFTON, NJ 07011
be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police and Zoning Officer.

L-5 Alhamawi

RESOLUTION FOR PRELIMINARY APPROVAL
FOR ALHAMAWI NJ LLC
T/A ALHAMAWI
ADDRESS 1607 MAIN AVE STE. 1 CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY
FORMERLY OR NEW NEW
ZONE B-C
PERMITTED YES
VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADJOURNMENT

Upon a Motion made by Councilman D'Amato, seconded by Councilman Latona, the meeting was adjourned at 10:03 p.m.

Respectfully Submitted,

_____
Kathleen Tolosi, City Clerk

_____
Raymond Grabowski, Mayor

ITEM NUMBER: C- 1

ITEM NAME: Jose Diaz, Public Safety, resigned from his position of Special Law Enforcement Officer effective January 1, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Eduardo Dehais, Public Safety, resigned from his position of Special Law Enforcement Officer effective January 1, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Derek Fogg, Public Safety, retired from his position of Police Sergeant, effective January 1, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: William Gumann, Public Works, retired from position of Supervisor of Public Works, effective January 1, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Carolyn Bondonna, Regulatory Affairs, retired from position of Technical Assistant to the Construction Official effective January 1, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Cheryl Cafone, Human Services, hired as Public Health Nurse, at $65,000 annually, effective January 2, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Esraa Farag, Law, Records Support Technician, hired effective January 12, 2026, at $45,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Meeting Minutes of the Advisory Committee for Individuals with Disabilities on 11/17/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 9

ITEM NAME: Meeting Minutes of the Passaic Valley Water Commission on 11/25/2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 10

ITEM NAME: Meeting Minutes of the Clifton Historical Advisory Commission on 12/4/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 11

ITEM NAME: Meeting Minutes of the ABC Board - 12/10/2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 12

ITEM NAME: Meeting Minutes of the Clifton Planning Board on 12/04/26
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: O- 8062-26

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	12/18/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8062-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 349 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "PERMIT PARKING ON RESIDENTIAL STREETS AND MUNICIPAL LOTS," ARTICLE I, ENTITLED "RESIDENTIAL STREETS," MORE PARTICULARLY SECTION 349-2 THEREOF, ENTITLED "RESTRICTED STREETS" (ORCHARD STREET)

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

1. Chapter 349 of the Code of the City of Clifton, entitled "Parking on Residential Streets and Municipal Lots," Article I, entitled "Residential Streets," more particularly Section 349-2 thereof, entitled "Restricted Streets," is hereby amended by **ADDING** thereto the following location:

Name of Street	**Side**	**Hours/Days**	**Location**
Orchard Street	Both	24 Hours/7 Days	From Colfax Avenue to Clifton Boulevard

2. The Chief of Police is hereby directed to have proper signs calling attention to the provisions of this ordinance erected or placed upon said street.

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

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

Introduced: January 6, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8063-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Street for Private Residences" (Adds 6 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	12/18/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8063-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (ADDS 6 RESTRICTED HANDICAPPED SPACES)

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

1. Whenever any words and phrases are used herein, the meanings respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey shall be deemed to apply to such words and phrases.

Section 439-38. **Handicapped parking on streets for private residences:**

In accordance with the provisions of N.J.S.A. 39:4-197.6, the following on-street locations in front of private residences occupied by a handicapped person if a windshield placard or wheelchair symbol license plates have been issued for a vehicle owned by the handicapped person, or by another occupant of the residence who is a member of the immediate family of the handicapped person, by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-204 et seq., provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic, are designated as handicapped parking spaces for the exclusive use by the person issued the New Jersey license plate shown below. No other person shall be permitted to park in these spaces.

A. Application shall be made to the Police Department for such restricted handicapped parking space, and the applicant shall pay a one-time administrative fee of $150.00 to cover the costs of processing such application and individualized sign, made payable to the City of Clifton.

Name of Street	Location	Initial Permit Number
1232 Clifton Avenue, Apt. D	West side, beginning at the eastern walkway edge, extending 22 feet east therefrom	P2753785
184 Clinton Avenue	North side, beginning at the western property edge, extending 22 feet east therefrom	P3121652
91 East 3rd Street	South side, beginning at the eastern property edge, extending 22 feet west therefrom	P2965760
20 Pleasant Avenue	West side, beginning at the northern property edge, extending 22 feet south therefrom **Add 2nd placard number same location**	P3094167 **P3094168**
120 Van Riper Avenue	North side, beginning at the western property edge, extending 22 feet east therefrom	P3068239
158 Van Riper Avenue	North side, beginning at the easterly property line of 158 Van Riper Avenue and extending 22 feet westerly therefrom	P2787664

2. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

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

Introduced: January 6, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8064-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Street for Private Residences" (Deletes 1 Restricted Handicapped Space)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	12/18/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8064-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (DELETES 1 RESTRICTED HANDICAPPED SPACE)

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

1. Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", more Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" is amended, revised and supplemented to DELETE the following locations:

30 East 2nd Street	North side, beginning at the western property edge and extending 22 feet east therefrom	P#2492855

2. The Chief of Police is hereby directed to remove all signs and markings designating such location as restricted parking space for use by persons who have been issued special permits by the Division of Motor Vehicles.

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

Introduced: January 6, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8065-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Street for Private Residences" (Amends 2 Handicapped Parking Placard Numbers)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	12/18/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8065-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (AMENDS 2 HANDICAPPED PARKING PLACARD NUMBERS)

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

Name of Street	Location	Initial Permit Number	New Number
577 Gregory Avenue	*No Change*	1837932	P3047885
26 Harrison Place	*No Change*	P#2658102	P3055133

1. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

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

Introduced: January 6, 2026

Adopted:_____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8066-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 3 Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	12/18/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8066-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-37 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS" (DELETES 3 HANDICAPPED SPACES)

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

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

56 Dawson Avenue North	Beginning at the easterly driveway line of 56 Dawson Avenue and extending 22 feet easterly therefrom
357 East 7th Street (357 Lakeview Avenue) South	Beginning 38 feet east of the easterly curbline of Lakeview Avenue and extending 22 feet easterly therefrom
158 Van Riper Avenue North	Beginning at the easterly property line of 158 Van Riper Avenue and extending 22 feet westerly therefrom

2. The Chief of Police is hereby directed to remove all signs and markings designating such locations as restricted parking spaces for use by persons who have been issued special permits by the Division of Motor Vehicles.

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

Introduced: January 6, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8067-26

ITEM NAME: Model Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A: 4-45.14)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	12/19/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8067-26

CALENDAR YEAR 2026
MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the City Council of the City of Clifton in the County of Passaic finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the City Council hereby determines that a 1.5 % increase in the budget for said year, amounting to $ 1,756,666.77 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Clifton, in the County of Passaic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the City of Clifton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to $ 4,098,889. 13 and that the CY 2026 municipal budget for the City of Clifton be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: January 6, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8068-26

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 Class II Special Police Officers)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	12/29/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8068-26

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 CLASS II SPECIAL POLICE OFFICERS)

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**
Special Police:		
Class II (firearms)	$-------	$40.00 per hour
Class II Supervisor (firearms)	$-------	$43.00 per hour
Court Officer	$-------	$40.00 per hour
Special Police (outside employment)***	$-------	$40.00 per hour
Special Police (outside employment, Board of Education events, inclusive of administrative charge) ***	$-------	$60.00 per hour
Special Police, Supervisor (outside employment)***	$-------	$43.00 per hour

***In addition to the above rates, the outside contractor shall pay an additional 20.00 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: January 6, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8069-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 273 of the Code of the City of Clifton, at Article IV Entitled "Lead-Based Paint Hazard Inspection Requirements for Rental Dwellings" (Incorporates Newly Enacted State Law and Revises Fee Schedule Regarding Subsequent Inspections)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	12/29/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8069-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 273 OF THE CODE OF THE CITY OF CLIFTON, AT ARTICLE IV ENTITLED "LEAD-BASED PAINT HAZARD INSPECTION REQUIREMENTS FOR RENTAL DWELLINGS" (Incorporates newly enacted state law and revises fee schedule regarding subsequent inspections)

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

1. Chapter 273 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented to read as follows:

2. Additions shall be identified with an underline and deletions shall be identified with a ~~strikethrough~~.

§ 273-46. Lead-based paint inspection.

A. ~~A lead inspector for the City of Clifton shall inspect every single-family, two-family, and multiple rental dwelling located within the City of Clifton for lead-based paint hazards through visual assessment and dust wipe sampling in accordance with N.J.S.A. 52:27D-437.16 et seq., as may be amended from time to time.~~ This Article applies to all rental single-family, two-family, and multiple dwelling units with the exception of those exempt pursuant to subsection (E) below. For those dwelling units that are subject to this Article, the City will notify the property owner that the dwelling unit must be inspected for lead-based paint hazards. The property owner will be given the opportunity to have the inspection performed by the City's lead inspector or a private certified lead inspector and must notify the City of his or her decision within 30 days. Failure to comply with this section shall be deemed a violation of this Article.

B. A lead inspector for the City of Clifton shall inspect each rental dwelling unit, and, in a building consisting of two or three dwelling units, the common area within each building that contains a rental dwelling unit, and that is located within the City of Clifton for lead-based paint hazards through visual assessment and dust wipe sampling in accordance with N.J.S.A. 52:27D-437.16 et seq., as may be amended from time to time.

C. The lead-based paint hazard inspection shall be performed at tenant turnover or within three years of the effective date of P.L.2021, c. 182 (C.52:27D-437.16 et al.), whichever is earlier in accordance with N.J.S.A. 52:27D-437.16 et seq., as may be amended from time to time. Thereafter, all such units shall be inspected for lead-based paint hazards the earlier of every three years or upon tenant turnover, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-safe certification pursuant to this section. The City shall charge the dwelling owner or landlord a fee sufficient to cover the cost of the inspection.

D. The property owner or landlord may, in lieu of having the dwelling inspected by the City's lead inspector, directly hire a private lead inspector who is certified to provide lead paint inspection services by the Department of Community Affairs to perform the lead-based paint inspection in accordance with N.J.S.A. 52:27D-437.16 et seq., as may be amended from time to time.

E. In accordance with N.J.S.A. 52:27D-437.16(c), a dwelling unit ~~in a single family, two family, or multiple rental dwelling~~ shall not be subject to inspection and evaluation for the presence of lead-based paint hazards if the unit:

(1) Has been certified to be free of lead-based paint;

(2) Was constructed during or after 1978;

(3) Is in a multiple ~~dwelling~~ family building that has been registered with the Department of Community Affairs as a multiple ~~dwelling~~ family building for

outstanding lead-based paint violations from the two most recent cyclical ~~inspection~~ inspections performed ~~on the multiple dwelling~~ under the Hotel and Multiple Dwelling Law;

(4) Is a single-family or two-family seasonal rental dwelling which is rented for less than six months duration each year by tenants that do not have consecutive lease renewals; or

(5) Has a valid lead-safe certification.

F. If lead-based paint hazards are identified, the owner of the dwelling shall remediate the hazards through abatement or lead-based paint hazard control mechanisms in accordance with N.J.S.A. 52:27D-437.16(d), as may be amended from time to time. Upon the remediation of the lead-based paint hazard, the City's lead inspector or visual assessor, as may be applicable, or the owner's private lead inspector, shall conduct an additional inspection of the unit to certify that the hazard no longer exists.

G. If no lead-based paint hazards are identified, then the City's lead inspector or the owner's private lead inspector shall certify the dwelling as lead safe on a form prescribed by the Department of Community Affairs, which shall be valid for ~~two~~ three years.

H. In accordance with N.J.S.A. 52:27D-437.16(e), property owners shall:

(1) ~~Provide evidence of a valid lead-safe certification and the most recent tenant turnover to the City of Clifton at the time of the cyclical inspection.~~ Provide evidence of a valid lead-safe certification to new tenants of the property at the time of tenant turnover and shall affix a copy of such certification as an exhibit to the tenant's or tenants' lease.

(2) Maintain a record of the lead-safe certification which shall include the name or names of the unit's tenant or tenants if the inspection was conducted during a period of tenancy.

I. The fees for a lead-based paint inspection shall be as follows:

(1) The fee for ~~a~~ an initial visual assessment and dust wipe sampling inspection performed by the City's lead inspector or visual inspector shall be $300 for a dwelling unit that has one bedroom. There shall be an additional fee of $30 for each additional bedroom in the dwelling unit.

(2) ~~The fee for a visual assessment inspection performed by the City's lead inspector or visual assessor shall be $125 per dwelling unit.~~ After an initial inspection is performed by the City's lead inspector or visual assessor, the fee for a subsequent visual inspection shall be as follows: (a) $150 for one dwelling unit; (b) $275 for two dwelling units within the same property; (c) $400 for three dwelling units within the same property; and (d) $525 for four dwelling units or more within the same property.

(3) The reinspection fee for any failed visual assessment inspection and/or dust wipe sampling performed by the City's lead inspector or visual assessor shall be $75 per dwelling unit.

(4) The fee for the filing of a lead-safe certification or lead-free certification shall be $25.

(5) In a ~~common interest community~~ planned real estate development any inspection fee charged shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

(6) In accordance with N.J.S.A. 52:27D-437.16(h), an additional fee of $20 per dwelling unit inspected by the City's lead inspector or the owner's private lead inspector shall be assessed for the purposes of the Lead Hazard Control Assistance Act[4] unless the unit owner demonstrates that the Department of Community Affairs has already assessed an additional inspection fee of $20. The fees collected pursuant to this subsection shall be deposited into the Lead Hazard Control Assistance Fund.

§ 273-47. Violations and penalties.

In accordance with N.J.S.A. 52:27D-437.19, the penalties for a violation of § 273-46D and F shall be as follows:

A. If a property owner has failed to conduct the required inspection or initiate any remediation efforts, the owner shall be given 30 days to cure the violation.

B. If the property owner has not cured the violation after 30 days, the property owner shall be subject to a penalty not to exceed $1,000 per week until the required inspection has been conducted or remediation efforts have been initiated.

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: January 6, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8070-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 45 of the Code of the City of Clifton Entitled "Hazardous Materials Control Board" (Adds One Alternate Member to the Board; Establishes that Half of the Stipend for a HazMat Technician will come out of the HazMat Budget; and adds Cost Recovery Chapter Pursuant to Model Ordinance Provided by the New Jersey Department of Environmental Protection)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	12/29/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8070-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 45 OF THE CODE OF THE CITY OF CLIFTON ENTITLED "HAZARDOUS MATERIALS CONTROL BOARD" (Adds one alternate member to the board; establishes that half of the stipend for a HazMat technician will come out of the HazMat budget; and adds cost recovery chapter pursuant to model ordinance provided by the New Jersey Department of Environmental Protection)

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

1. Chapter 45 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented to read as follows:

2. Additions shall be identified with an underline and deletions shall be identified with a ~~strikethrough~~.

Article I Hazardous Materials Control Board

§ 45-1. Establishment; designation of Local Emergency Planning Committee; HazMat Board.

A. A Hazardous Materials Control Board is hereby established in and for the City of Clifton, which Board shall serve without compensation in matters touching on and concerning the prevention and control of hazardous chemicals and materials.

B. Said Board shall also serve as the "Local Emergency Planning Committee (LEPC)" for the City of Clifton as said Committee is designated and constituted under the federal law 42 U.S.C. § 11001(c), Public Law 99-499, Title III, Section 301, October 17, 1986, 100 Stat. 1729, commonly known and referred to as "SARA."

C. The Hazardous Materials Control Board will hereinafter be referred to as "HazMat Board" or "HazMat."

§ 45-2. Membership; alternate members.

Said Board shall consist of 14 members, as follows:

A. One member from the Municipal Council, appointed by it.

B. One member from the Environmental Protection Commission, recommended by that Commission, and approved by the Municipal Council.

C. One member from the Office on Emergency Management, to be recommended by that office, appointed by the Municipal Council.

D. One member and one alternate member from the public, appointed by the Municipal Council.

E. Four members, and four alternate members, one member and one alternate member each from the
Fire Public Safety Department, Police Department, Health Department and Building Department, as recommended by the department head of each department and approved by the City Manager.

F. Three members and one alternate from the chemical manufacturing industry, preferably from Clifton chemical industries, shall be appointed by the Municipal Council.

G. One member from the media appointed by the Municipal Council.

H. One member and one alternate member from the local business community shall be appointed by the Municipal Council.

§ 45-3. Terms of office; vacancies.

A. The terms of office of such members and alternate members shall be three years, except that the terms of the members first appointed shall be as follows: four members for three years; four members for two years; and three members for one year. The term of each alternate member shall run concurrently with the term of the respective regular member

for the alternate member's respective department or North Jersey Regional Chamber of Commerce.

B. The terms of the members first appointed shall be by lot. In the event of a vacancy, the replacement shall serve for the unexpired term only.

C. The terms of office of the three members from the media first appointed shall be one year, two years and three years, to be determined by lot. In the event of a vacancy, the replacement shall serve for the unexpired term only.

§ 45-4. Organization within one month of establishment; temporary officers.

The Board shall organize within one month after the entire Board is established pursuant to this chapter. It shall select a temporary Chairman and Secretary to serve until permanent officers are established pursuant to bylaws thereafter adopted.

§ 45-5. Powers and duties.

The Board shall:

A. Promulgate and recommend to the Municipal Council for approval rules and regulations pertaining to the inspection, control and supervision of hazardous chemicals and materials in the City of Clifton, including fines and penalties for the violation thereof.

B. Promulgate and recommend to the Municipal Council for approval methods and procedures to license, regulate and control businesses and industry which deal with hazardous chemicals and materials, including fines and penalties for the violation thereof.

C. Report to the Municipal Council, at least semiannually, the work and accomplishments of the Board and its plan for future action.

D. Generally, to institute, foster and support such programs, undertakings and projects as shall make the citizens of Clifton aware of the dangers, hazards and problems concerned with the use and release of hazardous chemicals and materials and which will protect the public from the dangers and hazards relating thereto.

§ 45-6. Definitions.

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

FACILITY — The same meaning and definition as that contained in federal law commonly known as "SARA," P.L. 99-499, or as contained in N.J.S.A. 13:1K-19 et seq. (Toxic Catastrophe Prevention Act), and New Jersey Worker and Community Right to Know Act (NJRTK), N.J.S.A. 34:5A-1 et seq., as they may be amended, supplemented and revised from time to time.

FIXED EXPENSES ASSOCIATED WITH THE HAZMAT BUDGET — The following definitions reflect the fixed expenses associated with the HazMat budget:

A. Health Officer involved in HazMat Operations: The percentage of the Health Officer's salary that is applied to HazMat operations and is based on the percentage of that officer's time spent in hazardous materials operations.

B. HazMat Control Board Coordinator: The percentage of the HazMat Coordinator's salary charged to the HazMat Board is equal to the time spent by the Coordinator on City of Clifton Hazmat related issues.

C. HazMat Control Board Secretary: The HazMat secretary's payment is a flat fee, fixed by the Municipal Council for services rendered during meetings and related to the business of the Hazmat Control Board.

D. HazMat Control Board Stationery: The HazMat stationery budget is for supplies and equipment used on HazMat business.

E. Miscellaneous: The miscellaneous budget is for required HazMat expenses other than office supplies and equipment required by the HazMat Board.

F. ~~NJRTK AND SARA Title III Report Data Entry: The fee for part-time data entry of New Jersey Right to Know (NJRTK) and Superfund Amendment and Reauthorization Act of~~

~~1986 (SARA) data~~. HazMat Technician Pay: Fifty percent (50%) of the HazMat Technician pay that is set forth in the applicable collective bargaining agreement shall be paid by the HazMat budget.

G. Community Education Materials: The fee for the cost of materials required to educate the public about HazMat issues.

HAZARD ANALYSIS — The identification of all extraordinarily hazardous substances as listed in N.J.A.C. 7:31-2.3, and all extremely hazardous substances as defined in SARA Title III (collectively "EHS"), the corresponding approximate quantity or rate of release, potential instances or points of releases and corresponding potential causes of releases.

RISK ASSESSMENT — An estimate of a potential EHS release quantity, a projected dispersion analysis of the potential EHS release quantity and a projected consequence analysis involving the estimate of potential EHS release quantity and an estimate of the probability or frequency of the potential EHS release.

VARIABLE EXPENSES ASSOCIATED WITH THE HAZMAT BUDGET — The following definitions reflect variable expenses associated with the HazMat budget:

A. HazMat Training: The cost to train and retrain members of the HazMat team and varies based on usage.

B. HazMat Team Equipment and Supplies: These expenses include HazMat truck consumables and
other HazMat supplies. Expenses vary based on usage.

C. HazMat Team Physicals: The cost of HazMat team physicals as required by applicable laws.

D. Fire Officer/HazMat Team Leader: The percentage of the HazMat Fire Officer/HazMat Team Leader's salary that is applied to the HazMat operation is based on the percentage of that Officer's time spent in HazMat-related activities and operations.

§ 45-7. Materials to be filed.

Each and every facility located within the boundaries of the City of Clifton may be required to file with the Hazardous Materials Control Board of the City of Clifton the following:

A. A list of reportable materials pursuant to and in accordance with 42 U.S.C. § 11021 (commonly referred to as "Section 311 of SARA Title III"), which list shall be cross referenced by the respective Chemical Abstracts Service (CAS) number, as well as the hazardous materials information system rating as described in National Fire Protection Association (NFPA) Standard 704-1980, as the same may be amended, supplemented and revised from time to time.

B. Copies of NJDEP Form DEQ-094 and any other reports filed either with state or federal governmental agencies pursuant to 42 U.S.C. § 11022 (commonly referred to as "Section 312 of SARA Title III"), as the same may be amended, supplemented and revised from time to time.

C. Copies of EPA Form R, Toxic Chemical Release Inventory Reporting Form, and DEQ-100, both of which are filed with New Jersey Department of Environmental Protection pursuant to 42 U.S.C.
§ 11023 (commonly referred to as "Section 313 of SARA Title III"), as the same may be amended, supplemented and revised from time to time.

D. (Reserved)

E. Such other and further submissions relating to any or all of the above which may be requested by the Hazardous Materials Control Board, its agents and representatives.

§ 45-8. Enforcement; additional powers and remedies.

In enforcing any of the provisions of this Chapter 45 of the Code of the City of Clifton, as amended, revised and supplemented from time to time, the Hazardous Materials Control Board shall have the following powers:

A. Such powers and remedies as are provided or permitted under 42 U.S.C. § 11046(a)(2), and under any other applicable federal or state law or regulation.

B. Such other additional powers and remedies as may be available under any state or federal law, rule or regulation or as may be available under any other ordinances of the City of Clifton, or as may be available under common law.

§ 45-9. Review of permits.

A. In the event that any facility, as defined in this chapter, utilizes, produces or stores a hazardous material not included or encompassed by its original application, or utilizes, produces or stores a
hazardous material in significantly larger quantities than originally utilized, produced or stored, then, prior to such utilization, production or storage, such facility shall be required to submit to the Hazardous Materials Control Board a written report detailing the change or changes for the Board's information, review and action, if necessary.

§ 45-10. Violations and penalties.

Any person, firm or corporation violating any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding $1,000 or imprisonment for a term not exceeding 90 days, or both. Each day that a violation continues shall constitute a separate offense.

§ 45-11. Fees.

The following formulas will be used annually to calculate the requisite fees for each facility within the City of Clifton covered under this chapter. Said fees shall be paid annually to the City of Clifton.

A. Base fee formula. A base fee formula shall be determined by dividing the fixed HazMat expenses of the City of Clifton for the previous calendar year by the total number of facilities as defined in Section 456.

$$\text{Base fee formula} = \frac{\text{Fixed expenses for the previous year}}{\text{Total number of facilities in Clifton}}$$

B. Variable fee formula.

(1) Industrial cost. The industrial cost shall be determined by multiplying the total variable expenses by the percentage of HazMat responses for the previous calendar year.

$$\text{Industrial cost} = \text{Total variable expenses X percentage of HazMat responses}$$

(2) Cost per pound. The cost per pound shall be determined by taking the industrial cost, as determined above, and dividing by the total number of pounds of hazardous materials handled by industry in the City of Clifton as reported in the previous year's RTK Survey.

$$\text{Cost per pound} = \frac{\text{Industrial cost}}{\text{Total number of pounds reportable chemicals in Clifton}}$$

(3) Variable cost per facility. The variable cost per facility shall be determined by taking the cost per pound, as determined above, and multiplying by the facility's average chemical inventory (in pounds) from the inventory rate codes as noted on Part 2 of the New Jersey Community RTK survey submitted for the prior year.

Variable cost per facility	=	Cost per pound X facility's average inventory (in pounds)

C. Total site fee formula. The total site fee is determined by adding the results of the base fee formula and the results of the variable cost per facility, as determined above.

Total site fee formula	=	Base fee + variable cost per facility

Article II Cost Recovery

§ 45-12 - Authority:

This Ordinance is enacted pursuant to and consistent with the County Environmental Health Act, N.J.S.A. 26:3A2-21, et seq., and the Spill Compensation and Control Act, N.J.S.A. 58:10-23.11, et seq., and the rules and regulations adopted thereunder.

§ 45-13 - Purpose:

Unauthorized and unpermitted discharges of hazardous substances within the jurisdictional confines of the City of Clifton are prohibited. This Ordinance establishes procedures and protocols for emergency response and provides for the recovery of costs incurred by the City of Clifton and its approved agents in an emergency response action to unauthorized and unpermitted discharges and, as such, supplements the provisions of the Passaic County Environmental Health Work Plan as approved by the NJDEP.

§ 45-14 - Definitions:

The words and terms used in this ordinance shall have the following meaning:

"Agents of the County" shall include, for purposes of this ordinance, a municipality, public entity, or other entity which executes a Uniform Shared Services agreement with the County pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., for the purpose of providing emergency response services within the geographical boundaries of the County, provided such agreement is incorporated into the County's Work Plan pursuant to N.J.S.A. 26:3A2-33 and approved by NJDEP.

"County" means the County of Passaic, its employees, agents, officers, and officials.

"Department" or "NJDEP" means the New Jersey Department of Environment Protection.

"Discharge" means any intentional or unintentional action or omission resulting in the releasing, spilling, leaking, pumping, pouring, emitting, emptying or dumping of hazardous substances into the waters or onto the land of the County, or into waters outside the jurisdiction of the County when damage may result to the lands, waters or natural resources within the jurisdiction of the County.

"Emergency response action" means those activities conducted by a local unit to clean up, remove, prevent, contain, or mitigate a discharge that poses an immediate threat to the environment or to the public health, safety, or welfare.

