

**City of Clifton
City Council
Regular Meeting Agenda
February 3, 2026
6:30 PM**



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

- A- 1 Authorization to Approve the Appropriation Reserve Budget Transfers (R043-26)
- A- 2 Authorization to Approve the Issuance of Change Order No. 1 and Final Payment to PIM Corporation on Plog Brook Culvert Rehabilitation (R044-26 & R045-26)
- A- 3 Authorization to Approve Addition of Bus Stop Along Clifton Avenue, West Bound, on the Northerly Side Thereof at Fleischer Place (R046-26)
- A- 4 Authorization to Approve And Ratify Emergency Services on the DPW Garage Roof Trusses to Dajon Associates Inc. (R047-26)
- A- 5 Authorization to Approve Contract for Police Officer Scheduling System (POSS) Annual Maintenance and Support to Visual Computer Solutions, Inc. (R048-26)
- A- 6 Authorization to Approve to Purchase Traffic Control Signs and Related Products from National Highway Products for the City of Clifton off of Somerset County Cooperative Purchasing Program Pursuant to N.J.S.A. 40A:11-12a (R049-26)
- A- 7 Authorization to Approve Purchase of AVAYA Servers From Professional Service Group, LLC (AVAYA, LLC) off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a (R050-26)
- A- 8 Authorization to Approve the Award of a Non-Fair and Open Contract to On Location Emergency Services Training for Fire Department for 2026 (R051-26)
- A- 9 Authorization to Approve Lease Purchase of Canon Photocopier off the New Jersey State Contract (R052-26)
- A- 10 Authorization to Approve to Amend Resolution #099-26 for the Award of Professional Service 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 (R053-26)
- A- 11 Authorization to Approve Short Term Rental Ordinance (O8076-26)

- A- 12 Authorization to Approve Civil Service Reconciliation - Salary Considerations Ordinances(O8077-26 & O8078-26)
- A- 13 Authorization to Approve Sidewalk Cost Share Program Ordinance (O8080-26)
- A- 14 Authorization to Approve the Re-appointment of Two Alternate Members to the Zoning Board of Adjustment (R057-26)
- A- 15 Authorization to Approve Request to Allow the Clifton Little Free Pantry Program to Collect Food in City Hall Lobby until December 31, 2026
- A- 16 Authorization to Approve a Procession Request from St. Paul's Church on April 3, 2026 at 11:00am - 1:00pm
- A- 17 Authorization to Approve a Request from St. Peter's Haven for a 5K Run to be held on Sunday, April 26, 2026
- A- 18 LATE ITEM - Authorization to Approve Emergency Purchase of One (1) Bobcat MT120 Mini Track Loader for DPW, off the Bergen County Cooperative Contract (R060-26)

III. DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Police Department's Recommendations Concerning Amendments to Chapter 425, Article I Regarding Official Towers
- D- 2 Green Acres Program for Improvements at Surgent Park Public Hearing with Triad Associates Prior to Council Meeting on 2/17/26 at 6:00pm

IV. COUNCIL MAIL

- CM- 1 Memo from Tax Collector Regarding 2026 SID Accounts
- CM- 2 Memo from Engineer Regarding 2020 Transportation Alternatives Set Aside Grant (TAP)
- CM- 3 Memo from Engineer Regarding Remediation Status of Five Sites
- CM- 4 Memo from Police Chief Regarding Current Fleet Status
- CM- 5 Letter from the Traffic Safety Council Chairman Regarding Allwood Road Project dated 1/28/2026

V. CONFIDENTIAL ITEMS / CLOSED SESSION

- CON1 Developer Agreement - PB Nutclif Master, LLC, 340 Kingsland Street, Block 80.02, Lots 1.08, 1.10 & 4.14 (R054-26)
- CON2 Developer Agreement - PB Nutclif Master, LLC, 340 Kingsland Street, Block 80.02, Lots 1.01, 1.06, 1.07, 1.08 & 1.10 (R055-26)
- CON3 Litigation ~ Buttimore vs. City of Clifton, Docket No. PAS-L-3194-23
- CON4 Litigation ~ Update of Liability Claims Filed Against City of Clifton, Geeland, LLC v. City of Clifton, et al. Docket No.: PAS-L-2478-25
- CON5 Personnel ~

REGULAR MEETING

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

Rev. Oleksii Holchuk, Pastor

II. PUBLIC HEARING

III. PRESENTATION

IV. APPROVAL OF MINUTES

Approval of Special Budget Meeting Minutes of January 13, 2026

Approval of Workshop Meeting Minutes of January 20, 2026

Approval of Executive Meeting Minutes of January 20, 2026

Approval of Regular Meeting Minutes of January 20, 2026

V. COMMUNICATIONS FROM THE CITY MANAGER

- C- 1 Michel Lapczynski, Public Works, Laborer 1, hired effective January 16, 2026, at \$35,000.00 annually.
- C- 2 Shaun Treloar, Public Works, Laborer 1, hired effective January 16, 2026, at \$35,000.00 annually.
- C- 3 Angel Lopez, Public Works, Laborer 1, hired effective January 16, 2026, at \$35,000.00 annually.
- C- 4 Joseph Oliver, Public Works, Laborer 1, hired effective January 16, 2026, at \$35,000.00 annually.

VI. COMMUNICATIONS - MEETING MINUTES

- C- 5 Meeting Minutes for the Clifton Traffic Safety Committee on 12/11/2025
- C- 6 Meeting Minutes of the North Jersey District Water Supply Commission on 12/17/2025
- C- 7 Meeting Minutes of the Passaic Valley Water Commission on 12/17/2025

VII. ORDINANCE - SECOND 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- 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)
- O- 8079-26 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" More Particularly Section 349-1 Thereof, Entitled "Designation of Restricted Street; Issuance of Permits" (amends the Number of Visitor Parking Permits)

VIII. ORDINANCE - FIRST READING

- 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 § 99-18 Thereof, Entitled “Minimum and Maximum Salaries Fixed” (Removes the Title of Clerk Part-Time, Adds Public Agency Compliance Officer and Amends Salary Range for Clerk 2 Part-Time and Clerk 3 Part-Time)
- 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” (Adds Titles of Chief Code Enforcement Officer, Code Enforcement Officer Trainee, Legal Secretary, Legal Secretary 1, Principal Payroll Clerk, Personnel Aide, Senior Purchasing Assistant, Assistant Purchasing Agent, And Registered Environmental Health Specialist Trainee Public Health Part-Time)
- O- 8080-26 An Ordinance to Amend, Revise and Supplement the Code of the City of Clifton to Add a Chapter Entitled "Cost Share Sidewalk Repair Program (Creates Regulations Regarding Sidewalk Repair Program)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

- R 042-26 Resolution: Approve Claims List Resolution for the February 3, 2026, City Council Meeting
- R 043-26 Resolution Authorizing Appropriation Reserve Budget Transfers
- R 044-26 Resolution Authorizing Final Payment Plog Brook Culvert Rehabilitation PIM Corporation
- R 045-26 Resolution Authorizing the Issuance of Change Order No. 1 and Final Plog Brook Culvert Rehabilitation
- R 046-26 Resolution Authorizing Addition of Bus Stop Along Clifton Avenue, West Bound, on the Northerly Side Thereof at Fleischer Place
- R 047-26 Resolution Authorizing and Ratifying Emergency Services on the DPW Garage Roof Trusses to Dajon Associates, Inc.
- R 048-26 Resolution Awarding Contract for Police Officer Scheduling System (POSS) Annual Maintenance and Support to Visual Computer Solutions, Inc.
- R 049-26 Resolution to Purchase Traffic Control Signs and Related Products from National Highway Products for the City of Clifton off of Somerset County Cooperative Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
- R 050-26 Resolution Authorizing Purchase of AVAYA Servers From Professional Service Group, LLC (AVAYA, LLC) off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
- R 051-26 Resolution Authorizing the Award of a Non-Fair and Open Contract to On Location Emergency Services Training for Fire Department for 2026
- R 052-26 Resolution Authorizing Lease Purchase of Canon Photocopier off the New

- Jersey State Contract
- R 053-26 Resolution Amending Resolution #099-26 for the Award of Professional Service 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
- R 054-26 Resolution Approving Developer Agreement Between the City of Clifton and PB Nutclif Master, LLC (Block 80.02, Lots 1.08, 1.10 & 4.14)
- R 055-26 Resolution Approving Developer Agreement Between the City of Clifton and PB Nutclif Master, LLC (Block 80.02, Lots 1.01, 1.06, 1.07, 1.08 & 1.10)
- R 056-26 Resolution of Council Liaison Appointments to Various Boards and Commissions for Year 2026
- R 057-26 Resolution Reappointing Two Alternate Members of the Clifton Zoning Board of Adjustment
- R 058-26 Resolution to Authorizing Entertainment License for Bogey's Latin and American Restaurant & Bar, LLC t/a Bogey's Latin and American Restaurant & Bar, LLC
- R 059-26 Resolution Authorizing Executive Session
- R 060-26 LATE ITEM - Resolution Authorizing Emergency Purchase of One (1) Bobcat MT120 Mini Track Loader for DPW Department of the City of Clifton, Off Bergen County Cooperative Contract

XIV. LICENSES

- L- 1 Hookah Engineer 2
- L- 2 Clifton's Best Pizzeria Monte
- L- 3 Lechon O'Clock

ITEM NUMBER: A- 1

ITEM NAME: Authorization to Approve the Appropriation Reserve Budget Transfers
(R043-26)

RECOMMENDATION:

SUMMARY:

Budget law permits transfers for the prior year’s budget (in this case, 2025) from those appropriations that have funds available to those accounts that need additional funds assigned to the prior budget.

The city does not have a separate and distinct Snow Removal budget line item. There is generally a level of appropriation in the road and building department budgets. Once funds are budgeted there, they get moved to our Storm Recovery Trust Funds.

This transfer will move funds from several line items (where the funds are no longer needed) to the 2025 road budget. From there I will transfer the funds to the Storm Trust.

Before the storm of Jan 25th, the trust fund had a balance of \$ 119,000. I have already moved excess funds from the 2025 road and building snow sub accounts (\$200,000) to the trust fund. This transfer will move an additional \$ 775,000, bringing the balance to over \$ 1 Million.

The OT costs of the storm are still being calculated as of this writing, but they will be significant.

Hopefully, this will place less burden on the 2026 budget to fund for snow removal costs.

The last transfer is for \$ 5,000 in the 2025 Finance budget to cover some expenses where the funding was not sufficient.

Thank you
Joe Monzo

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 2

ITEM NAME: Authorization to Approve the Issuance of Change Order No. 1 and Final Payment to PIM Corporation on Plog Brook Culvert Rehabilitation (R044-26 & R045-26)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Cover Memo	1/27/2026	Cover Memo
☐	Change Order No. 1 and Final	1/27/2026	Backup Material

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**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

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TO: Gary DeMarzo, City Manager

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

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

DATE: January 27, 2026

SUBJECT: Plog Brook Culvert Rehabilitation
Final Payment to PIM Corporation

=====

The Plog Brook Culvert Rehabilitation 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.

The contractor, PIM Corporation, has posted a Maintenance Bond for a period of two years, in the amount of \$121,608.50 which represents ten (10%) percent of the final contract amount, and is requesting final payment as follows:

PROJECT SUMMARY

Original Contract Amount	\$1,297,875.00
Net Change by Previous Change Orders	\$ 0.00
Adjusted Contract Amount	\$1,297,875.00
Final Change Order Adjustment	\$ (81,790.00)
Final Adjusted Contract Amount	\$1,216,085.00
<u>Previous Payments</u>	<u>\$ 1,191,763.30</u>
Final Payment Due	\$ 24,321.70

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 Final Payment" to the City's Legal Department.

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):

[illegible]

TOTAL NET CHANGE AMOUNT \$_____

ITEM NUMBER: A- 3

ITEM NAME: Authorization to Approve Addition of Bus Stop Along Clifton Avenue,
West Bound, on the Northerly Side Thereof at Fleischer Place (R046-26)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Cover Memo	1/22/2026	Cover Memo
	NJ Transit Letter	1/22/2026	Backup Material

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**INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER**

=====

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Andrew Oddo, Esq., Legal
Lt. Mohammad Droubi, CPD Traffic Division

DATE: January 22, 2026

SUBJECT: NJ Transit Bus Stop Addition
Clifton Avenue (CR 611) at Fleischer Place

=====

Attached you will find a letter dated January 16, 2026 from Donyea Hoffman, Senior Field Representative for NJ Transit requesting to add a bus stop on Clifton Avenue westbound just east of Fleischer Place.

NJ Transit received the request and conducted the necessary warrant analysis and safety review. They found that the request was warranted, safe and would provide better access to the 744-line with a sister location for the eastbound stop on Clifton Avenue at Randolph Avenue.

Upon review of this request, it is our recommendation that the Governing Body of the City of Clifton approve this request and Legal Department prepare the necessary resolution, which will then be forwarded to Passaic County for concurrence.

Philip D. Murphy, Governor
Tahesha L. Way, Lieutenant Governor
Francis K. O'Connor, Commissioner
Kris Kolluri, President & CEO

TWO GATEWAY
283-299 MARKET STREET
NEWARK, NJ 07102-5310
973-491-7000



January 16, 2026

Kathleen Tolosi
900 Clifton Avenue
1st Floor
Clifton, NJ 07013

Dear Ms. Tolosi,

At the request of a passenger, NJ Transit is requesting to establish a bus stop along the route to mirror the sister location on Clifton Avenue, eastbound at Randolph Avenue, midblock (30263) in the opposite direction to accommodate customers with a discharge location for the 744-line.

I investigated the proposed location and found that it is warranted in accordance with standard traffic safety guidelines set by NJDOT and found them acceptable in the preparation of bus stop resolutions.

Under State statute, the power to designate bus stops rests with the municipalities, not NJ TRANSIT. NJ TRANSIT does post signs at all sanctioned bus stops and works closely with the municipalities to provide safe and convenient stops.

Enclosed for your consideration is a draft bus stop resolution. When approved, please forward a copy to me and Passaic County Board of Commissioners for concurrence. You may send your correspondence to:

Mr. Johnathan Pera
County Engineer
Passaic County Engineering Department
401 Grand St, Room 524
Paterson, NJ 07505

If you have any questions, please call me at (973) 491-7651.

Sincerely,

A handwritten signature in black ink that reads 'Donyea T Hoffman'.

Donyea T Hoffman
Senior Field Representative
Bus Stop Sign & Shelter Programs

cc: Barbara Lazzaro – NJ TRANSIT Government and Community Relations
Donald Pigford, Jr. – NJ TRANSIT Bus Stop Sign & Shelter Programs

DRAFT RESOLUTION

City of Clifton (Passaic County)

BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey.

That pursuant to N.J.S.A. 39-4-8(e) the following described location is added as a bus stop:

County Road

Added:

1. Along Clifton Avenue, westbound, on the northerly side thereof at:

a. Fleischer Place – Near Side (31377)

Beginning at the easterly curb line of Fleischer Place and extending 105 feet easterly therefrom.

That the Mayor and Council of the City of Clifton will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

DATED:

(Mayor or City Administrator)

(City Clerk)

(President, Passaic County Board of Commissioners)

(County Clerk)

PLEASE NOTARIZE

ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve And Ratify Emergency Services on the DPW
Garage Roof Trusses to Dajon Associates Inc. (R047-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Emergency Purchase Form	1/23/2026	Cover Memo
	Memo from DPW Director	1/29/2026	Cover Memo
	Inspection Report	1/29/2026	Cover Memo

CITY OF CLIFTON
EMERGENCY PURCHASE FORM
900 Clifton Avenue, Clifton, NJ 07013
Phone (973) 470-5754 Fax (973) 470-9456

TO: City of Clifton Purchasing Agent DATE: _____ FROM: _____

SUBJECT: **Emergency Procurement Report Certificate**

The undersigned department head (or designated agent) certifies as follows:

An emergency condition exists in _____ (Name of Department)

By signing below, I Certify that I have notified the City Manager of this emergent condition.

This condition constitutes an emergency affecting the immediate health, safety, or welfare of the public.
The following is a description of emergency condition:

This emergency occurred on _____ at _____ (A.M. /P.M.)
(Day/Date) (Time)

It is necessary to invoke N.J.S.A.40A: 11-6 (Emergency Purchases and Contracts) in order
to obtain the immediate delivery of the material s, supplies, or services described above.
The estimated cost of furnishing the materials, supplies, or services is

\$ _____

Permission is requested for approval to issue a purchase order without obtaining bids, pursuant
to the above cited statute.

I CERTIFY THAT THE FOREGOING STATEMENTS MADE BY ME ARE TRUE. I AM AWARE THAT
IF ANY OF THE FOREGOING STATEMENTS ARE WILLFULLY FALSE; I AM SUBJECT TO
PUNISHMENT.

Department

Signature of Department Head

Name of Department Head (Print)

NOTE: Send the originally signed Certificate to the Purchasing Agent and make a copy for your records.

FOR PURCHASING DEPARTMENT USE ONLY

The maximum amount that may be expended under this emergency is \$ _____

This (is) (is not) approved as an emergency purchase by _____

Signature of Purchasing Agent

INTEROFFICE MEMORANDUM OFFICE OF THE CITY ENGINEER

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

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

DATE: January 23, 2026

SUBJECT: DPW Garage Roof Truss Shoring and Repairs

On Wednesday afternoon, January 21, 2026 we held a meeting at the main Department of Public Works garage to discuss the recent inspection report of the fourteen (14) modified bowstring roof trusses. The report details the various deficiencies of three (3) trusses that require immediate attention. Based on their expertise and knowledge of structural engineering and timber construction, they advised that temporary shoring and repairs would be necessary as their current condition could potentially inhibit their ability to transfer roof snow loads from the impending storm this weekend, leading to additional fractures and possible failure.

Accordingly, based on your approval, we proceeded to obtain emergency services pertinent to State Statute (NJAC 5:34-1 et seq.) and in compliance with NJSA 40A:11-1 et seq., to remedy the emergent condition which affects the health, safety and welfare of the public. Clearly, the most rapid corrective work was required, and there was no way to reasonably foresee or prevent this condition. Therefore, immediate action was required to engage the private services of Dajon Associates, Inc. to cope with these emergency conditions that affect the public health and safety.

We contacted Dajon Associates, Inc. to immediately mobilize to install shoring underneath the compromised trusses, which will need to be monitored until their removal and construction of permanent repairs. We recommend that an emergency appropriation of \$200,000.00 be allocated to this project to cover the cost of the work, included what was already executed. By copy of this memo we are forwarding the original "Resolution Authorizing and Ratifying Emergency Services."

Dajon Associates, Inc.



Inspection Report on Roof Trusses Clifton DPW

October 29, 2025

**Prepared For: Jason Van Winkle
Clifton DPW
900 Clifton Avenue
Clifton, NJ 070**



**Inspection Report on Roof Trusses
Clifton DPW
October 29, 2025**

On Thursday October 29, 2025, Dajon Associates completed the inspection of the roof trusses at the above referenced site. The purpose of this inspection was to visually determine the condition of the fourteen modified bowstring trusses at the above referenced building.

A Truss lay out is provided to assist in locating the members that are recommended for replacement. For the purpose of this report the trusses are numbered T1 through T14 with T1 located at the east end of the building and truss members are numbered from north to south. This was a visual inspection and truss bolts were found to be properly tightened.

All wooden joists, x braces were inspected and found to be in satisfactory condition.

Truss members on T2, T3, T4 and T13 require remedial work. Photographs of the individual truss members are included with this report.

The individual chord members on the above listed trusses have been repaired by others. These repairs are not deemed acceptable by this inspector. Also, additional damage to one bottom chord is observed on T2 and in the opinion of this writer, is a result of improper repair procedure performed on the top chord at this location.

T3, one bottom chord was previously repaired, and it appears the truss was not properly shored and is now showing deflection. The bolted connections were not properly installed.

T4, one bottom chord repaired and is deficient in repair procedure.

T13 one top chord repaired and is also deficient. No split rings were installed at these repair locations. Photos of each of these areas are attached below.

The steel columns/masonry piers that the trusses are set on do not show any outward movement or other distress. Wooden bowstring trusses will flex to a slight degree in normal service and this may be a cause in cracking masonry that is directly in contact with a bearing point. This is a potential safety issue in the event that masonry falls.

Any other Trusses or individual truss members not identified in this report were found to be in satisfactory condition.

**Matt Benedict
Dajon Associates, Inc.**

Inspection Report on Roof Trusses
Clifton Dept. of Public Works
Clifton, NJ
October 29, 2025

East End Wall

**Location of Structural
Wood Deficiencies**

T1
T2
↑ TC&BC T3
BC ↑ T4 ↓ BC
T5
T6
T7
T8
T9
T10
T11
T12
T13
↑ TC T14
West End Wall

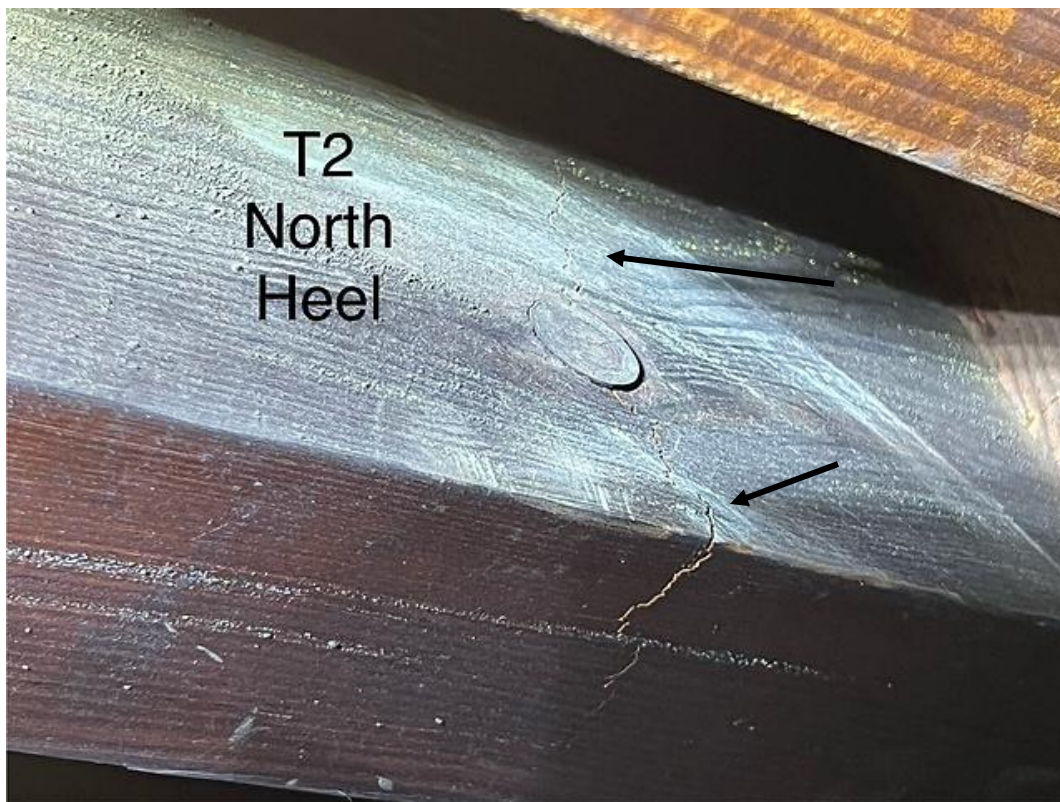
North

South

**Inspection Report on Roof Trusses
Clifton Dept. of Public Works
Clifton, NJ
October 29, 2025**

Findings:

Truss #2:



Bottom chord fracture at previously repaired location

Inspection Report on Roof Trusses
Clifton Dept. of Public Works
Clifton, NJ
October 29, 2025

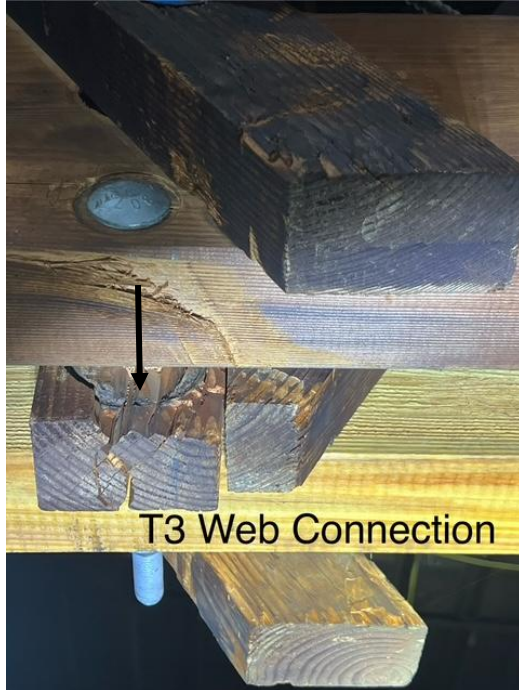
Findings:
Truss #3



**Inspection Report on Roof Trusses
Clifton Dept. of Public Works
Clifton, NJ
October 29, 2025**

Findings:

Truss #3



Web split and no split rings



Bolt connection too low in BC member



Improper bolt install, split web member and no split rings

**Inspection Report on Roof Trusses
Clifton Dept. of Public Works
Clifton, NJ
October 29, 2025**

Findings:
Truss #4



Improper bolt install, and no split rings

**Inspection Report on Roof Trusses
Clifton Dept. of Public Works
Clifton, NJ
October 29, 2025**

Findings:
Truss #4



Looking South

Looking North

Findings:
Truss #13



Top Chord Heel at North West side, no split rings

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve Contract for Police Officer Scheduling System (POSS) Annual Maintenance and Support to Visual Computer Solutions, Inc. (R048-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from Police Department	1/27/2026	Cover Memo



Thomas A. Rinaldi
Chief of Police

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

ADMINISTRATIVE SERVICES BUREAU

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



Captain Darren Kester
Commander

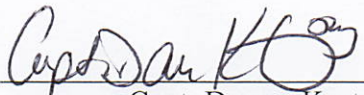
To: City Manager DeMarzo
From: Capt. Darren Kester
Re: Request to Purchase VCS POSS Annual Maintenance/Support - 2026
Date: January 19th, 2026

Please review the attached invoice #23259 from Visual Computer Solutions, Inc., totaling \$20,360.47.