"Emergency response action costs" means all costs reasonably incurred by the County of Passaic, its employees, Department approved agents, and contractors hired in connection with an emergency response action, including overtime costs for appropriately deployed emergency response personnel and expendable items. Excluded are costs to pay volunteer responders, and costs associated with fire fighting and police support.

"Expendable items" means any items used to prevent, mitigate or contain any discharge or threatened discharge, which cannot be reused or replenished or replaced without cost after use or employment in an emergency response action. Expendable items shall include, but are not limited to, chemical extinguishing agents, absorbents and absorbent materials, sand, recovery drums, protective equipment and clothing, including such items as disposable chemical protective suits, gloves, boots, and goggles. Items not compensable include those items typically employed to fight fires and not to mitigate a discharge.

"Hazardous substances" means all substances included within the definition of "hazardous substances" under N.J.A.C. 7:1E-1.7, including all amendments and supplements thereto.

"Municipality" means any of the incorporated municipalities within the County of Passaic, including their employees, officers and officials.

"Owner" or "operator" means, with respect to a vessel, any person owning, operating or chartering by demise such vessel; with respect to any facility, any person or owner such facility, or operating it by lease, contract or any other form of agreement; with respect to abandoned or derelict facilities, the person who owned or operated such facility immediately prior to such abandonment; or the owner at the time of discharge.

"Person" means public or private corporations, companies, associations, societies, firms, partnerships, joint stock companies, individuals, the United States, the State of New Jersey and any of its political subdivisions or agents;

"Responsible party" means a person who is in any way responsible for a discharge, including each owner and operator and any other person obligated by law to clean up and remove contaminants.

§ 45-15 - Prohibition:

The discharge of a hazardous substance is prohibited, except this prohibition shall not apply to discharges conducted in compliance with the conditions of valid Federal or State permit or otherwise authorized, by law.

§ 45-16 - Notification:

Any person who is in any way responsible for a discharge of a hazardous substance shall immediately notify the Department pursuant to N.J.A.C. 7:lE-5.3.

§ 45-17 - Liability:

Any person who is in any way responsible for the discharge of a hazardous substance is liable strictly, jointly and severally for all emergency response action costs reasonably incurred by the City of Clifton, its agents, employees, and contractors, and any personal or property damage incurred by the City, its agents, employees and contractors.

§ 45-18 - Emergency Response:

The City of Clifton may initiate and conduct an emergency response action in response to a discharge that has occurred, is occurring or threatens to occur within the geographical boundaries of the County of Passaic, in accordance with the provisions of the Department's Order of Certification dated August 22, 2008.

§ 45-19 - Cost Recovery:

A. The City of Clifton may recover all costs reasonably incurred by the City, its employees, Department approved agents, and contractors hired in connection with an emergency response action, including the overtime costs of appropriately deployed emergency response personnel costs incurred by the City in the recovery of these costs, and the costs of expendable items.

B. Whenever the City seeks to recover costs pursuant to a., above, the City shall send by certified and regular mail a demand letter to the responsible party or parties, which shall

contain the following information. Payment shall be remitted within 45 days of receipt of the demand letter.

1. The date and time of the discharge;

2. The basis for liability;

3. A detailed narrative description of the costs incurred by the City, its employees, agents, contractors and authorized political subdivisions in responding to the discharge;

4. A calculation sheet, including hours and personnel charged, salary rates and any overhead rates;

5. An explanation of the procedures to be followed to pay the costs demanded or to appeal the demand.

C. Whenever the City issues a demand letter to a responsible party and the responsible party fails to remit payment within 45 days as prescribed herein, the City may bring an action in a court of competent jurisdiction to recover the costs incurred in the emergency response action, reasonable litigation costs and interest on the outstanding amount due calculated from the 46th day following the receipt of the demand letter to the date judgment is rendered at the interest rate set forth in the Rules Governing the Courts of New Jersey.

§ 45-20 - Inspection, Right of Entry:

Authorized representatives of the City shall have the same right as an authorized representative of the Department to enter and inspect any premises, facility, site, vessel, or building for the purpose of ascertaining compliance or non-compliance with the provisions of this ordinance and the provisions set forth at N.J.A.C. 7:1E-1, et seq.

§ 45-21 - Construction and Severability:

A. This Ordinance is to be liberally construed to effectuate the purposes herein described. Nothing herein is to be construed as repealing or abridging the emergency powers of any agency of government except to the extent expressly set forth herein.

B. This Ordinance shall be implemented and enforced in accordance with the terms and conditions herein set forth, the County Plan, the Department's Order of Certification dated August 22, 2008.

C. If any section, subsection, paragraph, sentence, clause, phrase, or word contained in this ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this ordinance which shall remain in full force and effect.

D. This Ordinance shall be deemed to include any additions or amendments that may be required by the Commissioner of the Department of Environmental Protection as a condition of approval.

§ 45-22 - Repealer:

Any ordinance or portion thereof enacted by the County, any municipality, board of health, or other public entity within the County of Passaic that contains any subject matter governed by this ordinance, which is inconsistent with or which stands as an obstacle to the effective implementation of this ordinance shall be superseded by this Ordinance and is hereby repealed and set aside.

§ 45-23 - Effective Date:

This Ordinance shall take effect after a public hearing and 90 days after final adoption by the Clifton Municipal Council unless disapproved by the Commissioner of the Department of Environmental Protection within said period pursuant to N.J.S.A. 26:3A2-27. The Clerk of the

Municipal Council is hereby directed to publish and distribute this Ordinance in accordance with the law.

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: January 6, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8071-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement the Code of the City of Clifton to Create a New Chapter 153 Entitled "Cosmetologist-Hair Stylist, Beautician, Barbershops, Skin Care, Manicuring and Hair Braiding" (Adopts Regulations)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	1/2/2026	Cover Memo

CITY OF CLIFTON
ORDINANCE #8071-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT THE CODE OF THE CITY OF CLIFTON TO CREATE A NEW CHAPTER 153 ENTITLED "COSMETOLOGIST-HAIRSTYLIST, BEAUTICIAN, BARBERSHOPS, SKIN CARE, MANICURING AND HAIR BRAIDING" (ADOPTS REGULATIONS)

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

1. Chapter 153 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented to read as set forth in Attachment A of this ordinance.

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

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

Introduced:

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

Chapter 153

COSMETOLOGIST-HAIRSTYLIST, BEAUTICIAN, BARBERSHOPS, SKIN CARE, MANICURING AND HAIR BRAIDING

153-1 Definitions.

AUTOCLAVE
A device used to sterilize implemented tools, equipment and supplies by subjecting them to high-pressure saturated steam made available for purchase by the general public.

BARBER
Any person who is licensed by the New Jersey State Board of Cosmetology and Hairstyling who offers services under the scope of practice in barbering as listed in N.J.A.C.13:28-1.1(3).

BEAUTICIAN
Any person who is licensed by the New Jersey State Board of Cosmetology and Hairstyling who offers services under the scope of practice in beauty culture as listed in N.J.A.C.13:28-1.1(2).

CHAIR OR BOOTH RENTAL
A business arrangement entered into by a written contract whereby a practicing licensee rents or leases a chair or booth from the owner of a licensed shop.

COSMETOLOGIST-HAIRSTYLIST
Any person who is licensed by the New Jersey State Board of Cosmetology and Hairstyling who offers services under the scope of practice in Cosmetologist-hairstylist as listed in N.J.A.C.13:28-1.1 (1).

COSMETOLOGY OR HAIRSTYLING SALON
Any barbershops, beauty salons, braiding, skin care and manicuring salons must have a shop license issued by the New Jersey State Board of Cosmetology and Hairstyling.

DESIGNEE
Any person designated by the Health Officer to act for him/her in the performance of his/her duties.

DISINFECTANT
An Environmental Protection Agency (EPA) or New Jersey Department of Environmental Protection registered product with demonstrated bactericidal, virucidal and fungicidal activity used in accordance with manufacturer's instructions.

EXPERIENCED PRACTICING LICENSEE (EPL) OR PERSON IN CHARGE
Shops must have an experienced practicing licensee present to oversee management, whose name must be posted in a visible location. A licensee must have three years of licensing experience.

HAIR BRAIDER OR HAIR BRAIDING SPECIALIST
Any person who is licensed by the New Jersey State Board of Cosmetology and Hairstyling who offers services under the scope of practice in hair braiding as listed in N.J.A.C.13:28-1.1 (6).

HEALTH OFFICER
One who holds a valid license as a Health Officer issued by the New Jersey Department of Health.

MANICURIST
Any person who is licensed by the New Jersey State Board of Cosmetology and Hairstyling who offers services under the scope of practice manicuring as listed in N.J.A.C.13:28-1.1 (5).

MOBILE FACILITY
A shop capable of being moved from one place to another as or by a motor
vehicle that shall be properly registered, insured, and inspected in accordance with all applicable motor vehicle laws and regulations and in compliance with all appropriate municipal laws and regulations including, but not limited to, licensing and land use approvals and permits, if applicable.

OWNER
A person who owns a shop/salon establishment and is responsible for upholding the regulations of this section in all areas of the establishment.

PRACTITIONER
Any person who holds a license from the New Jersey Board of Cosmetology and Hairstyling to practice cosmetology/hairstyling, beautician, barbering, manicuring, skin care specialty, or hair braiding.

SHOP
Any fixed establishment or place where one or more persons engage in one or more of the practices of cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding wherein licensee are authorized to perform such services and be in compliance as set forth by the provisions of this chapter and N.J.A.C. 13:28.-2.5

SALON SPACE
To operate, a space must contain at least 100 net usable square feet for one practitioner (or 200 sq ft for two) with a maximum of two practitioners and 350 sq ft overall. Each suite must have a licensed EPL.

SANITARY CONDITIONS
Safe and clean shop conditions that prevent the spread of communicable diseases and protect the public health and welfare.

SKIN CARE SPECIALIST
Any person who is licensed by the New Jersey State Board of Cosmetology and Hairstyling who offers services under the scope of practice in skin care specialty as listed in N.J.A.C.13:28-1.1 (4).

153-2 **COSMETOLGIST-HAIRSTYLIST, BEAUTICIAN, BARBERSHOPS, SKIN CARE, MANICURING AND HAIR BRAIDING REQUIREMENT**

A. It shall be illegal for any person to open a shop without first obtaining a valid New Jersey State Board of Cosmetology and Hairstyling license to operate such a business and then obtaining a license from the Health Department.

B. Every cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding shop must comply with local planning and zoning regulations and all other applicable ordinances regulations before being issued a Health Department license.

C. Personnel and prohibitions.

    1. Each shop shall be maintained to provide a safe and sanitary environment free of hazards.

    2. The holder of a shop license shall not aid, abet, or permit a person not licensed by the Board of Cosmetology and Hairstyling to render any services encompassed within the definition of cosmetology and hairstyling, beauty culture, barbering, skin care specialty, manicuring, or hair braiding.

    3. A shop shall not perform, provide or allow any services listed under prohibited practices as listed in N.J.A.C 13:28-2.15.

    4. Use of a shop as sleeping quarters is prohibited.

D. Requirements of practitioners.

    1. They shall thoroughly wash their hands with soap and water before and after serving each patron, before and after eating and after handling chemicals and immediately after using the toilet, and/or smoking.

2. They shall not remove warts or moles or treat any disease of a patron, nor perform any medical procedures such as an injection, nor dispense any medical advice.
3. All operators shall have an exclusion policy for people with communicable disease that may be transmitted through the services of a licensed practitioner.

4. No practitioner shall serve a patron whom the practitioner knows or has reasonable grounds to believe has a communicable, contagious or infectious disease that could reasonably be expected to be transmitted during the course of rendering cosmetology and hairstyling, beautician, barbering, manicuring, skin care specialty, or hair braiding services.

E. Physical facilities requirements.

1. Every shop shall be well lit, well ventilated, and be provided with an adequate supply of hot and cold water.

2. Lighting shall be sufficient to provide adequate illumination in the work area.

3. The shop shall be properly and adequately ventilated to remove excess heat, vapors and odors.

4. Doors and windows shall be effectively screened against insects, rodents, and other vermin.

5. Every shop must have an approved water supply with sufficient hot and cold running water and adequate water pressure.

6. All plumbing fixtures must be properly installed; safe and in good repair; with no potential backflow or back siphonage set forth in N.J.A.C. 5:23, the New Jersey Uniform Construction Code.

7. Smoking shall be prohibited in all areas of licensed shops pursuant to the New Jersey Smoke Free Air Act, N.J.S.A. 26:3d-55, and the Smoke-Free Air Rules, N.J.A.C. 8:6.

F. Safety and sanitation.

1. All implemented tools and equipment reused in the practice of cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding, electrical and nonelectrical, shall, in between use of a patron, cleaned thoroughly and disinfected, with a chemical registered disinfectant or by processing all implements and tools in an autoclave.

2. Sanitization and disinfection of all cosmetology and nail implements and tools reused shall be as according to N.J.A.C. 13:28-3.2, Sanitizing implements and tools.

   a. Disinfectants shall be changed in accordance with the manufacturer's instructions to ensure complete disinfection. No sediment from the item being disinfected shall be allowed to remain in the bottom of the disinfection container.

   b. A copy of the most current safety data sheet (SDS) for each hazardous chemical shall be stored in a binder and available to all shop staff and the health officials.

   c. Disposal of liquid waste is performed in accordance with the instructions on the product label or the SDS.

3. Headrests, if used, shall be protected with fresh paper or a laundered towel for each patron.

4. Individual paper neckbands or freshly laundered towels shall be used and not reused unless laundered.

    a. All linens and towels shall be deposited in a covered, cleanable receptacle after each patron.

    b. Clean towels and linens shall be stored off the floor in a clean, protected location.

    c. All clean and soiled linens shall be stored in separate receptacles that may not cause cross contamination.

5. No alum, stringent, antiseptic or other preparation shall be used in reusable stick form. If used at all, it shall be applied in the form of a powder or liquid on a freshly laundered towel or some other clean material that has not been used by another patron.

6. The use of any cosmetic, acid, solution or any article or material that may be injurious to the skin, hair, or health shall not be used.

    a. When only a portion of a cream, liquid, powder or other cosmetic preparation is to be removed from the container, it shall be removed in such a way as not to contaminate the remaining portion.

    b. Multiuse of cosmetic applicators is prohibited. This includes the use of lipsticks and makeup brushes, which are not disposable. Powder puffs and sponges, except single-service items, shall not be used.

    c. Lotions and powders shall be dispensed from a sanitary self-dispensing container.

7. Waste disposal shall be performed daily in a manner which allows premises to be maintained free of litter, unnecessary articles and prevent garbage and refuse overflow.

    a. Disposable or single-use articles shall be disposed of in a waste receptacle after use on each patron unless stored in a separate closed, clean container labeled with the patron's name and used only on that patron.

    b. All disposable or single-use articles that come into contact with blood and/or body fluids shall be enclosed in sealable plastic bags prior to being placed in the waste receptacle.

    c. All sharp or pointed articles shall be disposed of in a puncture proof container appropriately labeled.

8. All shops offering pedicuring services shall ensure that pedicure tubs are routinely cleaned, washed and disinfected consistently with the provisions set forth by N.J.A.C. 13:28.-3.2

    a. An antimicrobial additive shall be placed in each foot spa or water bath during use.

    b. After each patron, the shop shall clean, drain and rinse the tub with a disposable paper towel and properly disinfect the interior surface.

    c. At the end of each day, the shop shall remove and immerse any filters and brushes in disinfectant, flush the foot spa or water bath with low-sudsing soap and water and allow the machinery to run for the appropriate contact time with an approved disinfectant.

G. Physical requirements.

1. Each shop shall provide at least one restroom. This restroom shall include a door, an adequate toilet and hand-washing facility for patrons and employees.

    a. Toilet and hand-washing facilities shall be in working condition at all times, with hot and cold water and kept clean and sanitary.

    b. Each hand-washing sink shall have a soap dispenser and disposable towels or an air dryer for hand drying.

2. Floors, walls and ceilings shall be kept clean and in good repair.

H. Personnel shall have appropriate licenses as issued by the New Jersey State Board of Cosmetology and Hairstyling. Such licenses shall be displayed in the establishment where the public can view them as required by N.J.A.C.13:28-2.12

I. Prohibited Products

1. A licensee, licensed shop, or school of cosmetology and hairstyling shall not utilize any product that contains methyl methacrylate monomer.

2. A licensee, licensed shop, or school of cosmetology and hairstyling shall not utilize styptic pencils. Licensee, licensed shops and schools of cosmetology and hairstyling may utilize styptic liquid or powder, or other single-use antiseptic product.

3. A licensee, licensed premises or school of cosmetology and hairstyling shall utilize cosmetics that comply with the Department of Health and Senior Services requirements set forth at N.J.S.A. 24:1-1 and N.J.A.C. 8:21-1.2 and 1.5.

4. Any violations of the provisions of this section shall constitute a deviation from the normal standards of practice required of a licensee, licensed premise or school of cosmetology and hairstyling, and shall subject a licensee, licensed premise or school of cosmetology and hairstyling to the penalties of N.J.S.A. 45:1-25.

J. Manicure and Pedicuring Services

1. A licensee or a licensed shop offering manicuring and pedicuring services shall comply with the following requirements:

    a. A licensee shall not cover a nail with nail polish, base coat, top coat or any nail overlay if the nail shows any sign of infection, physical damage or trauma;

    b. A licensee shall remove the entire artificial nail if the nail has become loose;

    c. All waste generated from applying acrylic nails shall be deposited directly into a covered waste container at each workstation; and

    d. Written after care instructions shall be provided to all clients receiving acrylic nails.

153-3 PROHIBITED PRACTICES

A practitioner shall not engage in any conduct set forth in this section. A practitioner who engages in such conduct shall be deemed to be engaged in unlawful practice pursuant to N.J.S.A. 45:5B-13(e) and may be subject to penalty. A holder of a shop license at which such unlawful practices occur shall be deemed to have engaged in unlawful practice pursuant to N.J.S.A. 45:5B-13(e) and may be subject to penalty if he or she aids, abets, or permits a practitioner to engage in any conduct prohibited by this section.

1. A practicing licensee shall not:

a. Use or offer to use a credo blade, skin scraper, lancet, or other comparable implement;

2. Perform or offer to perform massaging, cleansing or stimulating of the skin, with or without cosmetic preparations, by hand, mechanical or electrical appliances, below the stratum corneum, thereby affecting the living cells of the epidermis;

3. Perform or offer to perform eyebrow and/or eyelash tinting;

4. Provide, or offer to provide, fish pedicures.

   a. For purposes of this paragraph, "fish pedicures" means the use of live fish to perform any service incident to the provision of pedicure services;

5. Perform or offer to perform ear candle services.

   a. For the purpose of this paragraph, "ear candle services" means placing a manufactured or homemade funnel type candle or any device in the ear for the purpose of cleansing and/or treatment of the ear or inner ear canal;

6. Perform or offer to perform any service that claims to cure or remedy any disease or illness;

7. Perform or offer to perform any service that has been determined by the New Jersey State Board of Medical Examiners to be a medical service. Such services shall include laser hair removal and injections of Botox®, Restylane® or other similar medications for purposes of skin enhancement or collagen production;

8. Utilize any medical device to perform services within the definition of cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring or hair braiding other than Class I medical devices approved by the Federal Food and Drug Administration. A practitioner shall comply with manufacturers' instructions for use, cleaning and maintenance of Class I medical devices;
9. Perform or offer to perform the removal of skin tags;

10. Perform or offer to perform teeth whitening or other services related to the beautification of the teeth;

11. Perform or offer to perform permanent cosmetic applications, such as tattooing and permanent make-up; or

12. Perform or offer to perform body piercing.

    a. For purposes of this paragraph, "body piercing" means puncturing or penetrating any part of a person's body with a needle or other implement for the purpose of inserting jewelry or another object into the body except for piercing of the ear lobe using only a pre-sterilized single use stud and clasp ear piercing system following manufacturer's instructions.

153-4 **ANIMALS AND PETS PROHIBITED.**

The holder of a shop license shall not permit any animals or pets in the licensed premises. This prohibition shall not apply to trained guide dogs (or dogs in training) for the disabled, sightless or hearing impaired, consistent with the requirements of the Law Against Discrimination, N.J.S.A. 10:5-29.

153-5 APPLICATION AND LICENSING

A. An application for a cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding for an existing shop shall be sent to the owner or person in charge annually each year.

B. All licenses are valid for one year or a portion thereof remaining when issued and are renewable by submission of an application on or before February 1st of each calendar year.

C. Every applicant for a license to operate a shop shall pay the Health Department's annual license fee and supply current copies of shop license and personnel license as issued by the New Jersey State Board of Cosmetology and Hairstyling.

D. No license shall be issued or renewed until a completed application has been submitted, the license fee has been paid and the applicant's cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding shop meets the requirements set forth in this chapter and all other applicable state and local regulations

E. Application for a cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding license for a new shop shall be required to submit the following:

1. The zoning approval and copy of the certificate of occupancy.

2. The floor plan drawn to scale with accurate detail the location and the total floor space for workstations, waiting areas, dispensary, lavatories, shampoo, stations, if applicable, and laundry facilities, if applicable.

3. Complete description of all services to be provided and the proposed hours of operation for the shop.

4. Receipt of approval of operation from the New Jersey State Board of Cosmetology and Hairstyling.

F. All cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding shop licenses shall not be transferable. Any planned change in ownership of a facility for cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding must be reported promptly to the Health Department, and such changes must be approved prior to the issuance of an operating license.

G. Licenses must be displayed in a prominent location within the establishment where patrons can observe them.

H. If a licensed shop rents out chair/booths, each individual licensee must be licensed separately.

I. No food shall be sold without obtaining/approval of a Retail food establishment license as per the City of Clifton ordinance Chapter 367.

153-6 LICENSING FEE; REINSPECTION FEES

A. The application fee for a license, new or renewal, shall be $125 each for a one-year period beginning February 1st and ending the last day of January. License application fees are not prorated and are nonrefundable. All licenses issued during the course of the year shall expire on the last day of the following January. All applications for the renewal of licenses and the fees thereof must be received by the Health Department no later than February 1 of the year in which the current license shall expire.

B. For any reinspection required for any reason during any calendar year, there shall be a reinspection fee of $75.00.

C. As per city ordinance Chapter 223 Article VII all application Processing fees, and late fees shall apply.

D. For any plan review of any cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding shop as per the enforcing official there shall be a plan review

fee of $50.00. All plan reviews shall be in accordance with N.J.A.C. 13:28-21 & N.J.A.C. 13:28-2.5

E. Fees may be changed by Resolution.

153-7 INSPECTION OF PREMISES

A. At least once a year, the Health Official shall inspect each shop of cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding and shall make as many additional inspections as are necessary for the enforcement of this chapter.

B. The health official shall be permitted to enter, during normal operating hours, any portion of any of the aforementioned shops for the purpose of making inspections to determine compliance with this chapter.

C. If, during the operation of a shop of cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding, a health official finds unsanitary conditions, repeated severe violations or multiple violations occur during an inspection, the health official shall immediately issue a written notice to the license holder, or EPL (person in charge), citing such conditions, specifying the corrective action to be taken and time frame within such action shall be taken, not less than 24 hours. If corrective action is not made in the allotted time, the licensee may be fined and/or his/her license may be subjected to suspension.

D. The health official may suspend, without warning, prior notice or hearing, any license to operate a cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding shop if the operation constitutes an imminent hazard to public health, including, but not limited to, any one of the following:

1. There is an outbreak of an infectious, pathogenic or toxic agent capable of being transmitted to consumers.

2. There is an emergency occurrence such as a flood, fire, extended interruption of electrical or water services, a sewage backup or misuse of poisonous or toxic materials.

3. A shop is performing or offering procedures unlawful pursuant to N.J.S.A. 45:5B-13(e).

4. Any unlicensed individual is performing procedures requiring licensure by the New Jersey State Board of Cosmetology and Hairstyling.

5. Any other circumstance or gross unsanitary conditions that, in the opinion of the Health Official, may endanger public health or pose as a hazard to patrons.

153-8 SUSPENSION OF LICENSE

A. Failure to comply with the provisions of this section and applicable State regulations shall be grounds for suspension of any license issued under the provisions of this section.

B. The Health Officer may suspend, without warning, prior notice or hearing, any license to operate a cosmetologist-hairstylist, beautician, barbershops, skin care, manicuring and hair braiding shop if the operation constitutes an imminent hazard to public health, including, but not limited to, any one of the following:

1. There is an outbreak of an infectious, pathogenic or toxic agent capable of being transmitted to consumers.

2. There is an emergency occurrence such as a flood, fire, extended interruption of electrical or water services, a sewage backup or misuse of poisonous or toxic materials.

3. A shop is performing or offering procedures unlawful pursuant to N.J.S.A. 45:5B-13(e).

4. Any unlicensed individual is performing procedures requiring licensure by the New Jersey State Board of Cosmetology and Hairstyling.

5. Any other circumstance or gross unsanitary conditions that, in the opinion of the Health Official, may endanger public health or pose as a hazard to patrons.

C. Suspension shall be effective immediately upon delivery of the written order to the license holder or person in charge of the facility by the Health Officer or his/her designee. When a license is suspended, all barbershop, hairdressing and/or cosmetology shop or nail salon/parlor operations shall cease immediately and shall not resume until written approval to resume has been issued by the Health Officer or his/her designee. The Health Officer or his/her designee shall remove a suspended license from the premises.

D. When a license is to be suspended for a reason other than set forth in paragraph b., the holder of a license, or the person in charge, shall be notified in writing of the suspension, and an opportunity for a hearing will be provided if a written request for hearing is filed with the Health Officer or his/her designee by the holder of the license within two (2) business days. If no written request for a hearing is filed within two (2) business days, the suspension is sustained. The Health Officer or his/her designee may end the suspension at any time by giving written notice to the license holder if reasons for suspension no longer exist.

E. Upon receiving a request for a hearing, the Health Officer or his/her designee shall schedule a hearing not later than ten (10) business days from the date of actual receipt of the request to afford the owner the opportunity to present evidence and argument on all facts or issues involved and to examine the merits of such suspension.

F. The Health Officer or his/her designee shall examine the merits of such suspension and render a decision in writing to vacate, modify, or affirm such suspension within ten (10) business days of the date of the hearing held under this section.

G. Whenever a license has been suspended, the holder of the suspended license may make written request for license reinstatement. Within ten (10) business days following receipt of a written request, including a statement signed by the applicant that, in his or her opinion, the conditions causing the suspension have been corrected, the Health Officer or his/her designee shall make a re-inspection. If the Health Officer or his/her designee determines that the applicant has corrected the violations, the license shall be reinstated and returned to the license holder.

153-9 VIOLATIONS AND PENALTIES

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding $1,250 or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

ITEM NUMBER: O- 8072-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Benefits", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," and More Particularly Section 99-34 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Amends Salary of Director of Public Works)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	12/31/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8072-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND BENEFITS," MORE PARTICULARLY ARTICLE VI THEREOF, ENTITLED "CONFIDENTIAL OFFICIALS AND EMPLOYEES," AND MORE PARTICULARLY § 99-34 THEREOF, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED" (AMENDS SALARY OF DIRECTOR OF PUBLIC WORKS)

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 of the Director of Public Works as follows:

ARTICLE VI

Confidential Officials and Employees

§ 99-34. Minimum and maximum salaries fixed.

A. * * *

Title	**Minimum**	**Maximum 2025**
Director of Public Works	$79,943.00	$190,000.00

* * *

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: January 6, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8073-26

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 III Thereof, Entitled "Supervisory Officials and Employees" Section 99-10, Entitled "Minimum and Maximum Salaries Fixed" (Amends to Include Title of Superintendent of Public Works and Eliminates Duplicate Title of Supervising Mechanic)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	12/31/2025	Cover Memo

CITY OF CLIFTON
ORDINANCE #8073-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE III THEREOF, ENTITLED "SUPERVISORY OFFICIALS AND EMPLOYEES," SECTION 99-10, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED" (AMENDS TO INCLUDE TITLE OF SUPERINTENDENT OF PUBLIC WORKS AND ELIMINATES DUPLICATE TITLE OF SUPERVISING MECHANIC)

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

1. The Code of the City of Clifton as entitled above, as amended, revised and supplemented, more particularly Section 99-10, entitled "Minimum and Maximum Salaries Fixed," is hereby deleted in its entirety and replaced with the following:

CHAPTER 99

SALARIES AND COMPENSATION

* * *

ARTICLE III

Supervisory Officials and Employees

§ 99-10. Minimum and Maximum Salaries Fixed.

The offices and employments and salaries herein, other than those created by statute or ordinance, be and the same are hereby created for the proper conduct of the affairs of the City, and the amounts enumerated hereinafter be and they are fixed, granted and ordered paid as regular salaries or wages to the officers and employees now or hereafter employed, in accordance with the following:

The salary ranges of all Supervisory Officials shall be as follows:

2025 SALARIES

	Minimum 2025	Maximum 2025
Assistant Construction Official	$65,024.05	$99,977.48
Assistant Municipal Engineer	$79,034.37	$120,735.72
Assistant Municipal Tax Collector	$46,136.86	$79,509.00
Chief Clerk	$60,000.00	$84,050.00
Construction Official	$75,256.76	$119,153.37
Cultural Arts Center Director	$45,000.00	$72,468.82
Deputy Municipal Court Administrator	$44,179.93	$89,303.13
Fire Official	$49,641.46	$90,021.13
Municipal Court Administrator	$47,762.09	$71,540.74
Municipal Recycling Coordinator	$54,999.06	$84,611.69
Part-Time Municipal Recycling Coordinator Stipend	$1.00	$15,000.00
Public Health Nurse Supervisor	$59,132.32	$102,791.14
Recreation Supervisor	$52,002.57	$85,964.88
Senior Assistant Assessor	$62,790.36	$100,814.32
Senior Registered Environmental Health Specialist	$63,000.00	$101,981.68
Sewer Repairer Supervisor	$54,999.06	$84,611.69
Superintendent of Public Works	$75,000.00	$109,117.27

Supervising Fire Prevention Specialist	$41,810.60	$73,809.81
Supervising Omnibus Operator	$48,597.69	$71,060.34
Supervising Payroll Clerk	$60,000.00	$99,073.94
Supervising Public Safety Telecommunicator	$47,368.15	$65,775.55
Supervisor, Code Enforcement/ Zoning Officer	$63,933.91	$97,414.55
Supervisor, Criminal Information Records	$45,899.80	$84,050.00
Supervisor, Mechanic	$60,000.00	$90,021.13
Supervisor, Public Works	$54,999.06	$90,021.13

2. Only the above sections of Chapter 99 are amended, revised and supplemented. All other provisions of Chapter 99 remain unchanged and 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, and after execution of the Collective Bargaining Agreement.

Introduced: January 6, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8074-26

ITEM NAME: Bond Ordinance Providing for the Acquisition of Automotive Vehicles for the Police Department in and by the City of Clifton, in the County of Passaic, New Jersey, Appropriating $800,000 Therefore and Authorizing the Issuance of $760,000 Bonds or Notes of the City to Finance Part of the Cost Thereof

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	1/14/2026	Cover Memo
🗋	Supplemental Debt Statement	1/16/2026	Cover Memo

CITY OF CLIFTON
ORDINANCE #8074-26

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF AUTOMOTIVE VEHICLES FOR THE POLICE DEPARTMENT IN AND BY THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING $800,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $760,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED 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. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the City of Clifton, in the County of Passaic, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of $800,000, including the sum of $40,000 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of $760,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the acquisition of automotive vehicles for the Police Department, including outfitting and further including all related costs and expenditures necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 5 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $760,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding $5,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the

City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. 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 authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced: January 20, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

Department of Community Affairs
Supplemental Debt Statement

Local Unit: **Clifton City** **1602** **County:** **Passaic**

Prepared as of: 1/16/2026

Budget Year Ending: **December 31** **2026**

Name: Joseph P Monzo
Title: Interim CFO
CFO Cert. # O 0057

Phone: 609-954-5522
Email: Phoenix@cliftonnj.org
Address: 900 Clifton Ave
Clifton, NJ 07013

Joseph P Monzo, Being duly sworn, deposes and says:

Deponent is the Chief Officer of Clifton City here and in the statement hereinafter mentioned called the local unit. The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein and is computed as provided by the Local Bond Law of New Jersey.

☑ By checking this box, I am swearing that the above statement is true.

	Net Debt as per Annual Debt Statement	Decrease *(Since December 31, last past)*	Increase	Net Debt
Bonds and Notes for School Purposes (Local and Regional)	$ -	$ -	$ -	$ -
Bonds and Notes for Self Liquidating Purposes	$ -	$ -	$ -	$ -
Other Bonds and Notes	$ 87,790,654.00			$ 87,790,654.00
Net Debt at the time of this statement is.....				$ 87,790,654.00

The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see Note "C" below)

Bond Ordinance	Purpose(s)	Amount	Deduction	Net
8074-26	Purchase of Police Cars (10)	$ 760,000.00	$ -	$ 760,000.00
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ 760,000.00	$ -	$ 760,000.00

4 The net debt of the local unit determined by the addition of the net debt amounts stated in items 2 and 3 above is: $ 88,550,654.00

5 Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision therof last filed.

	Year		
(1)	2023	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$ 13,903,318,841.00
(2)	2024	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$ 14,888,942,920.00
(3)	2025	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$ 16,893,579,542.00

6 Equalized Valuation Basis - Average of (1), (2) and (3)..... $ 15,228,613,767.67

7 Net Debt (Line 4 above) expressed as a percentage of such equalized valuation basis (Line 6 above) is: 0.581%

NOTES

A If authorization of bonds or notes is permitted by an exception to the debt limit, specify the particular paragraph of NJSA 40A:2-7 or other section of law providing such exception.

B This form is also to be used in the bonding of separate (not Type I) school districts as required by NJSA 18A:24-16, and filed before the school district election. In such case pages 4, 5 and 6 should be completed to set forth the computation supporting any deduction in line 3 above.

C Only the account of bonds or notes about to be authorized should be entered. The amount of the "down payment" provided in the bond ordinance should not be included nor shown as a deduction.

ITEM NUMBER: O- 8075-26

ITEM NAME: An Ordinance to Amend Part II (General Legislation) to add a New Chapter to the City Code - Chapter 212 Entitled "E-Bikes and Electric Scooters"

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	odinance	1/15/2026	Cover Memo

CITY OF CLIFTON
ORDINANCE #8075-26

AN ORDINANCE TO AMEND PART II (GENERAL LEGISLATION) TO ADD A NEW CHAPTER TO THE CITY CODE - CHAPTER 212 ENTITLED "E-BIKES AND ELECTRIC SCOOTERS"

WHEREAS the Governing Body of the City Clifton ("City") believes it is in the best interest of the City to create a new chapter of the Code of the City of Clifton, Chapter 22 under Part II, General Legislation, thereof to be entitled, "E-Bikes and Electric Scooters"; and

BE IT ORDAINED by the Mayor and City Council of Clifton, County of Passaic, State of New Jersey, that Chapter 212 is hereby created and added to the General Legislation section if the City of Clifton Code entitled "E-Bikes and Electric Scooters" as follows:

Section 212-1 PURPOSE AND INTENT:
The purpose of this ordinance is to regulate the use of electric bicycles (e-bikes), electric scooters, and skateboards within the City of Clifton to ensure public safety, protect pedestrians, reduce nuisances, and promote responsible operation in public areas including parks, roadways, and sidewalks in accordance with N.J.S.A 39:4-14.16 (Operation of low-speed electric bicycles or scooter) as supplemented and further restricted herein.

Section 212-2 DEFINITIONS:

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

ELECTRIC BICYCLE (E-Bike): A bicycle equipped with a motor that provides assistance only when the rider is pedaling (Class 1), a bicycle where the motor may be used to propel the bicycle without pedaling (Class 2), or a bicycle where the motor assists while pedaling and ceases to assist when the bicycle reaches 28 mph (Class 3), as defined under New Jersey State Law.

- Class 1 E-Bike: Pedal-assist only, with a maximum assisted speed of 20 mph.
- Class 2 E-Bike: Throttle-assisted with a maximum speed of 20 mph.
- Class 3 E-Bike: Pedal-assist only, with a maximum assisted speed of 28 mph.

ELECTRIC SCOOTER: Includes a scooter, with a floorboard that can be stood upon by the operator, with handlebars, and with an electric motor that is capable of propelling the device with or without human propulsion. It should also include a wheeled device that can be stood upon by the operator, with or without handlebars, and with an electric motor that is capable of propelling the device with or without human propulsion.

SKATEBOARD: Any board with wheels fixed to the bottom of either end, on which a person can ride in a standing or crouching position and propel themselves by foot.

OPERATOR: Any individual who uses or controls an electric bicycle, electric scooter, and skateboard.

PUBLIC PROPERTY: Any street, sidewalk, pathway, park, trail, recreation area, or other space open and accessible to the general public.

Section 212-3 OPERATIONAL RESTRICTIONS:

A. Permitted Use Areas:

B. E-bikes, electric scooters, and skateboards may be operated on public roadways and shall be granted all the rights and shall be subject to all the duties applicable to the driver of a vehicle by Chapter 4 of Title 39 of the New Jersey Revised Statutes Prohibited Use Areas:

    1. No electric bicycles, electric scooters, or skateboards of any class shall be operated on sidewalks or in pedestrian-only zones in the City of Clifton.

2. The riding of electric bicycles, electric scooters, and skateboards shall be prohibited in public parks in the interest of safety. Designated bicycle paths and public pathways shall be excluded from this prohibition.

C. Noise and Conduct:

1. Electric bicycles, electric scooters, and skateboards must be operated in a safe, courteous, and non-disruptive manner.

2. Use of audio devices (headphones, speakers) that interfere with the operator's ability to hear surroundings is prohibited during operation.

Section 212-4 ENFORCEMENT:

A. This ordinance shall be enforced by the Clifton Police Department or other designated city enforcement officers.

B. Operators shall comply with all instructions given by police officers regarding safe and legal operation.

Section 212-5 PENALTIES:

Any person found in violation of this ordinance shall be subject to the following penalties:

A. A civil penalty for each offense and shall be liable, upon conviction, of a fine of not less than $50. For repeat offenders, the minimum fine shall be not less than $100.00.

B. No provision of this Chapter shall be construed to impair any common law or statutory cause of action, or legal remedy therefrom, of any person for injury or damage arising from any violation of this Chapter or from other law.

C. It shall be a separate violation of this Chapter for the owner or person having control or custody of an Off-Road, Low-Speed, Low-Speed Electric Bicycles, Low-Speed Electric Scooters, or Motorized Bicycles to knowingly allow an under-age person to operate said vehicle.

D. Any person who operates an E-Bike, electric scooter or skateboard in violation of this Chapter may have their device impounded and towed in accordance with Chapter 439. In the case of a juvenile, the costs associated with impounding the device shall be charged to the owner or parent/guardian of the operator.

Section 212-6 SEVERABILITY

If any provision of this ordinance is found to be invalid or unenforceable, the remaining provisions shall continue in full force and effect.

Introduced: January 20, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8076-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement the Code of the City of Clifton to add a Chapter Entitled "Short Term Tentals" (Creates Regulations Regarding Short Term Rentals)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	ordinance	1/15/2026	Cover Memo

CITY OF CLIFTON
ORDINANCE #8076-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT THE CODE OF THE CITY OF CLIFTON TO ADD A CHAPTER ENTITLED "SHORT TERM RENTALS" (CREATES REGULATIONS REGARDING SHORT TERM RENTALS)

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

1. The Code of the City of Clifton is hereby amended, revised and supplemented to create and add a new chapter entitled, "Short Term Rentals" as set forth in the attachment to this ordinance which is hereby incorporated herein by reference.

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

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

Introduced: January 20, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

SHORT-TERM RENTALS

§	1.	SHORT-TERM RENTALS; AUTHORITY; DEFINITIONS.	§	4.	APPLICATION PROCESS FOR SHORT-TERM RENTAL PERMIT AND INSPECTIONS.
§	2.	REGULATIONS PERTAINING TO SHORT-TERM RENTALS.	§	5.	ISSUANCE OF PERMIT AND APPEAL PROCEDURE.
§	3.	SHORT-TERM RENTAL PERMIT, PERMIT REGISTRATION FEE/ APPLICATION, AND CERTIFICATE OF CODE COMPLIANCE.	§	6.	SHORT-TERM RENTAL OPERATIONAL REQUIREMENTS.
			§	7.	VERIFICATION OF SHORT-TERM RENTAL.
			§	8.	VIOLATIONS AND PENALTIES.

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§ 1. SHORT-TERM RENTALS; AUTHORITY; DEFINITIONS.

a. Authority. In accordance with New Jersey law, a municipality may make and enforce within its limits, all ordinances and regulations not in conflict with general laws, as it may deem necessary and proper for the good government, order and protection of persons and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants. The City of Clifton hereby adopts the within Ordinance in accordance with said authority.

b. Definitions. The following terms shall have the meanings indicated below:

BOOKING SERVICE — Shall mean a person, agency, entity, limited liability, corporation, etc. who, directly or indirectly:

1. Provides one or more online, computer or application-based platforms that individually or collectively can be used to:

   (a) List or advertise offers for short-term rentals, and

   (b) Either accept such offers, or reserve or pay for such rentals; and

2. Charges, collects or receives a fee for the use of such a platform or for provision of any service in connection with a short-term rental.

A booking service shall not be construed to include a platform that solely lists or advertises offers for short-term rentals.

OWNER — Shall mean an individual or entity holding title to a property proposed for short-term rental, by way of a legally recorded deed.

OWNER-OCCUPIED — Shall mean the owner of the property resides in the short term rental property (hereinafter "STRP"), or in the principal residential unit with which the STRP is associated on the same lot, and identifies same as his or her principal residence as that term is defined in this Section. For purposes of this Section, if the owner of the property is an entity other than an individual or individuals, then at least one principal or member of the owner entity must reside in the STRP, or in the principal residential unit with which the STRP is associated on the same lot, and identify same as his or her principal residence as that term is defined in this section.

PRINCIPAL RESIDENCE — Shall mean the address: (1) where at least one of the property owners spends the majority of his or her non-working time, and (2) which is most clearly the center of his or her domestic life, and (3) which is identified on his or her driver's license or State Identification Card as being his or her legal address. All the above requirements must be met in order for an address to constitute a principal residence for purposes of this Section.

PROPERTY — Shall mean a parcel of real property located within the boundaries of the City of Clifton, Passaic County, New Jersey.

SHORT-TERM RENTAL PROPERTY (HEREINAFTER "STRP") — Shall mean a residential dwelling unit as defined in the Code of the City of Clifton, that is used and/or advertised for rent as a short-term rental by transient occupants as guests, as those terms are defined in this Section. Dwelling units rented to the same occupant for more than 28 continuous days, licensed Bed and Breakfast establishments, licensed rooming or boarding houses, hotels, and motels shall not be considered Short-Term Rental Property.

SHORT-TERM RENTAL PROPERTY AGENT — Shall mean any New Jersey licensed real estate agent or other person designated and charged by the owner of a short-term rental property, with the responsibility for making the short-term rental application to the City on behalf of the owner, and fulfilling all of the obligations in connection with completion of the short-term rental property permit application process on behalf of the owner. Such person shall be available for and responsive to contact on behalf of the owner at all times.

TRANSIENT OCCUPANT — Shall mean any person or a guest or invitee of such person, who, in exchange for compensation, occupies or is in actual or apparent control or possession of residential property, which is either: (1) registered as a short-term rental property, or (2) satisfies the definition of a short-term rental property, as such term is defined in this Section. It shall be a rebuttable presumption that any person who holds themselves out as being an occupant or guest of an occupant of the short-term rental is a transient occupant.

RESPONSIBLE PARTY — Shall mean both the short-term rental property owner and a person (property manager) designated by the owner to be called upon and be responsible at all times during the period of a short-term rental and to answer for the maintenance of the property, or the conduct and acts of occupants of the short-term rental property, and, in the case of the property manager, to accept service of legal process on behalf of the owner of the short-term rental property.

SHORT-TERM RENTAL (HEREINAFTER "STR") — Shall mean the accessory use of a dwelling unit for occupancy by someone other than the unit's owner or permanent resident for a period of 28 or less consecutive days, which dwelling unit is regularly used and kept open as such for the lodging of guests, and which is advertised or held out to the public as a place regularly rented to transient occupants, as that term is defined in this Section.

§ 2. REGULATIONS PERTAINING TO SHORT-TERM RENTALS.

a. It shall be unlawful for any owner of any property within the geographic bounds of the City of Clifton, Passaic County, New Jersey, to rent or operate a short-term rental in a manner that is contrary to the procedures and regulations established in this section or applicable State statute.

b. Short-term rentals shall be permitted to be conducted in the following classifications of property in the City of Clifton:

1. Individually or collectively owned single-family residences, which one of the owners legally identifies as the address of his or her principal residence, as that term is defined herein; and

2. One unit within a two-family residential dwelling, where the other unit is occupied by the owner and identified by the owner as his or her principal residence, as that term is defined herein; and

3. Units in any multi-family residential dwelling, where one other unit in the same dwelling is occupied by the owner and identified by the owner as his or her principal residence, as that term is defined herein; and

4. No more than two rooms within a single-family residential dwelling unit, where the rooms share a common kitchen and bathroom facilities with the occupant of the dwelling unit, and the remainder of the single-family dwelling unit is occupied by the owner and is identified by the owner as his or her principal residence, as that term is defined herein.

c. Notwithstanding the provisions of paragraph b above, short-term rentals shall not be permitted in boarding or rooming houses, dormitories, foster homes, adult family care homes, assisted living facilities, community residences for developmentally disabled persons, community shelters for victims of domestic violence, or nursing homes. Further, short term rental of the following properties is prohibited:

1. Condominiums or townhomes.

2. An individually or collectively owned single-family residential dwelling unit, which address none of the owners legally identify as their principal residence; and

3. A unit in a two-family residential dwelling, where the other unit is not occupied by the owner nor legally identified by the owner as his or her principal residence; and

4. A room within a single-family, two-family or multi-family residential dwelling unit, where the room shares common kitchen and bathroom facilities with the occupant(s) of the dwelling unit in which it is located, which occupant(s) is neither the owner of the dwelling unit nor identifies the remainder of the dwelling unit in the single-family, two-family or multi-family residence as his or her principal residence.

5. Three or more individual rooms within a single-family dwelling.

d. The provisions of this section shall apply to short-term rentals as defined in Subsection 1b above. The following do not qualify as a privately-owned residential dwelling unit, as that term is used herein, and therefore do not need to obtain a short-term rental permit pursuant to this section:

any hotel, motel, studio hotel, rooming house, dormitory, public or private club, bed and breakfast inn, convalescent home, rest home, home for aged people, foster home, halfway house, transitional housing facility, or other similar facility operated for the care, treatment, or reintegration into society of human beings; any housing owned or controlled by an educational institution and used exclusively to house students, faculty or other employees with or without their families; any housing operated or used exclusively for religious, charitable or educational purposes; or any housing owned by a governmental agency and used to house its employees or for governmental purposes.

§ 3. SHORT-TERM RENTAL PERMIT, PERMIT REGISTRATION FEE/APPLICATION, AND CERTIFICATE OF CODE COMPLIANCE.

a. In addition to any land use requirement(s) set forth in the City of Clifton Land Use Regulations, the owner/operator of a short-term rental property shall obtain a short-term rental permit from the City of Clifton Department of Engineering, before renting or advertising for rent any short-term rental. The application for a short-term rental permit must meet the following initial requirements to be considered:

   1. For existing Short-Term Rentals, the applicant must not have had more than two documented and verified instances where the Clifton Police have been called to address complaints of any type attributable to the Short-Term Rental within the last two years; and

   2. For existing Short-Term Rentals, the applicant must have no violations of the City of Clifton's Noise Ordinance within the last two years. A violation of the Noise Ordinance means a documented violation by the City of Clifton Municipal Court; and

   3. The applicant must be current with all city taxes, water and sewage charges; and

   4. The applicant must have no open violations from the City of Clifton's Code Enforcement.

b. No person or entity shall operate a STRP, or advertise a residential property for use as a STRP, without the owner/operator of the property first having obtained a STR permit issued by the City of Clifton Department of Engineering. The failure to obtain a valid STR permit prior to advertising the short-term rental property in any print, digital, or internet advertisement or web-based platform, and/ or in the Multiple Listing Service (hereinafter "MLS") or any realtor's property listing shall be a violation of this chapter. No STR permit issued under this section may be transferred or assigned or used by any person or entity, other than the owner to whom it is issued, or at any property location or dwelling unit other than the property for which it is issued.

c. An owner of property, intended to serve as a short-term rental property, as defined herein, or any agent acting on behalf of the owner, shall submit to the City of Clifton Department of Engineering, a short-term rental permit application provided by the City, along with an annual application/ registration fee of $500. Said fee shall be non-refundable, including in the event that the application is denied. The annual application/registration fee shall also cover the fee for the rental Certificate of Code Compliance application, referenced below.

d. The short-term rental permit, if granted, shall be valid for a period of one year from the date of issuance.

e. The owner of a short-term rental property, as defined herein, who intends to rent any permitted part of the property as a short-term rental, shall also make application to the Department of Engineering, Construction Code Official, in conjunction with the short-term rental permit application, for the issuance of a rental Certificate of Code Compliance for the short-term rental property, on such forms

as required by that Department.

f. A short-term rental permit and rental Certificate of Code Compliance shall be renewed on an annual basis, based upon the anniversary of the original permit issuance, by submitting to the Department of Engineering, a short-term rental permit application, a rental Certificate of Code Compliance application, an inspection of the property, and a renewal registration fee of $500.

g. The short-term rental permit shall expire automatically when the short-term rental property changes ownership, and a new initial application and first-time registration fee will be required in the event that the new owner intends to use the property as a short-term rental property. A new application and first-time registration fee shall also be required for any short-term rental that had its short term rental permit revoked or suspended.

§ 4. APPLICATION PROCESS FOR SHORT-TERM RENTAL PERMIT AND INSPECTIONS.

a. Applicants for a short-term rental permit shall submit, on an annual basis, an application for a short-term rental permit to the City of Clifton Department of Engineering. The application shall be furnished, under oath, on a form specified by that department, accompanied by the non-refundable application fee as set forth in Subsection 3 above. Such application shall include:

1. The name, address, telephone number and email address of the owner(s) of record of the dwelling unit for which a permit is sought. If such owner is not a natural person, the application must include and identify the names of all partners, officers and/or directors of any such entity, and the personal contact information, including address and telephone numbers for each of them;

2. The address of the unit to be used as a short-term rental;

3. A copy of the driver's license or State Identification Card of the owner of the short-term rental property, confirming, as set forth in this section, that the property is the principal residence, as that term is defined herein, of the owner making application for the STR permit;

4. The owner's sworn acknowledgement that they comply with the requirement that the short-term rental property constitutes the owner's principal residence, as defined in Subsection 1b above;

5. The name, address, telephone number and email address of the short-term rental property agent, which shall constitute his or her seven day a week, twenty-four-hour a day contact information;

6. The name, address, telephone number and email address of the short-term rental property responsible party, which shall constitute his or her seven-day a week, twenty-four-hour a day contact information;

7. The owner's sworn acknowledgement that he or she has received a copy of this Ordinance, has reviewed it, understands its requirements and certifies, under oath, as to the accuracy of all information provided in the permit application;

8. The number and location of all parking spaces available to the premises, which shall include the number of legal off-street parking spaces and on-street parking spaces directly adjacent to the premises. The owner shall certify that every effort will be made to avoid and/or mitigate issues with on-street parking in the neighborhood in which the short-term rental is located, resulting from excessive vehicles generated by the short-term rental of the property, in order to avoid a

shortage of parking for residents in the surrounding neighborhood;

9. The owner's agreement that all renters of the short-term rental property shall be limited to one vehicle per two occupants in the short-term rental property;

10. The owner's agreement to use his or her best efforts to assure that use of the premises by all transient occupants will not disrupt the neighborhood, and will not interfere with the rights of neighboring property owners to the quiet enjoyment of their properties; and

11. Any other information that this Chapter requires a property owner to provide to the City in connection with an application for a rental Certificate of Code Compliance. The Business Administrator, or his designee, shall have the authority to obtain additional information from the STRP owner/applicant or amend the permit application to require additional information, as necessary, to achieve the objectives of this Chapter.

b. Every application for a short-term rental permit shall require annual inspections for the STRP's compliance with the City's fire safety regulations and property maintenance code. In addition, each application is subject to review to verify the STRP's eligibility for use as a short-term rental and compliance with the regulations in this section.

c. For a condominium short-term rental permit application, a letter of approval by the Condominium Association must be submitted with the application.

d. A Zoning Compliance Certificate, which states that the premises are not being occupied or used in violation of the City's Land Use Regulations and Zoning Ordinance, shall be required.

e. A sworn statement shall be required that there have been no prior revocations or suspensions of this or a similar license, in which event a license shall not be issued, which denial may be appealed as provided hereinafter.

f. Attached to and concurrent with submission of the permit application described in this section, the owner shall provide:

1. Proof of the owner's current ownership of the short-term rental unit;

2. Proof of general liability insurance in a minimum amount of $500,000; and

3. Written certifications from the short-term rental property agent and responsible party that they agree to perform all of the respective duties specified in this section.

g. The STRP owner/permit holder shall publish the short-term rental permit number issued by the City in every print, digital, or internet advertisement, and/or in the MLS or other real estate listing of a real estate agent licensed by the New Jersey Real Estate Commission, in which the short-term rental property is advertised for rent on a short term basis.

h. In no event shall a short-term rental property be rented to anyone younger than 21 years of age. The primary occupant of all short-term rentals executing the agreement between the owner and the occupant must be over the age of 21, and must be the party who will actually occupy the property during the term of the short-term rental. The primary occupant may have guests under the age of 21 who will share and occupy the property with them. Both the primary occupant executing the short-term rental agreement and the STRP owner shall be responsible for compliance with this provision, and shall both be liable for a violation, where the property is not occupied by at least one adult over the age of 21, during the term of the short term rental.