This invoice pertains to the annual support and maintenance of our Police Officer Scheduling System (POSS) Software as a Service for the period from March 2026 to February 2027.

The POSS program consists of proprietary software developed by Visual Computer Solutions, Inc., which we have utilized since 2014 for managing attendance, time off, payroll, and overtime for both our Sworn Officers and other staff members.

This expense is accounted for annually under budget line item #01-201-25-240-503, designated for Contractual Services. We kindly request that the Purchasing Agent or Finance Department prepare a resolution for this purchase.


Capt. Darren Kester



Visual Computer Solutions, Inc.
4400 US Highway 9 South
Suite 3500
Freehold, NJ 07728
+17327309009
www.vcssoftware.com

Invoice 23259

BILL TO
Clifton Police Dept. (NJ)
900 Avenue
Clifton, NJ 07013

DATE
01/01/2026

PLEASE PAY
\$20,360.47

DUE DATE
02/28/2026

SALES REP
HS

QTY	ACTIVITY	PRICE EACH	AMOUNT
1	SaaS Renewal Services SaaS Renewal For term of March 2026 to Feb 2027 Re:Clifton PD (NJ)	20,360.47	20,360.47

VCS accepts payments via ACH:
Account #69437016
Routing #021052053

TOTAL DUE

\$20,360.47

THANK YOU.

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve to Purchase Traffic Control Signs and Related Products from National Highway Products for the City of Clifton off of Somerset County Cooperative Purchasing Program Pursuant to N.J.S.A. 40:A:11-12a (R049-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from Police Department	1/27/2026	Cover Memo



Thomas A. Rinaldi
Chief of Police

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

ADMINISTRATIVE SERVICES BUREAU

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



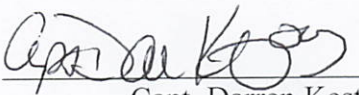
Captain Darren Kester
Commander

To: City Manager DeMarzo
From: Capt. Darren Kester
Re: Request for National Highway Products Multiple Purchase Contract - 2026
Date: January 13th, 2026

The Police Department is requesting permission to purchase multiple traffic signs and related items from National Highway Products Inc using the Somerset County Co-op. They are an existing vendor that we have had great experiences with in regards to customer satisfaction and timely responses.

In 2025, the Police Department spent \$7,513.67 with National Highway Products. This involved the replacement of signs that wear due to sun exposure, signs that are damaged in motor vehicle crashes, handicap signs for the plethora of handicap parking space applications that are processed annually, as well as the need for new signs as new traffic issues arise. This also includes the cost of hardware for the signs, including the U-channel posts and related hardware.

Since maintaining proper road signs is both a safety and a liability concern for the city, I respectfully request that a resolution be drawn up by the Purchasing agent to allow Police Department purchases via Somerset County Co-op. for these various items up to \$15,000.00. using account number 01-201-25-240-416 "SIGNS".


Capt. Darren Kester

ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve Purchase of AVAYA Servers From Professional Service Group, LLC (AVAYA, LLC) off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a (R050-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from DPW Director	1/28/2026	Cover Memo
 Cost Comparison	1/28/2026	Cover Memo
 Proposal	1/28/2026	Cover Memo



John Ricca
Management information
Systems Coordinator

City of Clifton

MANAGEMENT INFORMATION
SYSTEMS
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

(973) 470-5658
FAX (973) 470-5264
Email: jricca@cliftonnj.org

To: Gary DeMarzo, City Manager

From: John Ricca, Management Information Systems

Date: 10/30/2025

Re: Phone System Avaya Servers vs. Dell Servers with VMWare Utilization Purchase

After reviewing the cost comparison between maintaining our existing Dell servers with VMWare and transitioning to new Avaya servers, it is evident that purchasing the **Avaya servers** will be the more cost-effective and sustainable option for the City of Clifton.

Description	3-Year Total
VMWare/Dell Solution	\$157,968.90
Avaya Server Solution	\$113,272.74

This results in an estimated **savings of \$44,696.16** over a three-year period by choosing Avaya.

Additional Benefits of the Avaya Solution

- The Avaya proposal includes an **upgrade to Communication Manager (CM) Release 10.2**.
- Avaya has committed to **supporting Release 10.2 through 2030**, ensuring long-term system stability and vendor support.
- The **servers will be owned by the City of Clifton**, eliminating any future leasing or hardware replacement costs.
- After the initial five-year term, only **Avaya support maintenance** would need to be renewed—further reducing ongoing operational expenses.
- We would **no longer need to purchase VMWare licenses or Dell server maintenance**, removing those recurring costs entirely.

Conclusion

- Transitioning to the Avaya server solution not only provides substantial short-term and long-term cost savings but also ensures our communication infrastructure remains current, supported, and efficient through the end of the decade.

Respectfully,

John Ricca

From: [Ricca, John](#)
To: [Jariwala, Amisha](#)
Cc: [Kunz, Joseph](#)
Subject: Replacing Dell Servers and VMWare with new Avaya Servers
Date: Wednesday, October 15, 2025 9:22:59 AM
Attachments: [image.png](#)
[City of Clifton - PSG Proposal for New Avaya CM Servers 6-17-25.pdf](#)
[image001.png](#)
[image002.png](#)

Hi Amisha,

Enclosed, please find the proposal for the **City of Clifton** regarding new **Avaya servers** to replace the existing

Dell servers and VMware utilization.

Below is a comparison between the **Avaya server costs** and the **Dell server/VMware support renewal costs**:

		Dell	Avaya	Avaya
	VMWare	Servers	Servers	Support
Year 1:	\$ 35,682.24	\$16,974.06	\$105,368.87	\$ 2,634.62
Year 2:	\$ 35,682.24	\$16,974.06	N/A	\$ 2,634.62
Year 3:	\$ 35,682.24	\$16,974.06	N/A	\$ 2,634.62
3 - Year Total:	\$ 107,046.72	\$50,922.18	\$105,368.87	\$ 7,903.87

VMWare/Dell 3-Year Total: \$157,968.90
Avaya Servers 3-Year Total: \$113,272.74

Additionally, the Avaya server quotes include an upgrade to **Communication Manager (CM) Release 10.2**,

which is the current version. Avaya has committed to supporting this release through **2030**.

The servers would be **owned by the City of Clifton**, and after the initial five-year term, only the

Avaya support maintenance would need to be renewed.

Note: We would no longer need to purchase VMWare or Dell server maintenance moving forward.

Thank you,
John

John Ricca

Management Information Systems Coordinator
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013
Tel: 973-470-5658
Email: jricca@cliftonnj.org
Website: www.cliftonnj.org
[Facebook](#) | [LinkedIn](#) | [Instagram](#) | [Twitter](#)



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Proposal for City of Clifton

Migrate from VMWare to Avaya ASP Servers

Proposed Scope of Work

Scope of Services

City Hall (Main Core)

- Deploy KVM 6.0 on (2) New Dell R660 ASP130 R6 Servers to support new 10.2 Avaya Aura upgrade.
- Deploy and Configure Avaya Communication Manager Duplex, Release 10.2 on Avaya ASP130 with KVM 6.0.
 - Includes installation and activation of the latest service packs and security updates.
- Migrate CM translations from existing Avaya Aura CM 10.1 to Avaya Aura CM 10.2.
- Deploy and Configure Avaya System Manager 10.2 on Avaya ASP130 with KVM 6.0.
 - Includes installation and activation of the latest service packs and security updates.
 - Migrate existing Data from SMGR 10.1 to newly installed SMGR 10.2.
- Deploy and Configure Avaya Session Manager 10.2 on Avaya ASP130 with KVM 6.0.
 - Includes installation and activation of latest service packs and security updates.
 - Includes integration to Avaya System Manager 10.2.
- Deploy and configure Avaya Messaging R11 SP3 on Avaya ASP130 with KVM 6.0.
- Deploy Windows Server 2019 or Higher on KVM.
- Deploy Avaya Messaging Application on Windows Server.
- Migrate existing AM Database to newly installed AM Server
- Deploy and Configure Avaya Aura Device Services 10.2 on Avaya ASP130 with KVM 6.0.
 - Includes installation and activation of latest service packs.
 - Migrate existing data from AADS 10.1 to AADS 10.2.
- Configure Avaya Device Services (ADS) on Avaya ASP130 server with KVM 6.0.
 - Installation includes software patching to the latest patch level.
 - Configuration includes adding customer provided registration information into the SAL server for alarming and remote access for all devices being installed / upgraded within this SOW.
- Update (9) Avaya G4xx Media Gateway(s) to the latest 10.2 firmware.
 - Includes all Media Modules firmware updates to the latest version.



- Onsite Tech - Rack and Stack (2) Avaya ASP130 Dell R660 servers.
- Onsite Tech - Cutover support from 10.1 to 10.2.
- First Day of Business (FDOB) Support. - 1 Technician for 1 Day.

DPW (ESS Site)

- Configure Avaya Survivable Remote Communication Manager (ESS) Release 10.2 on existing Avaya ASP130 R5.1 server.
 - Includes installation and activation of latest service packs and updates.
- Deploy and Configure Avaya System Manager 10.2 on Avaya ASP130 5.1.
 - Includes installation and activation of latest service packs and security updates.
- Deploy and Configure Avaya Session Manager 10.2 on Avaya ASP130 5.1.
 - Includes installation and activation of latest service packs and security updates.
 - Includes integration to Avaya System Manager 10.2.
- Deploy and Configure Avaya Aura Device Services 10.2 on Avaya ASP130 5.1.
 - Includes installation and activation of latest service packs.
 - Migrate existing data from AADS 10.1 to AADS 10.2.

Firehouse LSP Sites

- Deploy/Configure KVM 6.0 On (6) existing S8300E Media Servers.
- Deploy/Configure Avaya Communication Manager 10.2 on existing S8300e server.
 - Includes Patching to the latest firmware and security updates.

Notes:

1. PSG to perform up to 4 hours of remote admin training on newly implemented Avaya System.
2. This project has been quoted with PSG Project Management. PSG Project Managers will oversee entire project and work with the client to ensure timelines and expectations are met.
3. For purposes of this quote all LAN\WAN administration (QoS, VLAN, DHCP, IP Addressing, etc.) will remain the responsibility of the customer.
4. This quote does not include any robust cabling. PSG can provide cabling services at an additional cost.
5. Customer is responsible for providing adequate rack space that would meet the required power requirements.



Pricing:

Discounted State Contract Hardware / Services Proposal For:					Quote #:		CC01-20250617-0925
Company		City of Clifton			Date:		June 17, 2025
Address		900 Clifton Avenue			Valid for:		60 Days
City, State ZIP		Clifton, NJ 07013					
Contact		John Ricca	Phone	973-470-5658		Email	jricca@cliftonnj.org

Hardware							
Item Number	Description	QTY	MSRP	Discount %	Discount Amt.	Ext Price	Total
405362641	Power Cord USA	6	\$25.00	44.00%	-\$11.00	\$14.00	\$84.00
700517267	ASBCE Core Dell 1425N Compact Server	1	\$3,000.00	44.00%	-\$1,320.00	\$1,680.00	\$1,680.00
434496	ASP 130 R6 Redhat Enterprise Linux LIC:DS	2	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
700519837	ASP 130 Dell R660 Hypervisor A2 Server Bundle	2	\$23,058.67	20.00%	-\$4,611.73	\$18,446.94	\$36,893.87
*** New Avaya Servers ***						Grand Total:	\$38,657.87

Services							
Item Number	Description	QTY	MSRP	Discount %	Discount Amt.	Ext Price	Total
721620007	Professional Services - 8 AM - 5 PM	240	\$188.00	0.00%	\$0.00	\$188.00	\$45,120.00
721620007	Professional Services - Field Technician - Out of Hours	48	\$282.00	0.00%	\$0.00	\$282.00	\$13,536.00
721620006	Project Management	40	\$182.00	0.00%	\$0.00	\$182.00	\$7,280.00
						Grand Total:	\$65,936.00

Maintenance							
Item Number	Description	QTY	MSRP	Discount %	Discount Amt.	Ext Price	Total
345403	SA Prefer Supt ASP 130 R6 RHEL 3Yr An	2	\$1,150.92	20.00%	-\$230.18	\$920.74	\$1,841.47
230378	SA Parts NBD Supt Application Small Server 1Yr Prepd	1	\$2,178.00	20.00%	-\$435.60	\$1,742.40	\$1,742.40
255829	SA Parts NBD Supt Appl Medium Srv R2-D 3YR An Prepd	2	\$2,700.00	20.00%	-\$540.00	\$2,160.00	\$4,320.00
						Grand Total:	\$7,903.87

Proposal Totals				
PSG NJ, LLC, NJ State Contract Vendor#: V00028616 All terms are NET 30 unless otherwise agreed upon in writing All hardware will be invoiced upon delivery to site 2-day shipping is included in this quote. Expedited shipping will be quoted and invoiced separately Contract A80802, Avaya Communications			Hardware:	\$38,657.87
			Services:	\$65,936.00
			Maintenance:	\$7,903.87
			Shipping & Handling:	\$775.00
			NJ Sales Tax (6.625%):	EXEMPT
Grand Total:		\$113,272.74		

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve the Award of a Non-Fair and Open Contract to On Location Emergency Services Training for Fire Department for 2026 (R051-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo from the Fire Department	1/28/2026	Cover Memo



Michael Rowan
Fire Chief

City of Clifton

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



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

To: Gary DeMarzo, City Manager

From: Michael Rowan, Fire Chief

Date: January 28, 2026

Re: Resolution to Purchase EMT Refresher Training from On Location Emergency Services Training

I am requesting a resolution to authorize the purchase of NJ EMT refresher classes for personnel. These classes must be completed to comply with state rules requiring hands-on skills evaluation. New Jersey requires demonstration of psychomotor skills as part of the refresher curriculum, which must be observed and evaluated by qualified instructors. Completing this training protects patient safety and ensures personnel meet NJ recertification standards.

The service will be purchased from On Location Emergency Services Training, 1425 Princess Ave, Brick, NJ 08724.

Funds will be used from Account: Acct. 01-201-25-265-325.

I am requesting the Purchasing Agent draft a resolution to facilitate this procurement.
2026 Total Price \$18,750.00

The proposal will provide necessary EMT refresher classes for eligible personnel to ensure compliance with state rules, maintain skill competency, and support safe and effective emergency medical services.

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- 9

ITEM NAME: Authorization to Approve Lease Purchase of Canon Photocopier off the New Jersey State Contract (R052-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	1/30/2026	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: January 30, 2026

Re: Authorization to lease color copier for Sr Center from Canon, USA DBA: Canon Financial Services

This memorandum is submitted to provide background and clarification regarding the attached Resolution authorizing the lease purchase of a Canon photocopier for the Senior Center under the New Jersey State Contract.

Initially, the Senior Center maintained a separate copier lease agreement with Konica Minolta, independent of other City departments. Over time, the cost of this lease became financially burdensome and was determined to be no longer cost-effective for the City.

In an effort to reduce overall expenses and streamline copier services, the Senior Center was subsequently included under the City's Canon copier lease arrangement. However, during implementation, Canon inadvertently supplied a black-and-white copier to the Senior Center rather than a color copier, which is required for the Center's daily operational needs, including program materials, informational handouts, and community communications.

As a result, the Senior Center does not currently have appropriate copier equipment that meets its functional requirements. Because the Senior Center operates independently and requires reliable access to a color photocopier, it is necessary to authorize a separate lease purchase specifically for the Senior Center.

The attached Resolution authorizes the lease purchase of a Canon photocopier through Canon Financial Services, an authorized dealer under New Jersey State Contract No. 24-FOOD-52427, for a term of 48 months at an approximate cost of \$195.00 per month, with an annual cost of \$2,340.00, subject to annual appropriation of funds.

This action ensures the Senior Center has the proper equipment to operate effectively while remaining compliant with the Local Public Contracts Law and maintaining fiscal responsibility.

A Resolution appears on the Agenda.

Respectfully Submitted,

Amisha J Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve to Amend Resolution #099-26 for the Award of Professional Service 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 (R053-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	1/30/2026	Cover Memo

Tolosi, Kathleen

From: Phoenix
Sent: Friday, January 30, 2026 12:50 PM
To: Tolosi, Kathleen; DeMarzo, Gary
Subject: Acct change

The account number for CME was changed to align with the purpose. Their services are for OS related matters.

The acct being used is within the open space fund which is supported by the annual open space tax

Joe

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ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve Short Term Rental Ordinance (O8076-26)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	1/28/2026	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

January 28, 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:

An ordinance allowing short term rentals in the City of Clifton appears on the agenda for second reading. This version incorporates changes recommended by the Mayor and Council including limiting rentals to a maximum of 30 days and a sunset provision so that the ordinance expires on December 31, 2026 unless action is taken to extend it. Attached you shall find correspondence from the North Central Jersey Association of Realtors recommending certain revisions. We were able to incorporate these recommendations into the ordinance. The most important change is that we reduced the registration fee from \$500 to \$250. The balance of the changes were not significant.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/ef
Enc.

North Central Jersey Association of Realtors®
910 Mt. Kemble Avenue
Morristown, New Jersey 07960
T: 973.425.0110 | info@ncjar.com

January 28, 2026
The Honorable Raymond Grabowski
Mayor, City of Clifton
900 Clifton Avenue
Clifton, NJ 07013
Dear Mayor Grabowski:

On behalf of the North Central Jersey Association of Realtors® (NCJAR®) and the homeowners we represent, including those here in Clifton, I am writing to submit our comments in opposition to Ordinance 8076-26. While we understand the intent of this ordinance is to balance the importance of allowing short-term rentals—which are vital to the local economy and homeowners in Clifton—while protecting quality-of-life issues, we believe this ordinance goes too far in one direction. As drafted, it will negatively impact homeowners who may rent out their homes on a short-term basis, which can benefit both Clifton's local economy, while bringing in tax revenue, while also helping homeowners supplement their income that can be used to offset the high cost-of-living in New Jersey.

While many municipalities across New Jersey have considered regulations or licensing requirements for short-term rentals, Ordinance 8076-26 goes far beyond what has been adopted elsewhere in the State. For example, the ordinance imposes an annual registration fee of \$500, which appears excessive, particularly given that other municipalities typically charge \$250. As a result, Clifton residents who wish to rent their properties will be placed at a competitive disadvantage compared to surrounding towns that may impose significantly lower fees or none at all.

The ordinance also indicates that permit applicants should not have more than two instances where the local police were called to address complaints. Typically, this standard applies only to substantiated complaints that have gone through a court or adjudication process. We believe it is critical that this language be consistent throughout the ordinance. Accordingly, Section 3, subsection A(1) should be held to the same standard as subsection A(2), requiring substantiated, court-verified complaints.

Other areas of this ordinance which we believe are in need of clarification and consistency include:

1. The use of the term "realtor" in Section 3, subsection B should be replaced with "real estate agent licensed with the New Jersey Real Estate Commission," consistent with the language used in Section 4, subsection G.
2. Additionally, the ordinance limits a short-term rental to one contract at a time. As currently written, this provision could be interpreted to prohibit having one active contract and another future contract in place, which is a common and longstanding practice. Without this flexibility, short-term rental owners may lose their ability to meaningfully supplement the income of residents acting as landlords.
3. Section 8 requires a homeowner operating a short-term rental to list the number and location of all available street parking spaces on the premises. It is unclear how homeowners are expected to determine this number with certainty, and incorrect information could place them at risk of having their application denied or not renewed.
4. Finally, there is contradictory language regarding condominiums and townhomes. Section 2, subsection C(1) indicates that short-term rentals are prohibited in condominiums, while Section 4,

subsection C allows them if the homeowners association provides an approval letter. This inconsistency must be resolved.

In closing, NCJAR® believes the Council should oppose or withdraw this ordinance rather than rush to adopt a measure that could have negative impacts. Should the Council still wish to address this issue, we respectfully suggest alternative approaches, such as a simpler and more affordable registration process for short-term rentals along with a process to revoke the ability of a short-term rental if there are a certain number of substantiated complaints, that could achieve the Town's goals while protecting local homeowners, residents, and the tourism economy.

Thank you for your time and consideration. Please do not hesitate to contact me at 973.229.2851 or cbardach2@gmail.com.

Sincerely,

Carolyn Bardach,

2026 President

North Central Jersey Association of Realtors®

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ITEM NUMBER: A- 12

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	1/30/2026	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 29, 2026
SUBJECT: **Civil Service Reconciliation -Salary Considerations**

The Council made the mission clear, through a request to the Civil Service Commission, to review the titles and salaries, by way of reconciling 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.

At the request of Council please let this letter reflect the supporting considerations for the additional titles and correlating salaries.

Chief Code Enforcement Officer (FT)	CODE 10	\$39,377.55 - \$68,386.15
Chief Code Enforcement Officer (PT)		\$21.63/hr - \$37.57/hr
Code Enforcement Officer (PT)	CODE 04	\$20.78/hr - \$32.30/hr
Code Enforcement Officer Trainee (FT)	CODE 04	\$32,996.51- \$57,037.49
Code Enforcement Officer Trainee (PT)		\$18.12/hr - \$31.33/hr
Clerk 2 (PT)	CODE 06	\$19.71/hr - \$33.93/hr
Clerk 3 (PT)	CODE 03	\$21.63/hr - \$37.57/hr
Registered Environmental Health Specialist Trainee Public Health (PT)	CODE 20	\$15.92 - \$ 25.98/hr
Legal Secretary (1)	CODE 6	\$43,064.92 - \$74,900.62
Legal Secretary	CODE 5	\$39,377.55 - \$68,386.15
Principal Payroll Clerk	CODE 6	\$43,064.92 - \$74,900.62
Personnel Aide	CODE 12	\$60,000.00 - \$99,073.94
Senior Purchasing Assistant	CODE 5	\$39,377.55 - \$68,386.15
Assistant Purchasing Agent	CODE 29	\$45,618.46 - \$89,187.63

"Class Code" means a designation assigned to job titles in State and local service with ranking based upon an evaluation of job content.

"Desk Audit" A desk audit, also known as a position review request, is a petition for a review from the classification or reclassification of a position, or a complaint that the duties of a specific position do not conform to the approved job specification for the title assigned to that position. Desk audits can be done in person, by telephone interview, or by questionnaire. Desk audits are performed by CSC's staff at the request of an employee or union representative in State service, and in local service, by an employee, union representative or appointing authority. See *N.J.A.C. 4A:3-3.9*.

Legal Secretary (1) & Legal Secretary

Both of these titles replace existing outdated titles the Minimum and Maximum remain the same.

Principal Payroll Clerk

This is a newly created title has an existing individual working in that capacity; the title should be created to avoid a "Desk Audit". The salary range was based on other titles within the City with similar range of Class Code (+/-). The individual is working out of title.

Personnel Aide

This is a newly created title has an existing individual working in that capacity; the title should be created to avoid a "Desk Audit". The salary range was based on other titles within the City with similar range of Class Code (+/-) The individual is working out of title.

Senior Purchasing Assistant

This is a newly created title has an existing individual working in that capacity; the title should be created to avoid a "Desk Audit". The salary range was based on other titles within the City with similar range of Class Code (+/-) The individual is working out of title.

Assistant Purchasing Agent

This is a newly created title DOES NOT have an existing individual working in that capacity; the title created will be part of a restructuring of the finance department. The salary range was based on other titles within the City with similar range of Class Code (+/-)

Chief Code Enforcement Officer (FT)

Chief Code Enforcement Officer (PT)

Code Enforcement Officer (PT)

Code Enforcement Officer Trainee (FT)

Code Enforcement Officer Trainee (PT)

Registered Environmental Health Specialist Trainee Public Health (PT)

These newly created titles DO NOT have existing individuals working capacity; the title should be created. The title will be part of a restructuring of the QOL CODE ENFORCEMENT DEPARTMENT. The salary range was based on other titles within the City with similar range of Class Code (+/-) The set Minimum and Maximum for an existing Code Enforcement Officer is currently \$37,825.58 – \$64,860.09. The Minimum and Maximum for the above titles were based on a percentage high and lower of the Code Enforcement Officer range. The "Health Specialist" was based on the same logic. The PT & FT rational was to maximize the use of personnel for the positions and work assignments.

Clerk 2 (PT)

Clerk 3 (PT)

CBDG Program currently pays \$28.85/hr. The hourly rate is currently out of audit Ordinance compliance Clerk 1 - Housing Section 8 (\$7,500 per annum) and needs to be corrected immediately. With the increased program compliance and specialty skill set warrants an increase of the per hour rate, The final rate is a discussion with the individual currently in that position.

**** NOTE all recommended salaries are budgeted in the 2026 FY.

Respectfully submitted,



Gary DeMarzo, MPA
City Manager

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve Sidewalk Cost Share Program Ordinance
(O8080-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	1/30/2026	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

January 30, 2026

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

Re: **Sidewalk Cost Share Program 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 establishes a cost share program for the repair of sidewalks damaged by City owned trees. The ordinance reflects changes directed by the Mayor and Council at the last meeting including removing the requirement that an applicant must show a deed and survey, adding a requirement that the contractor must be registered with the state (in order the be registered with the state, the contractor must be insured) and that the applicant must show proof of payment to the contractor.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/ef
Enclosures

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve the Re-appointment of Two Alternate Members to the Zoning Board of Adjustment (R057-26)

RECOMMENDATION:

SUMMARY:

City Clerk sent email to Council on 1/12 stating the 2 alternates (Grace Robol and Noel Perez) were up for reappointment as the 2 year term would end on 2/28/26.

ATTACHMENTS:

Description		Upload Date	Type
	chart	1/27/2026	Cover Memo

ZONING BOARD OF ADJUSTMENT

[illegible]

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Request to Allow the Clifton Little Free Pantry Program to Collect Food in City Hall Lobby until December 31, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 email request	1/27/2026	Cover Memo

Tolosi, Kathleen

From: Donna Popowich · --
Sent: Tuesday, January 20, 2026 6:40 PM
To: Grasso, Liana; Tolosi, Kathleen; DeMarzo, Gary
Subject: Food Collection Bin

Follow Up Flag: Follow up
Flag Status: Flagged

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.

Thank You for allowing the Clifton Little Free Pantry Program to collect food in the City Hall Lobby. This collection site has been very popular and a great success.

I know we asked to collect until 1/31/26. I was hoping we could extend this beautiful blue bin which matches our group's colors (Great Job Liana!!) to a permanent fixture until such a time the need for food in Clifton subsides. We currently go through 6 large shopping bags per day in food to fill the pantries, which is equivalent to approximately 50 pounds. At this rate we will be helping with over 8 tons of food a year. We need everyone's help and a constant influx of new food. Would it be possible to keep the Big Blue Food Collection Bin in the lobby for the rest of 2026? City Hall is a central location that is protected from the elements. It is convenient for many residents to drop off at city hall. Leaving city hall as a collection site would be very helpful in ending food insecurity.

Donna Popowich

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve a Procession Request from St. Paul's Church
on April 3, 2026 at 11:00am - 1:00pm

RECOMMENDATION:

SUMMARY:

Approved from Police, Fire and DPW

ATTACHMENTS:

Description		Upload Date	Type
	Memo	1/29/2026	Cover Memo
	application	1/29/2026	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

January 29, 2026

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

Re: St. Paul's Church Good Friday Procession

Dear Mayor Grabowski & Council Members:

St. Paul's Church has submitted a request to conduct a procession on Good Friday, April 3, 2026 from 11:00 a.m. to 1:00 p.m. A copy of the proposed procession route is attached hereto for Council's reference. Please note that since the proposed procession requires the closing of only four intersections and will last for only two hours, the procession is exempt from any charge under § 339-12(A) of the City Code.

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

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/sj
Attachment

Captain,

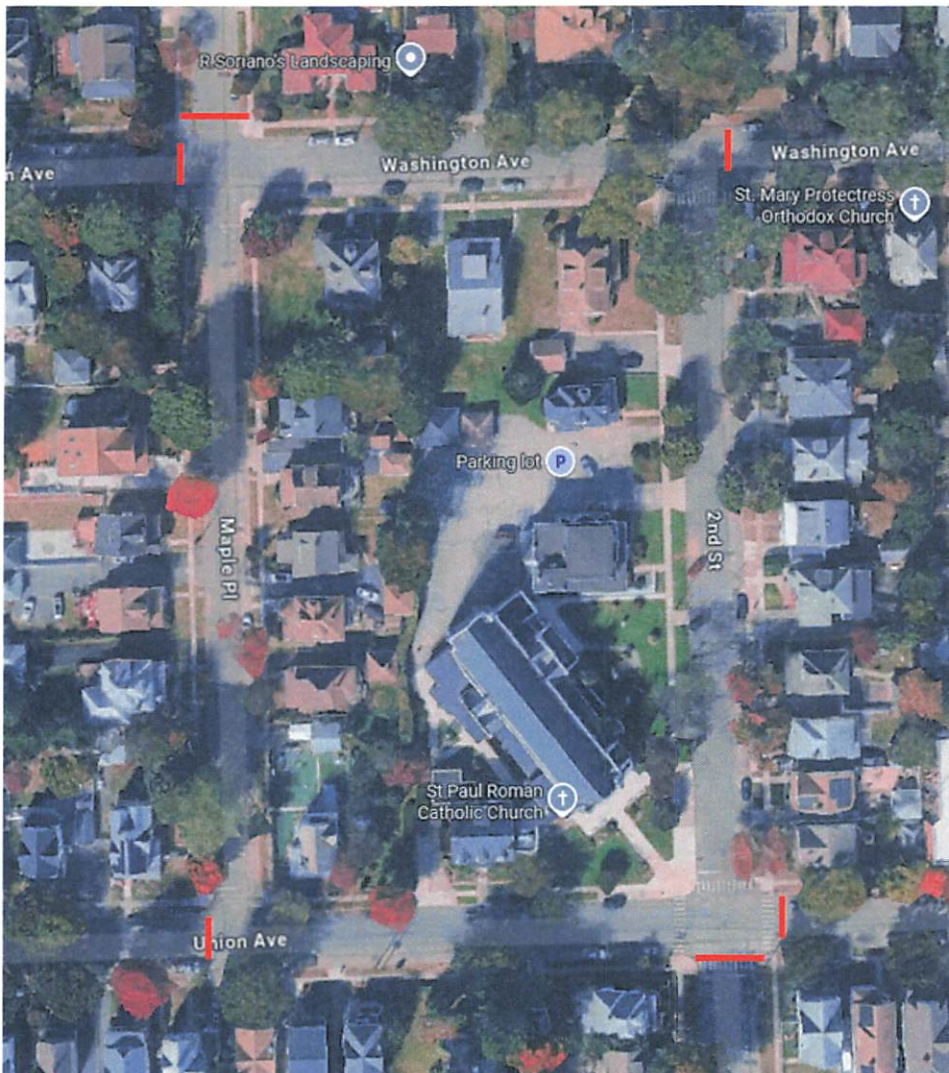
The request for St. Paul's Church procession for Stations of the Cross is tentatively scheduled for Good Friday, **April 3rd**, 2026. This request is for 2hrs (1100-1300) and will result in the closure of 4 intersections. These are:

Washington and Maple

Washington and Second

Union and Second

Union and Maple.



This would also require posting temporary no parking for the route which has typically been from 1000 to 1400 and about 6 barricades.

On Wed, Jan 28, 2026 at 11:45 AM Paul Hasselberger <phasselberger@cliftonpolice.org> wrote:

Please review and submit a traffic control plan

1/27/26 rec'd



Saint Paul Roman Catholic Church

124 Union Avenue, Clifton, NJ 07011
Tel: (973) 340-1300 Fax: (973) 340-2083
stpaulchurchnj@verizon.net www.stpaulcnj.org

January 22, 2026

City of Clifton
900 Clifton Avenue
Clifton, NJ 07012

ATTN: Nancy Ferrigno
City Clerk

RE: Procession of Stations of the Cross

Dear ~~Ms. Ferrigno~~

It is that time of year again as the Lenten season is approaching and we acknowledge the pain and suffering that our Lord endured for us. As we did last year, we would once again like to chronicle our Lord's final hours by reenacting the Living Stations of the Cross, just as our Lord carried his cross, by processing around the block of St. Paul Church. We will be monitoring those people participating and following in the steps of Our Lord.

We request permission from the City of Clifton to process in the streets immediately surrounding the Church, which would be Union Avenue, Maple Street, Washington Avenue and Second Street on Good Friday, April 3rd, 2026, at our 11:00am service, which will end at 1:00pm. Also, I would like to request that we be allowed to process in the street instead of being contained to the narrow sidewalk which would make it easier to keep the social distance. Lastly, I kindly request that DPW place No Parking on both sides of the block and Road Blocks on these streets during this time.

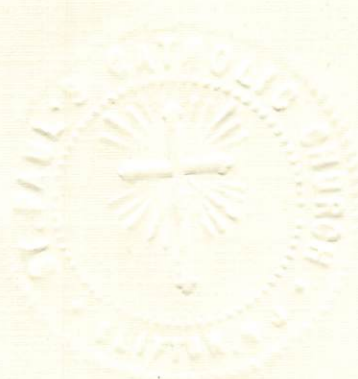
As pastor of St. Paul's Church I would like to personally thank you and the members of the Clifton City Council for your time and please know that our parish community will keep you and your families in our prayers.

May God Bless you,

Fr. *Leonardo Jaramillo*

Fr. Leonardo Jaramillo, Ph.D.
Pastor

cc: Clifton Police Department



ITEM NUMBER: A- 17

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

RECOMMENDATION:

SUMMARY:

Approvals received from Police, Fire, Recreation, Health and DPW

ATTACHMENTS:

Description		Upload Date	Type
	memo	1/29/2026	Cover Memo
	application	1/29/2026	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

January 29, 2026

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

Re: St. Peter's Haven Bloomin 5K Run/1Mile Walk

Dear Mayor Grabowski & Council Members:

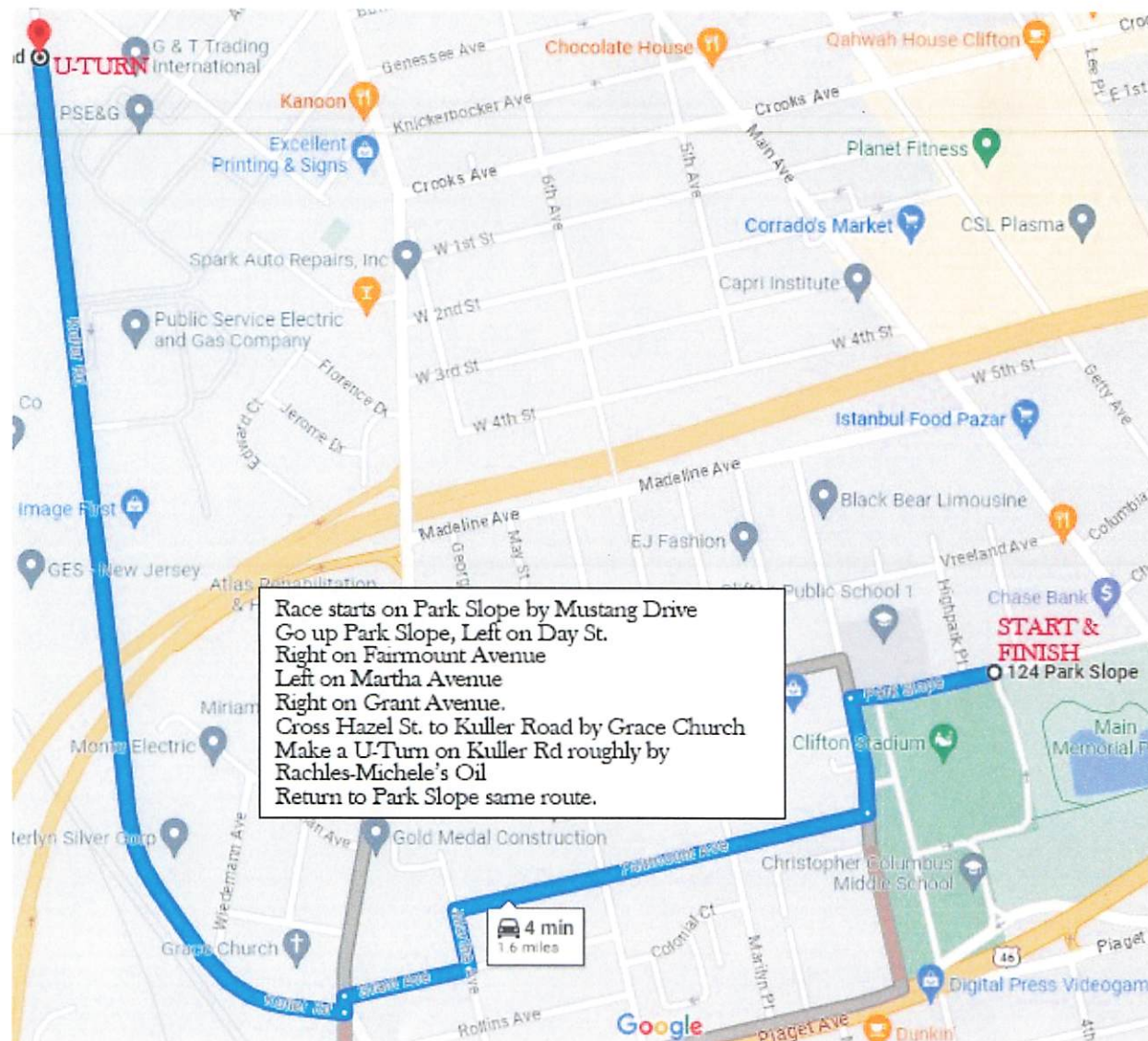
St. Peter's Haven has submitted a request to conduct a 5K Run/1Mile Walk on Sunday, April 26, 2026. According to information provided by the Police Department this event has historically lasted approximately 2.5 hours. A copy of the proposed route is attached hereto for Council's reference. The configuration of the route will require the closing of 15 intersections. The fee for the event under § 339-12(A) of the City Code will be \$7,500.00. I note that St. Peter's Haven conducted this event in past years by utilizing the Police Extra Duty program. The Police outside duty costs for the event in 2025 were \$7,905.00. Accordingly, the cost to conduct the event this year under the amended ordinance will actually be less than the cost was in 2025.

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

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/sj
Attachment



Egan, Thomas

From: Paul Hasselberger <phasselberger@cliftonpolice.org>
Sent: Thursday, January 29, 2026 11:18 AM
To: Egan, Thomas; Rinaldi, Thomas; Tolosi, Kathleen
Subject: Re: FW: St. Peter's Haven Bloomin' 5K Permission Request
Attachments: Job 8301 SAINT PETER'S HAVEN.doc

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.

See attached. St Peter's paid \$7905 in 2025 for their 5K

On Wed, Dec 10, 2025 at 9:59 AM Paul Hasselberger <phasselberger@cliftonpolice.org> wrote:
Sirs,

I submit the traffic control plan for the Blooming 5K. Kindly review the application of our new ordinance in determining the fee before I submit this to the City Clerk for approval.

Respectfully,
Capt. Paul Hasselberger

----- Forwarded message -----

From: MOHAMMAD DROUBI <mdroubi@cliftonpolice.org>
Date: Tue, Dec 9, 2025 at 1:38 PM
Subject: Re: FW: St. Peter's Haven Bloomin' 5K Permission Request
To: Paul Hasselberger <phasselberger@cliftonpolice.org>

Captain,

The Bloomin 5K in its current configuration requires the following intersections closed:

1. Day St / Park Slope
2. Day St / Piaget Ave
3. Fairmount Ave / Marilyn Pl
4. Marilyn Pl / Colonial Court
5. Fairmount Ave / 7th Street
6. Colonial Court / 7th Street
7. Fairmount Ave / Martha Ave
8. Martha Ave / Grant Ave
9. Martha Ave / Rollins Ave
10. Hazel Street / Grant Ave

11. Hazel Street / Rollins Ave
12. Hazel Street / Walman Ave
13. Hazel Street / Crooks Ave
14. Paulison Ave / Rt 46 East
15. Kuller Rd / Wiedemann Ave
16. Kuller Road / Hazel Street (Paterson side)



Clifton City Hall

Police Extra Duty Invoicing Form

Company Information

Name of Company: **SAINT PETER'S HAVEN**

Mailing Address: **380 Clifton Ave, Clifton, NJ-07013**

Phone/Fax Number: **201-657-3049**

Email Address: pam@saintpetershaven.org

Contact Person: **Pamela Fueshko**

Service Request Type:

☒ Traffic

☐ Security

☐ Non Profit

☐ Emergency

☐ Utility

☐ Construction

Dates of Service: From: **4/27/25**

Number of Officers: **21**

Work Fee: **\$70.00 hrs**

Total Hours: **93 hrs**

Work Location(s): **Various Locations**

Administration Fee: **\$12.00**

Estimated Cost:

Vehicle Fee (\$15.00): **93 hrs**

Check/Money
Order/Cash:

Escrow Account

Amount:

\$

Misc: Traffic Detail

Project: Blooming 5K

Finance Use Only

Date Received:

Approved/Date:

Escrow Balance:

Denied/Date:

Invoice No:

Payroll Date:

Assignment Sheet Received:

☐ YES

☐ NO

JOB NUMBER: 8301



WWW.SAINTPETERSHAVEN.ORG

380 CLIFTON AVENUE | CLIFTON, NJ 07011 | 973.546.3406

Rec'd 10/1/25

October 1, 2025

Ray Grabowski, Mayor
Members of City Council
City of Clifton
900 Clifton Ave.
Clifton, NJ 07013

Dear Mayor and City Council,

On behalf of St. Peter's Haven (SPH), I am writing to request approval from the City Council to hold the next BLOOMIN' 5K Run/1 Mile Walk on Sunday, April 26, 2026. To maximize planning and fundraising efforts, we are requesting a response by the middle of December. We anticipate 400 to 500 runners and 100 to 150 walkers. www.bloomin5k.org

THE NEED

Thus far in 2025, we have been serving on average 1400+ households (3700+ individuals) per month of which 60% of the households are from Clifton. Many thanks to the Council for approval of a Community Development Block Grant which allowed us to provide Clifton households with a second monthly distribution during the months of May through September this year. We are now preparing for a second distribution for Thanksgiving and in December we will provide toys for the holidays to our households. SPH continues to manage our three emergency transitional shelters for homeless families and provide outreach services for individuals living on the street. Our mobile shower trailer has been deployed during April – October periodically at the municipal lot on Lake Street and will be stationed at the Lauren Murphy Code Blue Warming Center November – March. SPH continues to provide case management services, clothes, hygiene items and food to our unhoused in cooperation with the city's Health Department and the Unhoused Task Force. Events such as the Bloomin' 5K/Walk are critical to our fundraising efforts. Proceeds diversify and increase our revenue stream, recruit volunteers, attract new donors, and educate the community about food insecurity and homelessness in the community. Recent cuts and restrictive measures to SNAP, reductions by the USDA and other federal funding sources have had a significant impact on Clifton families and their ability to provide healthy food to their families. Since June, 158 Clifton families have registered with the Food Pantry.

BUILDING ON SUCCESS

We continue to build enthusiastic support among residents along the 5K route and those living near Main Memorial Park. Flyers were distributed to every household along the route two weeks prior to the event, giving residents a heads-up regarding street closures. The residents we encountered prior to and on event day were positive about the event. This year our participation increased to 318 runners and 87 walkers. Our youngest runner was age 8 and our oldest was age 82.

We were pleased to have had an increase in the number of sponsors, many who operate their businesses in Clifton, (Garden State Honda, Allwood Diner, Shook Funeral Home, Cuellar Family Brands (Crunch, Fully Promoted, ShopRite Wines & Spirits), Gates Flag & Banner, A-1 Affordable, Corradino & Papa, Paris Baguette, Mario's, The Barrow House, The Clif, and Stop & Shop) who have all expressed their continued support.

2025 LOGISTICS

SPH will again apply for USATF Grand Prix status and partner with the Clifton Road Runners Club. We will utilize the same 5K route, starting on Park Slope, proceeding through the neighborhood, passing over Hazel Street onto Kuller Road, and retracing the route back to end on Park Slope. The 5K will start at 8:30 AM sharp. Road closures are needed from 7:30 AM to approximately 10:00 AM. (See attached 5K route.) SPH will pay for police assistance.

St. Peter's Haven will once again notify residents along the 5K route in the weeks leading up to the event, adhering to the City of Clifton's rules on flyer distribution. All roads on the 5K route are the responsibility of the City of Clifton, except for Hazel Street, a county road. As such we will work with the Passaic County Traffic Engineer, to request permission for a road closure at this intersection, as well as Clifton authorities to ensure the safety of all. The 1 Mile Walk—three times around the Main Memorial Park Pond—will begin immediately following the 5K start.

There will be a BLOOMIN' Marketplace in Main Memorial Park comprised of eight to ten sponsor booths. We will submit permit requests for parking at the Christopher Columbus Middle School and P.S. School #1 parking lots to the Board of Education and to the Library Board for parking at the Main Library. Additionally, we will submit the requisite permit request to the Clifton Recreation Department for the use of Main Memorial Park and coordinate efforts with Clifton's Police, Fire and OEM personnel, the Health Department, and the City Manager.

SUMMARY

Affirmed by our sponsors, runners, and walkers, the BLOOMIN' 5K Run/1 Mile Walk is an uplifting, well organized, and professionally executed event, building awareness about the needs of the hungry and homeless, as well as community goodwill. St. Peter's Haven would be grateful for approval to hold the BLOOMIN' 2026 event on Sunday, April 26, 2026 in the same location. In turn, we will work closely with Clifton officials to ensure a safe, enjoyable, and well-run event.

Considering the time needed to plan, secure sponsorship, promote, and execute the event, we look forward to a positive response by mid December. If you have any questions, please contact me at pam@saintpetershaven.org.

With every best wish,



Pam Fueshko
Executive Director

ITEM NUMBER: A- 18

ITEM NAME: LATE ITEM - Authorization to Approve Emergency Purchase of One (1)
Bobcat MT120 Mini Track Loader for DPW, off the Bergen County
Cooperative Contract (R060-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	2/3/2026	Cover Memo



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
CC: Joe Kunz, CFO
From: Jason Vanwinkle, Director of Public Works
Date: July 10, 2025
Re: Request for Council Approval of the Emergency Procurement of (1) one bobcat MT120 Mini Track Loader

Sir,

At the council meeting dated July 15, 2025, the Governing body approve the purchase of (1) one Bobcat MT120 Mini Track Loader for the purpose of DE- Snagging the Third River. While not only being able to use it for the Third River project we also mentioned that we could use it throughout the year for other projects.

On January 26, 2026, we were inundated with 14 inches frozen snow from Winter Storm FERN. After we spent many hours doing our best to plow the city streets and open them up. It was time to go take care of the many sidewalks that the department is responsible for. By this time the frozen snow was impossible to remove by snow blower or shovel. We utilized the machine that was purchased for DE-Snagging and has proven to be a valuable tool in our arsenal to combat shovelvery tight and narrow sidewalks after plow trucks have covered the sidewalks with 3 feet of solid ice and snow.

Please accept this memo to Purchase (1) One Bobcat MT120 Mini Track Loader with 36" Material Bucket. This equipment will be Critical to reduce potential employees' injury and increase efficiency to complete the snow removal process that we are currently involved with and future uses and additional machine further increasing efficiency.

This equipment is available at Bobcat of North Jersey, located at 201 Maltese Drive, Totowa, NJ, 07512 and is in stock and ready to go.

Pricing for this Machine is Available on the Bergen County Cooperative Bid # 24-10

The cost for this equipment is \$44,220.43 and Funding is available from a 2016 Capitol Bond Ordinance (Recycling Truck and Trailer) account 04-215-55-954-606.

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



Quotation Number: **AT1634266**
Quote Sent Date: **Feb 02, 2026**
Expiration Date: **Feb 28, 2026**
Prepared By: **Anthony Tudda**
Phone: 2015090744
Email: anthony.tudda@njbobcat.com

Customer
Clifton Department of Public Works
307 E 7TH ST
CLIFTON, NJ, 07011-1794

Contact
Jason Van Winkle
Phone: +19732968615
Email: jvanwinkle@cliftonnj.org

Dealer
Bobcat of North Jersey, Totowa, NJ
201 MALTESE DRIVE
TOTOWA, NJ, 07512

Item Name	Item Number	Quantity	Price Each	Total
MT120 Mini Track Loader	M0117	1	42,972.30	42,972.30
Pricing According to Bergen County Co Op Bid #24-10				
Standard Equipment:				
24.5 HP Tier 4, Liquid Cooled, Diesel Engine		Instrumentation: 4.3-inch Display		
12V Power Port		Keyless Ignition, Engine Temperature & Fuel Gauges,		
Attachment interface:		Hour meter, RPM, and Warning Indicators		
Bob-Tach Attachment Mounting System or CII Common		Includes maintenance interval notification,		
Industry Interface		QR code faults readout and security lockouts		
Auxiliary Hydraulics		ISO Pattern Joystick Travel Controls		
Built-in Tie Down and Crane/Lift locations		Lift Arm Lockout with Manual Bypass		
Case Drain		Lift Arm Support		
Continuous Flow Shutoff Pedal		Lift Path: Vertical		
Cupholders		Parking Brake: Spring Applied, Pressure Released (SAPR)		
Cylinder Cushioning - Lift, Tilt		Solid Mounted Carriage with 5 Rollers		
		Spark Arrestor Muffler		
		Tracked Traction System: Multi-Bar Lug Rubber track, 9.1 in.		
		wide; Optional 11.0 in wide track		
		Warranty: 12 Months, Unlimited Hours		
Bobtach Interface	M0117-R02-C01	1	0.00	0.00
Standard Track	M0117-R09-C01	1	0.00	0.00
36" General Purpose Bucket	7114488	1	970.00	970.00
Bolt-On Cutting Edge, 36"	6729042	3	92.71	278.13
Total for MT120 Mini Track Loader				44,220.43
Quote Subtotal				44,220.43
Sales Total before Taxes				44,220.43
Taxes				0.00
Quote Total - USD				44,220.43

Customer Acceptance:

Quotation Number: AT1634266

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y ☐ / N ☐

ITEM NUMBER: D- 1

ITEM NAME: Police Department's Recommendations Concerning Amendments to Chapter 425, Article I Regarding Official Towers

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	1/30/2026	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

January 30, 2026

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

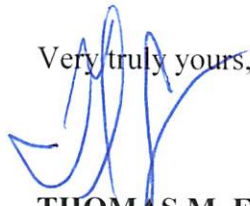
**Re: Police Department's Recommendations Concerning Amendments to
Chapter 425, Article I Regarding Official Towers**

Dear Mayor Grabowski and Members of the Municipal Council:

Attached please find a memo from Lt. Darren Brodie containing the Police Department's recommendations concerning proposed amendments to the Chapter 425, Article I of the City Code regarding Official Towers. Please note that the attached memo was received by the Law Department just prior to the close of the agenda. As such, two drafts of the ordinance containing the amendments directed by Council at the last regular meeting and the amendments recommended by the Police Department in the attached memo will be added to the agenda prior to Tuesday's meeting for Council's consideration.