§ 5. ISSUANCE OF PERMIT AND APPEAL PROCEDURE.

a. Once an application is submitted, complete with all required information and documentation and fees, the Department of Engineering, following any necessary investigation for compliance with this section, shall either issue the short-term rental permit and rental Certificate of Code Compliance, or issue a written denial of the permit application (with the reasons for such denial being stated therein), within 10 business days.

b. If denied, the applicant shall have 10 business days to appeal the denial, in writing, to the Office of the City Manager.

c. Within 30 days thereafter, the City Manager or his designee shall hear and decide the appeal.

§ 6. SHORT-TERM RENTAL OPERATIONAL REQUIREMENTS.

All short-term rentals must comply with all applicable rules, regulations and ordinances of the City of Clifton and all applicable rules, regulations and statutes of the State of New Jersey, including regulations governing such lodging uses, as applicable. The STRP owner shall ensure that the short- term rental is used in a manner that complies with all applicable laws, rules and regulations pertaining to the use and occupancy of a short term rental.

a. A dwelling unit shall be limited to a single short-term rental contract at a time.

b. The owner of a STRP shall not install any advertising or identifying mechanisms, such as signage, including lawn signage, identifying the property for rent as a short-term rental property.

c. Transient occupants of the STRP shall comply with all ordinances of the City of Clifton including, but not limited to those ordinances regulating noise and nuisance conduct. Failure of transient occupants to comply shall subject the transient occupants, the owner of the STRP, the Responsible Party and the Short-Term Rental Agent listed in the short-term rental permit application, to the issuance of fines and/or penalties, and the possibility of the revocation or suspension of the STRP permit.

d. The owner of a STRP shall post the following information in a prominent location within the short term rental:

    1. Owner name; if owner is an entity, the name of a principal in the entity, and phone number for the owner (individual);

    2. The names and phone numbers for the Responsible Party and the Short-Term Rental Agent (as those terms are defined in this section;

    3. The phone numbers for the Clifton Police Department and the Clifton Department of Engineering;

    4. The maximum number of parking spaces available onsite;

    5. Trash and recycling pick-up day, and all applicable rules and regulations regarding trash disposal and recycling;

    6. Notification that a guest, Transient Occupant, the Short-Term Rental Property Agent, the Responsible Party or STRP owner may be cited or fined by the Clifton Police Department or the City of Clifton Department of Engineering, for violations of, and in accordance with any applicable Ordinance(s) of the City of Clifton;

e. In the event that any complaints are received by the Clifton Police Department, or the Department of Engineering regarding the short-term rental and/or the Transient Occupants in the STRP, and the

owner of the STRP is unreachable or unresponsive, both the Responsible Party and the Short-Term Rental Agent listed in the short-term rental permit application shall have the responsibility to take any action required to properly resolve such complaints, and shall be authorized by the STRP owner to do so.

f. While a STRP is rented, the owner, the Short-Term Rental Agent, or the Responsible Party shall be available 24 hours per day, seven days per week for the purpose of responding within two hours to complaints regarding the condition of the STRP premises, maintenance of the STRP premises, operation of the STRP, or conduct of the guests at the STRP, or nuisance complaints from the Department of Public Safety, or neighbors, arising by virtue of the short-term rental of the property.

g. If the STRP is the subject of two or more substantiated civil and/or criminal complaints, the Business Administrator or his designee may revoke the short-term rental permit issued for the property, in which case, the STRP may not be the subject of a new STRP permit application for one year following the date of revocation of the permit.

h. Failure to make application for, and to obtain the issuance of, a short-term rental permit prior to advertising the STRP in print publications or newspapers, on any internet-based booking platforms, or online, and/or in the MLS or other real estate listing of a real estate agent licensed by the New Jersey Real Estate Commission, shall be equivalent to operation of the STRP without a permit, and shall constitute a violation of this chapter, and will result in enforcement action and the issuance of a Summons, and shall subject the STRP owner, the Short-Term Rental Agent, and the Responsible Party to issuance of fines and/or penalties.

i. The person offering a dwelling unit for short-term rental use must be the owner of the dwelling unit. A tenant of a property may not apply for a short-term rental permit, nor shall the property or any portion thereof be subleased by the tenant on a short-term basis, or operated as a STRP by the tenant. This STRP regulation shall supersede any conflicting provision in a private lease agreement permitting sub-leasing of the property, or any portion of the property. Violation of this section will result in enforcement action against the tenant, the STRP owner, the Short-Term Rental Agent, and the Responsible Party, and will subject all such parties to the issuance of a Summons and levying of fines and/or penalties.

j. In the event that the City receives three substantiated complaints concerning excessive vehicles belonging to the transient occupants of a STRP, the short-term rental permit for the property is subject to revocation by the City Manager or his designee.

k. The STRP owner must be current with all tax water and sewer charges assessed to the property prior to the issuance of a short-term rental permit. In the event that any code violations have been issued by the City relating to the STRP, a short-term rental permit shall not be issued until such time as such violations have been properly abated. The STRP owner must also close any open construction permits for the property prior to the issuance of a short-term rental permit.

l. All fines or penalties issued by the Municipal Court for the City of Clifton for any past code violations relating to the STRP, including penalties for failure to appear in Court, must be satisfied in full prior to the issuance of a short-term rental permit.

§ 7. VERIFICATION OF SHORT-TERM RENTAL.

a. It shall be unlawful for a booking service to charge, collect or receive a fee from a person in connection with a short-term rental property unless such booking service has used the verification system maintained by the City to:

   1. Verify that the dwelling unit or housing accommodation that is the subject of such short-term rental is associated with the short-term rental registration number submitted by such person to the booking service and such registration is currently valid, that the uniform resource locator or listing identifier being used to offer the short-term rental is associated with the short-term rental registration number, and that the host and physical address information provided by such person to the booking service match the information maintained by the City, including, but not limited to, the full legal name of the host and the full physical address of the dwelling unit or housing accommodation. The Department of Engineering shall provide a confirmation reflecting that such verification has occurred. A booking service shall reconfirm the active registration of a dwelling unit any time it knows or should have known that any data it used to complete the verification in this section has changed, and the Department of Engineering may establish by rule a minimum reverification period.

b. A booking service shall report to the Department of Engineering on an annual basis in a manner and form established by the Department for each transaction relating to a short-term rental: the booking services public uniform resource locator for the listing or other identifier showing that the property is within the City limits, proof of rental receipts which shows how many times the STP was booked and the amount of revenue it grossed within a year, and the confirmation obtained from the Department of Engineering. Upon submission of such report, a booking service shall certify that the verification required by paragraph a of this section has occurred for each transaction in the report.

c. Penalties.

   1. For each transaction in which a booking service charges, collects, or receives a fee, directly, or indirectly, for activity described in the definition of booking service in relation to a short-term rental in violation of this chapter, such booking service shall be liable for a civil penalty of not more than $2,000 per transaction.

   2. If the booking service fails to provide information in compliance with this chapter, said booking service shall be liable for a penalty to be assessed once per reporting period for each transaction the booking service has failed to report. The penalty shall not exceed $2,000 or the total fees collected during the preceding year by the booking services transactions related to the specific property, individual renter, and/or registration number.

§ 8. VIOLATIONS AND PENALTIES.

A violation of any provision of the within Chapter may subject the STRP owner, Transient Occupant(s), the Short-Term Property Rental Agent, and the Responsible Party or their agents to fines assessed by the Court up to $2,000 per violation, per day that the violation exists.

ITEM NUMBER: O- 8077-26

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" (Removes the Title of Clerk (Part-Time), adds the Title of Housing Aide (Part-Time) and adds Stipends)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	ordinance	1/16/2026	Cover Memo

CITY OF CLIFTON
ORDINANCE #8077-26

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 SALARAIES FIXED" (REMOVES THE TITLE OF CLERK (PART-TIME), ADDS THE TITLE OF HOUSING AIDE (PART-TIME) AND ADDS STIPENDS)

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 remove the title of clerk (part-time), adds the title of housing aide (part-time) and add stipends, as follows:

ARTICLE IV

Officials and Employees Not Represented by a Bargaining Unit

§ 99-18. Minimum and maximum salaries fixed.

* * *

Title	Minimum	Maximum
Housing Aide (part-time)	$30 per hour	$35 per hour
Domestic Violence Stipend	$1,000.00	$6,000.00
Domestic Violence Secondary	$1,000.00	$3,000.00
PACO Public Agency Compliance Officer	$1,000.00	$6,000.00
Bilingual Stipend	$1,000.00	$3,000.00

* * *

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: January 20, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8078-26

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 II Thereof, Entitled "Nonuniformed Officials and Employees," Section 99-2, Entitled "Minimum and Maximum Salaries Fixed; Uniform Allowances" (add Titles of Chief Code Enforcement Officer, Code Enforcement Officer Trainee, Legal Assistant, Legal Secretary, Personnel Aide and Amends Salary Range for Payroll Clerk and Purchasing Assistant)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	ordinance	1/16/2026	Cover Memo

CITY OF CLIFTON
ORDINANCE #8078-26

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 TITLES OF CHIEF CODE ENFORCEMENT OFFICER, CODE ENFORCEMENT OFFICER TRAINEE, LEGAL ASSISTANT, LEGAL SECRETARY, PERSONNEL AIDE, AND AMENDS SALARY RANGE FOR PAYROLL CLERK AND PURCHASING ASSISTANT)

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

1. 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," is amended, revised and supplemented as follows:

§ 99-2. Minimum and maximum salaries fixed.

A. The offices and employments and salaries herein, other than those created by statute or ordinance, be and the same are hereby created for the proper conduct of the affairs of the city, and the amounts enumerated hereinafter be and they are fixed, granted and ordered paid as regular salaries or wages to the officers and employees now or hereafter employed, in accordance with the following:

2025 Salaries

Title	Minimum	Maximum
* * *		
Chief Code Enforcement Officer	$39,377.55	$68,386.15
Code Enforcement Officer Trainee	$32,996.51	$57,037.49
Legal Assistant	$45,000.00	$77,673.55
Legal Secretary	$35,878.75	$61,767.24
Payroll Clerk	$45,000.00	$66,894.29
Personnel Aide	$45,000.00	$77,673.55
Purchasing Assistant	$51,407.17	$89,187.05
* * *		

B. The following titles shall be removed from Section 99-2:

Legal Stenographer
Principal Legal Stenographer
Senior Legal Stenographer

2. This amendment shall be retroactive to January 1, 2025.

3. All other provisions of said Article II of Chapter 99 are not further amended hereby and remain in full force and effect.

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

5. This ordinance shall take effect upon final adoption and publication as provided by law.

Introduced: January 20, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 015-26

ITEM NAME: Resolution: Approve Claims List Resolution for the January 20, 2026, City Council Meeting

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Bills List	1/16/2026	Cover Memo

RESOLUTION
TO APPROVE
Claims to be paid the meeting of January 20th, 2026
Meeting of January 20th, 2026

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

			Payroll 12/30/25	Total Claims
Current Fund	$ 14,232,956.26	$	2,762,539.49	$ 16,995,495.75
Grant Fund	$ 253,989.87	$	71,951.32	$ 325,941.19
General Capital Fund	$ 480,643.27			$ 480,643.27
Sewer Utility -Operating	$ 23,406.24	$	49,210.65	$ 72,616.89
Sewer Utility-Capital	$ 14,202.50			$ 14,202.50
Developers Escrow	$ 4,098.48			$ 4,098.48
Dog Trust	$ 2,521.20			$ 2,521.20
Police Extra Duty	$ -	$	36,879.75	$ 36,879.75
Trust Other	$ 218,513.69	$	45,452.04	$ 263,965.73
Section 8 Public Housing	$ 247,395.89			$ 247,395.89
Affordable Housing	$ -			$ -
Community Development	$ 31,925.43			$ 31,925.43
Tax Title Lien Redemption	$ -			$ -
Self Insurance	$ 507,309.76			$ 507,309.76
Fire Dedicated Penalties	$ -			$ -
Revolving Loan Fund	$ -			$ -
Tax Title Lien Redemption	$ -			$ -
Unemployment Trust Fund	$ 37,642.87			$ 37,642.87
Library	$ -	$	94,563.02	$ 94,563.02
General Liability Trust	$ 45,343.82			$ 45,343.82
Workers Compensation Trus	$ 65,056.64			$ 65,056.64
Trust Escrow	$ -			$ -
Reserve for Housing	$ -			$ -
Federal DOJ Forfeiture	$ -			$ -
TOTAL CLAIMS	**$ 16,165,005.92**	**$**	**3,060,596.27**	**$ 19,225,602.19**

ADOPTED _____

ATTEST_____
Kathleen Tolosi, City Clerk

Report Printed *2026-01-15 16:36:14* CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/07/2026 to 01/20/2026

	Vendor	Description	Account	PO Payment	Check Total
		CDBG			
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 64193 Reimbursement for CDBG Payrolls October**		16,859.59	
	17-201-20-118-000 CDBG Year 51		549.00		
	17-201-20-118-000 CDBG Year 51		9,540.15		
	17-201-20-118-000 CDBG Year 51		6,770.44		**16,859.59**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 64194 Reimbursement for CDBG Fringes for Octob**		6,015.00	
	17-201-20-118-000 CDBG Year 51		42.00		
	17-201-20-118-000 CDBG Year 51		4,691.50		
	17-201-20-118-000 CDBG Year 51		1,281.50		**6,015.00**
ACH	131 - **DIAL INC.**	**PO 64377 R501-25 November 2025- DIAL FOR YR 51**		2,500.00	
	17-201-20-118-000 CDBG Year 51		2,500.00		**2,500.00**
	7049 - **GANNETT MEDIA CORP.**	**PO 64298 Account 1170643**		32.84	
	17-201-20-118-000 CDBG Year 51		32.84		**32.84**
ACH	3814 - **POWER OF ONE CHRISTIAN COACHING & O**	**PO 64436 R113-25- 12/31/25 FOOD DISTRIBUTION SERV**		6,518.00	
	17-201-20-112-000 CDBG Year 45		6,518.00		**6,518.00**
		CLAIMS FUND			
ACH	197 - **AAA ADVANCED PLUMBING & DRAIN CLEAN**	**PO 64372 HEALTH: EMERGENCY SERVICES AT RECREATION**		1,118.23	
	02-213-40-702-000 Health Department Grant Expenditures		1,118.23		**1,118.23**
	6605 - **ABDALLA H. ABDELAZIZ**	**PO 64347 RES #: R169-25 VETERINARY EMERGENCY GROU**		1,250.00	
			1,250.00		**1,250.00**
	7212 - **ADAMS, LATTIBOURDERE, CROOT & HERMAN, LL**	**PO 64397 R605-25 Discipline Matters 966-01**		16,473.85	
	01-203-20-105-200 (2025) Personnel - Expenses		16,473.85		**16,473.85**
	343 - **AGL WELDING SUPPLY CO., INC.**	**PO 64232 DPW - FLEET - CYLINDER RENTAL**		243.75	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses		243.75		**243.75**
ACH	4294 - **AIRGAS USA, LLC**	**PO 64053 FIRE: Medical Oxygen Cylinders**		930.42	
	01-203-25-265-200 (2025) Fire Department - Expenses		930.42		**930.42**

	494 - **ALL SERVICE**	**PO 63974**	**DPW - SEWERS -EQUIPMENT FOR REPPAIRING C**			120.00	
	07-203-26-291-200 (2025) Sewer / Storm Systems - Expenses			120.00			**120.00**
	6003 - **Amazon Capital Services**	**PO 64228**	**RECREATION: Supplies for Candyland**			59.99	
	15-286-56-005-000 Recreation Trust Accounts			59.99			**59.99**
ACH	107 - **AMERICAN HOSE & HYDRAULIC CO., INC.**	**PO 63384**	**DPW-FLEET REPAIR OF PTO ASSEMBLY FOR SAL**			1,044.30	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			1,044.30			**1,044.30**
ACH	107 - **AMERICAN HOSE & HYDRAULIC CO., INC.**	**PO 64226**	**DPW-FLEET SHOP SUPPLIES**			570.63	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			570.63			**570.63**
	922 - **AMERICAN RED CROSS**	**PO 64406**	**RECREATION: Babysitting Training**			144.00	
	15-286-56-005-000 Recreation Trust Accounts			144.00			**144.00**
ACH	4446 - **AMERICAN WEAR UNIFORMS**	**PO 64256**	**R090-25 - 11/27 & 12/4 UNIFORM RENTAL CL**			1,474.46	
	01-203-26-300-200 (2025) Public Works Administration - Expenses			1,474.46			**1,474.46**
	7147 - **AMERIGAS**	**PO 64167**	**RECREATION: Propane Gas for Anzaldi Park**			506.34	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses			506.34			
		PO 64383	**RECREATION: Anzaldi Park Field House**			910.80	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses			910.80			**1,417.14**
	5344 - **AMRITA SUPPLY LLC**	**PO 63809**	**HEALTH: OFFICE SUPPLIES 2025 CODE BLUE**			116.00	
	01-203-27-331-200 (2025) Human Services - Expenses			116.00			
		PO 63821	**HEALTH: GLOVES FOR CODE BLUE 2025-2026**			267.68	
				267.68			**383.68**
	2121 - **ANIMAL CARE EQUIPMENT & SERVICES, L**	**PO 64072**	**ANIMAL EQUIPMENT SUPPLIES 2025-2026**			2,683.16	
	01-203-27-340-200 (2025) Animal Control Shelter - Expenses			2,683.16			**2,683.16**
ACH	7477 - **APPRAISAL SYSTEMS INC.**	**PO 62890**	**R368-25-Tax Assessor - BLANKET PO for Ci**			320,000.00	
	01-276-55-100-000 RESERVE FOR SPECIAL EMERGENCIES			320,000.00			**320,000.00**
	1351 - **AQUARIUS SUPPLY**	**PO 63579**	**DPW - ROADS - MAIN/REPAIR SUPPLIES FOR C**			243.09	
	01-203-26-292-200 (2025) Roads Department - Expenses			243.09			**243.09**
	2669 - **ATLANTIC TRAINING CENTER**	**PO 62944**	**FIRE: EMT Refresher Classes**			5,400.00	
	01-203-25-265-200 (2025) Fire Department - Expenses			5,400.00			**5,400.00**
ACH	2452 - **ATLANTIC UNIFORM CO.**	**PO 63651**	**R407-25 POLICE DEPT- 2025 BULLETPROOF VE**			48,389.40	
	01-203-25-240-200 (2025) Police Department - Expenses			48,389.40			**48,389.40**
ACH	2452 - **ATLANTIC UNIFORM CO.**	**PO 63652**	**R407-25 POLICE DEPT- 2025 BULLETPROOF VE**			3,257.16	
	01-203-25-240-200 (2025) Police Department - Expenses			3,257.16			**3,257.16**

	2407 - **BAGEL STATION**	**PO 64317**	**HEALTH: REFRESHMENTS FOR DEFLECTION TRAI**		545.00	
	01-203-27-330-200 (2025) Health and Welfare - Expenses			545.00		**545.00**
	4087 - **BAILEY'S TEST STRIPS & THERMOMETERS**	**PO 64358**	**HEALTH: Office Supplies for Inspectors 2**		109.00	
	01-203-27-330-200 (2025) Health and Welfare - Expenses			109.00		**109.00**
	1649 - **BENEFIT ANALYSIS, INC.**	**PO 64417**	**FSA Administration July - September 31 H**		705.00	
	01-203-20-105-200 (2025) Personnel - Expenses			705.00		
		PO 64418	**COBRA**		112.05	
	01-203-20-105-200 (2025) Personnel - Expenses			112.05		**817.05**
	513 - **BOTANY TV & APPLICANCES, INC.**	**PO 63865**	**FIRE: Microwave for Fire Sta. 5**		195.00	
	01-203-25-265-200 (2025) Fire Department - Expenses			195.00		**195.00**
	6472 - **Boys and Girls Club of Clifton, Inc.**	**PO 64128**	**RECREATION: 2025 Jr. Football Umpire Rei**		6,250.00	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses			6,250.00		**6,250.00**
ACH	7587 - **BPCP BrimaR Holdings LLC**	**PO 63656**	**POLICE DEPT. - 2025 PURCHASE OF ILLUMINA**		404.88	
	01-203-25-240-200 (2025) Police Department - Expenses			404.88		**404.88**
ACH	6009 - **CABLEVISION LIGHTPATH LLC**	**PO 64423**	**12/1/25 - 12/31/25 - Light path - Securi**		2,806.66	
	01-203-31-440-200 (2025) Telephone			2,806.66		**2,806.66**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 64200**	**12/01/25 - 12/31/25 - Cable for NFIRS Re**		105.94	
	01-203-31-440-200 (2025) Telephone			105.94		**105.94**
	7085 - **Canon Financial Services Inc**	**PO 64396**	**R013-24 - Copiers 2025 Leasing Dec Contr**		4,743.23	
	01-203-20-130-200 (2025) Financial Administration - Expense			4,563.30		
	01-203-22-195-200 (2025) Construction Code - Expenses			179.93		
		PO 64411	**R013-24 December 2025 Contract & Insuran**		2,577.45	
	01-203-20-130-200 (2025) Financial Administration - Expense			2,460.09		
	01-203-22-195-200 (2025) Construction Code - Expenses			117.36		**7,320.68**
	7385 - **CANON U.S.A INC.**	**PO 64467**	**R013-24 - December Invoices Canon Manage**		39.12	
	01-203-22-195-200 (2025) Construction Code - Expenses			39.12		**39.12**
ACH	4793 - **CASTALDO SIGNS**	**PO 64313**	**SENIOR CENTER: HEALTH & HUMAN SERVICES**		336.00	
	01-203-27-336-200 (2025) Senior Citizens - Expenses			336.00		**336.00**
ACH	2584 - **CCP INDUSTRIES**	**PO 63971**	**DPW-FLEET SHOP SUPPLIES**		1,012.89	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			1,012.89		**1,012.89**
	360 - **CENTRAL SUPPLY, INC.**	**PO 61651**	**DPW - ROADS - CITY HALL FLAG BARN RAMP**		557.50	
	01-203-26-292-200 (2025) Roads Department - Expenses			557.50		
		PO 62759	**DPW - ROADS - CONCRETE FOR 88 ORCHARD DR**		105.00	
	01-203-26-292-200 (2025) Roads Department - Expenses			105.00		
		PO 63223	**DPW - ROADS - LAKE AVE BOTANY LOT SIDEWA**		512.50	
	01-203-26-292-200 (2025) Roads Department - Expenses			512.50		

			PO 63703	DPW - ROADS - MAIN MEMORIAL CONCRETE PT.		721.00	
	01-203-26-292-200	(2025) Roads Department - Expenses			721.00		
			PO 63941	DPW - SEWERS - CATCH BASIN REPAIRS		105.00	
	07-203-26-291-200	(2025) Sewer / Storm Systems - Expenses			105.00		2,001.00
ACH	5415 - CIVICPLUS IJNC		PO 64402	R562-25 MIS DEPT - NextRequest Standard		14,202.50	
	08-215-55-957-100	Technology Upgrades 7935-24			14,202.50		14,202.50
ACH	2866 - CLIFFSIDE BODY CORPORATION		PO 64098	DPW-FLEET REPAIR PARTS FOR SALT TRUCKS		3,248.00	
	01-203-26-315-200	(2025) Vehicle Maintenance - Expenses			3,248.00		3,248.00
	2182 - CLIFTON BOARD OF EDUCATION, TRANSPO		PO 64409	RECREATION: Transportation for Jets Game		1,237.50	
	15-286-56-005-000	Recreation Trust Accounts			1,237.50		1,237.50
	2164 - CLIFTON JUNIOR ATHLETIC LEAGUE		PO 64229	RECREATION: Clifton Jr Athletic League P		2,375.00	
	01-203-27-370-200	(2025) Public Playgrounds and Rec - Expenses			2,375.00		2,375.00
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT		PO 64192	Reimbursement for Section 8 payrolls & f		23,440.33	
	16-289-56-081-000	Section 8 Spending Reserves			23,440.33		23,440.33
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT		PO 64331	2024 Fringe Benefits - Senior Citizen/ O		14,261.97	
					14,261.97		14,261.97
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I		PO 64293	R093-25 POLICE DEPT: CTCI Repair of Cour		150.00	
	01-203-25-240-200	(2025) Police Department - Expenses			150.00		150.00
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I		PO 64405	R093-25-RECREATION: Camera Repair at Mai		150.00	
	01-203-27-370-200	(2025) Public Playgrounds and Rec - Expenses			150.00		150.00
	1856 - CONCEPT PRINTING, INC.		PO 63417	HEALTH: OFFICE SUPPLIES SATISFACTORY PLA		95.00	
	01-203-27-330-200	(2025) Health and Welfare - Expenses			95.00		95.00
ACH	7537 - CONSULTING AND MUNICIPAL ENGINEERS, LLC/		PO 64386	Finance: Professional Engineering Servic		675.00	
	01-203-20-165-200	(2025) Engineering Services - Expenses			675.00		675.00
ACH	7537 - CONSULTING AND MUNICIPAL ENGINEERS, LLC/		PO 64437	Finance: Professional Engineering Servic		106.00	
	01-203-20-165-200	(2025) Engineering Services - Expenses			106.00		106.00
	2489 - CONTINENTAL FIRE & SAFETY, INC.		PO 63718	HAZMAT: EQUIPMENT SUPPLIES		3,147.71	
	01-203-42-490-200	(2025) Interlocal Service - Haz Mat			3,147.71		3,147.71
ACH	7253 - Cordata Healthcare Innovations, Inc.		PO 64373	R548-25 HEALTH: DEFLECTION TRAINING		26,775.00	
	15-286-58-001-000	National Opiate Settlement Funds			26,775.00		26,775.00
	6372 - CORONIS HEALTH RCM LLC		PO 64389	R200-24 - November 2025 Ambulance Billin		13,811.32	
	01-203-25-265-200	(2025) Fire Department - Expenses			13,811.32		13,811.32