Thank you for your consideration in this matter. Please contact me if you have any questions.

Very truly yours,



THOMAS M. EGAN
Municipal Attorney

TME/sj
Attachment



Thomas Rinaldi
Chief of Police

City of Clifton

POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY

Office: 973-470-2044 Fax: 973-470-2023

Email: dbrodie@cliftonpolice.org

TECHNICAL SERVICES DIVISION



Darren Brodie
Commander

To: Gary DeMarzo via the Chain of Command

From: D/Lt. Darren Brodie # 02265

Date: 1/30/26

Re: Proposed Amendments to §425 Towing

Sir,

After review of the current Towing Ordinance, the recommendation of the Clifton Police Department regarding to the indoor storage requirement is as follows:

An Official Tower of the City of Clifton will no longer need to maintain the currently mandated indoor storage building that can store up to 4 vehicles or 800 sq. ft. To eliminate the risk of evidence contamination and to promote the preservation of the evidence, the Clifton Police Department is seeking the approval to purchase and construct a building, preferably a metal structure with garage doors. This structure, if approved, will be positioned on a currently owned property which will be determined at a later date. This building will then be utilized to store our "on hold" vehicles that require indoor storage. Once the storage is no longer needed, they will be returned to the original tow company yard until released. After installation, this building would need to be equipped with a camera system, both interior and exterior. This concept will ensure that the Clifton Police Department has maintained the proper chain of custody related to the vehicle's evidentiary value.

While the Clifton Police Department understands that this is a new concept and if approved will take time to implement, we propose the following:

An Official Tower that does not currently have the required indoor storage will be "skipped" and lose their turn in the rotation when indoor storage is required. An Official Tower that currently possesses the indoor storage will be compensated by the City of Clifton at a rate of \$35 per calendar day for each day that indoor storage is required.

An Official Tower of the City of Clifton that serves solely as a "Light-Duty" tower, will no longer need to have the ability to store two tractor trailers on their storage lot as it is stated in the current ordinance.

§425 Amendments regarding Violations and Penalties.

The Clifton Police Department is suggesting the following amendments to the ordinance:

Any tower that violates any portion of this Ordinance will be given one warning. A second violation of any portion of this Ordinance will result in a 30-day suspension as an Official Tower. A third violation of any portion of this Ordinance will result in a 60-day suspension. A fourth violation of any portion of this Ordinance will result in the tow company being removed from the rotation in its entirety.



Thomas Rinaldi
Chief of Police

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

Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION



Darren Brodie
Commander

In addition to the violation's previously mentioned, any Official Tower that deploys an employee to a city tow that has not been through the approved background check and has not been issued a City Issued Towers Card will be skipped and lose their turn in the rotation. The tow company will be suspended as an Official Tower for 30 days as a result. There will be no warning regarding this type of violation and this will count towards progressive discipline.

The Clifton Police Department is also proposing to amend the appointment length of a tower. Once appointed for their one-year term commencing on March 1, an Official Tower for the City of Clifton, shall automatically be renewed for another one-year term should there be no suspensions due to violations of this Ordinance. This shall be done for two consecutive years after the initial appointment in essence making it a 3-year appointment as long as they have not had suspensions due to violations of the Ordinance. If an Official Tower has been suspended for violations of the Ordinance, they will not automatically be renewed and they are subject to replacement by another Tow Company Applicant.

Respectfully,

A handwritten signature in black ink, appearing to be "D. Brodie".

D/Lt. Darren Brodie # 02265

ITEM NUMBER: D- 2

ITEM NAME: Green Acres Program for Improvements at Surgent Park Public Hearing with Triad Associates Prior to Council Meeting on 2/17/26 at 6:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo and public notice	1/30/2026	Cover Memo

D-

MEMORANDUM

To: Mayor & Council

From: Kathleen Tolosi, City Clerk

Re: Green Acres Project/Application Public Hearing

Date: February 3, 2026

A public hearing for the Green Acres project/application will be held at 6:00 p.m. on Tuesday, February 17, 2026, prior to the regular Council meeting. This public hearing must be conducted as a standalone item and may not be included as part of the general public participation portion of the regular Council meeting.

A quorum of Council members must be present for the 6:00 p.m. Green Acres public hearing. The hearing is expected to last approximately 30 minutes, after which Council may proceed into the workshop meeting at 6:30 p.m.

A resolution prepared by Triad Associates will be provided and scheduled for consideration and approval during the regular meeting portion of the meeting.

**CITY OF CLIFTON
PUBLIC HEARING NOTICE**

PURPOSE: The City of Clifton is seeking funding through the State of NJ Green Acres Program for improvements at Surgent Park located at 963 Valley Road, between Robin Hood Road and Pino Court in Clifton, NJ.

PROJECT SCOPE: The City of Clifton proposes to make the following improvements to the facility: resurfacing the dual-use tennis/pickleball courts; replacing perimeter fencing; constructing two rain gardens; making ADA improvements to the fieldhouse and restrooms; creating an ADA-compliant walkway throughout the park; repairing the baseball/softball field diamond and outfield; repairs to the T-ball field and fencing replacement; repairs to the playground and updates to play structures; batting cage improvements and turf replacement; installing new LED lamps for existing sports field lighting; installing supplemental parking along Pino Court; installing park signage and site furnishings; replacing the scoreboard; and making drainage improvements. A concept plan showing the proposed changes, a preliminary cost estimate, and an environmental impact assessment for the project can be found at: www.cliftonnj.org.

PUBLIC HEARING INFORMATION: The public is encouraged to attend a public hearing to learn more about the proposal and to ask questions or provide comments on the proposed plan on Tuesday, February 17, 2026, at 6:00 p.m. The meeting will be held in person in City Council Chambers immediately prior to the regularly scheduled Council meeting that same night. Written comments on the proposed application may be directed to Debbie Oliver, Recreation Supervisor, City of Clifton, 900 Clifton Avenue, Clifton, NJ 07013, doliver@cliftonnj.org.

Kathleen Tolosi, City Clerk

ITEM NUMBER: CM- 1

ITEM NAME: Memo from Tax Collector Regarding 2026 SID Accounts
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	1/28/2026	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 28, 2026
To: Mayor and Council
CC: Gary DeMarzo, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: 2026 SID Accounts

On Thursday, January 20, 2026, one hundred ninety-one SID tax bills were mailed on applicable parcels. Below are the tax rates in comparison between 2025 and 2026:

2026 SID

Botany	\$ 0.33 per \$ 100 of assessed value
Downtown	\$ 0.22 per \$ 100 of assessed value
2025 SID Levy	\$ 194,581.20

2025 SID

Botany	\$ 0.41 per \$ 100 of assessed value
Downtown	\$ 0.22 per \$ 100 of assessed value
2024 SID Levy	\$ 214,315.22

Botany SID rates decreased by \$0.08. Downtown SID rates are unchanged.
The SID levy decreased by \$ 19,734.02.

The Certification of Mailing of SID bills is enclosed.

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

Certification of Mailing of SID Bills 2026

Botany

Downtown – Main Avenue

I, Sanjana S. Parab, am the Tax Collector of the City of Clifton, Passaic County, New Jersey; do hereby certify that Special Improvement District Tax Bills for the above-mentioned districts were delivered to the U.S. Post Office for mailing on January 20, 2026. Pursuant to N.J.S.A. 54:4-66.3 et seq., payment for the February 1, 2026, installment for tax year 2026 must be received in the office or online by February 17, 2026. The additional interest-free period authorized pursuant to R.S. 54:4-67, or the 25th calendar day after the date the tax bill was mailed or otherwise delivered may be charged back to February 1, 2026.

Sanjana S. Parab
Tax Collector
City of Clifton

Dated: January 28, 2026

ITEM NUMBER: CM- 2

ITEM NAME: Memo from Engineer Regarding 2020 Transportation Alternatives Set
Aside Grant (TAP)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CM- 3

ITEM NAME: Memo from Engineer Regarding Remediation Status of Five Sites
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 letter remediation sites	1/29/2026	Cover Memo

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



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. Werkert, RLA, LLA, CPSI

MEMORANDUM

To: Michael Lardner, PE, City of Clifton Engineer

From: Rohan Tadas, CHMM, LSRP 

Date: January 29, 2026

Re: Remediation Status of Five Sites

Just as a general understanding for Council, closing out sites is based on the contamination in specific areas (Areas of Concern) or the whole site (if possible).

For the sites that I have been involved with for the City, we have had to approach each Area of Concern slightly differently, as each area of concern has different contaminants, and different drivers that impact how we approach closure.

Additionally, closing out an Area of Concern is based on the contamination levels that remain after a remedial action. If contaminant levels are below the NJDEP's most stringent standard, then an LSRP can issue an Unrestricted Use Response Action Outcome (RAO). If there is residual contamination remaining that can only be addressed through an engineering control (such as a cap or an active remediation) then the LSRP will issue a Restricted Use RAO.

With the Unrestricted Use RAO, no additional activities/expenditures need be addressed for that Area of Concern. For a Restricted Use RAO, post closure monitoring, to document how the engineering control is being protective, is required. That post closure monitoring can be inspections of the engineering control, such as a contaminated area that is capped, or in the case of active ground water contamination, periodic sampling and analysis to document the active remediation is doing what we indicated it would. For restricted use RAOs, biennial reporting is also required. With the way the current regulations are in place, the post closure monitoring has to continue for as long as the underlying contamination exists, to ensure that the engineering control is performing as it is supposed to perform. In some cases, that could be a significantly long time.

Since the LSRP program was initiated, the NJDEP has developed Guidance Documents to assist LSRPs with addressing remediation. The NJDEP has also changed some remediation standards, making some specific contaminant levels much more stringent, and some less stringent. That has both benefitted and not benefitted the City.

Following is a synopsis for each site I am working on with a brief history, status and project actions with timeframes:

Station 6:

- A total of 14 Areas of Concern were identified, with six (6) requiring investigation. In May 2025, based on the results of soil and ground water sampling, I was able to issue an Unrestricted Use for five (5) of the six (6) Areas of Concern. This was based on soil sampling in former Underground Storage Tank areas, and also the confirmation that contaminated ground water from offsite sources, including S&H Gas Supply across the street, is impacting the station. No additional actions on those Areas of Concern are required.
- The remaining Area of Concern is the area of the former Morris Canal, which underlies the site and has been filled in with fill material – identified as historic fill. This area is capped with the footprint of the existing fire station building and asphalt. A Deed Notice was submitted in August 2025, however, the County rejected it as they insisted the NJDEP be named as a second party. I received confirmation from NJDEP in November that they would be a second party on the deed notice. I am preparing another Deed Notice cover for the City and will send to you and the City Attorney to have it signed by the Mayor and then sent to County for recording. Once the recorded Deed Notice is sent back to me, I will finalize a Remedial Action Report and also appropriate Remedial Action Permit forms and submit to NJDEP. Once they approve, I can issue a Restricted Use Response Action Outcome to the City. This should occur in 2026. So, that will “close out” the issue, but requires post closure monitoring.
- Moving forward, the City would then be responsible to keep an LSRP for periodic inspections of the concrete and asphalt covering the historic fill of the Morris Canal, and prepare and submit Biennial Reports. At this juncture, these inspections will be ongoing.

Dundee Island:

- This Site has one (1) Area of Concern – the entire site is filled with Historic Fill materials. We installed a fence and gate as an engineering control, to limit access to the property and thereby limit exposure. This was done in 2021.
- In 2025, I submitted an Alternative Remediation Standards document to NJDEP. The issue with the Historic Fill is that it is at the surface and allows for exposure. The Alternative Remediation Standards allows for less stringent remediation standard, based on limited exposure due to the use of the property as a public park. The NJDEP should respond to my request in a month or so. Upon completion, I will submit a Remedial Action Workplan. This will occur in 2026.
- A Deed Notice will have to be filed and submitted to the County in 2026. This is for the use of the fence as an engineering control, and also for the documentation of the approved Alternative Remediation Standard.
- These two items were on our scope for this year only.
- In 2027, a Remedial Action Report and Remedial Action Permit Application will be filed with the NJDEP, and upon approval of the Remedial Action Permit Application, a Restricted Use Response Action Outcome may be issued.
- Moving forward, the City would then be responsible to keep an LSRP for periodic inspections of the site, and prepare and submit Biennial Reports. Based on the regulations, the requirement for inspection and reporting will be ongoing.

Public Works:

- This site has 23 Areas of Concern. Eight (8) had been closed out by NJDEP at some time prior to the LSRP program.
- Of the remaining 15 Areas of Concern, eight (8) did not need any additional investigation at this time.

- Of the seven (7) that required additional investigation, we have sampled four (4) of them and should be able to move towards using existing asphalt, concrete, as engineering controls. The remaining three (3) include ground water, which is partially impacted by offsite sources (Alfred Heller being one), onsite historic fill and surface water impact to the Wabash Creek.
- The historic fill will be addressed with engineering control using existing onsite materials. This, along with the four (4) other areas of concern under existing features should be addressed with a Deed Notice to be submitted in 2026.
- With regard to the ground water and surface water; I believe both are at least partially impacted by the offsite sources. There is some contamination onsite that is contributing, but the offsite sources are also a contribution.
 - The Alfred Heller site had submitted a Classification Exception Area that shows the extent of their contamination – however, according to NJDEP information, they withdrew it. (Not sure why). If they resubmit, then that information becomes public information and I can use that information to document their impact and look to obtain a less stringent remediation standard for ground water.
 - I don't anticipate this happening until 2027.
- Long term, this site will require periodic monitoring/sampling and biennial reporting, which will be ongoing.

Station 3:

- This site had 13 Areas of Concern. Of those, eight (8) did not require additional investigation.
- Of the remaining five (5); two (2) were closed out with Unrestricted Use Response Action Outcomes in December 2025, based on soil sampling results below the most stringent NJDEP standards. So, they are done.
- Of the three (3) remaining, all are associated with ground water contamination. Two (2) are offsite sources, and one is an onsite source (from former gasoline underground storage tanks).
- In 2026, we are going to prepare a Remedial Action Report to close out the two offsite sources, citing background contamination only. This will allow me to issue an Unrestricted Use Response Action Outcome for those two (2) Areas of Concern. The Remedial Action Report will also document the use of ORC socks as an active remedial action for the onsite source. This will entail the need for a Remedial Action Permit application, which will also be included and submitted to the NJDEP. Once the NJDEP issues the Permit, then I can issue a Restricted Use Response Action Outcome for this Area of Concern. The plan is to get this into the NJDEP this year (2026).
- Moving forward, the City will have to conduct periodic ground water sampling and analysis, to document the ORC is reducing the gasoline contaminants as we projected they would. That will also entail biennial reporting. This required periodic sampling/biennial reporting will be ongoing until such time as the results of the ground water contamination document no impact above NJDEP Ground Water Quality Standards. The actual timeframe is undetermined at this time. It all depends on how well the ground water contaminants react to the ORC. Our previous 6 month pilot test indicated the contaminants were reduced by about 22% with the application of ORC.

Municipal Building:

- This site has seven (7) Areas of Concern of which three (3) need additional investigation.
- Each of the three areas have residual contamination that cannot be addressed through excavation and disposal. Each of these areas also has been covered with site features (fence, concrete pad, grass, and the current radio tower), indicating they will require a Deed Notice with Engineering Controls. This is scheduled to be submitted in 2026.
- Upon receipt of the recorded Deed Notice, a Remedial Action Report will be submitted to the NJDEP. A Remedial Action Permit Application will be included and upon receipt of the Permit, a Restricted Use Response Action Outcome will be issued. This is anticipated in 2027.
- Note that this does not include any potential investigation/activities associated with the existing 10,000 gallon tank that is the focus of abandonment this year.

ITEM NUMBER: CM- 4

ITEM NAME: Memo from Police Chief Regarding Current Fleet Status
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
 memo		1/29/2026	Cover Memo



Thomas Rinaldi
Chief of Police

City of Clifton

POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY

Office: 973-470-2044 Fax: 973-470-2023

Email: dbrodie@cliftonpolice.org

TECHNICAL SERVICES DIVISION



Darren Brodie
Commander

To: Chief Thomas Rinaldi via the Chain of Command
From: D/Lt. Darren Brodie # 02265
Date: January 29, 2026
Re: Current Fleet Status

Sir,

Please accept this as the fleet status and assignment report for the Clifton Police Department. In the subsequent pages, I have provided the vehicle list per division with the current manpower assigned to that division. The breakdown is as follows:

Patrol Division - Total Vehicles (marked/unmarked) = 33 utilized by 84 Patrol Officers.

Patrol Supervisors - Total Vehicles = 5 utilized by 18 Patrol Supervisors.

Extra Duty Employment - Total Vehicles = 9 can be utilized by our Current Manpower level of 178 who can work extra duty details.

Traffic Division - Total Vehicles (marked/unmarked/motorcycles/trailers/speed trailers) = 26 utilized by a total staff of 23 (6 Detectives, 15 Parking Enforcement Officers, 2 Supervisors).

Detective Bureau - Total Vehicles = 9 utilized by 16 Detectives and 4 Supervisors.

Juvenile Division - Total Vehicles = 14 utilized by 15 Detectives and 3 Supervisors.

Chief's Office - Total Vehicles = 5 utilized by Chief Office Staff. (Police Chief, Supervisor, 2 Detectives, 12 Honor Guard Officers)

Internal Affairs - Total Vehicles = 4 utilized by 5 Detectives, 2 Civilians and 2 Supervisors.

Technical Services - Total Vehicles = 5 utilized by 5 Detectives and 1 Supervisor.

Training Division - Total Vehicles = 2 utilized by 2 Detectives and 1 Supervisor.

Administrative Captain - 1 Vehicle for exclusive use.

Patrol Captain - 1 Vehicle for exclusive use.

Narcotics Unit - Total Vehicles = 11 utilized by 4 Detectives and 1 Supervisor. * 6 vehicles utilized by the Detectives in the agency for undercover operations. All makes and models have been removed for investigative purposes.

As of the time of this writing, out of the 125 vehicles mentioned above, 19 that are assigned to the Patrol Division, Patrol Supervisors or Extra Duty Assignments are deadlined and out of service for an array of mechanical and technical issues. One patrol vehicle and one parking enforcement vehicle are soon to be deemed total losses due to crashes. As depicted on the last page of this document, the vehicles range out of service from 1 day as high as 115 days. These vehicles are out of service for extended periods of time due to part delays, service department workloads as well as technical diagnosis issues.

Respectfully Submitted,

[Signature]

Fleet ID	Description	Make	Model	Year	VIN#	
265	Patrol #2408	Dodge	Durango	2024	1C4RDJFG3RC254268	These are vehicles (marked and unmarked) that are utilized 24/7/365 by the 84 Patrol Officers. Total Patrol Vehicles= 33
264	Patrol #2407	Dodge	Durango	2024	1C4RDJFG1RC254267	
263	Patrol #2406	Dodge	Durango	2024	1C4RDJFGXRC254266	
262	Patrol #2405	Dodge	Durango	2024	1C4RDJFG8RC254265	
261	Patrol #2404	Dodge	Durango	2024	1C4RDJFG6RC254264	
260	Patrol #2403	Dodge	Durango	2024	1C4RDJFG4RC254263	
259	Patrol #2402	Dodge	Durango	2024	1C4RDJFG2RC254262	
258	Patrol #2401	Dodge	Durango	2024	1C4RDJFG0RC254261	
240	Patrol #2301	Dodge	Durango	2023	1C4RDJFG8PC654906	
239	Patrol #2303	Dodge	Durango	2023	1C4RDJFG4PC654904	
238	Patrol #2302	Dodge	Durango	2023	1C4RDJFG6PC654905	
237	Patrol #2304	Dodge	Durango	2023	1C4RDJFG0PC654902	
236	Patrol #2305	Dodge	Durango	2023	1C4RDJFG9PC654901	
235	Patrol #2308	Dodge	Durango	2023	1C4RDJFG2PC654903	
234	Patrol #2307	Dodge	Durango	2023	1C4RDJFG7PC654900	
226	Patrol #2205	Ford	Explorer	2022	1FM5K8AB8NGB49149	
225	Patrol #2202	Ford	Explorer	2022	1FM5K8AB0NGB52207	
221	Patrol #2203	Ford	Explorer	2022	1FM5K8AB5NGB49061	
220	Patrol #2201	Ford	Explorer	2022	1FM5K8AB4NGB49679	
218	Patrol #2210	Ford	Explorer	2022	1FM5K8AB3NGB48930	
217	Patrol #2111	Ford	Explorer	2021	1FM5K8AB0MGC40835	
216	Patrol #2110	Ford	Explorer	2021	1FM5K8AB0MGC41290	
215	Patrol #2108	Ford	Explorer	2021	1FM5K8AB8MGC39335	
212	Patrol #2107	Ford	Explorer	2021	1FM5K8AB3MGC01673	
211	Patrol #2104	Ford	Explorer	2021	1FM5K8AB4MGC01665	
210	Patrol #2103	Ford	Explorer	2021	1FM5K8AB2MGC01552	
209	Patrol #2102	Ford	Explorer	2021	1FM5K8AB7MGC01546	
208	Patrol #2101	Ford	Explorer	2021	1FM5K8AB1MGC01218	
182	Patrol #2011	Ford	Explorer	2020	1FM5K8AB5LGB43340	
181	Patrol #2005	Ford	Explorer	2020	1FM5K8AB7LGB43341	
175	Patrol #2010	Ford	Explorer	2020	1FM5K8ABXLGB67892	
176	Patrol #2006	Ford	Explorer	2020	1FM5K8AB5LGB67895	
147	Patrol #147 Unmarked	Ford	Explorer	2017	1FM5K8AR1HGD59383	

Fleet ID	Description	Make	Model	Year	VIN#
267	Patrol Supervisor #2420	Dodge	Durango	2024	1C4RDJFG1RC254270
266	Patrol Commander #24102	Dodge	Durango	2024	1C4RDJFG5RC254269
241	Patrol Supervisor #2318	Dodge	Durango	2023	1C4RDJFGXPC654907
232	Patrol Supervisor #2319	Dodge	Durango	2023	1C4RDJFG2PC654898
224	Patrol Supervisor #2219	Ford	Explorer	2022	1FM5K8AB4NGB52694

These Vehicles are utilized by the 18 Supervisors assigned to the Patrol Division. (12 Sergeants/6 Lieutenants) Total Vehicles=5

Fleet ID	Description	Make	Model	Year	VIN#
168	Patrol #168	Ford	Explorer	2018	1FM5K8AR8JGC34273
166	Patrol #166	Ford	Explorer	2018	1FM5K8AR4JGC34271
164	Patrol #164	Ford	Explorer	2018	1FM5K8AR6JGC34269
162	Patrol #162	Ford	Explorer	2018	1FM5K8AR2JGC34267
160	Patrol #160	Ford	Explorer	2018	1FM5K8AR9JGC34265
159	Patrol #159	Ford	Explorer	2018	1FM5K8AR7JGC34264
148	Patrol #148	Ford	Explorer	2017	1FM5K8AR6HGD59377
142	Patrol #142	Ford	Explorer	2017	1FM5K8AR3HGD59384
141	Patrol #141	Ford	Explorer	2017	1FM5K8ARXHGD59379

These Vehicles are utilized for Extra Duty
Employment. Total Vehicles= 9

Fleet ID	Description	Make	Model	Year	VIN#	
254	Traffic Motor 31	Harley - Davidson	Motorcycle	2024	1HD1AJP16RB639716	These vehicles are assigned to the following Traffic Division Staff: 1 D/Lieutenant, 1 D/Sergeant, 6 Traffic Detectives, 15 Parking Enforcement Officers. Total Vehicles/Trailers/Motorcycles=14 Vehicles, 2 Trailers, 1 Speed Trailer, 8 Motorcycles, 1 Crash Investigation Van Grand Total=26
249	PEO #249	Chevrolet	Malibu	2024	1G1ZC5ST4RF130790	
247	PEO #247	Chevrolet	Malibu	2024	1G1ZC5ST9RF130686	
246	PEO #246	Chevrolet	Malibu	2024	1G1ZC5ST2RF130917	
245	PEO #245	Chevrolet	Malibu	2024	1G1ZC5ST9RF130543	
244	PEO #244	Chevrolet	Malibu	2024	1G1ZC5STXRF130731	
243	PEO #243	Chevrolet	Malibu	2024	1G1ZC5ST2RF130528	
242	PEO #242	Chevrolet	Malibu	2024	1G1ZC5ST9RF130560	
231	Traffic MC30	BMW	Motorcycle	2023	WB10L0305P6H94973	
223	Traffic	Ford	Explorer	2022	1FM5K8AB5NGB49352	
219	Traffic 37	Ford	Explorer	2022	1FM5K8AB2NGB52337	
207	Traffic Sergeant	Dodge	Charger	2021	2C3CDXKG4MH582016	
206	Traffic Crash Van Blac	Dodge	Ram 1500 Van	2018	3C6TRVDG0HE538392	
205	Traffic MC34	Harley - Davidson	Motorcycle	2021	1HD1FMP10MB617870	
204	Traffic MC33	Harley - Davidson	Motorcycle	2021	1HD1FMP12MB617711	
203	Traffic MC37	Harley - Davidson	Motorcycle	2021	1HD1FMP15MB618156	
193	Traffic Commander	Dodge	Charger	2021	2C3CDXJG1MH545331	
183	Traffic 34	Dodge	Durango	2020	1C4RDJFG9LC309894	
172	Traffic Trailer 3	Pace American, Inc	Trailer	2021	53BPTB21MP015770	
169	Speed Trailer	All Traffic Solutions	BAS	2017	1B9AF5119HP825262	
161	Traffic 36 (Ghost Car)	Ford	Explorer	2018	1FM5K8AR0JGC34266	
154	Traffic MC32	Harley - Davidson	Motorcycle	2017	1HD1FMC13HB642905	
153	Traffic MC39	Harley - Davidson	Motorcycle	2017	1HD1FMC16HB642591	
150	Traffic 34	Ford	Taurus	2018	1FAHP2MK1JG107305	
137	Traffic MC3?	Harley - Davidson	Motorcycle	2015	1HD1FMM17FB609532	
127	Traffic Trailer 1(Small	Roadway Trailer, Lt Trailer		2002	5DT211E2921005829	

Fleet ID	Description	Make	Model	Year	VIN#	
229	Detective Bureau Captain	Chevrolet	Tahoe	2023	1GNSKLED4PR179074	These vehicles are utilized by the 16 Detectives, 1 D/Captain, 1 D/Lieutenant and 2 D/Sergeants. Total Vehicles= 9
196	Detective Bureau	Dodge	Durango	2021	1C4RDJAG0MC630747	
192	Detective Bureau Sgt.	Dodge	Charger	2021	2C3CDXJGXMH545330	
191	Detective Bureau Commander	Jeep	Grand Chen	2021	1C4RJFAG0MC629491	
190	Detective Jeep	Jeep	Grand Chen	2021	1C4RJFAG2MC629492	
125	Detective Bureau	Ford	Taurus	2016	1FAHP2MK0GG116859	
109	Detective Bureau Black Fusion	Ford	Fusion	2015	1FA6P0G77F5130562	
94	Detective Bureau	Chevrolet	Impala	2010	2G1WA5EK9A1238037	
84	Detective Bureau	Ford	Explorer	2013	1FM5K8AR8DGC21169	

Fleet	Description	Make	Model	Year	VIN#	
200	Juvenile Detective	Dodge	Durango	2021	1C4RDJAG8MC643715	These vehicles are utilized by the following Juvenile Division/Community Policing Staff: 1 D/Lieutenant, 2 D/Sergeants, 6 Juvenile Detectives, 6 Compu Detectives, 3 School Resource Detectives Total Vehicles=14
198	Juvenile Commander	Dodge	Durango	2021	1C4RDJAG3MC643718	
189	Juvenile Jeep	Jeep	Grand Ch	2021	1C4RJFAG9MC629490	
179	Community Policing #2003	Ford	Explorer	2020	1FM5K8AB5LGB43337	
177	Community Policing #2007	Ford	Explorer	2020	1FM5K8AB7LGB67896	
163	SRO #163	Ford	Explorer	2018	1FM5K8AR4JGC34268	
149	Community Policing #149	Ford	Explorer	2017	1FM5K8AR6HGD59380	
143	SRO #143	Ford	Explorer	2017	1FM5K8A2XHGD59375	
131	Community Policing 131	Ford	Explorer	2016	1FMFK8AR3GGC72874	
129	Juvenile Detective	Chevrolet	Impala	2013	2G1WD5E38D1226627	
112	Juvenile Detective	Ford	Fusion	2015	1FA6P0G72F5130565	
111	Juvenile Sgt.	Ford	Fusion	2015	1FA6P0G75F5130561	
87	Juvenile Detective	Ford	Taurus	2014	1FAHP2K6EG100873	
74	Community Policing Taurus	Ford	Taurus	2014	1FAHP2MK6EG100873	

Fleet #	Description	Make	Model	Year	VIN#	These vehicles are assigned to the Chief's Office. 1 Police Chief, 1 D/Lieutenant, 1 Detective, 1 Rangemaster, Honor Guard (12 Officers) Total Vehicles=5
256	Chief's Vehicle	Jeep	Wagoneer	2024	1C4SJVP5RS182732	
187	Chief's Lieutenant Dura	Dodge	Durango	2021	1C4SDJET6MC630745	
171	Chief's Office Detective	Chevrolet	Tahoe	2019	1GNSKDKCXR383565	
139	Range - Pickup Truck	Ford	F250 Series	2006	1FTWX31P86EA14260	
33	Honor Guard Van	Ford	Econoline E350	2006	1FBSS31L16HA53057	

Fleet #	Description	Make	Model	Year	VIN#	These vehicles are assigned to Internal Affairs/BWC Unit. 1 D/Lieutenant, 1 D/Sergeant, 5 Detectives, 2 Civilian Total Vehicles=4
270	Internal Affairs Command	Ford	Explorer	2022	1FM5K8FW6NNA11066	
201	BWC Unit	Dodge	Durango	2021	1C4RDJAG2MC631883	
188	Internal Affairs	Jeep	Grand Cherokee	2021	1C4RJFAG2MC629489	
135	Special Investigations	Ford	Explorer	2016	1FM5K8ARXGGA04789	

Fleet ID	Description	Make	Model	Year	VIN#
255	Fleet Commander	Jeep	Grand Chero	2019	1C4RJFBG9KC737121
197	Tech Services Detective	Dodge	Durango	2021	1C4RDJAG1MC643717
194	Technical Services Commar	Dodge	Charger	2021	2C3CDXJG3MH545332
152	Admin / Support Truck	Ford	F250 Series	2018	1FT7W2B62JEB40999
145	Tech Services	Ford	Explorer	2017	1FM5K8ARXHG59382

These vehicles are assigned to the
Technical Services Division. 1
D/Lieutenant, 5 Detectives. Total
Vehicles= 5

Fleet	Description	Make	Model	Year	VIN#	Training Division. 1 Lieutenant, 2 Detectives. Total Vehicles = 2
199	Training Commander	Dodge	Durango	2021	1C4RDJAGXMC643716	
140	Training Detective	Ford	Explorer	2017	1FM5K8AR4HGD59376	

Fleet	Description	Make	Model	Year	VIN#	Admin Captain. 1 Vehicle
230	Admin Captain	Chevrolet	Tahoe	2023	1GNSKLED4PR179091	

Fleet	Description	Make	Model	Year	VIN#	Patrol Captain. 1 Vehicle
228	Patrol Captain	Chevrolet	Tahoe	2023	1GNSKLED1PR179064	

Fleet	Description	Make	Model	Year	VIN#
272	Narcotics			2020	These vehicles are confidential and assigned to the Narcotics Unit. 1 D/Sergeant , 4 Detectives. Undercover Vehicles utilized by all Detectives in Department. Total Vehicles = 11
271	Narcotics			2021	
269	Narcotics			2013	
268	Narcotics			2021	
257	Narcotics			2017	
195	Narcotics			2021	
156	Narcotics			2010	
151	Narcotics			2017	
133	Narcotics			2015	
113	Narcotics			2016	
31	Narcotics			2013	

Deadlined					
FleetNbr	Vehicle Description	PlateNbr	Subject	ReportedBy	Days
265	Patrol #2408	58734MG	Vehicle #2408 - Check Engine Light	Rojas, Yessel	70
262	Patrol #2405	58737MG	WDA system won't load	Candelaria, Chris Anthony	16
261	Patrol #2404	58738MG	Deadlined - Engine Overheating, knocking sound coming from under ho...	Adamopoulos, George	12
260	Patrol #2403	58739MG	To Nielsen for carpet issue and 3rd brakelight	Brodie, Darren	115
240	Patrol #2301	52880MG	windshield shattered in MVA #26-2639	West, Matthew	17
236	Patrol #2305	52876MG	The underbody cover of the vehicle became loose and is dragging on th...	Allmendinger, Eric Micha...	3
235	Patrol #2303	52878MG	vehicle will not connect to WIFI	Maldonado III, Eddie	42
226	Patrol #2205	49190MG	Check engine light is on.	Tsambounieris, Fotis N	9
224	Patrol Supervisor ...	49686MG	Fleet 224 (2219) Involved in MVA during a pursuit. Towed to City Garage	Martinez, Efrain A	19
218	Patrol #2210	49680MG	Autobody	Burgess, Jermaine	10
212	Patrol #2107	44170MG	Veh. 2107 (Fleet 212) - check engine light	Badwan, Mohammad	65
211	Patrol #2104	44169MG	211/2104 driver's seat will not adjust and is too close to the dash	Bressel, Benjamin	25
210	Patrol #2103	44168MG	static noise coming from behind the computer, wires under cupholder e...	Toyos, Favio J	1
209	Patrol #2102	44167MG	Veh. 2102 (Fleet 209) - Does not start	Badwan, Mohammad	1
208	Patrol #2101	44166MG	Veh 2101 (Fleet 208) - Does not start	Badwan, Mohammad	1
166	Patrol #166	28097MG	Check engine	Burgess, Jermaine	9
148	Patrol #148	23042MG	radio does not transmit.	Burgess, Jermaine	9
147	Patrol #147 Unma...	23045MG	Computer continuously freezes and had to be restarted numerous times...	Degroat, Justin Samuel	13
141	Patrol #141	23048MG	Vehicle engine light on. Vehicle stalled twice.	Velez, Juan	111

ITEM NUMBER: CM- 5

ITEM NAME: Letter from the Traffic Safety Council Chairman Regarding Allwood Road
Project dated 1/28/2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	1/29/2026	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 28, 2026

Dear Mayor Grabowski & members of the Clifton Council:

On behalf of the Traffic Safety Advisory Committee, I am sending you this note to express our collective assessment of the communication sent (12/1/25) from the Passaic County Engineer to Clifton City Manager Gary DeMarzo. (see County correspondence provided below).

The position of Passaic County is that there will "no further public meetings for this phase of the project." We as a committee are not in agreement with that position.

As the governing body is well aware the matter of the Allwood Road improvement plan — stretching from the intersection with Clifton Avenue to Passaic Avenue is a matter of critical concern on a host of levels.

Wide-ranging public comments were expressed at past meetings held in Clifton City Hall and while the County acknowledges in the 12/1 correspondence that certain changes have been implemented, however, the full scope of what the initial design will be about is still unknown.

These include, but not limited to, the possibility of "lane dieting" being implemented, the lack of a projected timeline involved for construction and whether full funding for the improvement plan is assured.

Additional issues are tied to how critical side streets feeding into and off of Allwood Road will be improved. Connector streets such as Bloomfield Avenue from the Circle to the accessing of State Highway 3 need to be flushed out and explained. Of equal concern is the intersection with Market Street and Dwasline Road, respectively.

The TS committee also brought forward concerns on the traffic light timing and vehicular flow pattern coming from the intersection of Allwood Road and Passaic Avenue.

Clifton's TS committee is recommending to the Mayor & Council a follow-up letter in response to the 12/1 correspondence be sent to the County Administrator and Chairperson of the Passaic County Commissioner Board as well as the County Engineer.

Such a letter would ask Passaic County to return to Clifton in the springtime period to itemize all the changes being contemplated in the initial design phase before movement onto the second phase.

There is a clear need to improve Allwood Road but the partnership between the city and the County can only be bolstered when the totality of what is being considered in the initial phase of the project is aired and understood through public disclosure.

The TS committee has been closely monitoring developments on this critical issue and are ready to assist additionally as directed by Mayor and Council.

Sincerely,

O/S/B

Larry Waxman

Chairperson

TSC Advisory Committee

Cc: Mayor Raymond Grabowski

Councilman Chris D'Amato

Councilman William Gibson

Councilman Joseph Kolodziej

Councilman Antonio Latona

Councilwoman Rosemary Pino

Councilwoman Sadrakula

Email dated from: 12/1/2025

Gary,

There will be no further public meetings for this phase of the project. In response to public comment, the plans have been revised to eliminate all new left turn lanes, and therefore no trees will be removed with the project. Local officials will be included in project meetings when the project enters the next design phase, for which we do not yet have a schedule.

Feel free to contact me if you have any additional questions.



Nordan Murphy, PE, PP, County Engineer

**County of Passaic
Department of Engineering**

Office: 973-881-4450 Cell: 973-617-7187

Address: 401 Grand Street, Room 524, Paterson, NJ

passaiccountynj.org



ITEM NUMBER: CON- 1

ITEM NAME: Developer Agreement - PB Nutclif Master, LLC, 340 Kingsland Street,
Block 80.02, Lots 1.08, 1.10 & 4.14 (R054-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: CON- 2

ITEM NAME: Developer Agreement - PB Nutclif Master, LLC, 340 Kingsland Street,
Block 80.02, Lots 1.01, 1.06, 1.07, 1.08 & 1.10 (R055-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: CON- 3

ITEM NAME: Litigation ~ Buttimore vs. City of Clifton, Docket No. PAS-L-3194-23
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 4

ITEM NAME: Litigation ~ Update of Liability Claims Filed Against City of Clifton, Geeland, LLC v. City of Clifton, et al. Docket No.: PAS-L-2478-25

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 5

ITEM NAME: Personnel ~

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Rev. Oleksii Holchuk, Pastor

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Approval of Special Budget Meeting Minutes of January 13, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	minutes	1/28/2026	Cover Memo

**CITY OF CLIFTON
SPECIAL BUDGET MEETING MINUTES
JANUARY 13, 2026**

A Special Budget Meeting of the Municipal Council of the City of Clifton was held in the Courtroom of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey on January 13, 2026 at 6:30pm.

6:30 PM CALL TO ORDER/FLAG SALUTE

The meeting was called to order by Mayor Raymond Grabowski presiding, and it was announced that adequate notice of the meeting has been provided by the Special Meeting Notice which was published as a legal advertisement in the Herald News on January 11, 202. Further notice of this meeting was given prior to the meeting by posting of said notice on the bulletin board at City Hall which notice stated that formal action may or may not be taken on the matters to come before the Municipal Council.

Upon roll call, the following were noted present:

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

Also present were City Manager, Gary DeMarzo; CFO, Joseph Monzo via ZOOM; Attorney, Thomas Egan; and City Clerk, Kathleen Tolosi.

INTERVIEWS FOR ZONING BOARD OF ADJUSTMENT CANDIDATES

Omar Atallah, John Foukas, Richard Mejia and Shadi Said were present for the interviews. Alessia Eramo and George Foukas were via ZOOM for their interviews.

Each candidate stated their name and provided a brief overview of their background, their hopes for the future of Clifton, and their reasons for seeking an appointment to the Zoning Board of Adjustment.

Council members asked several questions of each interviewee. Discussion topics included the need to revisit the Master Plan, correct zoning inconsistencies, and concerns about excessive development. Candidates were asked which zoning ordinances they would like to see changed and where they envision the city in five years.

Additional topics discussed included industrial land use, enforcement of zoning laws, parking challenges, economic growth, traffic issues, and resident complaints.

Councilman Gibson made a motion to reappoint Alessia Eramo and George Foukas as members of the Zoning Board of Adjustment, seconded by Councilwoman Sadrakula with a unanimous vote of 7 yes, and 0 no.

DISCUSSION

- Preliminary 2026 Budget Presentation by Interim CFO, Joseph Monzo (via ZOOM) and Discussion

City Manager DeMarzo provided an overview of items to be discussed as part of the 2026 Preliminary Budget. Joe Monzo introduced himself as the Interim CFO, noting he has served in the role for the past six weeks. He thanked the Finance Office for their hard work in closing out the 2025 fiscal year and help in preparing the presentation for the meeting.

Mr. Monzo outlined six sections of the budget presentation: Pensions, Salaries, Leases, Solid Waste, Utilities, and Health Insurance (the City is self-insured). He provided recommendations to increase certain account funding, including Workers' Compensation, and gave a brief overview of the Reserve for Uncollected Taxes (RUT). A high-level summary of each section was presented.

It was noted that, due to a recent change in the law, the statutory budget introduction and adoption dates have been permanently extended. The budget is required to be introduced by March 30 and adopted by April 30.

The presentation included current fund budget highlights and key headlines. Mr. Mozo's conclusions and recommendations were to fully fund all statutory, contractual, and operationally required expenses to support City operations in 2026; maintain the existing labor force; freeze all departmental operating expenses at 2025 levels; apply a 6% increase over 2025 budgeted salaries (approximately \$3.5 million); and anticipate 2026 revenues at or near 2025 collection levels, with the exception of fund balance and delinquent taxes.

Councilwoman Sadrakula asked that the Fire Department's overtime issues be addressed and when the furlough plan was expected. The City Manager stated that direction from Council is needed regarding the acceptable tax increase before proceeding with a furlough plan. The Mayor suggested a starting point of a 3.5% to 4% tax increase. Council members agreed with the proposed range.

Councilman D'Amato asked about the Capital Improvement Fund. The CFO explained that the fund is an accumulation over several years and currently totals approximately \$280,000, and he does not recommend adding additional funds at this time.

Discussion noted that a Bond Committee meeting would take place next week. Additional discussion included the need to increase revenues and the need for police vehicles.

A motion was made by Councilman Kolodziej and seconded by Councilwoman Pino to present the Capital Projects to Council.

FLOOR TO MEMBERS OF THE PUBLIC

Seeing no members of the public wishing to speak, the public portion was closed.

ADJOURNMENT

Upon motion made by Councilwoman Pino, seconded by Councilman Latona, the meeting was adjourned at 9:11 p.m.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Approval of Workshop Meeting Minutes of January 20, 2026
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Workshop Meeting Minutes of January 20, 2026	1/29/2026	Cover Memo

**CITY OF CLIFTON
WORKSHOP MEETING MINUTES
JANUARY 20, 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) Via ZOOM
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D’Amato	(CD) Absent
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

A hearing took place regarding a new Entertainment License for Bogey's Latin & American Restaurant & Bar. Mr. Wilson Cardona, who owns the establishment and the liquor license, answered questions from legal and from the council members regarding his business operations, hours, and times of entertainment that he applied for. The prior owner of the establishment had an entertainment license, and because he is a new owner his application is considered new, which requires a hearing before the council as per our city ordinance. He noted to the council that his intent is to have entertainment on Friday and Saturday from 4:00 PM to 1:00 AM, and Sunday from 4:00 PM to 8:00 PM. A resident within 200 feet of the establishment spoke regarding noise in the parking lot, and a stipulation was added by council to have staff in the parking lot to control patrons exiting the premises to be respectful of the neighbors. Councilman Latona motioned, and Councilman Gibson seconded approval of the application. Councilwoman Sadrakula objected.

(5-1-0-1) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilwoman Pino, and Mayor Grabowski voted Aye. Councilwoman Sadrakula voted Nay. Councilman D'Amato absent.

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)

Approved: AL/MS.

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)

Approved: AL/MS.

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)

Approved: AL/JK.

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)

Approved: JK/AL.

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)

Approved: MS/AL.

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)

Approved: AL/BG. Councilwoman Sadrakula noted her objection.

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)

Approved: JK/AL. Councilwoman Sadrakula noted her objection.

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)

Approved: AL/JK.

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)

Approved: BG/AL.

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)

Approved: JK/MS. Councilwoman Sadrakula asked what the dates are to extend or negotiate the contract.

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)

Approved: JK/AL. Councilman Latona requested clarification on what is considered vegetative waste.

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)

Approved: AL/JK.

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)

Approved: JK/AL.

A-14 Authorization to Approve the Contract for Form Printing and Stationary Printing Services (2026-2027) (R029-26)

Approved: BG/AL. Councilwoman Sadrakula noted her objection.

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)

Approved: JK/AL.

A-16 Authorization to Approve Contract to ESO Solutions for City of Clifton EMS Software Services for the Fire Department (R031-26)

Approved: MS/JK.

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)

Approved: AL/JK.

A-18 Authorization to Award Professional Service Contract to McNerney & Associates, Inc. for Appraising Services in Connection with Tax Appeals for 2026 (R033-26)

Approved: JK/AL.

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)

Councilman Latona motioned to table, Councilwoman Sadrakula seconded.

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)

Approved: AL/JK.

A-21 Authorization to Approve Two Ordinances for Civil Service Reconciliation (O8077-26 & O8078-26)

Approved: AL/JK.

A-22 Authorization to Approve Amending the By-Laws of the Clifton Cable Advisory Television Committee (Revising Section 4. Meetings) (R034-26)

Approved: AL/JK.

A-23 Authorization to Approve the Appointment of Member to Civil Rights Committee (R035-26)

Approved: AL/JK.

A-24 Authorization to Approve a Carnival Application for ECHO to be held at Main Memorial Park from 4/22/26 - 4/26/26

Approved: AL/JK. Councilwoman Sadrakula noted her objection.

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

Approved: AL/JK. Councilwoman Sadrakula noted her objection.

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

Approved: AL/JK.

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

Approved: AL/JK.

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

Approved: AL/JK. Councilman Latona requested the City Clerk to ask the applicant if they would change the flag raising from Sunday the 29th of March to Saturday the 28th of March.

DISCUSSION ITEMS/NEW BUSINESS

D- 1 Cost Share Sidewalk Repair Program ~ Legal

Councilwoman Sadrakula requested adding the definition of the word “sidewalk” and noted the applicants don’t need a survey and a deed to prove ownership. We should be able to review our tax records to prove ownership. Councilman Kolodziej added he would like to see wording included to replace trees that need to be removed due to sidewalk repair. He additionally added that there should be proof of payment between a property owner and a contractor included. We should use the same process for resident reimbursement that we use for employee reimbursement.

D- 2 Capital Bonding Projects - City Manager

This discussion was tabled.

D- 3 Towing Committee Update - City Manager

Councilwoman Pino spoke regarding the Towing Committee meeting and the conflict with the ordinance. Councilman Latona brought up options that were discussed at the meeting. Councilwoman Sadrakula noted her attendance at the meeting and stated the options that Councilman Latona discussed were incorrect. Councilman D’Amato recalled his time during the meeting and noted Lt. Brodie’s opinion of the changes. Councilwoman Pino motioned to edit the ordinance to allow the heavy towers to not have a structure, and the light towers to not need space for two tractor-trailers.

Lieutenant Brodie joined the discussion via Zoom and reiterated the Police Department’s position on the towing ordinance changes.

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

Councilwoman Sadrakula requested to be placed as an alternate on the Insurance Committee, the Art Center Committee, the Picnic Committee if it still exists separate from the Holiday Committee, and the

Holiday Committee. Councilman D’Amato requested to have a member position on the Holiday Committee, the Cable Committee and the Bond Committee. Mayor Grabowski will be the alternate on the Bond Committee. Councilwoman Pino noted her acceptance of the current positions she holds. Councilman Kolodziej noted that advisory committees should not have three council members and should include more residents.

COUNCIL MAIL

CM- 1 Fact Finding Investigation Into Council Members Health Benefits

Councilwoman Sadrakula requested all of the names of former council members who took benefits. City Attorney Tom Egan responded that he is not comfortable releasing that information due to him not being able to verify with 100% certainty, as some of the former members have passed away.

CM- 2 Memo from Tax Collector ~ 2025 Collection Rate

CM- 3 Letter from the Traffic Safety Council Chair

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

CON- 2 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 20, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Approval of Regular Meeting Minutes of January 20, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Regular Meeting Minutes of January 20, 2026	1/29/2026	Cover Memo

**CITY OF CLIFTON
REGULAR MEETING MINUTES
JANUARY 20, 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) Via ZOOM
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D'Amato	(CD) arrived at 8:00 PM
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

Rabbi Kronenberg

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 January 6, 2026
Approval of Executive Meeting Minutes of January 6, 2026
Approval of Regular Meeting Minutes of January 6, 2026

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.

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

SECOND READING ORDINANCES

A. Adoption of Ordinance 8062-25

B. Public Hearing on Ordinance 8062-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8062-25

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

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

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

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

A. Adoption of Ordinance 8063-25

B. Public Hearing on Ordinance 8063-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8063-25

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

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

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

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

A. Adoption of Ordinance 8064-25

B. Public Hearing on Ordinance 8064-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8064-25

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

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

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

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

A. Adoption of Ordinance 8065-25

B. Public Hearing on Ordinance 8065-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8065-25

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

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

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

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

A. Adoption of Ordinance 8066-25

B. Public Hearing on Ordinance 8066-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8066-25

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

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

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

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

A. Adoption of Ordinance 8067-25

B. Public Hearing on Ordinance 8067-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8067-25

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

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

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

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

A. Adoption of Ordinance 8068-25

B. Public Hearing on Ordinance 8068-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8068-25

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

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

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation." More Particularly Article 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)

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

A. Adoption of Ordinance 8069-25

B. Public Hearing on Ordinance 8069-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8069-25

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

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

An Ordinance to Amend, Revise and Supplement Chapter 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)

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

A. Adoption of Ordinance 8070-25

B. Public Hearing on Ordinance 8070-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8070-25

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

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

An Ordinance to Amend, Revise and Supplement Chapter 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)

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

A. Adoption of Ordinance 8071-25

B. Public Hearing on Ordinance 8071-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8071-25

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

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

An Ordinance to Amend, Revise and Supplement 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)

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

A. Adoption of Ordinance 8072-25

B. Public Hearing on Ordinance 8072-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8072-25

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

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

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and 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)

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

A. Adoption of Ordinance 8073-25

B. Public Hearing on Ordinance 8073-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8073-25

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

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

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article 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)

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 8074-26

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.