	6916 - **COUNTY OF HUDSON**	**PO 64285**	**POLICE - 2025 MOI, METHOD OF INSTRUCTION**			125.00	
	01-203-25-240-200 (2025) Police Department - Expenses			125.00			**125.00**
	1251 - **COUNTY OF MORRIS, BOARD OF CHOSEN F**	**PO 62666**	**FIRE: Firefighter 1 & Firefighter 2 for**			3,900.00	
	01-203-25-265-200 (2025) Fire Department - Expenses			3,900.00			**3,900.00**
ACH	6753 - **CRYSTAL RODRIGUEZ**	**PO 64351**	**R421-25-HEALTH: CONSULTANT SERVICES NOV**			4,447.63	
	02-213-40-702-000 Health Department Grant Expenditures			4,447.63			**4,447.63**
	245 - **CUELLAR LLC**	**PO 64168**	**RECREATION: General Supplies**			202.67	
	15-286-56-005-000 Recreation Trust Accounts			202.67			
		PO 64168	**RECREATION: General Supplies**			135.63	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses			126.75			
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses			8.88			
		PO 64408	**RECREATION: Food for Buddy Canteen Holid**			144.78	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses			144.78			
		PO 64426	**RECREATION: Supplies for Buddy Canteen**			24.99	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses			24.99			**508.07**
ACH	127 - **CUSTOM BANDAG, INC.**	**PO 64121**	**R408-25-DPW-FLEET TIRES FOR FLEET - 25-F**			8,637.17	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			8,637.17			**8,637.17**
ACH	127 - **CUSTOM BANDAG, INC.**	**PO 64237**	**R408-25-DPW-FLEET TIRES FOR FLEET - 25-F**			11,351.50	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			11,351.50			**11,351.50**
ACH	127 - **CUSTOM BANDAG, INC.**	**PO 64238**	**R408-25-DPW-FLEET TIRES FOR FLEET - 25-F**			16,943.45	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			16,943.45			**16,943.45**
ACH	5092 - **D.S. MEYER ENTERPRISES, L.L.C.**	**PO 62582**	**R428-25 RECREATION: Walking Paths at Var**			149,702.84	
	04-215-55-978-700 Recreation Projects 7947-24			149,702.84			**149,702.84**
	5805 - **DAVID ZUIDEMA, INC**	**PO 61346**	**DPW - FACILITIES - SENIOR CENTER GREASE**			519.75	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			519.75			**519.75**
ACH	5491 - **DeBLOCK ENVIRONMENTAL SERVICES**	**PO 64395**	**Class C-4 Collection System Operator Ser**			1,000.00	
	07-203-26-291-200 (2025) Sewer / Storm Systems - Expenses			1,000.00			**1,000.00**
	7276 - **DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LE**	**PO 64177**	**R344-25 - October 2025 Clifton PD - Matt**			264.00	
	01-203-20-105-200 (2025) Personnel - Expenses			264.00			
		PO 64185	**R344-25 - Sept & Oct 2025 Clifton Labor**			4,358.50	
	01-203-20-105-200 (2025) Personnel - Expenses			4,358.50			
		PO 64186	**R344-25 - Sept & Oct 2025 Clifton Labor**			27,387.80	
	01-203-20-105-200 (2025) Personnel - Expenses			27,387.80			**32,010.30**
	4144 - **DOVER BRAKE & CLUTCH CO. INC.**	**PO 64304**	**DPW-FLEET AIR HOSE FOR SHOP**			507.68	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			507.68			**507.68**

ACH	683 - **DUJETS CORPORATION**	**PO 63489**	**DPW - SHADE TREE - FOR THIRD RIVER PROJE**			1,140.00	
	01-203-28-300-200 (2025) Shade Tree - Expenses			1,140.00			**1,140.00**
	3847 - **ELECTRONIC SERVICE SOLUTIONS, INC**	**PO 60583**	**R168-25/ R209-25 POLICE DEPT: 2025 AVTEC**			32,203.75	
	01-203-25-240-200 (2025) Police Department - Expenses			32,203.75			
		PO 60583	**R168-25/ R209-25 POLICE DEPT: 2025 AVTEC**			112,912.20	
	04-215-55-963-500 Police Department Projects 7544-19			112,912.20			
		PO 62300	**FIRE: R410-25 Installation of Radio in N**			2,541.00	
	04-215-55-971-300 Fire Dept. Improvements 2021			2,541.00			
		PO 63078	**FIRE: R466-25 Ground Wire & System Monit**			29,905.00	
	04-215-55-971-300 Fire Dept. Improvements 2021			29,905.00			**177,561.95**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 64281**	**R013-25- HEALTH: LEAD DWELLING INSPECTIO**			788.00	
	15-286-56-028-000 Lead-Based Paint Inspections			788.00			**788.00**
	4149 - **ENVELOPES & PRINTED PRODUCTS, INC.**	**PO 63241**	**R624-21-POLICE DEPT. - #10 ENVELOPES - R**			1,782.00	
	01-203-25-240-200 (2025) Police Department - Expenses			1,782.00			**1,782.00**
	4149 - **ENVELOPES & PRINTED PRODUCTS, INC.**	**PO 64264**	**R558-23 - Law Dept. - Form Printing**			289.00	
	01-203-20-155-200 (2025) Legal Service - Expenses			289.00			**289.00**
ACH	7381 - **ENZ USA DBA NOZZ TEQ A DIVISION OF ENZ U**	**PO 63956**	**DPW - SEWERS - NOZZLES FOR FLUSHING TRUC**			4,670.52	
	07-203-26-291-200 (2025) Sewer / Storm Systems - Expenses			4,670.52			**4,670.52**
	5576 - **ESSEX COUNTY RECOVERY BUREAU**	**PO 64277**	**DPW-FLEET TOWING**			75.00	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			75.00			**75.00**
	848 - **FAIRFIELD MAINTENANCE, INC.**	**PO 64260**	**DPW - FACILITIES - ABOVE GROUND STORAGE**			4,710.00	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			4,710.00			**4,710.00**
ACH	455 - **FEDEX**	**PO 64166**	**Law Dept. - FedEx Standard Overnight Oct**			9.13	
	01-203-20-155-200 (2025) Legal Service - Expenses			9.13			**9.13**
ACH	455 - **FEDEX**	**PO 64276**	**HEALTH: POSTAGE FOR LEAD DWELLING INSPEC**			105.67	
	15-286-56-028-000 Lead-Based Paint Inspections			105.67			**105.67**
ACH	455 - **FEDEX**	**PO 64361**	**Fedex Charges**			24.84	
	01-203-20-155-200 (2025) Legal Service - Expenses			24.84			**24.84**
ACH	576 - **FELDMAN BROTHERS ELECTRICAL SUPPLY**	**PO 63230**	**DPW- FACILITIES - RECYCLING BARN ELECTRI**			354.14	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			354.14			**354.14**
ACH	576 - **FELDMAN BROTHERS ELECTRICAL SUPPLY**	**PO 64129**	**DPW - FACILITIES - POLICE ELECTRIC**			2,162.51	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			2,162.51			**2,162.51**
ACH	576 - **FELDMAN BROTHERS ELECTRICAL SUPPLY**	**PO 64182**	**DPW - FACILITIES - GAS PUMP LIGHTS**			426.08	

	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			426.08		**426.08**
	7270 - **FF1 Apparatus LLC**	**PO 64255**	**R421-24 - FLEET Fire Apparatus Repair PO**	5,570.00	5,570.00	**5,570.00**
	7560 - **FIG 25 LLC**	**PO 64263**	**Tax Lien Redemption B# 5.14 L# 17**	1,400.00	1,400.00	
		PO 64263	**Tax Lien Redemption B# 5.14 L# 17**	879.64	879.64	**2,279.64**
	7305 - **Final Gift Pet Memorial -New Jersey**	**PO 63729**	**HEALTH: FINAL GIFT SERVICES 2025**	874.88	874.88	**874.88**
ACH	7379 - **FIRST SECURITY MUNICIPAL ADVISORS INC.**	**PO 62552**	**R431-25-PILOT (Payment in Lieu of Tax Pa**		15,000.00	
	07-203-26-292-200 (2025) Sewer Utility Allocations - Other Exp.			15,000.00		**15,000.00**
ACH	136 - **FOLEY, INC.**	**PO 64244**	**R-017-25/R-089-25 - DPW - FLEET - CUTTIN**		1,264.89	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			1,264.89		**1,264.89**
ACH	136 - **FOLEY, INC.**	**PO 64245**	**R-017-25/R-089-25 - DPW - FLEET - CUTTIN**		402.32	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			402.32		**402.32**
ACH	136 - **FOLEY, INC.**	**PO 64246**	**R-017-25/R-089-25 - DPW - FLEET - CUTTIN**		671.22	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			671.22		**671.22**
ACH	6840 - **French & Parrello Associates,PA**	**PO 64314**	**R146-25 RECREATION: RELEASE Engineering**		5,130.00	
	02-213-40-707-000 Recreation Department Grant Expenditures			5,130.00		**5,130.00**
	892 - **FRIENDS OF THE SHELTER, INC.**	**PO 64227**	**R012-25- HEALTH: NOVEMBER 2025 VETERINAR**		5,070.00	
	01-203-27-340-200 (2025) Animal Control Shelter - Expenses			5,070.00		**5,070.00**
	1058 - **G.F.O.A. OF NEW JERSEY**	**PO 64429**	**2026 Membership - Edith Mayton**		100.00	
	01-203-20-130-200 (2025) Financial Administration - Expense			100.00		**100.00**
	2156 - **GARFIELD LUMBER & MILLWORK, INC.**	**PO 64010**	**DPW - FACILITIES - SENIOR CENTER BARN DO**		651.31	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			651.31		**651.31**
	3421 - **GERRY D'S CATERING LLC**	**PO 64427**	**RECREATION: Various Events**		601.00	
	15-286-56-005-000 Recreation Trust Accounts			601.00		**601.00**
	6242 - **GLIA Group LLC**	**PO 64338**	**Tax Lien Redemption B# 16.11 L# 2 Ce**	6,228.93	6,228.93	
		PO 64338	**Tax Lien Redemption B# 16.11 L# 2 Ce**	10,500.00	10,500.00	
		PO 64339	**Tax Lien Redemptions B# 72.02 L# 12 C**	2,880.10	2,880.10	
		PO 64339	**Tax Lien Redemptions B# 72.02 L# 12 C**		23,600.00	

			PO 64340	Tax Lien Redemption	B# 55.04	L# 3	23,600.00	33,900.00	
			PO 64340	Tax Lien Redemption	B# 55.04	L# 3	33,900.00 16,951.89	16,951.89	**94,060.92**
ACH	183 - **GRAINGER**		PO 63227	R208-25 PARTS FOR FIRE STATION EXHAUST F				934.59	
	01-203-26-290-200	(2025) Building Department (DPW) - Expenses					934.59		**934.59**
ACH	183 - **GRAINGER**		PO 63997	R208-25-POLICE DEPT. - Power Inverters f				426.48	
	01-203-25-240-200	(2025) Police Department - Expenses					426.48		**426.48**
ACH	183 - **GRAINGER**		PO 64017	DPW - FACILITIES - POLICE AIR PURIFIER W				2,040.87	
	01-203-26-290-200	(2025) Building Department (DPW) - Expenses					2,040.87		**2,040.87**
ACH	183 - **GRAINGER**		PO 64018	R208-25 DPW - AIR FILTERS CITY HALL AND				3,171.48	
	01-203-26-290-200	(2025) Building Department (DPW) - Expenses					3,171.48		**3,171.48**
ACH	183 - **GRAINGER**		PO 64311	R208-25-HEALTH: OFFICE SUPPLIES 2025-202				418.04	
	01-203-27-331-200	(2025) Human Services - Expenses					418.04		**418.04**
ACH	183 - **GRAINGER**		PO 64374	R208-25-DPW - Supplies				2,057.93	
	01-203-26-292-200	(2025) Roads Department - Expenses					2,057.93		**2,057.93**
ACH	6948 - **GREENMAN-PEDERSEN, INC.**		PO 64471	R278-24: NJDOT SRTS 2022 Christopher Co				2,252.23	
	04-215-55-959-900	Administrative Cost 7471-18					2,252.23		**2,252.23**
ACH	5487 - **GROUP SALES BOX OFFICE LLC**		PO 63735	CLIFTON SENIORS: TRIP TO SHOW "DEATH BE				4,374.50	
	15-286-56-013-000	Clifton Senior Culture Trips					4,374.50		**4,374.50**
ACH	7497 - **HATFIELD SCHWARTZ LLC**		PO 64398	R604-25 Oct & Nov 2025 Special Counsel				2,152.00	
	01-203-20-105-200	(2025) Personnel - Expenses					2,152.00		**2,152.00**
ACH	1953 - **HORIZON ENTERTAINMENT & ATTRACTIONS INC.**		PO 64330	RECREATION: Entertainment for Candyland				500.00	
	15-286-56-005-000	Recreation Trust Accounts					500.00		**500.00**
ACH	6427 - **HR Managing Group, LLC**		PO 64280	07661 - 21 - DECEMBER 2025 LEASE - 207 P				2,889.58	
	01-203-27-330-200	(2025) Health and Welfare - Expenses					2,889.58		**2,889.58**
	519 - **ICC GENERAL CODE LLC**		PO 64191	Clerk's Office - Municipal Clerk Book Su				60.00	
	01-203-20-120-200	(2025) City Clerk - Expenses					60.00		**60.00**
ACH	6492 - **IMMEDICENTER TOTOWA**		PO 64056	FIRE: Drug Testing				180.00	
	01-203-25-265-200	(2025) Fire Department - Expenses					180.00		**180.00**
	135 - **INSYNC MUNICIPAL SYSTEMS**		PO 64300	Tax Collectors Department	Runtime Lic			250.00	

	01-203-20-150-200 (2025) Tax Collector - Expenses				250.00		**250.00**
ACH	465 - **JEN ELECTRIC, INC.**	**PO 64292**	**POLICE DEPARTMENT R406-25 - Police - Str**			6,387.81	
	01-203-25-240-200 (2025) Police Department - Expenses				6,387.81		**6,387.81**
	3647 - **JET VAC EQUIPMENT, LLC**	**PO 63955**	**DPW - SEWERS - REPAIR TANKER FLUSHING TR**			2,390.72	
	07-203-26-291-200 (2025) Sewer / Storm Systems - Expenses				2,390.72		**2,390.72**
ACH	7407 - **JOHN MURACHANIAN**	**PO 63687**	**DPW-FLEET SHOP SUPPLIES**			1,013.75	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses				1,013.75		**1,013.75**
ACH	3203 - **JOHNNY ON THE SPOT LLC**	**PO 64384**	**RECREATION: Port-a-John for Candyland**			265.50	
	15-286-56-005-000 Recreation Trust Accounts				265.50		**265.50**
	7576 - **KDH INVESTMENTS LLC**	**PO 64342**	**Tax Lien Redemption B# 81.04 L#2 Cert**			7,369.10	
					7,369.10		
		PO 64342	**Tax Lien Redemption B# 81.04 L#2 Cert**			14,000.00	
					14,000.00		**21,369.10**
ACH	594 - **KEV SECURITY, INC.**	**PO 64057**	**FIRE: Service Call @ Fire HQ**			157.00	
	01-203-25-265-200 (2025) Fire Department - Expenses				157.00		**157.00**
ACH	7554 - **Kodex, Inc.**	**PO 64272**	**POLICE DEPT: Yahoo Subpoena, Clifton PD**			45.00	
	01-203-25-240-200 (2025) Police Department - Expenses				45.00		**45.00**
	345 - **LANGUAGE LINE SERVICES**	**PO 64225**	**HEALTH: SEPTEMBER 2025 LANGUAGE LINE SER**			333.30	
	02-213-40-702-000 Health Department Grant Expenditures				333.30		
		PO 64225	**HEALTH: SEPTEMBER 2025 LANGUAGE LINE SER**			336.50	
	01-203-27-330-200 (2025) Health and Welfare - Expenses				336.50		**669.80**
ACH	477 - **LAWSON PRODUCTS, INC.**	**PO 63957**	**R017-25-DPW-FLEET-SUPPLIES FOR FLEET**			4,679.26	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses				4,679.26		**4,679.26**
	990 - **LEISERV, INC**	**PO 64257**	**RECREATION: 12/6/25 Special Olympics Bow**			208.00	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses				208.00		
		PO 64432	**RECREATION: 12/13/25 Special Olympics Bo**			195.00	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses				195.00		**403.00**
	1561 - **LIFESAVERS, INC.**	**PO 64371**	**POLICE DEPT. - CPR Recertification Mater**			1,462.50	
	01-203-25-240-200 (2025) Police Department - Expenses				1,462.50		**1,462.50**
	152 - **LOMBARDO, JAMES V.**	**PO 64176**	**FINANCE - PO Printing**			90.00	
	01-203-20-130-200 (2025) Financial Administration - Expense				90.00		**90.00**
	6730 - **LVTL OPERATIONS LLC**	**PO 64329**	**Tax Lien Redemptions B# 11.13 L# 5 C**			6,430.30	
					6,430.30		
		PO 64329	**Tax Lien Redemptions B# 11.13 L# 5 C**			7,100.00	

					7,100.00		**13,530.30**
ACH	6807 - **MANAGEMENT COMPUTER SERVICES INC.**	**PO 64211**	**PHA-Web Annual Support Fee Jan - Dec. 2**			5,853.00	
	16-289-56-081-000 Section 8 Spending Reserves				5,853.00		**5,853.00**
ACH	6807 - **MANAGEMENT COMPUTER SERVICES INC.**	**PO 64378**	**Nov 2025 & Jan 2026 - PIC Submission Fee**			150.00	
	16-289-56-081-000 Section 8 Spending Reserves				150.00		**150.00**
ACH	6819 - **MARIE LUPO**	**PO 64180**	**HEALTH: OCTOBER & NOVEMBER 2025 PROFESSI**			420.00	
	02-213-40-702-000 Health Department Grant Expenditures				420.00		**420.00**
ACH	6819 - **MARIE LUPO**	**PO 64344**	**HEALTH: NOVEMBER & DECEMBER 2025 PROFESS**			780.00	
	02-213-40-702-000 Health Department Grant Expenditures				780.00		**780.00**
ACH	4018 - **MARRONE PEST MANAGEMENT SERVICES LLC**	**PO 64216**	**RECREATION: RELEASE - Dec 2025 Pest Cont**			320.00	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses				320.00		**320.00**
ACH	4018 - **MARRONE PEST MANAGEMENT SERVICES LLC**	**PO 64318**	**RECREATION: Pest Control for CRC**			65.00	
	15-286-56-005-000 Recreation Trust Accounts				65.00		**65.00**
ACH	4018 - **MARRONE PEST MANAGEMENT SERVICES LLC**	**PO 64319**	**RECREATION: Pest Control for CRC**			86.00	
	15-286-56-005-000 Recreation Trust Accounts				86.00		**86.00**
ACH	7213 - **MCMANIMON, SCOTLAND & BAUMANN LLC**	**PO 64399**	**R586-25 Land Use Litigation Services**			721.00	
	01-203-21-180-200 (2025) Zoning and Planning - Expenses				721.00		**721.00**
ACH	7213 - **MCMANIMON, SCOTLAND & BAUMANN LLC**	**PO 64420**	**R586-25 November Land Use Litigation Ser**			450.00	
	01-203-21-180-200 (2025) Zoning and Planning - Expenses				450.00		**450.00**
	637 - **MGL FORMS-SYSTEMS, LLC**	**PO 64265**	**Tax Collector - 1099 INT**			166.00	
	01-203-20-150-200 (2025) Tax Collector - Expenses				166.00		**166.00**
ACH	226 - **MLEKICKI MARIOLA**	**PO 64248**	**Court: Polish Interpreting Services**			200.00	
	01-203-43-490-200 (2025) Municipal Court - Expenses				200.00		**200.00**
	402 - **MMSGS**	**PO 63638**	**HEALTH: ANIMAL CONTROL SYRINGE .**			396.32	
					396.32		
		PO 63924	**HEALTH: OFFICE SUPPLIES FOR NURSES AND C**			971.52	
	01-203-27-330-200 (2025) Health and Welfare - Expenses				971.52		
		PO 63924	**HEALTH: OFFICE SUPPLIES FOR NURSES AND C**			495.26	
	02-213-40-702-000 Health Department Grant Expenditures				495.26		
		PO 64370	**HEALTH: OFFICE SUPPLIES 2025 -2026 BOOTI**			101.57	
	01-203-27-330-200 (2025) Health and Welfare - Expenses				101.57		**1,964.67**
ACH	3560 - **MORTON SALT, INC.**	**PO 64005**	**R522-25 - Road Salt -2025**			36,258.86	
					36,258.86		**36,258.86**

ACH	3243 - **MOTOROLA, INC.**	**PO 64472**	**Purchase of Radio Communication Equipmen**			85,950.00	
	04-215-55-971-300 Fire Dept. Improvements 2021				85,950.00		**85,950.00**
	993 - **MUNIDEX, INC.**	**PO 64354**	**HEALTH: 2026 MERCANTILE AND PETS SOFTWAR**			11,574.00	
	01-203-27-330-200 (2025) Health and Welfare - Expenses				4,933.00		
	01-203-27-340-200 (2025) Animal Control Shelter - Expenses				6,641.00		**11,574.00**
ACH	4264 - **MUSCO CORPORATION**	**PO 62485**	**R430- 25 REC: Sports Lighting Equipment**			92,530.00	
	04-215-55-979-400 Engineering Projects				92,530.00		
		PO 62485	**R430- 25 REC: Sports Lighting Equipment**			225,000.00	
	02-213-40-707-000 Recreation Department Grant Expenditures				225,000.00		**317,530.00**
	272 - **NATIONAL FUEL OIL INC**	**PO 64175**	**R579-24 - DPW - DIESEL FUEL**			12,247.93	
	01-203-31-460-200 (2025) Gasoline				12,247.93		**12,247.93**
	6951 - **NATIONAL HIGHWAY PRODUCTS INC**	**PO 64269**	**R306-24-POLICE DEPT. - Purchase of Permi**			110.88	
	01-203-25-240-200 (2025) Police Department - Expenses				110.88		
		PO 64294	**R306-24-POLICE DEPT. - PURCHASE OF Permi**			68.85	
	01-203-25-240-200 (2025) Police Department - Expenses				68.85		**179.73**
	6777 - **NATIONAL RESTAURANT ASSOCIATION SOL**	**PO 63358**	**HEALTH: SERVSAFE MANGER 7TH EDITION BOOK**			1,508.56	
	01-203-27-330-200 (2025) Health and Welfare - Expenses				1,508.56		**1,508.56**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 64218**	**Developers Escrow Project**			50.00	
	12-286-56-851-000 Developer Escrows				50.00		**50.00**
	671 - **NEW JERSEY OFFICE OF WEIGHTS & MEA**	**PO 64278**	**HEALTH : RANMI MIYAZAWA 2026 RENEWAL APP**			25.00	
	01-203-27-330-200 (2025) Health and Welfare - Expenses				25.00		**25.00**
ACH	2293 - **NEW JERSEY RECREATION & PARKS ASSOC**	**PO 64412**	**RECREATION: NJRPA Conference 2026**			720.00	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses				720.00		**720.00**
	868 - **NEW JERSEY STATE LEAGUE OF MUNICIPA**	**PO 64438**	**NJLM Advertising Job Position Chief Fina**			160.00	
	01-203-20-105-200 (2025) Personnel - Expenses				160.00		**160.00**
	3559 - **NEW TRIMBLE AUTO BODY**	**PO 64181**	**POLICE:DI 11-19-25 PHD-0860-25-2022 FORD**			1,000.00	
	27-201-20-500-000 Deductables				1,000.00		**1,000.00**
	7551 - **NJ CERTIFIED ANIMAL CONTROL**	**PO 63912**	**HEALTH: ANIMAL CONTROL NEW JERSEY CERTIF**			150.00	
	01-203-27-340-200 (2025) Animal Control Shelter - Expenses				150.00		**150.00**
	7024 - **NJ CHAPTER INTER ASSOCIATION OF ASSESSIN**	**PO 64011**	**TAX ASSESSOR - NJ Chapter IAAO Seminar 1**			525.00	
	01-203-20-145-200 (2025) Tax Assessor - Expenses				525.00		**525.00**
ACH	2583 - **NOC AUTOMOTIVE SOLUTIONS INC**	**PO 64376**	**DOI: 6 18 25- 2022 Ford Explorer White -**			1,000.00	
	27-201-20-500-000 Deductables				1,000.00		**1,000.00**

ACH	6325 - **NORFOLK SOURTHERN RAILWAY COMPANY**	**PO 64219**	**Quest - Railroad Crossing - Redevelopmen**			143.55	
	12-286-56-853-000 Engineering Inspection Escrows			143.55			**143.55**
ACH	6325 - **NORFOLK SOURTHERN RAILWAY COMPANY**	**PO 64220**	**Quest - Railroad Crossing - Redevelopmen**			893.12	
	12-286-56-853-000 Engineering Inspection Escrows			893.12			**893.12**
ACH	6325 - **NORFOLK SOURTHERN RAILWAY COMPANY**	**PO 64221**	**Quest - Railroad Crossing - Redevelopmen**			3,011.81	
	12-286-56-853-000 Engineering Inspection Escrows			3,011.81			**3,011.81**
	6183 - **NORTH JERSEY FRIENDSHIP HOUSE**	**PO 64161**	**R584-24 - NOV 2025 CUSTODIAL CLEANING SE**			15,382.00	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			15,382.00			**15,382.00**
	7405 - **NORTHERN NEW JERSEY PUBLIC HEALTH ASSOCI**	**PO 63494**	**HEALTH: TRAINNING FOR BODY ART AND MICRO**			210.00	
	01-203-27-330-200 (2025) Health and Welfare - Expenses			210.00			**210.00**
	695 - **NORTHERN NJ CHAPTER NIGP**	**PO 64431**	**2026 Northern NJ Chapter 7 NIGP Annual M**			100.00	
				100.00			**100.00**
	6882 - **ONLINE INFORMATION SERVICES INC.**	**PO 64187**	**Criminal & Eviction Reports - Nov 2025**			140.00	
	16-289-56-081-000 Section 8 Spending Reserves			140.00			**140.00**
ACH	7494 - **P & G Auto Inc.**	**PO 64239**	**DPW-FLEET REPAIR PARTS**			2,212.92	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			2,212.92			**2,212.92**
	167 - **P S E & G**	**PO 64266**	**November 2025 - Current Charges - Acct #**			163.53	
	01-203-31-430-200 (2025) Electricity			163.53			**163.53**
	167 - **P S E & G**	**PO 64267**	**November 2025 - Current Charges - Acct 7**			2,000.11	
	01-203-31-430-200 (2025) Electricity			2,000.11			**2,000.11**
	167 - **P S E & G**	**PO 64302**	**November 2025 - Current Charges - Acct #**			17,195.85	
	01-203-31-430-200 (2025) Electricity			17,182.93			
	01-203-31-435-200 (2025) Street Lighting			12.92			**17,195.85**
	167 - **P S E & G**	**PO 64303**	**November 2025 - Current Charges - Acct #**			46.58	
	01-203-31-430-200 (2025) Electricity			46.58			**46.58**
	167 - **P S E & G**	**PO 64379**	**November 2025 - Current Charges - Acct #**			52.31	
	01-203-31-430-200 (2025) Electricity			52.31			**52.31**
	167 - **P S E & G**	**PO 64380**	**October 2025 - Current Charges - Acct #**			87,051.38	
	01-203-31-435-200 (2025) Street Lighting			86,229.61			
	01-203-31-430-200 (2025) Electricity			821.77			**87,051.38**