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

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.

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

A. Introduction of Ordinance 8075-26

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 Part II (General Legislation) to add a New Chapter to the City Code - Chapter 212 Entitled "E-Bikes and Electric Scooters"

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.

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

A. Introduction of Ordinance 8076-26

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 the Code of the City of Clifton to add a Chapter Entitled "Short Term Tentals" (Creates Regulations Regarding Short Term Rentals)

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.

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

A. Introduction of Ordinance 8077-26

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 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)

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.

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

A. Introduction of Ordinance 8078-26

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 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)

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.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Guy Madsen spoke regarding the upcoming election, noting there is a lot to do to clean up Clifton. He spoke about a Facebook page he created to support the residents and businesses, and complemented a small business named Lucci's Pizza on Route 3. He noted his pleasure of seeing Councilman Gibson on Zoom. He asked who signs off on the timesheets of the council. He requested an independent investigation into health benefits for council members.

Nancy Chirlo asked for a review and revision of the parking permits for visitors and owners. She is a property owner who cannot request more than one parking sticker to stop by and fix her property that she rents out. The City Manager requested her contact information.

James Lasgar requested a review of the Delawanna speed limit and advised that the residents signed a petition and would like the speed reduced to 25 MPH. He added his support of the purchase of new police vehicles.

Gerard Scorziello spoke on behalf of the residents regarding the increasing dissatisfaction of the council. There is an increase in crime and violations of city codes. He requested the council look to the future and stop reflecting on the past.

Gary Perino commented on how proud he is of the mayor for saying the things he did at the last meeting. He complemented Todd in the Quality-of-Life department for fixing his problem and noted how proud he is that Todd is a city employee. He asked what devices will be included in the e-bike ordinance. He added that the speed on Delawanna Ave was included in the Traffic Safety Council meeting to be reduced to 25 MPH.

Flora Helbenitez requested the time for visitor parking be updated.

Ahmed Abdelbaki commented on the Martin Luther King Jr. holiday yesterday. He spoke against ICE.

Richard Gacina, via Zoom, asked for the results of the investigation into health benefits and requested all names and payments.

Sarah Nosser asked what the city is doing about protecting the Clifton residents since the Immigration Protection Bill Package has not been signed by the Governor's Office.

Alexandra Smith asked if the city would support the community against ICE. She also noted her support for purchasing vehicles for the police department of Clifton; however, she asked for the car funds to possibly be spent on more resources and support for the students.

Stephanie Oviedo thanked the Clifton Police for their involvement and support during the latest vigil held in the city. She noted the absence of council members at the vigil. Additionally, she asked for information regarding an email she sent to the City Manager's office about threats towards the hosts of the vigil.

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

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, responded to the question about not responding to an email about a threat, and advised they were all told in the email chain that there was no need for city involvement. Councilman Latona and Councilwoman Sadrakula requested the City Manager investigate the permit parking issues that were raised by the public. Councilwoman Sadrakula requested the City Manager also investigate the status of the speed on Delawanna Avenue with the Police Department. Councilwoman Pino requested the visitor parking permits be corrected. The full council agreed to have it addressed at the next meeting for first reading.

COUNCIL PRIVILEGE

Councilwoman Pino

Councilwoman Pino congratulated Grace and the Adult Opportunity Center on their grand opening. She thanked the council for supporting the upcoming carnivals in the city. She extended an invitation to the council to participate in Clifton Behind the Scenes, the outreach initiative for our residents. She noted her support of the legal team and the direction they are heading in the investigation into health benefits. She thanked the speaker for a kind comment referring to her as a superwoman.

Councilman D'Amato

Councilman D'Amato thanked the public for coming out in the cold weather. He commented on the quality of Lucci's Pizza and noted his support for the business. He asked about the speed correction on Delawanna Ave. He complemented Mayor Grabowski on his conduct and comments at the last meeting. He thanked legal for their speedy and efficient response with regards to the e-bike ordinance and noted that the State of New Jersey has now passed a law regarding this. He asked legal about a possible time frame for when there will be a review from labor counsel regarding the health benefits, and City Attorney Tom Egan replied they are hoping for a response at the next regular meeting. He noted his support for anyone struggling with mental health issues and addressed the first amendment right to freedom of assembly.

Councilman Gibson

Councilman Gibson noted his disappointment on the resignation of one of our special police officers, Eduardo Dehais. He congratulated Derek Fogg on his retirement. Lastly, he requested that property owners who rent their homes out should be allowed to have visitors passes to clean up their properties. He wished everyone a speedy and safe ride home in the cold tonight.

Councilwoman Sadrakula

Councilwoman Sadrakula questioned the health benefits and asked if any other council members have access to Prime Point. She asked who signs off on the council's time sheets, and City Manager Gary DeMarzo noted that the City Manager's office would be signing off upon submission, and a certification of truth and accuracy is also signed by the council member submitting the time sheet. Councilwoman Sadrakula's understanding is that Councilwoman Pino is claiming she is a full-time employee based on the hours worked. City Attorney, Tom Egan, countered that fact and stated that she is not claiming to be a full-time employee, but she is clocking her excess of 30 hours per week. She asked why any other council person who did not take the health benefits were not offered a stipend the same way city employees are offered a stipend for not taking the health benefits. She questioned the validity of the time stamps listed on the document provided by payroll.

Councilman Latona

Councilman Latona provided the public with a "state of the city" address, noting the past, present, and potential future of the city. The near future does not look bright, and it will be difficult. The new policies, revenues, and agreements should put the city in the right direction. He complemented Mayor Grabowski on his comments at the last meeting.

Councilman Kolodziej

Councilman Kolodziej spoke regarding the Clifton Recreation program and noted the website for the public, www.cliftonrec.com, which has all the upcoming events and programs listed for our residents and families who would like to participate. The Health Department has a calendar of events on our Cliftonnj.org website, listing

special events at our satellite office on Parker Ave. He explained the importance of ordinance 8067-26 which was on for 2nd reading this evening. He advised the public to pay attention to what people do, and not what they say. The finances have been mismanaged and the way we can fund the new vehicles for the Police Department is to borrow funds in a bond. He requested a report on the storm recovery trust fund.

Mayor Grabowski

Mayor Grabowski congratulated Grace and the Adult Opportunity Center on their grand opening. He advised one of the speakers, Ms. Smith, to contact the Board of Education for mental health services in schools for the students. He also noted the need for repair on the fire house roof before there is any more damage. He thanked the public for coming out this evening.

RESOLUTIONS

Resolutions were passed during the Work Session and moved during the Regular Meeting, unless otherwise noted below.

RESOLUTION 015-26

**RESOLUTION
TO APPROVE**

Claims to be paid the meeting of January 20th, 2026

		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
Revolving Loan Fund	\$ -	\$ -	\$ -
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	\$ -
Payroll Agency	\$ -	\$ -	\$ -
Tax Title Lien Redemption	\$ -	\$ -	\$ -
Affordable Housing	\$ -	\$ -	\$ -
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 Trust	\$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

RESOLUTION 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**

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 \$ 10,366.81 and

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.

RESOLUTION 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

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:

3. To cancel the property taxes for the first quarter of 2026 for a total refund of \$ 0.00.

4. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

RESOLUTION 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**

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:

5. 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
6. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

RESOLUTION 019-26

**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

RESOLUTION 020-26

**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

RESOLUTION 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 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

RESOLUTION 022-26

**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.

RESOLUTION 023-26

**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 IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned procurements as needed from the above-named awarded contractors off the Bergen County's NJCPA Cooperative Contract No. BC-BID-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.

RESOLUTION 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**

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

RESOLUTION 025-26

**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.

RESOLUTION 026-26

**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.

RESOLUTION 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**

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.

RESOLUTION 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**

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.

RESOLUTION 029-26

**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 :

Item 1 - Business Cards

Item 2 - Double-Sided Business Cards (Health)

Item 3 - Envelopes #10 (As Needed All Departments)

Envelopes and Printed Products		
Qty	Unit	Unit Price
1	Box	\$44.00
2	Boxes	\$39.00
Concept Printing		
1	Box	\$45.00
2	Boxes	\$43.00
Envelopes and Printed Products		
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

Item 5 - Envelopes #10 (Health)

Envelopes and Printed Products		
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

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

Concept Printing		
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

Item 13 - Envelopes #9(Health Dept)

Envelopes and Printed Products		
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
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Item 16 - Cut-in-cards Envelope (Building)

Item 17 - Brown Craft Envelope (Fire Dept.)

Item 18 - Letterhead (As needed all Departments)

Item 19 - Letterhead (Police Dept)

Item 20 - Letterhead (Health Dept)

Item 21 - Letterhead (HUD)

Item 22 - Letterhead (CDBG/FOCUS)

Item 23 - Letterhead (Art Center)

Category B: License Books

Item 24 - Cash Bail Receipt Book (Court/PD)

Item 25 - Cash Bail Receipt Book (Court)

Item 26 - Receipt Book (Finance)

2	Boxes	\$84.00
5	Boxes	\$64.00
10	Boxes	\$55.00
Envelopes and Printed Products		
1	Box	\$114.00
2	Boxes	\$84.00
5	Boxes	\$64.00
10	Boxes	\$55.00
1	Box	\$164.00
2	Boxes	\$104.00
5	Boxes	\$86.00
10	Boxes	\$78.00
1	Box	\$139.00
2	Boxes	\$89.00
5	Boxes	\$59.00
10	Boxes	\$58.00
1	Box	\$139.00
2	Boxes	\$89.00
5	Boxes	\$59.00
10	Boxes	\$58.00
1	Box	\$139.00
2	Boxes	\$89.00
5	Boxes	\$59.00
10	Boxes	\$58.00
1	Box	\$79.00
2	Boxes	\$59.00
5	Boxes	\$44.00
10	Boxes	\$43.00
1	Box	\$139.00
2	Boxes	\$94.00
5	Boxes	\$59.00
10	Boxes	\$54.00
1	Box	\$79.00
2	Boxes	\$59.00
5	Boxes	\$44.00
10	Boxes	\$43.00

Concept Printing		
Qty	Unit	Unit Price
20	Books	\$17.50
40	Books	\$13.50
100	Books	\$10.50
20	Books	\$13.50
40	Books	\$10.50
100	Books	\$7.95
7	Books	\$49.50
14	Books	\$35.00

Category C: One-sided Forms

Item 27 – Dog License

Category C: One-sided Forms

Item 28 - Establishment License

Item 29 - Sanitary Inspection Placard "Satisfactory"

Envelopes and Printed Products		
Qty	Unit	Unit Price
10	Box	\$29.00
Concept Printing		
1	Box	\$95.00
1	Box	\$105.00

Category C: One-sided Forms

Item 30 - Sanitary Inspection Placard "Conditionally Satisfactory"

Item 31 - Survey (Older Adult Services)

Item 32 - UCC Form F255 (Stop Construction Placard)

Item 33 - UCC Form (Danger)

Concept Printing		
Qty	Unit	Unit Price
1	Box	\$105.00
1	Box	\$95.00
Envelopes and Printed Products		
500	Box	\$129.00
1	M	\$184.00
5	M	\$104.00
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)

Item 35 - Inspection Record (Building)

Item 36 - Towed Vehicle Notification (Police)

Item 37- ACH Form

Concept Printing		
Qty	Unit	Unit Price
500	Ea	\$145.00
1	M	\$195.00
5	M	\$98.50
500	Ea	\$135.00
1	M	\$185.00
5	M	\$90.00
500	Ea	\$70.00
1	M	\$95.00
5	M	\$60.00
Envelopes and Printed Products		
500	Ea	\$160.00
1	M	\$185.00
5	M	\$85.00

Category E: Two(2) Part Forms

Item 38 - Sanitary Inspection Report (Continuation Sheet)

Item 39 - Warrant to Discharge Prisoner (Court)

Item 40 - Summons - Subpoena (Court)

Concept Printing		
Qty	Unit	Unit Price
1	Box	\$165.00
2	Boxes	\$105.00
500	Ea	\$95.50
1	M	\$150.00
5	M	\$97.50
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

Item 50 – Cut-in-Card (Bldg.)	Concept Printing		
	Qty	Unit	Unit Price
Item 51 - Employee Warning Notice (Fire Dept)	500	Ea	\$110.00
	1	M	\$165.00 /m
Item 52 – Case Management Order (Court)	500	Ea	\$150.00
	1	M	\$215.00
Item 53 - Commitment to Jail (Court)	500	Ea	\$125.00
	1	M	\$175.00
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

Item 58 – Order and Certification ,Intoxicated Driving and Related Offenses (Court)

Category H: Five Part Forms

Item 59 - Municipal Court Order

Item 60 - NJ Bail Recognizance (Court)

Category I: Stickers

Item 61 - UCC Form F-230B (Not Approved)

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

Category K: Pads & Other Items

Item 67 - Plea Agreement Pads (Court)

Item 68 – Euthanasia Record Card (Health)

Item 69 - Uniform Traffic Tickets (Court)

Item 70 - Special Form of Complaint & Summons (Court)

Item 71 – Door Knockers (Animal Control)

Item 72- Door Knockers(Health Dept)

Qty	Unit	Unit Price
500	M	\$195.00
1	M	\$275.00
Concept Printing		
Qty	Unit	Unit Price
1	M	\$450.00
2	M	\$295.00
5	M	\$175.00

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

Concept Printing		
Qty	Unit	Unit Price
1	M	\$195.00
5	M	\$170.00
10	M	\$150.00

Concept Printing		
Qty	Unit	Unit Price
200	pads	\$2.95

Qty	Unit	Unit Price
1	box	\$95.00
2	Boxes	\$65.00

Concept Printing		
Qty	Unit	Unit Price
10	M	\$495.00
20	M	\$347.50
Concept Printing		
1	M	\$2,015.00
2	M	\$1,237.50
Concept Printing		
1	M	\$125.00
2	M	\$105.00
250	M	\$125.00
500	M	\$105.00

Item 73- Envelopes 10 Window (Hazardous Materials Control Board (HMCB)

Item 74- White Kraft Envelope (Health Dept.)

Envelopes and Printed Products		
1	Box	\$119.00
2	Boxes	\$72.00
5	Boxes	\$44.00
10	Boxes	\$34.00
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.

RESOLUTION 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

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

RESOLUTION 031-26

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

RESOLUTION 032-26

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.

RESOLUTION 033-26

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.

RESOLUTION 034-26

**RESOLUTION AMENDING THE BY-LAWS OF THE CLIFTON CABLE ADVISORY
TELEVISION 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.

RESOLUTION 035-26

**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.

RESOLUTION 036-26

**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.

RESOLUTION 037-26

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.

RESOLUTION 038-26

**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**.

RESOLUTION 039-26

**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 Laborer on October 1, 1982 and his retirement will conclude an 43 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**.

RESOLUTION 040-26

**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**.

RESOLUTION 041-26

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 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.

LICENSES

L-1 Sushi2box

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.**

L-2 Shinjuku Station

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.

L-3 Charley's Cheesesteak

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.

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: Michel Lapczynski, Public Works, Laborer 1, hired effective January 16, 2026, at \$35.000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Shaun Treloar, Public Works, Laborer 1, hired effective January 16, 2026,
at \$35.000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Angel Lopez, Public Works, Laborer 1, hired effective January 16, 2026,
at \$35.000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Joseph Oliver, Public Works, Laborer 1, hired effective January 16, 2026,
at \$35.000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Meeting Minutes for the Clifton Traffic Safety Committee on 12/11/2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Meeting Minutes of the North Jersey District Water Supply Commission
on 12/17/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Meeting Minutes of the Passaic Valley Water Commission on 12/17/2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

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 Phone: 609-954-5522
Title: Interim CFO Email: Phoenix@cliftonnj.org
CFO Cert. # O 0057 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 thereof 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- 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 Rentals" (Creates Regulations Regarding Short Term Rentals)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	1/28/2026	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. Chapter 461-13.1(B)(12) is hereby revised as follows:
 - a. "Residential rentals of 30 days or less, except at hotels or as otherwise allowed by the Code of the City of Clifton.
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

ORDINANCE #8076-26

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.

§ 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 substantiated 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 other real estate listing of a real estate agent licensed by the New Jersey Real Estate Commission 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 \$250. 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 whether or not on-street parking spaces directly adjacent to the premises exist. 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. 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.
 - d. 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.
 - e. 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.
 - f. 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.
 - g. 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 active short-term rental contract for up to 30 days 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 Clifton Police Department, Code Enforcement, 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 City Manager 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.

§ 9. SUNSET PROVISION

This ordinance shall expire on December 31, 2026. After this date short term rentals shall not be permitted in the City of Clifton.

ITEM NUMBER: O- 8079-26

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" More Particularly Section 349-1 Thereof, Entitled "Designation of Restricted Street; Issuance of Permits" (amends the Number of Visitor Parking Permits)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	1/28/2026	Cover Memo

**CITY OF CLIFTON
ORDINANCE #8079-26**

**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” MORE PARTICULARLY
SECTION 349-1 THEREOF, ENTITLED “DESIGNATION OF RESTRICTED
STREETS; ISSUANCE OF PERMITS” (AMENDS THE NUMBER OF VISITOR
PARKING PERMITS)**

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

1. Chapter 349 of the Code of the City of Clifton, entitled “Permit Parking on Residential Streets and Municipal Lots,” more particularly Section 349-1 thereof, entitled “Designation of restricted streets; issuance of permits” is hereby amended as follows:

§ 349-1 Designation of restricted streets; issuance of permits.

A. *No change.*

- B. In such cases, the Chief of Police shall cause appropriate signs to be posted on those streets or portions thereof affected prohibiting all parking thereon during the hours when the above-stated conditions have been found to exist, except parking by the holders of permits to be granted only under the following terms and conditions:

- (1) To persons who are residents on any street or portion thereof upon which parking is so restricted, for every vehicle owned by such person and registered in the State of New Jersey.
- (2) To persons who are visitors of any persons who are residents on any street or portion thereof upon which parking is so restricted, subject to the proviso, however, that not more than ~~one~~ three such permits shall be issued and outstanding at any one time for the use of visitors of any one dwelling unit on any said street or portion thereof upon which parking is so restricted.
- (3) To persons who do business with any persons who are residents on any street or portion thereof upon which parking is so restricted, subject to the proviso, however, that the parking prohibitions and restrictions of this chapter shall not apply to service or delivery vehicles which are being used to make service calls or deliveries.

- C. *No change.*
- D. *No change.*
- E. *No change;* and

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

- 1. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.
- 2. This ordinance shall take effect after final passage and publication as required by law.

Introduced: January 27, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

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 § 99-18 Thereof, Entitled “Minimum and Maximum Salaries Fixed” (Removes the Title of Clerk Part-Time, Adds Public Agency Compliance Officer and Amends Salary Range for Clerk 2 Part-Time and Clerk 3 Part-Time)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Ordinance	1/30/2026	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 PUBLIC AGENCY COMPLIANCE OFFICER AND AMENDS SALARY RANGE FOR CLERK 2 PART-TIME AND CLERK 3 PART-TIME)

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 Public Agency Compliance Officer (part-time) and Amends the salary of clerk 2 and clerk 3, as follows:

ARTICLE IV

Officials and Employees Not Represented by a Bargaining Unit

§ 99-18. Minimum and maximum salaries fixed.

* * *

Title	Minimum	Maximum
PACO Public Agency Compliance Officer (Stipend)	-----	\$4,500.00
Clerk 2 Part-Time	\$19.71	\$33.93
Clerk 3 Part-Time	\$21.63	\$37.57

* * *

2. The title of Clerk (part-time) is hereby removed.
3. All other provisions of said chapter are unchanged 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 after final passage and publication as provided by law.

Introduced: February 3, 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” (Adds Titles of Chief Code Enforcement Officer, Code Enforcement Officer Trainee, Legal Secretary, Legal Secretary 1, Principal Payroll Clerk, Personnel Aide, Senior Purchasing Assistant, Assistant Purchasing Agent, And Registered Environmental Health Specialist Trainee Public Health Part-Time)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	1/30/2026	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 SECRETARY, LEGAL
SECRETARY 1, PRINCIPAL PAYROLL CLERK, PERSONNEL AIDE, SENIOR
PURCHASING ASSISTANT, ASSISTANT PURCHASING AGENT, AND
REGISTERED ENVIRONMENTAL HEALTH SPECIALIST TRAINEE PUBLIC
HEALTH PART-TIME)**

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

<u>Title</u>	<u>Minimum</u>	<u>Maximum</u>
* * *		
Chief Code Enforcement Officer Full Time	\$39,377.55	\$68,386.15
Chief Code Enforcement Officer Part Time	\$21.63	\$37.57
Code Enforcement Officer Part-Time	\$20.78	\$32.30
Code Enforcement Officer Trainee Full-Time	\$32,996.51	\$57,037.49
Code Enforcement Officer Trainee Part-Time	\$18.12	\$31.33
Legal Secretary 1	\$43,064.92	\$74,900.62
Legal Secretary	\$39,377.55	\$68,386.15
Principal Payroll Clerk	\$43,064.92	\$74,900.62
Personnel Aide	\$60,000.00	\$99,073.94
Senior Purchasing Assistant	\$39,377.55	\$68,386.15
Assistant Purchasing Assistant	\$45,618.46	\$89,187.63
Registered Environmental Health Specialist	\$15.92	\$25.98
Trainee Public Health Part-Time		

* * *

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, 2026.

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: February 3, 2026

Adopted: _____

Raymond Grobowski, Mayor

Kathleen Tolosio, City Clerk

ITEM NUMBER: O- 8080-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement the Code of the City of Clifton to Add a Chapter Entitled "Cost Share Sidewalk Repair Program (Creates Regulations Regarding Sidewalk Repair Program)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	1/30/2026	Cover Memo

**CITY OF CLIFTON
ORDINANCE # 8080-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT THE CODE OF THE
CITY OF CLIFTON TO ADD A CHAPTER ENTITLED "COST SHARE SIDEWALK
REPAIR PROGRAM" (CREATES REGULATIONS REGARDING SIDEWALK
REPAIR PROGRAM)**

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, "Cost Share Sidewalk Repair Program" 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: February 3, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

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, is registered as a home improvement contractor with the New Jersey Division of Consumer Affairs.