	167 - P S E & G	PO 64392	November 2025 - Current Charges - Acct #		927.47	
	01-203-31-430-200 (2025) Electricity			927.47		927.47
	167 - P S E & G	PO 64393	November 2025 - Current Charges - Acct #		123.47	
	01-203-31-430-200 (2025) Electricity			123.47		123.47
	167 - P S E & G	PO 64515	December 2025 - Current Charges - Acct #		331.33	
	01-203-31-430-200 (2025) Electricity			331.33		331.33
	5818 - Parts Authority LLC	PO 64235	DPW-FLEET SUPPLIES FOR FLEET		437.84	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			437.84		
		PO 64403	DPW-PLOW TRUCKS REPAIR PARTS		415.73	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			415.73		
		PO 64410	DPW-FLEET REPAIR PARTS		564.46	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			564.46		1,418.03
	1109 - PASSAIC COUNTY MUNICIPAL CLERK'S AS	PO 64178	Clerk's Office - 2026 Membership Fees		250.00	
	01-203-20-120-200 (2025) City Clerk - Expenses			250.00		250.00
	7100 - PASSAIC COUNTY MUTUAL AID ASSOCIATION	PO 64457	FIRE: 2026 Dues		100.00	
	01-201-25-265-200 Fire Department - Expenses			100.00		100.00
	770 - PASSAIC, COUNTY OF - FINANCE DEPT.	PO 64430	R521-23- Hamilton House Interlocal Agree		22,916.70	
	01-203-42-106-100 (2025) Health - BOE - Interlocal			22,916.70		22,916.70
	2026 - PATERSON POST OFFICE	PO 64174	Tax Collector - Postage Permit # 10		370.00	
	01-203-20-150-200 (2025) Tax Collector - Expenses			370.00		370.00
	1327 - PATTERSON DENTAL	PO 64171	DENTAL SUPPLIES 2025-2026		498.11	
	01-203-27-330-200 (2025) Health and Welfare - Expenses			498.11		498.11
	1313 - PAUL COWIE & ASSOCIATES	PO 61470	Third Street Curb & Sidewalk Improvement		1,500.00	
	04-215-55-978-400 Engineering Projects 7947-24			1,500.00		1,500.00
	209 - PAULISON CAR WASH & DETAILING INC.	PO 64233	DPW - FLEET CAR WASHES FOR NOVEMBER 2025		336.00	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			336.00		336.00
	3028 - PHILIP M. CASCIANO ASSOCIATES, INC.	PO 63970	FIRE: Cradle Point NetCloud Renewals		4,990.95	
	01-203-25-265-200 (2025) Fire Department - Expenses			4,990.95		4,990.95
	2725 - POSITIVE PROMOTIONS	PO 64231	HEALTH: HEALTH EDUCATION SUPPLIES		287.95	
	01-203-27-330-200 (2025) Health and Welfare - Expenses			287.95		287.95
ACH	794 - POWER DMS, INC.	PO 63852	POLICE DEPT. - POWER DMS ALL LICENSES 20		10,715.21	
	01-203-25-240-200 (2025) Police Department - Expenses			10,715.21		10,715.21

ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 64060	FIRE: R532-24 Computer Equipment			327.93	
	01-203-25-265-200 (2025) Fire Department - Expenses				327.93		327.93
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 64251	R532-24-MIS Dept. Firefighters - MS Offi			6,440.00	
	01-203-20-140-200 (2025) Management Info Systems - Expenses				6,440.00		6,440.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 64252	R532-24-CableTV - Studio - Adobe Cloud p			1,179.00	
	01-203-20-141-200 (2025) Cable Television - Expenses				1,179.00		1,179.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 64274	R532-24-MIS dept. Post warranty for serv			1,958.00	
	01-203-20-140-200 (2025) Management Info Systems - Expenses				1,958.00		1,958.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 64275	R532-24-MIS/CableTv - Lenovo E16 Gen3			1,068.00	
	01-203-20-141-200 (2025) Cable Television - Expenses				1,068.00		1,068.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 64296	R532-24-MIS Department - Adobe Software			9,152.00	
	01-203-20-140-200 (2025) Management Info Systems - Expenses				9,152.00		9,152.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 64325	MIS Dept. new equipment			3,350.00	
	04-215-55-977-100 Technology Upgrades City Wide				3,350.00		3,350.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 64348	HEATLH: COMPUTER EQUIPMENT			2,377.00	
	01-203-27-330-200 (2025) Health and Welfare - Expenses				2,377.00		2,377.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 64356	R532-24-HEALTH DEPARTMENT: ARTS CENTER			384.00	
	01-203-28-370-200 (2025) Arts Center & Sculpture Park - Expense				384.00		384.00
	6251 - PRO CAP 8, LLC	PO 64262	Tax Lien Redemption B# 45.06 L# 9			288.42	
					288.42		
		PO 64262	Tax Lien Redemption B# 45.06 L# 9			1,000.00	
					1,000.00		
		PO 64327	Tax Lien Redemption B# 32.02 L# 28			620.67	
					620.67		
		PO 64327	Tax Lien Redemption B# 32.02 L# 28			900.00	
					900.00		
		PO 64328	Tax Lien Redemption B# 35.09 L# 10			900.00	
					900.00		
		PO 64328	Tax Lien Redemption B# 35.09 L# 10			592.50	
					592.50		4,301.59
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.	PO 64249	R578-24 - UNLEADED GASOLINE			884.94	
	01-203-31-460-200 (2025) Gasoline				884.94		884.94
	7340 - RAM Tax Lien Fund II LP	PO 64261	Tax Lien Redemption B# 19.15			1,100.00	
					1,100.00		
		PO 64261	Tax Lien Redemption B# 19.15			1,213.86	
					1,213.86		2,313.86

	7340 - **RAM Tax Lien Fund II LP**	**PO 64332**	**Tax Lien Redemption**	**B# 15.10 L# 26**		500.00	
		PO 64332	**Tax Lien Redemption**	**B# 15.10 L# 26**	500.00	527.00	
					527.00		**1,027.00**
	7340 - **RAM Tax Lien Fund II LP**	**PO 64336**	**Tax Lien Redemption**	**B# 20.12 L# 5 Ce**		16,692.90	
		PO 64336	**Tax Lien Redemption**	**B# 20.12 L# 5 Ce**	16,692.90	40,200.00	
					40,200.00		**56,892.90**
	7340 - **RAM Tax Lien Fund II LP**	**PO 64337**	**Tax Lien Redemption**	**B# 13.13 L# 17**		4,091.68	
		PO 64337	**Tax Lien Redemption**	**B# 13.13 L# 17**	4,091.68	9,100.00	
					9,100.00		**13,191.68**
	7340 - **RAM Tax Lien Fund II LP**	**PO 64343**	**Tax Lien Redemption**	**B# 10.04 L# 4 c**		1,598.22	
		PO 64343	**Tax Lien Redemption**	**B# 10.04 L# 4 c**	1,598.22	1,500.00	
					1,500.00		**3,098.22**
	6857 - **RC FITNESS LLC**	**PO 64407**	**RECREATION: Instructor payment for EVOLV**			90.00	
	15-286-56-005-000 Recreation Trust Accounts				90.00		**90.00**
ACH	4951 - **REDICARE, LLC**	**PO 64416**	**December 2025 Service of First Aid Packa**			68.00	
	01-203-20-105-200 (2025) Personnel - Expenses				68.00		**68.00**
	6704 - **ROGO FASTENER CO., INC.**	**PO 64230**	**DPW-FLEET SHOP SUPPLIES**			1,036.45	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses				1,036.45		**1,036.45**
	518 - **RUTGERS, THE STATE UNIVERSITY OF NJ**	**PO 64414**	**Principles of Public Purchasing 1 - R.Wh**			944.00	
	01-203-20-130-200 (2025) Financial Administration - Expense				944.00		**944.00**
ACH	3839 - **S.J. ELECTRO SYSTEMS INC**	**PO 63621**	**DPW - SEWERS - ICONTROL SUBSCRIPTION FOR**			120.00	
	07-203-26-291-200 (2025) Sewer / Storm Systems - Expenses				120.00		**120.00**
	6263 - **Saveway Cleaners**	**PO 64352**	**HEALTH: CODE BLUE 2025-2026**			30.00	
	01-203-27-331-200 (2025) Human Services - Expenses				30.00		**30.00**
ACH	7028 - **SCANTEK INC.**	**PO 64468**	**Oct - Dec 2025 Document Management Servi**			1,294.50	
	02-213-40-724-300 Public Sector Workforce				1,294.50		**1,294.50**
	6459 - **SERVICE LIGHTING & ELECTRICAL SUPPLIES I**	**PO 61354**	**DPW - FACILITIES - LIGHTS FOR POST OFFIC**			3,034.60	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses				3,034.60		**3,034.60**
ACH	7131 - **SERVICE TIRE TRUCK CENTER INC.**	**PO 63605**	**DPW - FLEET - FLEET TRUCK RIMS**			1,000.00	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses				1,000.00		**1,000.00**

	3036 - **SHI International Corp.**	**PO 64322**	**MIS Dept. Website annual hosting and sup**		6,658.78	
	01-203-20-140-200 (2025) Management Info Systems - Expenses			6,658.78		**6,658.78**
ACH	7058 - **SNAP-ON INCORPORATED**	**PO 63963**	**DPW - FLEET - CONSUMABLE TOOLS FOR SHOP-**		578.49	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			578.49		**578.49**
	842 - **SP & SK, LLC**	**PO 64366**	**Court: Korean Interpreting Services**		180.00	
	01-203-43-490-200 (2025) Municipal Court - Expenses			180.00		**180.00**
ACH	173 - **SPRUCE INDUSTRIES INC.**	**PO 63952**	**DPW - FACILITIES SUPPLIES FOR JANITORIAL**		6,128.72	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			6,128.72		**6,128.72**
ACH	3701 - **STADIUM AUTO MALL DBA**	**PO 64113**	**DPW-FLEET REPAIR PARTS**		1,878.22	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			1,878.22		**1,878.22**
ACH	1056 - **STORR TRACTOR COMPANY**	**PO 63487**	**DPW - GROUNDS - EQUIPMENT**		671.16	
	01-203-28-375-200 (2025) Maintenance of Parks - Expenses			671.16		**671.16**
ACH	1056 - **STORR TRACTOR COMPANY**	**PO 64139**	**DPW-FLEET REPAIR PARTS**		1,064.26	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			1,064.26		**1,064.26**
	420 - **TELEP MOTORS**	**PO 64283**	**POLICE DEPT - TOWED VEHICLES & FLAT TIRE**		1,025.00	
	01-203-25-240-200 (2025) Police Department - Expenses			1,025.00		**1,025.00**
ACH	7533 - **TENNANT COMPANY**	**PO 63255**	**DPW - FACILITIES - BATTERY - MAINTENANCE**		838.40	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			838.40		**838.40**
ACH	2157 - **TERM ENTERPRISES, INC.**	**PO 63256**	**DPW - FACILITIES - JANITORIAL SUPPIES CI**		3,588.71	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			3,588.71		**3,588.71**
	3680 - **THE ALLWOOD DINER**	**PO 64287**	**POLICE DEPT - FOOD FOR PRISONERS - 202**		1,039.90	
	01-203-25-240-200 (2025) Police Department - Expenses			1,039.90		
		PO 64290	**RECREATION: Food for Buddy Canteen Holid**		1,600.00	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses			1,600.00		**2,639.90**
ACH	1676 - **THE ARTCRAFT GROUP INC**	**PO 64310**	**SENIOR CENTER: PROMOTIONAL ITEMS**		2,479.02	
	01-203-27-336-200 (2025) Senior Citizens - Expenses			2,479.02		**2,479.02**
ACH	5407 - **THE FUEL OX LLC**	**PO 64236**	**DPW-FLEET - DEF FOR FLEET**		560.54	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			560.54		**560.54**
ACH	2223 - **THE OFFICE CONCEPTS GROUP**	**PO 63875**	**FIRE: Janitorial Supplies**		3,067.20	
	01-203-25-265-200 (2025) Fire Department - Expenses			3,067.20		**3,067.20**
ACH	7569 - **THE PHILHARMONIC-SYMPHONY SOCIETY OF NEW**	**PO 64326**	**SENIOR TRIPS: NY PHILHARMONIC ROUVALI C**		1,260.00	
	15-286-56-013-000 Clifton Senior Culture Trips			1,260.00		**1,260.00**

ACH	320 - TILCON NEW YORK, INC.	PO 61013	DPW - ROADS - ASPHALT MATERIALS FOR POTH			178.14	
	01-203-26-292-200 (2025) Roads Department - Expenses			178.14			178.14
ACH	320 - TILCON NEW YORK, INC.	PO 61014	DPW - ROADS - ASPHALT MATERIALS FOR POTH			161.23	
	01-203-26-292-200 (2025) Roads Department - Expenses			161.23			161.23
ACH	320 - TILCON NEW YORK, INC.	PO 61524	DPW - ROADS HOT ASPHALT MIX - OFF OF THE			155.67	
	01-203-26-292-200 (2025) Roads Department - Expenses			155.67			155.67
ACH	320 - TILCON NEW YORK, INC.	PO 61525	DPW - ROADS HOT ASPHALT MIX - OFF OF THE			154.90	
	01-203-26-292-200 (2025) Roads Department - Expenses			154.90			154.90
ACH	320 - TILCON NEW YORK, INC.	PO 61526	DPW - ROADS HOT ASPHALT MIX - OFF OF THE			154.13	
	01-203-26-292-200 (2025) Roads Department - Expenses			154.13			154.13
ACH	320 - TILCON NEW YORK, INC.	PO 62893	DPW - ROADS HOT ASPHALT MIX - OFF OF THE			231.58	
	01-203-26-292-200 (2025) Roads Department - Expenses			231.58			231.58
ACH	320 - TILCON NEW YORK, INC.	PO 62894	DPW - ROADS HOT ASPHALT MIX - OFF OF THE			117.72	
	01-203-26-292-200 (2025) Roads Department - Expenses			117.72			117.72
ACH	7102 - Tonsa Automotive Inc.	PO 64234	DPW-FLEET REPAIR PARTS			988.12	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			988.12			988.12
ACH	7102 - Tonsa Automotive Inc.	PO 64240	DPW-FLEET REPAIR PARTS			102.64	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			102.64			102.64
ACH	3938 - TRI-LIFT NJ, INC.	PO 63606	DPW - FLEET - FORKLIFT REPAIR PARTS			1,049.37	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			1,049.37			1,049.37
	3214 - ULINE, INC.	PO 64335	HEALTH: SUPPLIES FOR CODE BLUE			530.40	
	01-203-27-331-200 (2025) Human Services - Expenses			530.40			530.40
	7552 - ULTRADENT PRODUCTS INC.	PO 64301	HEALTH: OFFICE SUPPLIES 2025-2026			914.54	
	01-203-27-330-200 (2025) Health and Welfare - Expenses			914.54			914.54
ACH	5816 - UNITED ROTARY BRUSH CORPORATION	PO 64183	DPW-FLEET-SWEEPER SIDE BROOMS			6,333.20	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses			6,333.20			6,333.20
ACH	348 - V.E. RALPH & SON, INC.	PO 62709	FIRE: R354-24 EMS Supplies for New Ambul			15,136.30	
	01-203-25-265-200 (2025) Fire Department - Expenses			15,136.30			15,136.30
ACH	348 - V.E. RALPH & SON, INC.	PO 64043	FIRE: R354-24 Procurement of Medical and			466.78	
	01-203-25-265-200 (2025) Fire Department - Expenses			466.78			466.78

ACH	348 - V.E. RALPH & SON, INC.	PO 64279	POLICE DEPT. - 2025 BADGES FOR NEW PATR		1,860.10	
	01-203-25-240-200 (2025) Police Department - Expenses			1,860.10		1,860.10
	2112 - VERIZON COMMUNICATIONS INC.	PO 64367	12/10/25 - 1/9/26 - Account# 157-126-45		289.00	
	01-203-31-440-200 (2025) Telephone			289.00		
		PO 64368	12/9/25 - 1/8/26 - Rec Center Account#15		279.00	
	01-203-31-440-200 (2025) Telephone			279.00		
		PO 64369	12/9/25 - 1/8/26 - Senior Center Account		144.99	
	01-203-31-440-200 (2025) Telephone			144.99		
		PO 64375	Fire: 12/4/25 - 1/3/26 Internet for Fire		39.88	
	01-203-31-440-200 (2025) Telephone			39.88		
		PO 64387	12/14/25 - 1/13/26 - DPW Account# 655-63		299.90	
	01-203-31-440-200 (2025) Telephone			299.90		
		PO 64388	12/12/25 - 1/11/26 - OEM Garage Account#		299.00	
	01-203-31-440-200 (2025) Telephone			299.00		1,351.77
	708 - Verizon New Jersey, Inc.	PO 64282	11.30.25 - MIS: Verizon telephone Accoun		7,358.74	
	01-203-31-440-200 (2025) Telephone			7,358.74		7,358.74
ACH	387 - W. B. MASON CO, INC.	PO 63746	R206-25 - HEALTH DEPARTMENT: EQUIPMENT S		308.98	
	02-213-40-702-000 Health Department Grant Expenditures			308.98		308.98
ACH	387 - W. B. MASON CO, INC.	PO 63869	R208-25-HEALTH: OFFICE SUPPLIES AND HAZM		993.24	
	01-203-42-490-200 (2025) Interlocal Service - Haz Mat			178.39		
	01-203-27-330-200 (2025) Health and Welfare - Expenses			814.85		993.24
ACH	387 - W. B. MASON CO, INC.	PO 63929	FIRE: R206-25 Janitorial Supplies #S1558		1,246.21	
	01-203-25-265-200 (2025) Fire Department - Expenses			1,246.21		1,246.21
ACH	387 - W. B. MASON CO, INC.	PO 64061	FIRE: R206-25 Janitorial Supplies #S1580		1,214.69	
	01-203-25-265-200 (2025) Fire Department - Expenses			1,214.69		1,214.69
ACH	387 - W. B. MASON CO, INC.	PO 64116	R206-25 RECREATION: General Supplies #S1		422.12	
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses			348.56		
	01-203-27-370-200 (2025) Public Playgrounds and Rec - Expenses			73.56		422.12
ACH	387 - W. B. MASON CO, INC.	PO 64179	R206-25-Tax Assesor Dept - Office Suppli		378.34	
	01-203-20-145-200 (2025) Tax Assessor - Expenses			378.34		378.34
ACH	387 - W. B. MASON CO, INC.	PO 64250	R206-25-Section 8 Office Supplies #S1582		29.69	
	16-289-56-081-000 Section 8 Spending Reserves			29.69		29.69
ACH	387 - W. B. MASON CO, INC.	PO 64273	R206-25-HEALTH DEPARTMENT; ARTS CENTER #		157.42	
	01-203-28-370-200 (2025) Arts Center & Sculpture Park - Expense			123.00		
	01-203-28-370-200 (2025) Arts Center & Sculpture Park - Expense			34.42		157.42
ACH	387 - W. B. MASON CO, INC.	PO 64299	R206-25 Finance Office Supplies #S158019		441.24	

	01-203-20-130-200 (2025) Financial Administration - Expense		441.24		**441.24**
ACH	387 - **W. B. MASON CO, INC.**	**PO 64306 R206-25 HEALTH: OFFICE SUPPLIES 2025-202**		278.13	
	01-203-27-330-200 (2025) Health and Welfare - Expenses		278.13		**278.13**
ACH	387 - **W. B. MASON CO, INC.**	**PO 64360 R 206-25 HEALTH DEPARTMENT; ARTS CENTER**		12.66	
	01-203-28-370-200 (2025) Arts Center & Sculpture Park - Expense		12.66		**12.66**
ACH	231 - **W.E. TIMMERMAN CO., INC.**	**PO 64093 DPW-FLEET REPAIR PARTS FOR STREET SWEEPE**		1,196.14	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses		1,196.14		**1,196.14**
ACH	231 - **W.E. TIMMERMAN CO., INC.**	**PO 64242 DPW-FLEET REPAIR PARTS**		352.46	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses		352.46		**352.46**
ACH	231 - **W.E. TIMMERMAN CO., INC.**	**PO 64243 DPW-FLEET REPAIR PARTS FOR STREET SWEEPE**		3,773.72	
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses		3,773.72		**3,773.72**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 63016 DPW - FACILITIES - OUTSIDE FAUCET CITY H**		57.99	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses		57.99		**57.99**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 63228 DPW - FACILITIES - PLUMBING PARTS CITY H**		1,111.16	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses		1,111.16		**1,111.16**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 63229 DPW - FACILITIES - PLUMBING FOR FIRE HOU**		626.94	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses		626.94		**626.94**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 63332 DPW - FACILITIES - PLUMBING FOR CITY HAL**		86.49	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses		86.49		**86.49**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 63333 DPW - FACILITIES - PARTS FOR FLAG BARN**		898.64	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses		898.64		**898.64**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 63583 DPW - FACILITIES - PARTS FOR FLAG BARN**		69.92	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses		69.92		**69.92**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 63607 DPW - FACILITIES - FIRE HOUSE REPAIR**		169.74	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses		169.74		**169.74**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 63973 DPW - FACILITIES - FOR CITY HALL**		715.08	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses		715.08		**715.08**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 63988 DPW - FACILITIES - CITY HALL FAUCET**		561.64	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses		561.64		**561.64**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 63999 DPW - FACILITIES - FLAG BARN**		248.02	

	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			248.02		**248.02**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 64020**	**DPW - FACILITIES - FAUCET AT CITY MANAGE**		433.26	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			433.26		**433.26**
	6267 - **WEINER LAW GROUP LLP**	**PO 64394**	**R606-25 Employment Investigation**		2,497.96	
	01-203-20-105-200 (2025) Personnel - Expenses			2,497.96		**2,497.96**
	1993 - **WEST PUBLISHING CORP. / THOMSON REU**	**PO 64222**	**R089-25 Legal 11/01/25 - 11/30/25 Subscr**		1,549.88	
	01-203-20-155-200 (2025) Legal Service - Expenses			1,549.88		**1,549.88**
	1194 - **WHITE & SHAUGER, INC.**	**PO 63361**	**DPW - FACILITIES - PARTS FOR FLAG BARN**		1,170.58	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			1,170.58		**1,170.58**
	1194 - **WHITE & SHAUGER, INC.**	**PO 63582**	**DPW - FACILITIES - FLAG BARN**		1,050.36	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			1,050.36		
		PO 63609	**DPW - FACILITIES - HEATER REPAIR**		780.64	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			780.64		**1,831.00**
	1384 - **ZIP PRINTING & COPY CENTER**	**PO 64359**	**DPW - RECYCLING TONNAGE GRANT - DOOR HAN**		400.00	
	02-213-40-706-000 Public Works Grant Expenditures			400.00		**400.00**
	TOTAL					**2,054,430.96**

Total to be paid from Fund 01 CURRENT FUND	**993,517.26**
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	**253,989.87**
Total to be paid from Fund 04 CAPITAL	**480,643.27**
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	**23,406.24**
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	**14,202.50**
Total to be paid from Fund 12 DEVELOPERS ESCROW	**4,098.48**
Total to be paid from Fund 13 ANIMAL TRUST	**2,521.20**
Total to be paid from Fund 15 OTHER TRUST	**218,513.69**
Total to be paid from Fund 16 SECTION 8	**29,613.02**
Total to be paid from Fund 17 CDBG	**31,925.43**
Total to be paid from Fund 27 General Liability Trust	**2,000.00**
	2,054,430.96

Checks Previously Disbursed

2025004	NEW JERSEY DEPT. OF LABOR & THE WOR	PO# 63538	Unemployment Reimbursement Charges	37,642.87	1/02/2026
2026001	CLIFTON BOARD OF EDUCATION	PO# 64522	2025/2026 School Tax Levy -Januar	13,233,518.00	1/05/2026
2026002	CLIFTON, CITY OF - Reimbursement	PO# 64521	1.15.26 - Out of Pocket Expenses	864.15	1/15/2026
2026003	PITNEY BOWES, INC.	PO# 64506	December 2025 Postage	5,000.00	1/01/2026
2026005	CLIFTON, CITY OF - Petty Cash	PO# 64520	Petty Cash - 1/15/2026 Payroll - W	56.85	1/15/2026
2026006	CLIFTON, CITY OF - SELF INSURANCE	PO# 64530	2026 Workers Comp Checks	65,056.64	1/15/2026
2026007	CLIFTON, CITY OF - General Liability	PO# 64531	2026 General Liability Checks	43,343.82	1/20/2026
2026008	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 64532	GROUP#86613&86614 - HEALTH CARE CL	507,309.76	1/09/2026

13,892,792.09

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	13,239,439.00	993,517.26	**14,232,956.26**
Fund 02 STATE & FEDERAL GRANTS		253,989.87	**253,989.87**
Fund 04 CAPITAL		480,643.27	**480,643.27**
Fund 07 SEWER UTILITY - OPERATING		23,406.24	**23,406.24**
Fund 08 SEWER UTILITY - CAPITAL		14,202.50	**14,202.50**
Fund 12 DEVELOPERS ESCROW		4,098.48	**4,098.48**
Fund 13 ANIMAL TRUST		2,521.20	**2,521.20**
Fund 15 OTHER TRUST		218,513.69	**218,513.69**
Fund 16 SECTION 8		29,613.02	**29,613.02**
Fund 17 CDBG		31,925.43	**31,925.43**
Fund 21 MEDICAL SELF-INSURANCE	507,309.76		**507,309.76**
Fund 25 UNEMPLOYMENT	37,642.87		**37,642.87**
Fund 27 General Liability Trust	43,343.82	2,000.00	**45,343.82**
Fund 28 Workers Compensation Trust	65,056.64		**65,056.64**
BILLS LIST TOTALS	13,892,792.09	2,054,430.96	**15,947,223.05**

ITEM NUMBER: R 016-26

ITEM NAME: Resolution Authorizing the Cancellation and Refund of a Portion of the 2025 1st Quarter Taxes, the 2025 2nd Quarter Taxes, the 2025 3rd Quarter Taxes and the 2025 4th Quarter Taxes Paid on Property Known as Block 42.05 Lot 23, 222 Speer Ave, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2025 1ST QUARTER TAXES, THE 2025 2ND QUARTER TAXES, THE 2025 3RD QUARTER TAXES AND THE 2025 4TH QUARTER TAXES PAID ON PROPERTY KNOWN AS BLOCK 42.05 LOT 23, 222 SPEER AVE, OWNED BY A DISABLED VETERAN

WHEREAS John Harold Bennett Jr. 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 42.05 Lot 23, 222 Speer Ave., 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 John Harold Bennett Jr. 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 January 23, 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, John Harold Bennett Jr. is entitled to the cancellation of a portion of the 2025 first quarter property taxes, the 2025 second quarter property taxes, 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 first quarter taxes, the 2025 second quarter property taxes, the 2025 third quarter property taxes and the 2025 fourth quarter taxes in the amount of $ 10,366.81and

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

1. To cancel and refund the pro-rated portion of the 2025 first quarter property taxes in the amount of $1,991.88, the 2025 second quarter property taxes in the amount of $2,675.65, the 2025 third quarter property taxes in the amount of $2,877.59 and the 2025 fourth quarter property taxes in the amount of $2,821.69 for a total refund of $10,366.81.

2. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

ROLL CALL

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

Adopted: January 20, 2026

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 017-26

ITEM NAME: Resolution Authorizing the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 55.11 Lot 16, 30 Winding Way, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION THE 2026 1st QUARTER TAXES ON PROPERTY KNOWN AS BLOCK 55.11 LOT 16, 30 WINDING WAY, OWNED BY A DISABLED VETERAN

WHEREAS, Clive Winth has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at Block 55.11 Lot 16, 30 Winding Way; 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 Clive Winth 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 January 8,2026; 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, Clive Winth is entitled to the cancellation of the 2026 first quarter property taxes on the subject property, and at the governing body's discretion, to refund of the 2026 first quarter taxes in the amount of $0.00; and

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

1. To cancel the property taxes for the first quarter of 2026 for a total refund of $ 0.00.

2. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

ROLL CALL

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

Adopted: January 20, 2026

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 018-26

ITEM NAME: Resolution Authorizing the Cancellation of 67% of the Taxes and Refund 67% of a Portion of the 2025 4th Quarter Taxes Paid on Property Known as Block 37.02 Lot 9, 16 Grunwald St, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION of 67% OF THE TAXES AND REFUND 67% OF A PORTION OF THE 2025 4TH QUARTER TAXES PAID ON PROPERTY KNOWN AS BLOCK 37.02 LOT 9, 16 GRUNWALD ST, OWNED BY A DISABLED VETERAN

WHEREAS Kevin T. Morgan 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 37.02 Lot 9, 16 Grunwald 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 67% the exemption and because Kevin T. Morgan occupies 67% of the dwelling the disabled veteran is entitled to an exemption on 67% of the property; and

WHEREAS the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of December 23, 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, Kevin T. Morgan is entitled to the cancellation of 67% portion of the 2025 fourth property taxes on the subject property, and at the governing body's discretion, to refund 67% of a portion of the 2025 fourth quarter taxes in the amount of $112.63; 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 67% of the portion of the 2025 fourth quarter property taxes in the amount of $ 112.63 for a total refund of $ 112.63
2. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

ROLL CALL

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

Adopted: January 20, 2026

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 019-26

ITEM NAME: Resolution Authorizing Final Payment for 2024 NJDOT Sidewalk and Curb Improvements Granada Construction Corp.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/12/2026	Cover Memo
🗋	certification of funds	1/15/2026	Cover Memo

APPROVED AS TO ENGINEERING
MJL CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING FINAL PAYMENT
2024 NJDOT SIDEWALK AND CURB IMPROVEMENTS
GRANADA CONSTRUCTION CORP.

WHEREAS, GRANADA CONSTRUCTION CORP. of **Newark, New Jersey,** did complete **2024 NJDOT SIDEWALK AND CURB IMPROVEMENTS** project in and for the City of Clifton for the total amount

of.....$1,263,854.60

And previous payments on account of said total have been paid
in the amount of.....$1,238,577.51

Leaving this FINAL PAYMENT
of..... $ 25,277.09

WHEREAS, said work was authorized by contract duly awarded at a regular meeting of the Governing Body of the City of Clifton; and

WHEREAS, the Contractor has posted a Maintenance Bond, for a period of two years, in the amount of **$126,385.46**; and

WHEREAS, the City Engineer has inspected the work done and has determined that said work has been properly done and completed, to the best of his knowledge, in accordance with the terms and provisions of the contract as amended, if amended, and hereby recommends that the said work be accepted;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton does hereby formally accept the work as shown as completed in this resolution and contract.

NOW BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is authorized and directed to include the said claim totaling **$25,277.09** on the claim list.

BLANKET PURCHASE ORDER NO. 58083

ROLL CALL

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

Adopted: January 20, 2026

_____
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:	Granada Construction Corp.
Purpose:	2024 NJDOT Sidewalk and Curb Improvements
Department:	Engineering
Budget Account #:	
Total Amount:	Final Payment $25,277.09

Joe Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 1-20-2026

ITEM NUMBER: R 020-26

ITEM NAME: Resolution Authorizing the Issuance of Change Order No. 1 and Final 2024 NJDOT Sidewalk and Curb Improvements

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/12/2026	Cover Memo

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE ISSUANCE OF CHANGE ORDER NO. 1 AND FINAL 2024 NJDOT SIDEWALK AND CURB IMPROVEMENTS

WHEREAS, on November 18, 2024, the City of Clifton adopted Resolution R529-24 awarding a contract to **GRANADA CONSTRUCTION CORP.** of NEWARK, NJ, for the performance of certain public work and the furnishing of material, labor and equipment for **2024 NJDOT SIDEWALK AND CURB IMPROVEMENTS** in the amount of $1,259,273.50; and

WHEREAS, regulations, adopted by the Local Finance Board of the State of New Jersey, and dealing with "Contract Change Order" open-end contracts, etc., became effective on April 15, 1977; and

WHEREAS, the City Engineer has requested that a Change Order be made to the contract awarded to **GRANADA CONSTRUCTION CORP.**, in the amount of $4,581.10 a 0.36% Increase as authorized by Resolution said being necessary for the proper completion of the project job; and

WHEREAS, the City of Clifton desires to comply with said regulations, and to the end herewith files with the Governing Body a report of the Engineering Department stating the facts involved and indicating that the proposed contract Change Order is necessary and should be approved and allowed; and

WHEREAS, the Chief Financial Officer has certified the availability of sufficient funds for the amendatory change for which authorization is requested in the amount of $4,581.10 a 0.36% INCREASE; and

WHEREAS, the total contract amount is now $1,263,854.60.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the said amendatory Change Order be and the same is hereby ratified and payment therefore is hereby approved.

BLANKET PURCHASE ORDER 58083

ROLL CALL

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

Adopted: January 20, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 021-26

ITEM NAME: Resolution Awarding Professional Engineering Services Contract to Environmental Resolutions, Inc. for Licensed Site Remediation Services at the DPW, Firehouse #3, Firehouse #6, City Hall and SAFAS Site Remediation 1/1/26 - 12/31/26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/15/2026	Cover Memo
🗋	certification of funds	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC. FOR LICENSED SITE REMEDIATION SERVICES AT THE DPW, FIREHOUSE #3, FIREHOUSE #6, CITY HALL AND THE SAFAS SITE - 1/1/26 THRU 12/31/26

WHEREAS, in accordance with a mandate by the New Jersey Department of Environmental Protection (NJDEP), the City of Clifton, by previous resolutions, appointed Rohan Tadas, presently of Environmental Resolutions, Inc., as its Licensed Site Remediation Professional (LSRP) for five sites in the City requiring remediation: the DPW, Firehouse #3, Firehouse #6, City Hall, and the former Safas site; and

WHEREAS, remediation work has been ongoing on the five sites for years and must be continued and Environmental Resolutions, Inc. has submitted proposals to provide said services for the period January 1, 2026 thru December 31, 2026; and

WHEREAS, the City Engineer recommends that a contract for said services be awarded to Environmental Resolutions, Inc., in accordance with its submitted proposals, in the total amount not to exceed $154,780.00, allocated to each site as follows:

DPW	$68,180.00
Firehouse #3	$31,500.00
Firehouse #6	$10,000.00
City Hall	$24,800.00
Safas Site	$20,000.00

WHEREAS, the Municipal Council wishes to award a contract for the remediation services to Environmental Resolutions, Inc. of Mount Laurel, NJ, for the period January 1, 2026 thru December 31, 2026 in accordance with its proposals, at a total cost not to exceed $154,480.00; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under ***N.J.S.A.*** 40A:11-5 ***et seq.***; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A.* 19:44A-20.5, and, therefore, the Business Entity Disclosure Certification has been received from the contractor and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the value of the contract for 2026 is determined to be not to exceed $154,480.00, and the duration of the contract is 1/1/26 - 12/31/26;

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering services contract be awarded to Environmental Resolutions, Inc. of Mount Laurel, NJ, for professional remediation services for the DPW Site, Firehouse #3, Firehouse #6, City Hall and Safas Site, for the year 2026, at a price not to exceed $154,480.00; and

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

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

CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED

The City of Clifton has awarded a contract without competitive bidding as a professional service pursuant to ***N.J.S.A.*** 40:11-5(1)(a). The contract and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to:	Environmental Resolutions, Inc., Mount Laurel, NJ
Services:	Site Remediation
Project:	DPW, Firehouse #3, Firehouse #6, City Hall & Safas Site
Cost:	Not to Exceed $154,480.00
Term:	1/1/26 - 12/31/26

ADOPTED: January 20, 2026
Kathleen Tolosi, City Clerk

ROLL CALL

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

Adopted: January 20, 2026

_____
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:	Environmental Resolutions, Inc., Mount Laurel, NJ
Purpose:	Site Remediation - DPW, Firehouse #3, Firehouse #6, City Hall, and Safas Site Remediation
Department:	
Budget Account #:	
Total Amount:	Not to Exceed $154,480.00 Term January 1, 2026 - December 31, 2026

Joseph P Monzo

Joseph Monzo

Phoenix Advisors

Interim CFO

Council Meeting Date: 1-20-2026

ITEM NUMBER: R 022-26

ITEM NAME: Resolution Authorizing the Mayor and Clerk to Execute a Federal Aid Agreement with the NJDOT (Funding Agreement for Design Assistance)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF CLIFTON COUNTY OF PASSAIC STATE OF NEW JERSEY AUTHORIZING THE MAYOR AND CLERK TO EXECUTE A FEDERAL AID AGREEMENT WITH THE NJDOT

WHEREAS, the Federal Highway Administration (FHWA) authorized funding up to an amount of $284,069.69 for Streetscape Improvements to Main Avenue; and

WHEREAS, this authorization was based on the scope of work and budget agreed upon by the City of Clifton and the NJDOT Division of Local Aid; and

WHEREAS, the scope of work in this authorization includes Preliminary Engineering (PE) Activities, and Final Design Activities will be authorized once PE activities have been completed; and

WHEREAS, it is necessary for the City to enter a design contract between the City of Clifton and GPI for Preliminary Engineering (PE) Activities; and

WHEREAS, work cannot begin until this funding agreement is executed by NJDOT;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the Mayor and Clerk are authorized to execute the attached Federal Aid Agreement.

BE IT FURTHER RESOLVED that the Clerk is hereby directed to return four (4) original signed and sealed copies of the attached agreement along with three (3) signed/sealed Resolutions for execution by the Department of Transportation.

BE IT FURTHER RESOLVED that the NJDOT will receive an initial billing (payment voucher) from the City for the design project no later than 3 months after the NJDOT has concurred in the award of the construction contract, and will receive subsequent billings in accordance with the terms of the agreement.

ROLL CALL

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

ADOPTED: January 20, 2026

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____ _____

Kathleen Tolosi, City Clerk Raymond Grabowski, Mayor

I, Kathleen Tolosi, RMC, Municipal Clerk of the City of Clifton, certify that the foregoing to be a true copy of a Resolution adopted by the Clifton Municipal Council at a meeting held on January 20, 2026.

_____.

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 023-26

ITEM NAME: Resolution Authorizing the Purchase of Situation Awareness Equipment with License Plate Reader for River Road 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	1/9/2026	Cover Memo
🗋	certification of funds	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF SITUATIONAL AWARENESS EQUIPMENT WITH LICENSE PLATE READER FOR RIVER ROAD OFF THE BERGEN COUNTY CO-OP CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the Department of Public Works has experienced an increase in illegal dumping incidents along River Road within the City of Clifton, despite ongoing cleanup and enforcement efforts; 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 Situational Awareness Equipment with License Plate Readers for River Road is awarded via BC-BID-23-17; and

WHEREAS, the Department of Public Works, in coordination with the Clifton Police Department, has recommended the purchase of a trailer-mounted, high-resolution security camera system equipped with enhanced license plate reader (LPR) technology to proactively deter, monitor, and enforce against illegal dumping and vandalism; and for the term of May 18, 2025 to May 17, 2026; and

WHEREAS, the proposed system will enable the Clifton Police Department to identify violators and issue summonses when illegal activity occurs, thereby enhancing public safety, improving enforcement outcomes; and

WHEREAS, the proposed purchase includes the camera system, communication boxes, and full configuration and alignment of all equipment, at a total cost of **$49,823.63** from Gold Type Business Machines located at 351 Paterson Ave, East Rutherford NJ through the Bergen County Cooperative Contract No. BC-BID-23-17; 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 Situational Awareness Equipment With License Plate Reader, via the aforesaid Bergen County cooperative contract, and therefore delegates the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned procurements as needed from the above-named awarded contractors off the Bergen County's NJCPA Cooperative Contract No. BC-BID-23-17, through to May 2026; and

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. See attached.

ROLL CALL

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

Adopted: January 20, 2026

_____

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:	Gold Type Business Machines (GTBM) through the Bergen County Cooperative Contract
Purpose:	Contract for Situational Awareness Equipment with License Plate Readers for River Road to proactively deter, monitor, and enforce against illegal dumping and vandalism
Department:	Public Works and Police Department
Budget Account #:	$44,705.44 Clean Communities Grant (Acct # 02-213-40-706-001) $ 5,118.18 Recycling Tonnage Grant (Acct # 02-213-40-706-002)
Total Amount:	$49,823.62 for the term of May 18, 2025 to May 17, 2026

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 1-20-2026

ITEM NUMBER: R 024-26

ITEM NAME: Resolution Authorizing the Award of a Non-Fair and Open Contract to Graviano & Gillis Architects & Planners, LLC for 2025 City of Clifton Housing Plan and Fair Share Element and Hereby Ratification of the Payment for Year 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/13/2026	Cover Memo
🗋	certification of funds	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO GRAVIANO & GILLIS ARCHITECTS & PLANNERS LLC FOR 2025 CITY OF CLIFTON HOUSING PLAN AND FAIR SHARE ELEMENT AND HEREBY RATIFICATION OF THE PAYMENT FOR YEAR 2025

WHEREAS, the City of Clifton is required to prepare and update its Housing Plan and Fair Share Element in accordance with the Fair Housing Act, N.J.S.A. 52:27D-301 et seq., and applicable regulations of the New Jersey Council on Affordable Housing and/or the Department of Community Affairs; and

WHEREAS, Graviano & Gillis Architects & Planners, LLC has demonstrated the requisite experience and specialized expertise in affordable housing planning and municipal compliance with State housing requirements; and

WHEREAS, Graviano & Gillis Architects & Planners, LLC has submitted a written proposal for these services in an amount **not to exceed $6,930.00**; and

WHEREAS, the services were rendered during **Calendar Year 2025**, and payment is required for those professional services; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under ***N.J.S.A.*** 40A:11-5 ***et seq.***; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A.* 19:44A-20.5, and, therefore, the Business Entity Disclosure Certification has been received from the engineer and is incorporated into the contract awarded hereby, along with the Determination of Value; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the City Clerk be and they are hereby authorized and directed to execute a contract for rendering such Professional services by Graviano & Gillis Architects & Planners LLC. located at Po Box 3341, Long Branch, NJ 07740, Inc. for ratification of payment of $6,930.00 for year 2025;

Certification of Funds: Funds are available in COAH Account# 18-286-56-850-800

ROLL CALL

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

Adopted: January 20, 2026

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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:	Graviano & Gillis Architects & Planners, LLC
Purpose:	2025 City of Clifton Housing Plan and Fair Share Element
Department:	
Budget Account #:	
Total Amount:	Not to exceed $6,930.00 for year 2025

Joe Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 1-20-2026

ITEM NUMBER: R 025-26

ITEM NAME: Resolution Authorizing and Awarding Available 2026 Contract Renewal for Collection of Solid Waste, Collection of Bulk Waste, and Collection of Vegetative Waste Services to Suburban Disposal

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/14/2026	Cover Memo
🗋	certification of funds	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

AUTHORIZING AND AWARDING AVAILABLE 2026 CONTRACT RENEWAL FOR COLLECTION OF SOLID WASTE, COLLECTION OF BULK WASTE, AND COLLECTION OF VEGETATIVE WASTE SERVICES TO SUBURBAN DISPOSAL

WHEREAS, pursuant to Resolution 060-23, the City of Clifton authorized a contract for the Collection of Solid Waste, Collection of Bulk Waste, and Collection of Vegetative Waste Services on January 17,2023 to Suburban Disposal, Inc.; and,

WHEREAS, the contract award to Suburban Disposal, Inc., was for a period of three years, with two (2) one (1) year renewal options,

WHEREAS, the Director of Public Works has stated that Suburban Disposal, Inc. has provided services satisfactorily, and has requested that the City Council authorize the 2021 contract renewal, for a total not to exceed amount of $9,581,000.00, as originally proposed and awarded; and,

WHEREAS, Amisha J. Jariwala, the appointed Qualified Purchasing Agent, has reviewed and concurs with the Director of Public works that such an extension was proposed and considered during the Council's initial award, is in the best interest of the City of Clifton; and,

THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the extension of the above contract to Suburban Disposal, Inc., from January 1, 2026 through December 31, 2026, for a total not to exceed amount of $9,581,000.00, in accordance with Resolution 060-23 of January, 2023.

CERTIFICATION OF FUNDS: Funds shall be made in account number 01-201-32-465-502 (solid waste recycling), subject to 2026 budget adoption. See attached.

ROLL CALL

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

Adopted: January 20, 2026

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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:	Suburban Disposal
Purpose:	2026 contract renewal for collection of solid waste, collection of bulk waste, and collection of vegetative waste services
Department:	Public Works
Budget Account #:	01-201-32-465-502 (solid waste recycling), subject to 2026 budget adoption
Total Amount:	1/1/2026 – 12/31/2026, for a total not to exceed amount of $9,581,000.00, in accordance with Resolution 060-23 of January, 2023

Joe Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 1-20-2026

ITEM NUMBER: R 026-26

ITEM NAME: Resolution Authorizing Available 2026 Contract Extension for Vegetative Waste Disposal to RER Supply, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/15/2026	Cover Memo
🗋	certification of funds	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

AUTHORIZING AVAILABLE 2026 CONTRACT EXTENSION FOR VEGATATIVE WASTE DISPOSAL TO RER SUPPLY LLC

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

WHEREAS, the contract award to RER Supply, LLC, was for a period of three-years and two One- year renewal options , for a total contract amount of $912,800.00, based on estimated annual amounts; and

WHEREAS, the above contract award to RER Supply, LLC, located at 4 South Corporate Drive, Riverdale NJ 07457, via Resolution 059-23, dated January 17,2023, which provided for two (2) annual contract extensions; and

WHEREAS, the Director of Public Works has stated that RER Supply LLC has provided services satisfactorily, and has requested that the City Council authorize the 2022 extension, for a total not to exceed amount of $331,225.00 (Item 14 and 20) and Disposal of Brush Logs and Stumps(Item 5 and 11) for $70,860.00 i.e. for total not to exceed $406,260.00, as originally proposed and awarded; and

WHEREAS, Amisha J. Jariwala, the appointed Qualified Purchasing Agent, has reviewed and concurs with the Director of Public works that such an extension is in the best interest of the City of Clifton; and

THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the extension of the above contract to RER Supply, LLC, through to December 31, 2026, for a total not to exceed annual amount of $406,260.00

CERTIFICATION OF FUNDS: Funds shall be made in account number 01-201-32-465-502 (solid waste recycling) subject to 2026 budget adoption.

ROLL CALL

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

Adopted: January 20,2026

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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:	RER Supply, LLC
Purpose:	Vegetative Waste Disposal
Department:	DPW
Budget Account #:	01-201-32-465-502 (solid waste recycling)
Total Amount:	total not to exceed annual amount of $406,260.00

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 1-20-2026

ITEM NUMBER: R 027-26

ITEM NAME: Resolution Authorizing the Award of a Non-Fair and Open Contract to The Friends of Shelter (FOS) for 2026 City of Clifton Veterinary Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/14/2026	Cover Memo
🗋	certification of funds	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON
RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO THE FRIENDS OF SHELTER (FOS) FOR 2026 CITY OF CLIFTON VETERINARY SERVICES

WHEREAS, the Health Officer solicited informal proposals for the provision of certain veterinary services to the Animal Shelter of the City of Clifton for 2026 from numerous providers; and

WHEREAS, these services shall be as follows:

- Examination
- FiV FeLV Test (Feline) or Heartworm Test (Canine)
- Revolution ()Feline) or Frontline (Canine)
- Deworming
- Vaccinated against Rabies & Distemper

WHEREAS, in response thereto, one (1) informal proposal was received, wherein the Friends of the Shelter, Inc., a 501C(3) non-profit corporation, has offered to provide veterinary services to the City of Clifton Animal Shelter through utilization of various licensed veterinarian subcontractors, at the favorable rate of $130 flat fee per animal; and

WHEREAS, a report was submitted to the City Manager wherein the Health Officer recommends the award of a contract for said services to Friends of the Shelter, Inc., which provided the sole and lowest quotation as aforesaid; and

WHEREAS, the value of the contract is approximately $56,500.00, and the duration of the contract is for one year; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under ***N.J.S.A.*** 40A:11-5 ***et seq.***; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A.* 19:44A-20.5, and, therefore, the Business Entity Disclosure Certification has been received from the engineer and is incorporated into the contract awarded hereby, along with the Determination of Value; and

NOW, THEREFORE, BE IT RESOLVED, that a contract for the provision of veterinarians to provide certain veterinary services to the Animal Shelter located on the City Hall site, be and the same is hereby awarded to the Friends of the Shelter, Inc., of Clifton, N. J., at the aforesaid rates, the total price not to exceed $56,500.00; and

Certification of Funds: Funds are available in Animal Control Shelter Expenses# 01-201-27-340-323. See attached.

ROLL CALL

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

Adopted: January 20, 2026

_____
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:	The Friends of Shelter (FOS)
Purpose:	Contract for 2026 City of Clifton Veterinary Services
Department:	Health Department
Budget Account #:	Animal Control Shelter Expenses # 01-201-27-340-323
Total Amount:	Total price not to exceed $56,500.00

Joe Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 1-20-2026

ITEM NUMBER: R 028-26

ITEM NAME: Resolution Authorizing Use of Passaic County Cooperative Contract with GovDeals, Inc. for Online Auction Services for the Disposal of Obsolete Vehicles and Equipment

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/14/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING USE OF PASSAIC COUNTY COOPERATIVE CONTRACT WITH GOVDEALS, INC FOR ONLINE AUCTION SERVICES FOR THE DISPOSAL OF OBSOLETE VEHICLES AND EQUIPMENT

WHEREAS, the City of Clifton is the owner of certain surplus property, which is no longer needed for public use, the list of which is attached as 2026 EXHIBIT A; and

WHEREAS, the City has historically utilized an Online Auction Service in order to sell and dispose of obsolete equipment and vehicles; and

WHEREAS, on April 1, 2021, the County of Passaic, via County Resolution R20210329 awarded a cooperative contract to GovDeals, Inc., in accordance with N.J.S.A. 40A:11-4.1 et seq. for Online Auction Services in accordance with "Fair and Open" procedures as established in the "Pay-to-Play" Law, N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the County cooperative contract with GovDeals, Inc. has been extended through to March 31, 2026, in accordance with Passaic County's RFP 21-001; and

WHEREAS, the above Passaic County cooperative contract with GovDeals, Inc. was proposed and awarded at no cost to the municipal client, whereby GovDeals, Inc. charges the buyer a percentage premium above the net auction bid amount which is payable to the municipality; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, in the county of Passaic, State of New Jersey that the list of vehicles as attached on 2026 Exhibit A shall be sold via online public auction services, as provided by the City's contracted vendor, GovDeals, Inc., 5907 Carmichael Place, Montgomery, AL 36117; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize the Qualified Purchasing Agent to initiate and advertise the above online auction.