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 participation is approved, the resident's application will be kept on file for consideration in the next funding cycle. All applicants 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. The name, telephone number and address of the contractor that the resident has hired to perform the work.
- G. The estimate/quote of the contractor.
- H. Proof of payment to the contractor which may be in the form of a cancelled check, credit card statement or invoice marked "paid" from 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, 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. If the tree is removed, the City will replace the tree at the City's expense.
- 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: R 042-26

ITEM NAME: Resolution: Approve Claims List Resolution for the February 3, 2026,
City Council Meeting

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Bills List	1/29/2026	Cover Memo

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of February 3rd, 2026
Meeting of February 3rd, 2026**

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

Current Fund	\$	9,849,897.99
Grant Fund	\$	95,505.47
General Capital Fund	\$	38,978.44
Sewer Utility -Operating	\$	43,306.56
Sewer Utility-Capital	\$	1,445.00
Developers Escrow	\$	6,138.45
Dog Trust	\$	327.60
Police Extra Duty	\$	22,320.00
Trust Other	\$	256,540.47
Section 8 Public Housing	\$	55,699.97
Affordable Housing	\$	350.00
Community Development	\$	60,247.19
Tax Title Lien Redemption	\$	-
UCC Trust	\$	36,284.22
Self Insurance	\$	1,744,479.22
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	95,446.63
General Liability Trust	\$	1,032,120.41
Workers Compensation Trust	\$	183,018.46
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	13,522,106.08

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

Report Printed 2026-01-29 13:50:26 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 02/03/2026 For bills from 01/21/2026 to 02/03/2026

Vendor	Description	Account	PO Payment	Check Total
CDBG				
1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 64463 Reimbursement for CDBG Payrolls for Nove		17,134.04	
17-201-20-118-000 CDBG Year 51		945.00		
17-201-20-118-000 CDBG Year 51		9,418.60		
17-201-20-118-000 CDBG Year 51		6,770.44		17,134.04
1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 64464 Reimbursement for CDBG Fringes - Novembe		6,035.98	
17-201-20-118-000 CDBG Year 51		72.29		
17-201-20-118-000 CDBG Year 51		4,682.19		
17-201-20-118-000 CDBG Year 51		1,281.50		6,035.98
1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 64584 Reimbursement for CDBG Fringes - Decembe		6,208.46	
17-201-20-118-000 CDBG Year 51		118.08		
17-201-20-118-000 CDBG Year 51		4,692.83		
17-201-20-118-000 CDBG Year 51		1,397.55		6,208.46
1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 64585 Reimbursement for CDBG Payrolls for Dece		18,340.13	
17-201-20-118-000 CDBG Year 51		1,543.50		
17-201-20-118-000 CDBG Year 51		9,557.47		
17-201-20-118-000 CDBG Year 51		7,239.16		18,340.13
ACH 1026 - CLIFTON, CITY OF - POLICE	PO 64583 Private Duty Police		722.50	
17-201-20-117-100 Year 50 Public Facilites & Improvements		722.50		722.50
ACH 131 - DIAL INC.	PO 64512 R501-25 December 2025 - DIAL FOR YR 51		2,500.00	
17-201-20-118-000 CDBG Year 51		2,500.00		2,500.00
527 - KOTULAK & COMPANY, PC	PO 64516 December 2025 - CDBG ACCOUNTING SVS. JAN		2,006.08	
17-201-20-117-400 Year 50 Planning & Programming Admin		2,006.08		2,006.08
ACH 1945 - TRIAD ADVISORY SERVICES, INC.	PO 64469 R524-25 CDBG Professional Planner Yr 51		7,300.00	
17-201-20-118-000 CDBG Year 51		7,300.00		7,300.00
CLAIMS FUND				
1528 - ACE REPROGRAPHIC SERVICE, INC.	PO 64656 Clerk's Office - City and Zoning Maps		111.00	
01-201-20-120-200 City Clerk - Expenses		111.00		111.00

ACH	720 - ACRISURE, LLC 27-201-20-300-000	General Liability Insurance	PO 64603	Surety Bond - Tax Collector	2,650.00	2,650.00	2,650.00
ACH	720 - ACRISURE, LLC 26-201-29-390-200	Public Library Expenses	PO 64604	Surety Bond - Library - Polk	50.00	50.00	50.00
ACH	720 - ACRISURE, LLC 27-201-20-300-000	General Liability Insurance	PO 64651	R631-25 - General Liability Policies 202	106,054.21	106,054.21	106,054.21
ACH	720 - ACRISURE, LLC 27-201-20-300-000	General Liability Insurance	PO 64652	R631-25 - General Liability Policies 202	900,148.00	900,148.00	900,148.00
ACH	720 - ACRISURE, LLC 28-201-20-100-000	Workers Comp Costs	PO 64721	R631-25 - New Workers Compensation - Exc	159,061.00	159,061.00	159,061.00
	343 - AGL WELDING SUPPLY CO., INC. 01-203-26-290-200	(2025) Building Department (DPW) - Expenses	PO 64333	DPW - FACILITIES - TOOLS AND WORK EQUIPM	2,206.00	2,206.00	2,206.00
ACH	4294 - AIRGAS USA, LLC 01-203-25-265-200	(2025) Fire Department - Expenses	PO 64508	FIRE: Medical Oxygen Cylinders	1,811.21	1,811.21	1,811.21
ACH	4294 - AIRGAS USA, LLC 01-203-25-240-200	(2025) Police Department - Expenses	PO 64561	POLICE DEPT. - NOVEMBER 2025 - OXYGEN &	251.40	251.40	251.40
ACH	4294 - AIRGAS USA, LLC 01-201-25-265-200	Fire Department - Expenses	PO 64587	FIRE: Medical Oxygen Cylinders	251.82	251.82	251.82
ACH	4294 - AIRGAS USA, LLC 01-201-25-265-200	Fire Department - Expenses	PO 64724	FIRE: Medical Oxygen Cylinders	217.44	217.44	217.44
	7188 - ALERT 360 OPCO INC. 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 64638	RECREATION: Monitoring for CRC 2026	858.00	858.00	858.00
	800 - AMBASSADOR MEDICAL SERVICES, INC. 01-203-26-300-200	(2025) Public Works Administration - Expenses	PO 64487	DPW - ADMINISTRATION - MAINTENANCE AND R	540.00	540.00	540.00
	7573 - AMERICAN CANCER SOCIETY 01-201-25-265-200	Fire Department - Expenses	PO 64459	FIRE: Banner Replacement	220.00	220.00	220.00
ACH	4446 - AMERICAN WEAR UNIFORMS 01-203-26-300-200	(2025) Public Works Administration - Expenses	PO 64473	R090-25 - UNIFORM RENTAL CLEANING & MNGM	2,142.64	2,142.64	2,142.64
ACH	4446 - AMERICAN WEAR UNIFORMS 01-203-26-300-200	(2025) Public Works Administration - Expenses	PO 64509	R090-25 - 12/11/25 UNIFORM RENTAL CLEANI	737.23	737.23	737.23

	7147 - AMERIGAS 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 64641 RECREATION: Propane Gas for Anzaldi Park	831.53	831.53	831.53
ACH	3735 - ANDREW FLOCKHART 01-203-32-465-200	(2025) Sanitation - Contractual - Expenses	PO 64507 R059-23 - 11/30/25 VEGETATIVE WASTE MATE	32,621.10	32,621.10	32,621.10
ACH	7201 - ANTONIO LATONA 01-201-20-120-200	City Clerk - Expenses	PO 64453 REIMBURSEMENT FOR NJLM ATTENDANCE	75.00	75.00	75.00
	7545 - ASAP Global Interpreting Inc. 01-201-43-490-200	Municipal Court - Expenses	PO 64607 Court: Nepali Interpreting Services	550.00	550.00	550.00
ACH	2452 - ATLANTIC UNIFORM CO. 01-203-25-240-200	(2025) Police Department - Expenses	PO 62396 R407-25 POLICE DEPT. - 2025 NEW CROSSING	618.90	618.90	618.90
ACH	2452 - ATLANTIC UNIFORM CO. 01-203-25-240-200	(2025) Police Department - Expenses	PO 63408 R407-25 POLICE DEPT. - 2025 NEW CROSSING	618.90	618.90	618.90
ACH	2452 - ATLANTIC UNIFORM CO. 01-203-25-240-200	(2025) Police Department - Expenses	PO 63410 R407-25 POLICE DEPT. - 2025 NEW CROSSING	618.90	618.90	618.90
ACH	2452 - ATLANTIC UNIFORM CO. 01-203-25-240-200	(2025) Police Department - Expenses	PO 63995 R458-23-POLICE DEPT: TRAFFIC EQUIPMENT F	425.94	425.94	425.94
ACH	2452 - ATLANTIC UNIFORM CO. 01-203-25-240-200	(2025) Police Department - Expenses	PO 63996 R407-25-POLICE DEPT: TRAFFIC EQUIPMENT F	425.94	425.94	425.94
ACH	6859 - BARBARA SAAD 01-203-43-490-200	(2025) Municipal Court - Expenses	PO 64495 Court: Arabic Interpreting Services	675.00	675.00	675.00
ACH	114 - BENECARD SERVICES, INC. 21-201-20-100-000	Employee Group Health	PO 62484 2026 RETIRED DRUG SUBSIDY (RDS) PROGRAM	6,000.00	6,000.00	6,000.00
ACH	114 - BENECARD SERVICES, INC. 21-201-20-100-000	Employee Group Health	PO 64540 R590-25 - 2026 Prescription Drug	634,399.11	634,399.11	634,399.11
	5920 - BIRDS BEWARE, INC. 01-203-28-375-200	(2025) Maintenance of Parks - Expenses	PO 64474 R057-25 - GEESE CONTROL SERVICES Nov 202	3,140.00	3,140.00	3,140.00
	319 - BRUNO AND FERRARO LLP 01-203-21-180-200	(2025) Zoning and Planning - Expenses	PO 64524 DEC 2025 PROFESSIONAL SERVICES - COUNSEL	1,891.28	1,891.28	1,891.28
ACH	6009 - CABLEVISION LIGHTPATH LLC 01-201-31-440-200	Telephone	PO 64664 MIS Dept. Blanket PO 2026 - Recreation P	2,848.76	2,848.76	2,848.76

	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 64446 FIRE: Cable Service for Fire Reporting	105.94	105.94	105.94
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 64619 MIS: Cablevision/Optimum - Blanket PO 20	458.02	458.02	458.02
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 64665 MIS: Cablevision/Optimum - Blanket PO 20	96.51	96.51	96.51
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 64713 MIS Dept. Blanket PO 2026 - City Hall se	207.24	207.24	207.24
	3354 - CAPE SAMSON LLC 01-203-26-290-200 (2025) Building Department (DPW) - Expenses	PO 64247 DPW - FACILITIES - OTHER EQUIPMENT	2,364.00	2,364.00	2,364.00
	894 - CASINGS OF NEW JERSEY, INC. 02-213-40-706-000 Public Works Grant Expenditures	PO 64486 DPW - RECYCLING OF SCRAP TIRES	365.25	365.25	365.25
ACH	2456 - CHENOSA SYSTEMS CORP. 01-201-25-265-200 Fire Department - Expenses	PO 64455 FIRE: ProPhoenix Annual Maintenance & Su	1,239.16	1,239.16	1,239.16
ACH	7583 - CLIFTON UNHOUSED INITIATIVE	PO 64558 CITY COUNCIL: 12/2/2025 CM-2 AD JOURNAL/	100.00	100.00	100.00
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT 16-289-56-081-000 Section 8 Spending Reserves	PO 64462 Reimbursement - Section 8 Payrolls & Fri	23,440.33	23,440.33	23,440.33
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT 16-289-56-081-000 Section 8 Spending Reserves	PO 64586 Reimbursement for Section 8 Payrolls & F	27,760.64	27,760.64	27,760.64
ACH	1026 - CLIFTON, CITY OF - POLICE 08-215-55-956-100 Sewer Improvements 7741-22	PO 64592 R-063-24: On Call Emergency Sewer Repai	382.50	382.50	382.50
ACH	1026 - CLIFTON, CITY OF - POLICE 08-215-55-956-100 Sewer Improvements 7741-22	PO 64596 R-063-24: On Call Emergency Sewer Repai	1,062.50	1,062.50	1,062.50
	1982 - COMMERCIAL PROTECTIVE SYSTEMS, INC. 01-201-25-265-200 Fire Department - Expenses	PO 64501 FIRE: Fire Sta. 3 Fire Alarm Monitoring	210.00	210.00	210.00
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I 04-215-55-978-200 Health Dept / Art Center Projects 7947-24	PO 62125 R093-25 MAINTENANCE AND REPAIRS OF GENET	3,982.72	3,982.72	3,982.72
ACH	7537 - CONSULTING AND MUNICIPAL ENGINEERS, LLC/ 01-203-20-165-200 (2025) Engineering Services - Expenses	PO 64545 R422-25- Finance: Professional Engineeri	600.00	600.00	600.00

	6372 - CORONIS HEALTH RCM LLC 01-203-25-265-200 (2025) Fire Department - Expenses	PO 64696	R200-24 - December 2025 Ambulance Billin	21,241.57	21,241.57	21,241.57
ACH	6057 - COVERALL NORTH AMERICA, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 64694	HEALTH: ARTS CENTER BLANKET JAN-MAR 2026	825.00	825.00	825.00
ACH	7486 - Cue Promotions LLC 01-203-27-330-200 (2025) Health and Welfare - Expenses	PO 63631	HEALTH: FULLY PROMOTED BACK DROP AND SUP	519.99	519.99	519.99
	7448 - CUELLAR LLC	PO 64548	CITY COUNCIL: FRUIT BASKET FOR COUNCILMA	100.00	100.00	100.00
ACH	3242 - D & L PAVING CONTRACTORS, INC. 04-215-55-973-400 Engineering Projects 7740-22	PO 64606	R509-23 2023 ROAD RESURFACING PROGRAM (H	25,179.73	25,179.73	25,179.73
ACH	131 - DIAL INC. 01-203-27-336-200 (2025) Senior Citizens - Expenses	PO 64543	R615-24 - Nov & Dec 2025 - Agreement bet	2,000.00	2,000.00	2,000.00
	7276 - DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LE 01-203-20-105-200 (2025) Personnel - Expenses	PO 64433	R344-25 - Nov 2025 Clifton Labor Counsel	7,986.00	7,986.00	
	01-203-20-105-200 (2025) Personnel - Expenses	PO 64434	R344-25 - Nov 2025 Clifton Labor Discipl	478.50	478.50	
	01-203-20-105-200 (2025) Personnel - Expenses	PO 64435	R344-25 - Nov 2025 Clifton PD - Matter C	1,930.50	1,930.50	10,395.00
ACH	2132 - ESI EQUIPMENT, INC. 01-201-25-265-200 Fire Department - Expenses	PO 64450	FIRE: Service Agreement - Holmatro	4,187.00	4,187.00	4,187.00
ACH	6706 - EXTECH BUILDING MATERIALS, INC.	PO 64321	DPW - STORM RECOVERY TRUST FUND - MAGNES	1,833.70	1,833.70	1,833.70
	848 - FAIRFIELD MAINTENANCE, INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 64598	R007-26-DPW - FACILITIES - MAINTENANCE A	323.18	323.18	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses	PO 64602	R007-26-DPW - FACILITIES - MAINTENANCE AN	846.28	846.28	
	01-201-26-290-200 Building Department (DPW) - Expenses	PO 64621	DPW-FACILITIES- BLANKET UST A&B OPERATOR	347.10	347.10	1,516.56
ACH	7184 - Farhana Shakeel 01-203-43-490-200 (2025) Municipal Court - Expenses	PO 64496	Court: Punjabi Interpreting Services	300.00	300.00	300.00
ACH	7184 - Farhana Shakeel 01-203-43-490-200 (2025) Municipal Court - Expenses	PO 64497	Court: Punjabi Interpreting Services	300.00	300.00	300.00
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC 01-203-43-490-200 (2025) Municipal Court - Expenses	PO 64533	R456-23 - Court: Dec 2025 Spanish Inter	3,675.00	3,675.00	3,675.00

	6731 - FIG 20 LLC	PO 64575 Tax Lien Redemption B# 8.20 L# 7	600.00	600.00	
		PO 64575 Tax Lien Redemption B# 8.20 L# 7	1,299.36	1,299.36	
		PO 64577 Tax Lien Redemption B# 5.27 L# 23	2,621.65	2,621.65	
		PO 64577 Tax Lien Redemption B# 5.27 L# 23	600.00	600.00	5,121.01
	7305 - Final Gift Pet Memorial -New Jersey	PO 64628 HEALTH DEPARTMENT; ANIMAL CONTROL	327.60	327.60	327.60
ACH	7379 - FIRST SECURITY MUNICIPAL ADVISORS INC. 01-203-20-130-200 (2025) Financial Administration - Expense	PO 63983 R568-25 & R569-25 Interim Chief Financial Officer - Expenses	15,000.00	15,000.00	15,000.00
	4978 - FNA DZ, LLC	PO 64576 Tax Lien Redemption B# 8.12 L# 21 c	44,700.00	44,700.00	
		PO 64576 Tax Lien Redemption B# 8.12 L# 21 c	27,965.57	27,965.57	72,665.57
	6304 - FRIEND & WENZEL LLC 01-203-21-180-200 (2025) Zoning and Planning - Expenses	PO 64525 12/17/25 PROFESSIONAL SERVICES COUNSEL - Expenses	1,200.00	1,200.00	
	01-203-21-180-200 (2025) Zoning and Planning - Expenses	PO 64527 11/19/25 - PROFESSIONAL SERVICES COUNSEL Expenses	1,200.00	1,200.00	2,400.00
	7049 - GANNETT MEDIA CORP. 01-203-20-120-200 (2025) City Clerk - Expenses	PO 64456 Clerk's Office - December 2025 Legal Ads	763.17	763.17	763.17
	2156 - GARFIELD LUMBER & MILLWORK, INC. 15-286-56-005-000 Recreation Trust Accounts	PO 64428 RECREATION: Supplies for CRC	667.62	667.62	667.62
	6743 - GIAMPAOLO & ASSOCIATES 16-289-56-081-000 Section 8 Spending Reserves	PO 64470 Section 8 Accounting 2025 - 4th quarter	3,975.00	3,975.00	3,975.00
ACH	5125 - GILL ASSOCIATES IDENTIFICATION SYSTEMS L 15-286-56-005-000 Recreation Trust Accounts	PO 64640 RECREATION: Pickleball 2026 Membership S	98.00	98.00	98.00
	7578 - GISELA DIAZ 01-205-55-000-001 TAX OVERPAYMENTS	PO 64650 Tax overpayment refund - B 59.03 L 19	2,547.22	2,547.22	2,547.22
	6242 - GLIA Group LLC	PO 64629 Tax Lien Redemption B# 4.21 L# 11	10,574.61	10,574.61	10,574.61
ACH	3723 - GLOBAL PAYMENTS DIRECT INC 01-203-43-490-200 (2025) Municipal Court - Expenses	PO 64514 Court: Nov & Dec 2025 Credit Card Process	7,346.12	7,346.12	7,346.12
ACH	183 - GRAINGER 01-201-25-265-200 Fire Department - Expenses	PO 64460 FIRE: R208-25 Janitorial Supplies - NJ S	458.30	458.30	458.30

ACH	183 - GRAINGER 01-201-25-265-200	Fire Department - Expenses	PO 64461	FIRE: R208-25 Equipment Fuel	62.28	62.28	62.28
	6288 - GRANADA CONSTRUCTION CORP. 04-215-55-978-400	Engineering Projects 7947-24	PO 64723	R019-26 / R020-26 FINAL NJDOT Sidewalk &	6,246.97	6,246.97	
	02-213-40-700-000	Engineering Dept. Grant Expenditures	PO 64723	R019-26 / R020-26 FINAL NJDOT Sidewalk &	19,030.12	19,030.12	25,277.09
	6948 - GREENMAN-PEDERSEN, INC. 02-213-40-700-000	Engineering Dept. Grant Expenditures	PO 64511	R302-23-Professional Engineering Design	904.38	904.38	904.38
	6239 - GSRAN-Z, LLC (Christiana Trust as Custod		PO 64634	Tax Lien Redemption B# 11.11 L# 38	95,924.86	95,924.86	95,924.86
	6937 - HEALTHIER NEW JERSEY INSURANCE COMP 21-201-20-100-000	Employee Group Health	PO 64542	R587-25 Braven Health - 2026 Blanket Ret	9,714.99	9,714.99	9,714.99
	5223 - HENDRICKS APPRAISAL COMPANY, LLC. 01-203-20-145-200	(2025) Tax Assessor - Expenses	PO 64567	R596-24-Hendricks Appraisal Company - Ta	2,475.00	2,475.00	2,475.00
ACH	6427 - HR Managing Group, LLC 01-203-27-330-200	(2025) Health and Welfare - Expenses	PO 64038	07661 - 21 - NOV 2025 LEASE - 207 PARKE	2,889.58	2,889.58	2,889.58
	7594 - HUIMEI ZOU 01-201-27-330-200	Health and Welfare - Expenses	PO 64733	HEALTH DEPARTMENT - REIMBURSEMENT	158.10	158.10	158.10
	519 - ICC GENERAL CODE LLC 01-203-20-120-200	(2025) City Clerk - Expenses	PO 64454	Clerk's Office - Code Book	5,719.00	5,719.00	5,719.00
ACH	6492 - IMMEDICENTER TOTOWA 01-203-20-105-200	(2025) Personnel - Expenses	PO 64566	R151-25-Medical Exams	855.00	1,225.00	
	01-201-20-105-200	Personnel - Expenses			370.00		1,225.00
ACH	6492 - IMMEDICENTER TOTOWA 01-203-25-240-200	(2025) Police Department - Expenses	PO 64579	R151-25 POLICE - DECEMBER 2025 MEDICAL N	230.00	230.00	230.00
ACH	6492 - IMMEDICENTER TOTOWA 01-203-25-265-200	(2025) Fire Department - Expenses	PO 64623	FIRE: Drug Testing	180.00	180.00	180.00
ACH	6492 - IMMEDICENTER TOTOWA 01-201-25-265-200	Fire Department - Expenses	PO 64660	FIRE: Drug Testing	180.00	180.00	180.00
ACH	6492 - IMMEDICENTER TOTOWA 01-203-25-265-200	(2025) Fire Department - Expenses	PO 64670	R151-25-FIRE: Drug Testing	300.00	300.00	300.00

ACH	476 - INSTITUTE FOR FORENSIC PSYCHOLOGY 01-203-25-240-200	(2025) Police Department - Expenses	PO 64552 R147-25-PSYCHOLOGICAL EVALUATION SERVICE	375.00	375.00	375.00
	749 - JERSEY ACCESS GROUP 01-201-20-141-200	Cable Television - Expenses	PO 64493 CableTV: Jersey Access Group - 2026	350.00	350.00	350.00
ACH	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000	Recreation Trust Accounts	PO 64503 REC: RELEASE Port-a-John for Parks/Field	40.22	40.22	40.22
ACH	3203 - JOHNNY ON THE SPOT LLC 01-203-27-370-200	(2025) Public Playgrounds and Rec - Expenses	PO 64504 RECREATION: RELEASE Port-a-John for Year	65.63	65.63	
	15-286-56-005-000	Recreation Trust Accounts	PO 64504 RECREATION: RELEASE Port-a-John for Year	262.52	262.52	328.15
	5014 - JOSEPH CANNATARO 01-203-25-240-200	(2025) Police Department - Expenses	PO 64581 POLICE DEPT. - Website Maintenance / Upd	877.50	877.50	877.50
	317 - Judith Del Rosso		PO 63932 Fire Inspector Uniforms	144.00	144.00	144.00
ACH	7268 - KEYBOARD CONSULTANTS, INC. 01-203-22-195-200	(2025) Construction Code - Expenses	PO 64141 Bldg Dept: Aquos Board interactive scree	6,702.00	6,702.00	6,702.00
	5784 - KOVA, CORP 01-203-25-240-200	(2025) Police Department - Expenses	PO 63655 POLICE DEPT- 2026 KOVA RADIO/CALL RECORD	9,040.00	9,040.00	9,040.00
	345 - LANGUAGE LINE SERVICES 01-203-25-240-200	(2025) Police Department - Expenses	PO 64517 R192-25 POLICE DEPT: DECEMBER 2025 LANGU	501.40	501.40	
	01-203-25-240-200	(2025) Police Department - Expenses	PO 64518 R192-25 POLICE DEPT: NOV 2025 LANGUAGE L	1,496.81	1,496.81	1,998.21
ACH	260 - LAURA A. CARUCCI 01-203-21-180-200	(2025) Zoning and Planning - Expenses	PO 64526 12/18/25 2025 ZONING BOARD - COURT REPOR	275.00	275.00	275.00
ACH	260 - LAURA A. CARUCCI 01-203-21-180-200	(2025) Zoning and Planning - Expenses	PO 64544 Court Reporting Sevices 12/4/25	275.00	275.00	275.00
ACH	260 - LAURA A. CARUCCI 01-203-21-180-200	(2025) Zoning and Planning - Expenses	PO 64559 12/03/25 ZONING BOARD - COURT REPORTING	325.00	325.00	325.00
	990 - LEISERV, INC 01-203-27-370-200	(2025) Public Playgrounds and Rec - Expenses	PO 64500 RECREATION: 12/20/25 Special Olympics Bo	221.00	221.00	221.00
	712 - LERCH, VINCI & BLISS, LLP 01-201-20-100-200	City Manager - Expenses	PO 64704 Finance: R553-25 October 2025 Profession	525.00	525.00	
			PO 64705 Finance: R534-25 Dec 2025 Professional S		150.00	

	01-276-55-100-000	RESERVE FOR SPECIAL EMERGENCIES		150.00		675.00
ACH	6807 - MANAGEMENT COMPUTER SERVICES INC. 16-289-56-081-000	Section 8 Spending Reserves	PO 64546 Dec 2025 - PIC Monthly Submission Fee	75.00	75.00	75.00
ACH	2942 - MARGARIDA M. PAZ 01-201-43-490-200	Municipal Court - Expenses	PO 64626 Court: Portuguese Interpreting Services	240.00	240.00	240.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-203-26-290-200	(2025) Building Department (DPW) - Expenses	PO 64523 DPW - FACILITIES - PEST CONTROL NOV & DE	1,147.00	1,147.00	1,147.00
ACH	226 - MLEKICKI MARIOLA 01-201-43-490-200	Municipal Court - Expenses	PO 64589 Court: Polish Interpreting Services	300.00	300.00	300.00
ACH	3560 - MORTON SALT, INC.		PO 64570 R522-25 - Road Salt -1/9/26	9,351.71	9,351.71	9,351.71
ACH	3560 - MORTON SALT, INC.		PO 64622 R522-25 - Road Salt -Jan 2026	28,013.61	28,013.61	28,013.61
ACH	859 - NAN MCKAY & ASSOCIATES 16-289-56-081-000	Section 8 Spending Reserves	PO 64466 Model Administrative Plan Digital Revisi	239.00	239.00	239.00
	6047 - NATIONAL CONSTRUCTION RENTALS 15-286-56-005-000	Recreation Trust Accounts	PO 64090 RECREATION: Fence for Candyland	1,109.29	1,109.29	1,109.29
	272 - NATIONAL FUEL OIL INC 01-203-31-460-200	(2025) Gasoline	PO 64639 R579-24 - DPW - DIESEL FUEL	23,846.52	23,846.52	23,846.52
	6777 - NATIONAL RESTAURANT ASSOCIATION SOL 01-203-27-330-200	(2025) Health and Welfare - Expenses	PO 62861 HEALTH: SERVSAFE DVD 2025	601.51	601.51	601.51
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000	Developer Escrows	PO 64616 Developers Escrow Project	115.00	4,911.95	
	12-286-56-853-000	Engineering Inspection Escrows		574.69		
	12-286-56-851-000	Developer Escrows		920.00		
	12-286-56-851-000	Developer Escrows		775.41		
	12-286-56-851-000	Developer Escrows		1,332.83		
	12-286-56-851-000	Developer Escrows		190.00		
	12-286-56-853-000	Engineering Inspection Escrows		1,004.02		4,911.95
	1381 - NEW JERSEY - DEPT. OF TREASURY 01-201-26-290-200	Building Department (DPW) - Expenses	PO 64535 DPW - CITY HALL UNDERGROUND STORAGE TANK	50.00	50.00	50.00
	1381 - NEW JERSEY - DEPT. OF TREASURY 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 64536 DPW - MARTIN AVE PUMP STATION AIR QUALIT	1,090.00	1,090.00	1,090.00