ROLL CALL

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

Adopted: January 20, 2026

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Kathleen Tolosi, City Clerk

ITEM NUMBER: R 029-26

ITEM NAME: Resolution Awarding Contract for Form Printing and Stationary Printing Services (Year 2026-2027)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/15/2026	Cover Memo
🗋	certification of funds	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR FORM PRINTING & STATIONERY PRINTING SERVICES (YEAR 2026-2027)

WHEREAS, the current contracts for Form Printing & Stationery expired on December 31, 2025; and

WHEREAS, bids for Form Printing were received and opened on January 14, 2026; and

WHEREAS, two (2) bids were received:

1. Envelopes and Printed Products, Inc.
2. Concept Printing, LLC

WHEREAS, Concept Printing, LLC had submitted the lowest pricing for items 2, 11,12,24-26, 28-31, 34-36, 38-72, and 74; and

WHEREAS, Envelopes and Printed Products, Inc. had submitted the lowest pricing for items 1, 3,4,5,6-10,13-23,27,32,33,37 and 73; and

WHEREAS, the term of said contracts will be renewed and will commence on January 1, 2026 and end on December 31, 2027 and can be extended for two-one year extensions; and

NOW, THEREFORE, BE IT RESOLVED, that open-ended contracts for furnishing and delivering Form Printing & Stationery to the various departments of the City of Clifton, as needed, is hereby awarded as follows in accordance with bids received January 14,2026 :

	Envelopes and Printed Products		
	Qty	**Unit**	**Unit Price**
Item 1 - Business Cards	1	Box	$44.00
	2	Boxes	$39.00
	Concept Printing		
Item 2 - Double-Sided Business Cards (Health)	1	Box	$45.00
	2	Boxes	$43.00
	Envelopes and Printed Products		
Item 3 - Envelopes #10 (As Needed All Departments)	1	Box	$64.00
	2	Boxes	$39.00
	5	Boxes	$29.00
	10	Boxes	$24.00
Item 4 - Envelopes #10 (City Manager/Clerk/CDBG/Engineering/Fire/Legal/Zoning)	1	Box	$119.00
	2	Boxes	$72.00
	5	Boxes	$44.00
	10	Boxes	$34.00
	Envelopes and Printed Products		
Item 5 - Envelopes #10 (Health)	1	Box	$84.00
	2	Boxes	$64.00
	5	Boxes	$62.00
	10	Boxes	$59.00

Item 6 - Envelopes #10 (Police)	**Envelopes and Printed Products**		
	1	Box	$64.00
	2	Boxes	$39.00
	5	Boxes	$29.00
	10	Boxes	$24.00
Item 7 - Envelopes #10 (Housing)	1	Box	$64.00
	2	Boxes	$39.00
	5	Boxes	$29.00
	10	Boxes	$24.00
Item 8 - Envelopes #10 (Housing/Focus Group)	1	Box	$89.00
	2	Boxes	$56.00
	5	Boxes	$36.00
	10	Boxes	$35.00
Item 9 - Envelopes Windows#10 (As needed All Departments)	1	Box	$64.00
	2	Boxes	$46.00
	5	Boxes	$34.00
	10	Boxes	$29.00
Item 10 - Security Tinted Envelopes Windows#10(Finance /Police)	1	Box	$59.00
	2	Boxes	$46.00
	5	Boxes	$39.00
	10	Boxes	$36.00
	Concept Printing		
Item 11- Envelopes #10 (Hazardous Materials Control Bd (HMCB)	1	Box	$105.00
	2	Boxes	$70.00
	5	Boxes	$45.00
	10	Boxes	$30.00
Item 12 - Envelopes #9 (Fire Dept)	1	Box	$150.00
	2	Boxes	$85.00
	5	Boxes	$65.00
	10	Boxes	$55.00
	Envelopes and Printed Products		
Item 13 - Envelopes #9(Health Dept)	1	Box	$88.00
	2	Boxes	$76.00
	5	Boxes	$74.00
	10	Boxes	$68.00
Item 14 - Envelopes #11(Fire Dept)	1	Box	$114.00
	2	Boxes	$84.00
	5	Boxes	$64.00
	10	Boxes	$55.00
Item 15- Envelope #12 (Health Dept)	1	Box	$114.00
	2	Boxes	$84.00
	5	Boxes	$64.00
	10	Boxes	$55.00

Envelopes and Printed Products		
Item 16 - Cut-in-cards Envelope (Building)		
1	Box	$114.00
2	Boxes	$84.00
5	Boxes	$64.00
10	Boxes	$55.00
Item 17 - Brown Craft Envelope (Fire Dept.)		
1	Box	$164.00
2	Boxes	$104.00
5	Boxes	$86.00
10	Boxes	$78.00
Item 18 - Letterhead (As needed all Departments)		
1	Box	$139.00
2	Boxes	$89.00
5	Boxes	$59.00
10	Boxes	$58.00
Item 19 - Letterhead (Police Dept)		
1	Box	$139.00
2	Boxes	$89.00
5	Boxes	$59.00
10	Boxes	$58.00
Item 20 - Letterhead (Health Dept)		
1	Box	$139.00
2	Boxes	$89.00
5	Boxes	$59.00
10	Boxes	$58.00
Item 21 - Letterhead (HUD)		
1	Box	$79.00
2	Boxes	$59.00
5	Boxes	$44.00
10	Boxes	$43.00
Item 22 - Letterhead (CDBG/FOCUS)		
1	Box	$139.00
2	Boxes	$94.00
5	Boxes	$59.00
10	Boxes	$54.00
Item 23 - Letterhead (Art Center)		
1	Box	$79.00
2	Boxes	$59.00
5	Boxes	$44.00
10	Boxes	$43.00

Category B: License Books

Concept Printing		
Qty	**Unit**	**Unit Price**
Item 24 - Cash Bail Receipt Book (Court/PD)		
20	Books	$17.50
40	Books	$13.50
100	Books	$10.50
Item 25 - Cash Bail Receipt Book (Court)		
20	Books	$13.50
40	Books	$10.50
100	Books	$7.95
Item 26 - Receipt Book (Finance)		
7	Books	$49.50
14	Books	$35.00

Category C: One-sided Forms

Item 27 – Dog License

Envelopes and Printed Products		
Qty	Unit	Unit Price
10	Box	$29.00

Category C: One-sided Forms

Item 28 - Establishment License

Concept Printing		
1	Box	$95.00

Item 29 - Sanitary Inspection Placard "Satisfactory"

1	Box	$105.00

Category C: One-sided Forms

Item 30 - Sanitary Inspection Placard "Conditionally Satisfactory"

Concept Printing		
Qty	Unit	Unit Price
1	Box	$105.00

Item 31 - Survey (Older Adult Services)

1	Box	$95.00

Item 32 - UCC Form F255 (Stop Construction Placard)

Envelopes and Printed Products		
500	Box	$129.00
1	M	$184.00
5	M	$104.00

Item 33 - UCC Form (Danger)

500	Ea	$129.00
1	M	$184.00
5	M	$104.00

Category D: Two-sided Forms

Item 34 - UCC Form F180 (Construction Permit Notice)

Concept Printing		
Qty	Unit	Unit Price
500	Ea	$145.00
1	M	$195.00
5	M	$98.50

Item 35 - Inspection Record (Building)

500	Ea	$135.00
1	M	$185.00
5	M	$90.00

Item 36 - Towed Vehicle Notification (Police)

500	Ea	$70.00
1	M	$95.00
5	M	$60.00

Item 37- ACH Form

Envelopes and Printed Products		
500	Ea	$160.00
1	M	$185.00
5	M	$85.00

<u>Category E: Two(2) Part Forms</u>

Item 38 - Sanitary Inspection Report (Continuation Sheet)

Concept Printing		
Qty	Unit	Unit Price
1	Box	$165.00
2	Boxes	$105.00

Item 39 - Warrant to Discharge Prisoner (Court)

500	Ea	$95.50
1	M	$150.00
5	M	$97.50

Item 40 - Summons - Subpoena (Court)

Concept Printing		
500	Ea	$95.50
1	M	$150.00
5	M	$97.50

Item 41 - Notification of Penalties DWI (Court)

500	Ea	$105.00
1	M	$160.00

Item 42 - Order Payment of Fines and Costs	500	Ea	$105.00
	1	M	$160.00
	5	M	$98.50
Item 43 - Authorization to apply bail against fines (Court)	500	Ea	$90.00
	1	M	$145.00
Item 44-Clifton Tobacco Age of Sale Enforcement (c-tase) Notice of Inspection Results - (Health)	1	Ea	$210.00
	5	M	$125.00
Item 45- Notice of Violation (Health)	1	M	$210.00
	5	M	$125.00
Item 46 - Private Swimming Pool License Renewal (Bldg.)	500	Ea	$95.00
	1	M	$150.00
Item 47 - Inspection Failure (Bldg.)	500	Ea	95.00
	1	M	150.00
Item 48 - Carbon Monoxide Detector Activation (Fire Dept)	500	Ea	$125.00
	1	M	$105.00
Item 49 – Flavor Vape Check -Inspection (Health)	1	M	$210.00
	5	M	$125.00

Category F: Three (3) Part Forms	**Concept Printing**		
	Qty	**Unit**	**Unit Price**
Item 50 – Cut-in-Card (Bldg.)	500	Ea	$110.00
	1	M	$165.00 /m
Item 51 - Employee Warning Notice (Fire Dept)	500	Ea	$150.00
	1	M	$215.00
Item 52 – Case Management Order (Court)	500	Ea	$125.00
	1	M	$175.00
Item 53 - Commitment to Jail (Court)	500	Ea	$175.00
	1	M	$125.00
Item 54 -Reinspection Fee(Health)	1	M	$175.00
	2	M	$125.00
Item 55 - Subpoena to Testify (Court)	1	M	$140.00
	2	M	$105.00
Item 56 - Request to Dismiss or Void Complaint (Court)	1	M	$145.00
	2	M	$110.00
Item 57 - Subpoena to Testify- Form 98 (Court)	1	M	$195.00
	2	M	$145.00

Category G: Four(4) Part Forms	**Concept Printing**		
	Qty	**Unit**	**Unit Price**
Item 58 – Order and Certification ,Intoxicated Driving and Related Offenses (Court)	500	M	$195.00
	1	M	$275.00

Category H: Five Part Forms

Item 59 - Municipal Court Order

Concept Printing		
Qty	**Unit**	**Unit Price**
1	M	$450.00
2	M	$295.00
5	M	$175.00

Item 60 - NJ Bail Recognizance (Court)

Category I: Stickers

Item 61 - UCC Form F-230B (Not Approved)

Concept Printing		
Qty	**Unit**	**Unit Price**
1	M	$90.00
5	M	$75.00
1	M	$80.00
5	M	$65.00
1	M	$80.00
5	M	$65.00
1	M	$80.00
5	M	$65.00
1	M	$75.00
5	M	$60.00

Item 62 - UCC Form F-224A (Approval for Fire Protection)

Item 63 - UCC Form F-223 (Approval for Plumbing)

Item 64 - UCC Form F-222A (Approval for Electrical)

Item 65 - UCC Form F-221 (Approval for Building)

Category J: Folders

Item 66 - UCC Form F-100-1 Construction Permit Application-Folded Jacket

Concept Printing		
Qty	**Unit**	**Unit Price**
1	M	$195.00
5	M	$170.00
10	M	$150.00

Category K: Pads & Other Items

Item 67 - Plea Agreement Pads (Court)

Concept Printing		
Qty	**Unit**	**Unit Price**
200	pads	$2.95

Item 68 – Euthanasia Record Card (Health)

Qty	**Unit**	**Unit Price**
1	box	$95.00
2	Boxes	$65.00

Item 69 - Uniform Traffic Tickets (Court)

Concept Printing		
Qty	**Unit**	**Unit Price**
10	M	$495.00
20	M	$347.50

Item 70 - Special Form of Complaint & Summons (Court)

Concept Printing		
1	M	$2,015.00
2	M	$1,237.50

Item 71 – Door Knockers (Animal Control)

Concept Printing		
1	M	$125.00
2	M	$105.00

Item 72- Door Knockers(Health Dept)

250	M	$125.00
500	M	$105.00

Item 73- Envelopes 10 Window (Hazardous Materials Control Board (HMCB)

Envelopes and Printed Products		
1	Box	$119.00
2	Boxes	$72.00
5	Boxes	$44.00
10	Boxes	$34.00

Item 74- White Kraft Envelope (Health Dept.)

Concept Printing		
1	Box	$175.00
2	Boxes	$120.00
5	Boxes	$98.50
10	Boxes	$85.00

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed hereby to execute *open-ended* contracts, no purchase from which shall individually exceed $17,500.

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

CERTIFICATION OF FUNDS, funds are available and will be charged accordingly as expenses occur.

ROLL CALL

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

Adopted: January 20, 2026

_____

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:	Concept Printing, LLC Envelopes and Printed Products, Inc
Purpose:	Contract for form printing & stationery printing services (year 2026-2027)
Department:	
Budget Account #:	
Total Amount:	no purchase from which shall individually exceed $17,500

Joe Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 1-20-2026

ITEM NUMBER: R 030-26

ITEM NAME: Resolution Authorizing the Award of a Non-Fair and Open Contract to Microsystems - NJ.com, LLC for Preparation and Mailing of 2026 Assessment Notices

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO MICROSYSTEMS-NJ.COM LLC FOR PREPARATION AND MAILING OF 2026 ASSESSMENT NOTICES

WHEREAS, pursuant to N.J.S.A. 54:4-38.1, the Tax Assessor is required to mail Chapter 75 Assessment Notice postcards to each taxable property annually to inform taxpayers of their current assessed value and to provide information regarding the assessment appeal process; and

WHEREAS, the City of Clifton Tax Assessor has filed the 2026 tax list and must prepare and mail assessment notices to approximately 23,199 taxable properties within the statutory timeframe; and

WHEREAS, the Tax Assessor has determined that MicroSystems-NJ.com, L.L.C., the City's assessment MOD IV vendor, successfully performed these services for the 2025 Tax Year in a timely and reliable manner, including mailing the notices ahead of schedule and posting electronic copies on the City's assessment search portal; and

WHEREAS, Tax Assessor has obtained a price quote from MicroSystems-NJ.com, L.L.C. for the 2026 Tax Year in the amount of $19,340.17, calculated at $0.83 per notice for 23,199 properties plus $85.00 processing, which includes postage at the current rate of $0.61 per piece, subject to postal rate changes; and

WHAREAS, the 2026 cost represents an increase of $2,089.43 from the prior year, of which approximately $1,159.95 is attributable solely to the United States Postal Service increase of $0.05 per postcard; and

WHEREAS, the timely mailing and website posting of these assessment notices provides an important service and convenience to Clifton property owners and assists taxpayers and their representatives with income tax and assessment appeal matters; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under ***N.J.S.A.*** 40A:11-5 ***et seq.***; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A.* 19:44A-20.5, and, therefore, the Business Entity Disclosure Certification has been received from the engineer and is incorporated into the contract awarded hereby, along with the Determination of Value; and

NOW THEREFORE, BE IT RESOLVED, the Mayor and City Clerk are hereby authorized to award a contract to MicroSystems-NJ.com, L.L.C. for the preparation, printing, and mailing of 2026 Tax Year Chapter 75 Assessment Notices in an amount not to exceed $19,340.17, subject to adjustment only for actual postage rate changes.

Certification of Funds: Funds are available in Account# 01-201-20-145-224

ROLL CALL

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

Adopted: January 20,2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 031-26

ITEM NAME: Resolution Awarding the Contract to ESO Solutions, Inc. for City of Clifton EMS Software Services for the Fire Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/16/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING THE CONTRACT TO ESO SOLUTIONS INC. FOR CITY OF CLIFTON EMS SOFTWARE SERVICES FOR THE FIRE DEPARTMENT

WHEREAS, the City of Clifton Fire Department has a need of basic proprietary EMS software and services ; and

WHEREAS, the City of Clifton has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A 19:44A-20.5

WHEREAS, as a determination has been made as follows:

1. The known or estimated cost of the goods or service to be provided will exceed $17,500.
2. Price quotes have been solicited and received from one service provider.
3. The anticipated term of this contract is for the calendar year 2026.
4. Pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract shall be $20,270.96 and the Chief Financial Officer has certified the availability of funds; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under ***N.J.S.A.*** 40A:11-5 ***et seq.***; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A.* 19:44A-20.5, and, therefore, the Business Entity Disclosure Certification has been received from the engineer and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the value of the contract is determined to not exceed $20,270.96, and the duration of the contract is from January 6, 2026 to January 5, 2027;and

NOW THEREFORE, BE IT RESOLVED ,that the Mayor and the City Clerk be and they are hereby authorized and directed to execute a contract for rendering such software services by ESO Solutions Inc. 11500 Alterra Pkwy Ste 100 Austin TX 78759-3192 for fees of $20,270.96 for year 2026; and

Certification of Funds: Funds are available in Account# 01-201-25-265-503

ROLL CALL

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

Adopted: January 20, 2026

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 032-26

ITEM NAME: Resolution Awarding Professional Service Contract to Hendricks Appraisal Company, LLC for General Appraisal Services Including Appraisals in Connection with Tax Appeals for 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/15/2026	Cover Memo
🗋	certification of funds	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO HENDRICKS APPRAISAL COMPANY, LLC FOR GENERAL APPRAISAL SERVICES INCLUDING APPRAISALS IN CONNECTION WITH TAX APPEALS FOR 2026

WHEREAS, Hendricks Appraisal Company, LLC has been providing appraisal services for Tax Court and other miscellaneous required appraisal work satisfactory to the City and the City requires renewal of the contract for 2026; and

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

WHEREAS, this award is of a non-fair and open contract in accordance with N.J.S.A 19:44-A-20.4 *et seq.;* and

WHEREAS, the estimated combined value of this vendor's contracts may be in excess of $17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from Hendricks Appraisal Company, LLC and is incorporated in the contract awarded hereby; and

NOW, THEREFORE BE IT RESOLVED, that the professional services contract for general appraisal services in connection with tax appeals and miscellaneous required appraisal work with Hendricks Appraisal Company, LLC of West Orange, New Jersey, is renewed for the year 2026, on the same terms and conditions, not to exceed $20,000 without the adoption of a supplemental resolution; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk is hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution award the contract above referred to be placed 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 execution of a contract prepared by the Law Department.

ROLL CALL

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

Adopted: January 20, 2026

_____
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:	Hendricks Appraisals Company, LLC
Purpose:	General Appraisal services
Department:	Tax Assessor
Budget Account #:	
Total Amount:	Not to exceed $20,000 without adoption of a supplemental resolution

Joe Monzo

Joseph Monzo

Phoenix Advisors

Interim CFO

Council Meeting Date: 1-20-2026

ITEM NUMBER: R 033-26

ITEM NAME: Resolution Awarding Professional Services Contract to McNerney & Associates, Inc. for Appraising Services in Connection with Tax Appeals for 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/15/2026	Cover Memo
🗋	certification of funds	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO MCNERNEY & ASSOCIATES, INC. FOR APPRAISING SERVICES IN CONNECTION WITH TAX APPEALS FOR 2026

WHEREAS, McNerney & Associates, Inc. has been providing appraisal services for Tax Court and other miscellaneous required appraisal work satisfactory to the City and the City requires renewal of the contract for 2026; and

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

WHEREAS, this award is of a non-fair and open contract in accordance with N.J.S.A 19:44-A-20.4 *et seq.;* and

WHEREAS, the estimated value of the contract may be in excess of $17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from McNerney and Associates, Inc. and is incorporated in the contract awarded hereby; and

NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for appraising services in connection with tax appeals and other miscellaneous purposes for 2026 is hereby awarded to McNerney & Associates, Inc. in an amount not to exceed $5,000 without the adoption of a supplemental resolution; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk is hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution award the contract above referred to be placed 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 execution of a contract prepared by the Law Department.

ROLL CALL

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

Adopted: January 20, 2026

_____

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:	McNerney & Associates, Inc
Purpose:	Appraisal services
Department:	Tax Assessor
Budget Account #:	
Total Amount:	Not to exceed $5,000 without adoption of a supplemental resolution

Joe Monzo

Joseph Monzo

Phoenix Advisors

Interim CFO

Council Meeting Date: 1-20-2026

ITEM NUMBER: R 034-26

ITEM NAME: Resolution Amending the By-Laws of the Clifton Cable Advisory Television Committee (Revising Section 4. Meetings)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/14/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AMENDING THE BY-LAWS OF THE CLIFTON CABLE ADVISORY TELEVISON COMMITTEE (REVISING SECTION 4. MEETINGS)

WHEREAS, the By-laws of Clifton Cable Advisory Television Committee were previously approved by the Mayor and Municipal Council; and

WHEREAS, the Committee wishes to make a revision by changing the following section:

City of Clifton
Cable Advisory Television Committee Bylaws

. . .

Section 4. Meetings

a. General committee meetings will be held quarterly in March, June, September and December on the fourth Wednesday at 7:00PM in the Conference Room 101 in Clifton City Hall.

b. When the fourth Wednesday of the month falls on a holiday, the general meeting will be held on the following Wednesday.

c. A schedule of general meetings will be supplied to the City Clerk by January 1st of each year.

d. Special meetings may be called by the Chair or by a majority of the committee members, petitioning the secretary in writing. Special meetings may be in person or by Zoom and is decision of Chair or whoever calling special meeting.

e. Unless for emergent issues, at least 3 days written communication shall be given for a special in person meeting or zoom call.

f. Any schedule meeting may be changed by majority vote of the committee taken at a prior meeting.

DELETE section g.

. . .

NOW THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton hereby approve and accept the revised Bylaws of the Clifton Cable Advisory Television Committee and all other provisions of the above-entitled bylaws are not further amended and remain unchanged and in full force and effect.

ROLL CALL

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

Adopted: January 20, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 035-26

ITEM NAME: Resolution Authorizing the Appointment of a Member to the Advisory Committee on Civil Rights

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/15/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION FOR APPOINTMENT OF A MEMBER 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 Timothy DaGiau to become a Member of the Civil Rights Committee to begin his two-year term on 1/20/2026 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 Timothy DaGiau be and is hereby appointed to the Civil Rights Committee commencing 1/20/2026.

ROLL CALL

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

Adopted: January 20, 2026

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 036-26

ITEM NAME: Resolution for Reappointment of Members to the Zoning Board of Adjustment

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/14/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION RE-APPOINTING TWO MEMBERS OF THE CLIFTON ZONING BOARD OF ADJUSTMENT

WHEREAS, Alessia Eramo and George Foukas' terms as Members of the Clifton Zoning Board of Adjustment expired on December 31, 2025;

WHEREAS, the Council held interviews with six potential candidates for the two member positions on January 13, 2026;

WHEREAS, the Council re-appointed Alessia Eramo and George Foukas as members of the Zoning Board of Adjustment;

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Alessia Eramo and George Foukas are hereby re-appointed as Members of the Zoning Board of Adjustment, for a term of four years, commencing January 13, 2026 through December 31, 2029.

ROLL CALL

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

Adopted: January 20, 2026

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 037-26

ITEM NAME: Resolution for Designation of Official Newspapers
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/6/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

DESIGNATION OF OFFICIAL NEWSPAPERS

WHEREAS, the City of Clifton, County of Passaic, State of New Jersey, designate The Herald Newspaper and The Record Newspaper as the official newspapers of the City of Clifton; and

WHEREAS, P.L. 2025, c. 72 requires that starting March 1, 2026, municipalities publish their public notices on the municipal website and the State website once available;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton, County of Passaic, State of New Jersey, public notices will be available at https://www.cliftonnj.org/527/Public-Notices starting March 1, 2026, in compliance with P.L. 2025, c. 72.

ROLL CALL

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

Adopted: January 20, 2026

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 038-26

ITEM NAME: Resolution of Congratulations Upon Retirement - Derek L. Fogg, Police Sergeant

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/6/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
DEREK L. FOGG
POLICE SERGEANT

WHEREAS, on January 1, 2026, Police Sergeant, Derek L. Fogg, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Police Officer on August 24, 1999 and his retirement will conclude an 26 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

DEREK L. FOGG
POLICE SERGEANT

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 **DEREK L. FOGG.**

ROLL CALL

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

Adopted: January 20, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 039-26

ITEM NAME: Resolution of Congratulations Upon Retirement - William Gumann, Supervisor of Public Works

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/6/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
WILLIAM GUMANN
SUPERVISOR OF PUBLIC WORKS

WHEREAS, on January 1, 2026, Supervisor of Public Works, William Gumann, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Maintenance Repairer Welder on May 21, 1986 and his retirement will conclude an 39 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

WILLIAM GUMANN
SUPERVISOR OF PUBLIC WORKS

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 **WILLIAM GUMANN.**

ROLL CALL

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

Adopted: January 20, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 040-26

ITEM NAME: Resolution of Congratulations Upon Retirement - Carolyn Bondonna, TACO

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/6/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
CAROLYN BONDONNA
TECHNICAL ASSISTANT TO THE CONSTRUCTION OFFICIAL

WHEREAS, January 1, 2026, Technical Assistant to the Construction Official, Carolyn Bondonna, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a Keyboarding Clerk 1 on July 7, 2008 and her retirement will conclude a 17 year career in service to the public and the City of Clifton; and

WHEREAS, throughout her career, she has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, she has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge her long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

CAROLYN BONDONNA
TECHNICAL ASSISTANT TO THE CONSTRUCTION OFFICIAL

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **CAROLYN BONDONNA.**

ROLL CALL

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

Adopted: January 20, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 041-26

ITEM NAME: Resolution Authorizing Executive Session
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	resolution	1/16/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

CON-1 Update of Liability Claims – July 1, 2025 to December 31, 2025

CON-2 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 January 20, 2026 at which time, said subject(s) shall be discussed; and

BE IT FURTHER RESOLVED, that the discussion held at such closed session can be disclosed to the public on or about the time the matter is concluded.

ROLL CALL

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

Adopted: January 20, 2026

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Sushi2box
RECOMMENDATION:

SUMMARY:
Sushi2box, LLC
t/a Sushi2box
1102 Main Ave., Clifton, NJ 07011
Restaurant - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Sushi2box - Final Resolution	1/6/2026	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **SUSHI2BOX LLC**

T/A SUSHI2BOX

for permission to conduct a: **RESTAURANT-CONTINUED USE**

for a period ending January 31, 2027 on the premises known as:

1102 MAIN AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 2

ITEM NAME: Shinjuku Station
RECOMMENDATION:

SUMMARY:
Zhuang Hua Lin
t/a Shinjuku Station
850 Rt 3, Suite 105, Clifton, NJ 07012
Preliminary Approval
Restaurant - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Shinjuku Station - Preliminary Resolution	1/6/2026	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **ZHUANG HUA LIN**

T/A **SHINJUKU STATION**

ADDRESS **850 NJ-3 STE. 105 CLIFTON, NJ 07012**

TYPE OF FOOD ESTABLISHMENT INTENDED **RESTAURANT-CONTINUED USE**

FORMERLY OR NEW **TIO'S TACO & TEQUILA BAR**

ZONE **PD-HC**

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 3

ITEM NAME: Charley's Cheesesteak
RECOMMENDATION:

SUMMARY:
Cheesesteak Kings, LLC
t/a Charley's Cheesesteaks
304 Clifton Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - new

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Charley's Cheesesteak - Preliminary Resolution	1/13/2026	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **CHEESESTEAK KINGS LLC**

T/A **CHARLEY'S CHEESESTEAKS**

ADDRESS **304 CLIFTON AVE CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **RESTAURANT**

FORMERLY OR NEW **NEW**

ZONE **RB1**

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED_____

ATTEST_____

CITY CLERK