	1381 - NEW JERSEY - DEPT. OF TREASURY	PO 64537	DPW - FIRE DEPT. GENERATOR ENGINE #4 AIR	1,090.00	1,090.00	1,090.00
	01-201-26-290-200 Building Department (DPW) - Expenses					
	1381 - NEW JERSEY - DEPT. OF TREASURY	PO 64538	DPW - ENGINE 4 UNDERGROUND STORAGE TANK	50.00	50.00	50.00
	01-201-26-290-200 Building Department (DPW) - Expenses					
	7571 - NEW JERSEY HEALTH OFFICERS ASSOCIATION I	PO 63888	HEALTH: ANNUAL TRAINING 2025	80.00	80.00	
	01-203-27-330-200 (2025) Health and Welfare - Expenses					
		PO 64365	HEALTH: NJACCHO MEMBERSHIP 12/15/2025	300.00	300.00	380.00
	01-203-27-330-200 (2025) Health and Welfare - Expenses					
	868 - NEW JERSEY STATE LEAGUE OF MUNICIPA	PO 64452	PUBLICATION ORDER FROM NJLM	75.00	75.00	75.00
	01-201-20-120-200 City Clerk - Expenses					
	870 - NEW JERSEY STATE TREASURER	PO 64488	Clerk's Office - Marriage Report - 4th Q	3,800.00	3,800.00	3,800.00
	01-270-55-000-001 DUE TO STATE N.J.					
	735 - NEW JERSEY STATE TREASURER	PO 64593	Bldg Dept: 4th Qtr 2025 DCA Fee - DELIVE	31,662.00	31,662.00	31,662.00
	01-270-55-000-001 DUE TO STATE N.J.					
	3559 - NEW TRIMBLE AUTO BODY	PO 64539	POLICE:DI 1-5-26 PHD-0864-26-2024 Chevy	1,000.00	1,000.00	
	27-201-20-500-000 Deductables					
		PO 64549	POLICE:DI 1-10-26 PHD-0863-26-2024 Dodge	1,000.00	1,000.00	
	27-201-20-500-000 Deductables					
		PO 64615	ESCROW REFUND #1526	1,226.50	1,226.50	3,226.50
	12-286-56-851-000 Developer Escrows					
	832 - NORTH JERSEY COURT ADMINISTRATOR'S	PO 64663	Court: North Jersey Court Administrator	100.00	100.00	100.00
	01-201-43-490-200 Municipal Court - Expenses					
	6183 - NORTH JERSEY FRIENDSHIP HOUSE	PO 63802	R584-24 - OCT 2025 CUSTODIAL CLEANING SE	15,382.00	15,382.00	15,382.00
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses					
ACH	2208 - NOVER ENGLESTEIN & ASSOCIATES, INC.	PO 62121	HEALTH: WIN WAM SOFTWARE LICENSE SUBSCRI	5,580.00	5,580.00	5,580.00
	01-203-27-330-200 (2025) Health and Welfare - Expenses					
ACH	797 - ONE CALL CONCEPTS, INC.	PO 64475	DPW - STREET MARK OUTS FOR SEWER UTILITY	530.10	530.10	530.10
	07-203-31-455-200 (2025) Sewer Fees					
	6882 - ONLINE INFORMATION SERVICES INC.	PO 64465	Criminal & Eviction Reports period endin	210.00	210.00	210.00
	16-289-56-081-000 Section 8 Spending Reserves					
ACH	609 - OUTSTANDING SERVICE CO., INC.	PO 64599	DPW - FLEET DIESEL FUEL CHECK TANKS - 12	474.80	474.80	474.80
	01-203-26-315-200 (2025) Vehicle Maintenance - Expenses					
	167 - P S E & G	PO 64643	December 2025 - Current Charges - Acct 7		2,236.28	

	01-203-31-430-200	(2025) Electricity		2,236.28		2,236.28
	167 - P S E & G		PO 64682	December 2025 - Current Charges - Acct #	46.58	46.58
	01-203-31-430-200	(2025) Electricity			46.58	46.58
	167 - P S E & G		PO 64707	December 2025 - Current Charges - Acct #	1,249.43	1,249.43
	01-203-31-430-200	(2025) Electricity			1,249.43	1,249.43
	167 - P S E & G		PO 64708	December 2025 - Current Charges - Acct #	242.66	242.66
	01-203-31-430-200	(2025) Electricity			242.66	242.66
	167 - P S E & G		PO 64709	December 2025 - Current Charges - Acct #	122.17	122.17
	01-203-31-430-200	(2025) Electricity			122.17	122.17
	167 - P S E & G		PO 64726	December 2025 - Current Charges - Acct #	20,700.06	20,713.18
	01-203-31-430-200	(2025) Electricity			13.12	20,713.18
	01-203-31-435-200	(2025) Street Lighting				
	167 - P S E & G		PO 64741	November 2025 - Current Charges - Acct 1	17,363.88	17,680.35
	01-203-31-430-200	(2025) Electricity			316.47	17,680.35
	01-203-31-435-200	(2025) Street Lighting				
	167 - P S E & G		PO 64742	November 2025 - Current Charges - Acct #	91,153.49	91,272.40
	01-203-31-435-200	(2025) Street Lighting			118.91	91,272.40
	01-203-31-430-200	(2025) Electricity				
	167 - P S E & G		PO 64749	November 2025 - Current Charges - Acct #	1,200.44	1,200.44
	01-203-31-430-200	(2025) Electricity				
ACH	1590 - PRACTICON INC.		PO 64297	HEALTH: SUPPLIES FOR DENTAL HEALTH PROGR	1,509.76	1,509.76
	01-203-27-330-200	(2025) Health and Welfare - Expenses				1,509.76
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC		PO 64485	R532-24-DPW - ADMINISTRATION - COMPUTER	137.95	137.95
	01-201-26-300-200	Public Works Administration - Expenses				137.95
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC		PO 64588	R532-24-Court: POAA - Webcam Purchase f	1,194.00	1,194.00
	15-286-56-002-000	Municipal Court				1,194.00
	6251 - PRO CAP 8, LLC		PO 64574	Tax Lien Redemption B# 8.22 L# 30	3,718.40	3,718.40
			PO 64574	Tax Lien Redemption B# 8.22 L# 30	100.00	100.00
			PO 64635	Tax Lien Redemption B# 13.13 L#11	2,260.01	2,260.01
						6,078.41
	849 - FWANJ		PO 64483	DPW - ADMINISTRATION - PUBLIC WORKS ASSO	210.00	210.00
	01-201-26-300-200	Public Works Administration - Expenses				210.00

ACH	3557 - R.O.K. INDUSTRIES, INC.	PO 64754	R350-25 - 2025 Tax Sale		8,757.60	
	07-203-26-291-200 (2025) Sewer / Storm Systems - Expenses			8,757.60		
		PO 64754	R350-25 - 2025 Tax Sale		1,082.40	
	01-203-20-150-200 (2025) Tax Collector - Expenses			1,082.40		9,840.00
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.	PO 64569	R600-25 - UNLEADED GAS NOV & DEC 2025 -		56,578.47	56,578.47
	01-203-31-460-200 (2025) Gasoline			56,578.47		56,578.47
	7340 - RAM Tax Lien Fund II LP	PO 64632	Tax Lien Redemption B# 9.18 L# 65	742.85	742.85	
		PO 64632	Tax Lien Redemption B# 9.18 L# 65	500.00	500.00	
						1,242.85
	7340 - RAM Tax Lien Fund II LP	PO 64636	Tax Lien Redemption B# 15.08 L# 20	1,348.00	1,348.00	
		PO 64636	Tax Lien Redemption B# 15.08 L# 20	1,300.00	1,300.00	
						2,648.00
ACH	4602 - RED WING BRANDS OF AMERICA, INC.	PO 64510	DPW - MOBILE TRUCK FOR WORK BOOTS - DEC		340.59	340.59
	01-203-26-300-200 (2025) Public Works Administration - Expenses			340.59		340.59
ACH	4951 - REDICARE, LLC	PO 64620	DPW - FACILITIES FIRST AID SUPPLIES DEC		75.00	75.00
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			75.00		75.00
	2468 - RICHFIELD FARMS, INC.	PO 64165	DPW - CHRISTMAS TREE FOR DPW OFFICE		105.00	105.00
	01-203-26-300-200 (2025) Public Works Administration - Expenses			105.00		105.00
ACH	6626 - RUPALI BHATTACHARYA	PO 64498	Court: Bengali Interpreting Services		250.00	250.00
	01-201-43-490-200 Municipal Court - Expenses			250.00		250.00
	518 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 61983	CITY MANAGER: AFFORDABLE HOUSING CERTIFI		1,044.00	1,044.00
	01-203-20-100-200 (2025) City Manager - Expenses			1,044.00		
		PO 64553	Municipal Current Fund Accounting 1 - S.		760.00	760.00
	01-201-20-130-200 Financial Administration - Expense			760.00		1,804.00
ACH	7281 - Safeware Inc	PO 63464	R521-25 FIRE: Chemical Detection Meter &		94,460.28	94,460.28
	15-286-58-001-000 National Opiate Settlement Funds			94,460.28		94,460.28
	4028 - STRATEGIC HEALTH SOLUTIONS, LLC	PO 64528	R059-25 HEALTH BLANKET PO FOR COMMUNITY		11,045.00	11,045.00
	02-213-40-702-000 Health Department Grant Expenditures			11,045.00		11,045.00
	7447 - STRONG RESPONDER SOLUTIONS LLC	PO 64440	POLICE DEPT: Cold Case Investigations Cl		350.00	350.00
	01-201-25-240-200 Police Department - Expenses			350.00		350.00
	1840 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64502	RECREATION: R218-25 Construction Managem		3,569.02	3,569.02
	04-215-55-978-700 Recreation Projects 7947-24			3,569.02		3,569.02

ACH	1676 - THE ARTCRAFT GROUP INC 01-203-42-490-200 (2025) Interlocal Service - Haz Mat	PO 63987	HAZMAT: EDUCATIONAL MATERIALS - MAGNETS	950.58	950.58	950.58
ACH	1676 - THE ARTCRAFT GROUP INC 01-203-27-330-200 (2025) Health and Welfare - Expenses	PO 64362	HEALTH: OFFICE SUPPLIES (LIP BALM)	1,559.00	1,559.00	1,559.00
	2050 - TLO, LLC 01-203-25-240-200 (2025) Police Department - Expenses	PO 64519	POLICE DEPT - NOVEMBER PO 2025 DATABASE	416.80	416.80	416.80
ACH	1945 - TRIAD ADVISORY SERVICES, INC.	PO 64550	R302-25-Tech Assistance - Affordable Hou	350.00	350.00	350.00
ACH	1945 - TRIAD ADVISORY SERVICES, INC. 01-203-20-100-200 (2025) City Manager - Expenses	PO 64554	R371-25, R467-25 TRIAD Grant Writing Ser	4,698.75	4,698.75	4,698.75
	5563 - TSI INCORPORATED 01-203-27-330-200 (2025) Health and Welfare - Expenses	PO 64357	HEALTH: FIT TESTING CALIBRATION	1,807.00	1,807.00	1,807.00
ACH	7146 - TSS FACILITY SERVICES, INC. 15-286-56-005-000 Recreation Trust Accounts	PO 64505	RECREATION: Vacuum Sweeping for Schulthe	225.00	225.00	225.00
ACH	6509 - UGI ENERGY SERVICES, LLC 01-203-31-430-200 (2025) Electricity	PO 64737	November 2025 - Utilities	8,423.03	8,423.03	8,423.03
ACH	348 - V.E. RALPH & SON, INC. 01-203-25-265-200 (2025) Fire Department - Expenses	PO 64513	FIRE: R354-24 Procurement of Medical and	4,498.76	4,498.76	4,498.76
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 64722	FIRE: R602-25 Procurement of Medical and	4,037.02	4,037.02	4,037.02
	2874 - VANDERHOOF TRANSPORTATION CO INC 15-286-56-005-000 Recreation Trust Accounts	PO 64637	RECREATION: Philadelphia Flower Show Bus	1,095.00	1,095.00	1,095.00
	2112 - VERIZON COMMUNICATIONS INC. 01-201-31-440-200 Telephone	PO 64445	FIRE: Internet Services for Fire HQ	39.88	39.88	
	01-201-31-440-200 Telephone	PO 64590	MIS: Verizon Fios Internet Services - 20	3,223.57	3,223.57	3,263.45
	179 - VERIZON WIRELESS 01-201-31-440-200 Telephone	PO 64715	MIS Dept. Wireless system - Fire dept. -	1,780.32	1,780.32	
	01-201-31-440-200 Telephone	PO 64716	MIS Dept. Wireless system - City Hall -	6,234.15	6,234.15	
	01-201-31-440-200 Telephone	PO 64717	MIS Dept. Wireless system - Police - Bla	4,572.34	4,572.34	12,586.81

ACH	387 - W. B. MASON CO, INC. 01-203-27-336-200 (2025) Senior Citizens - Expenses	PO 63910 R206-25 SENIOR CENTER: OFFICE SUPPLIES/	945.64	945.64	945.64
ACH	387 - W. B. MASON CO, INC. 01-203-25-240-200 (2025) Police Department - Expenses	PO 64112 R206-25-POLICE - DECEMBER ORDER 2026 POL	862.35	862.35	862.35
ACH	387 - W. B. MASON CO, INC. 01-203-27-330-200 (2025) Health and Welfare - Expenses	PO 64334 R206-25 HEALTH: OFFICE SUPPLIES #S158255	678.83	678.83	678.83
ACH	387 - W. B. MASON CO, INC. 01-203-27-336-200 (2025) Senior Citizens - Expenses	PO 64345 R206-25 SENIOR CENTER AND OUTREACH: OFFI	1,251.84	1,251.84	1,251.84
ACH	387 - W. B. MASON CO, INC. 01-201-25-265-200 Fire Department - Expenses	PO 64449 R206-25-FIRE: Janitorial Supplies #S1580	1,619.07	1,619.07	1,619.07
ACH	387 - W. B. MASON CO, INC. 01-201-20-120-200 City Clerk - Expenses	PO 64491 R206-25-Clerk's Office - Office Supplies	907.31	907.31	907.31
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 64476 DPW - FACILITIES - STATION #3 PUMPS	471.33	471.33	471.33
	4560 - WINDSTREAM HOLDINGS, INC. 01-203-31-440-200 (2025) Telephone	PO 64563 12/4/25 - Phone lines PRI/T1 lines City	10,391.89	10,391.89	10,391.89
	1787 - WORK N' GEAR, LLC	PO 63568 Fire prevention uniforms	639.92	639.92	639.92
TOTAL				-----	2,867,973.63
Total to be paid from Fund 01 CURRENT FUND		655,852.35			
Total to be paid from Fund 02 STATE & FEDERAL GRANTS		31,344.75			
Total to be paid from Fund 04 CAPITAL		38,978.44			
Total to be paid from Fund 07 SEWER UTILITY - OPERATING		10,377.70			
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL		1,445.00			
Total to be paid from Fund 12 DEVELOPERS ESCROW		6,138.45			
Total to be paid from Fund 13 ANIMAL TRUST		327.60			
Total to be paid from Fund 15 OTHER TRUST		187,134.87			
Total to be paid from Fund 16 SECTION 8		55,699.97			
Total to be paid from Fund 17 CDBG		60,247.19			
Total to be paid from Fund 18 COAH		350.00			
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE		650,114.10			
Total to be paid from Fund 26 LIBRARY		50.00			
Total to be paid from Fund 27 General Liability Trust		1,010,852.21			
Total to be paid from Fund 28 Workers Compensation Trust		159,061.00			

		2,867,973.63			

Checks Previously Disbursed

260032	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 01/15/26 Payroll	2,985,021.34	1/15/2026
2026009	Quadient Finance USA Inc.	PO# 64751	January 2026 Quadient Postage - Re	5,000.00	1/22/2026
2026010	PITNEY BOWES, INC.	PO# 64750	January 2026 Postage	600.00	1/20/2026
2026011	CLIFTON, CITY OF - SELF INSURANCE	PO# 64691	2026 Temporary Budget Appropriatio	200,000.00	1/15/2026
2026012	CLIFTON, CITY OF - SELF INSURANCE	PO# 64692	2026 Temporary Budget Appropriatio	5,000,000.00	1/15/2026
2026013	CLIFTON, CITY OF - General Liability	PO# 64690	2026 Budget Appropriation Transfer	1,000,000.00	1/15/2026
2026014	CLIFTON, CITY OF - Petty Cash	PO# 64711	Petty Cash - 1/30/2026 Payroll - W	11.99	1/30/2026
2026015	CLIFTON, CITY OF - Reimbursement	PO# 64720	1.30.26 - Out of Pocket Expenses	292.60	1/30/2026
2026016	CLIFTON, CITY OF - Reimbursement	PO# 64720	1.30.26 - Out of Pocket Expenses	1,158.08	1/30/2026
2026017	TD Bank, N.A.	PO# 64729	2026 Debt Service - 2016 Refunding	538.77	1/30/2026
2026018	TD Bank, N.A.	PO# 64729	2026 Debt Service - 2016 Refunding	2,254.23	1/30/2026
2026019	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 64613	GROUP#86613&86614 - HEALTH CARE CL	167,769.63	1/21/2026
2026020	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 64547	GROUP#86613&86614 - HEALTH CARE CL	323,186.83	1/16/2026
2026021	CLIFTON, CITY OF - SELF INSURANCE	PO# 64762	2026 Workers Comp Checks	23,957.46	1/30/2026
2026022	CLIFTON, CITY OF - General Liability	PO# 64761	2026 General Liability Checks	21,268.20	2/03/2026
2026023	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 64766	GROUP#86613&86614 - HEALTH CARE CL	603,408.66	1/27/2026

				10,334,467.79	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	9,194,045.64	655,852.35	9,849,897.99
Fund 02 STATE & FEDERAL GRANTS		31,344.75	31,344.75
Fund 04 CAPITAL		38,978.44	38,978.44
Fund 07 SEWER UTILITY - OPERATING	538.77	10,377.70	10,916.47
Fund 08 SEWER UTILITY - CAPITAL		1,445.00	1,445.00
Fund 12 DEVELOPERS ESCROW		6,138.45	6,138.45
Fund 13 ANIMAL TRUST		327.60	327.60
Fund 15 OTHER TRUST	292.60	187,134.87	187,427.47
Fund 16 SECTION 8		55,699.97	55,699.97
Fund 17 CDBG		60,247.19	60,247.19
Fund 18 COAH		350.00	350.00
Fund 21 MEDICAL SELF-INSURANCE	1,094,365.12	650,114.10	1,744,479.22
Fund 26 LIBRARY		50.00	50.00
Fund 27 General Liability Trust	21,268.20	1,010,852.21	1,032,120.41
Fund 28 Workers Compensation Trust	23,957.46	159,061.00	183,018.46

BILLS LIST TOTALS	10,334,467.79	2,867,973.63	<u>13,202,441.42</u>

ITEM NUMBER: R 043-26

ITEM NAME: Resolution Authorizing Appropriation Reserve Budget Transfers
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	1/27/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING APPROPRIATION RESERVE BUDGET TRANSFERS

WHEREAS, N.J.S.A. 40A:4-59 of the Local Budget Law provides for the transfer of funds from appropriations deemed to have an excess, to appropriations where sufficient balances are not available to fulfill the purpose of the appropriation to the end of the fiscal year, providing that no transfers may be made to appropriations for contingent expenses or deferred charges, and no transfers may be made from appropriation for contingent expenses, deferred charges, cash deficit of the preceding year, reserve for uncollected taxes, down payments, capital improvements fund and debt service; and

WHEREAS, N.J.S.A. 40A:4-45a and 45.38 of the Budget Law restrict transfers from appropriations excluded from the Cap Law to appropriations within the Cap Law and also between appropriations excluded from the Cap Law except that transfers may be made to debt service; and

WHEREAS, N.J.S.A 40A:4-59 of the Local Budget Law allows transfers during the first three months of any fiscal year between appropriations of the immediately preceding fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Clifton that the following transfers are authorized between appropriations in the 2025 appropriation reserve budget and that a certified copy of this resolution adopted by not less than a two-thirds (2/3) vote of the full membership of the governing body be transmitted to the CFO.

From:

UCC- Salaries	\$131,000
UCC- Other Expenses	\$ 20,000
PERS	\$ 221,000
Police- Salaries	\$ 408,000
Total	\$ 780,000

To:

Road - Other Expenses	\$775,000
Finance- Other Expenses	\$ 5,000
Total	\$ 780,000

ROLL CALL

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

Adopted: February 3, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 044-26

ITEM NAME: Resolution Authorizing Final Payment Plog Brook Culvert Rehabilitation
PIM Corporation

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	resolution	1/27/2026	Cover Memo

APPROVED AS TO ENGINEERING
MJC CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING FINAL PAYMENT
PLOG BROOK CULVERT REHABILITATION
PIM CORPORATION

WHEREAS, PIM CORPORATION of Piscataway, New Jersey, did complete PLOG BROOK CULVERT REHABILITATION project in and for the City of Clifton for the total amount of..... \$1,216,085.00

And previous payments on account of said total have been paid in the amount of. \$1,191,763.30

Leaving this FINAL PAYMENT of..... \$ 24,321.70

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 \$121,608.50; and

WHEREAS, the City Engineer has inspected the work done and has determined that said work has been properly done and completed, to the best of his knowledge, in accordance with the terms and provisions of the contract as amended, if amended, and hereby recommends that the said work be accepted;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton does hereby formally accept the work as shown as completed in this resolution and contract.

NOW BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is authorized and directed to include the said claim totaling \$24,321.70 on the claim list.

BLANKET PURCHASE ORDER NO. 58403

ROLL CALL

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

Adopted: February 3, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 045-26

ITEM NAME: Resolution Authorizing the Issuance of Change Order No. 1 and Final
Plog Brook Culvert Rehabilitation

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	resolution	1/27/2026	Cover Memo

APPROVED AS TO ENGINEERING
MJC CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE ISSUANCE OF
CHANGE ORDER NO. 1 AND FINAL
PLOG BROOK CULVERT REHABILITATION

WHEREAS, on December 3, 2024, the City of Clifton adopted Resolution R549-24 awarding a contract to **PIM CORPORATION** of PISCATAWAY, NJ, for the performance of certain public work and the furnishing of material, labor and equipment for **PLOG BROOK CULVERT REHABILITATION** in the amount of \$1,297,875.00; and

WHEREAS, regulations, adopted by the Local Finance Board of the State of New Jersey, and dealing with “Contract Change Order” open-end contracts, etc., became effective on April 15, 1977; and

WHEREAS, the City Engineer has requested that a Change Order be made to the contract awarded to **PIM CORPORATION**, in the amount of \$81,790.00 a 6.30% Decrease 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 is not required to certify the availability of sufficient funds for the amendatory change for which authorization is requested in the amount of \$81.790.00 a 6.30% DECREASE;

WHEREAS, the total contract amount is now \$1,216,085.00.

NOW, THEREFORE, **BE IT RESOLVED**, by the Municipal Council of the City of Clifton that the said amendatory Change Order be and the same is hereby ratified and payment therefore is hereby approved.

BLANKET PURCHASE ORDER 58403

ROLL CALL

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

Adopted: February 3, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 046-26

ITEM NAME: Resolution Authorizing Addition of Bus Stop Along Clifton Avenue, West Bound, on the Northerly Side Thereof at Fleischer Place

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	1/28/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING ADDITION OF BUS STOP ALONG CLIFTON AVENUE, WEST BOUND, ON THE NORTHERLY SIDE THEREOF AT FLEISCHER PLACE

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, that:

1. Pursuant to N.J.S.A. 39:4-8(e), the following described location in the City of Clifton is designated as a bus stop:

COUNTY ROAD

Along Clifton Avenue, westbound, on the northerly side thereof at the following location:

Fleischer Place - near side (31377). Beginning at the easterly curb line of Fleischer Place and extending 105 feet easterly therefrom.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Council of the City of Clifton will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public; and

BE IT FURTHER RESOLVED, that this resolution shall take effect upon approval of the Commissioner of Transportation as provided by law.

ROLL CALL

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

Adopted: February 3, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 047-26

ITEM NAME: Resolution Authorizing and Ratifying Emergency Services on the DPW
Garage Roof Trusses to Dajon Associates, Inc.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	1/29/2026	Cover Memo
	Certification of Funds	1/29/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY SERVICES ON
THE DPW GARAGE ROOF TRUSSES

WHEREAS, a report, dated January 23, 2026 was submitted to the City Manager by City Engineer Michael J. Lardner, which indicated the need for emergency work to the DPW Garage Roof Trusses; and

WHEREAS, the report notes that the biannual report identified several of the roof trusses have structural deficiencies and require immediate attention; and

WHEREAS, because of the emergent nature of the roof truss deficiencies, which would have impacted the health, safety and welfare of the public, it was necessary to engage the services of Dajon Associates, Inc. of Hackensack, New Jersey to cope with the emergency conditions, all without the necessity of formal bidding for services; and

WHEREAS, the emergency was abated by the shoring and repair of the roof trusses; and

WHEREAS, The City Engineer recommends an expenditure to cover the cost of the work at this location, and this Governing Body wishes to approve and ratify the emergency services and the expenditure of funds:

NOW THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that the emergency roof truss repair work performed at the DPW Garage by Dajon Associates, Inc. is hereby approved and ratified, and an amount not to exceed \$200,000.00 is authorized to be allocated to this project.

ROLL CALL

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

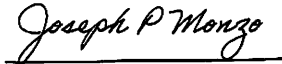
Adopted: February 3, 2026

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:	Dajon Associates, Inc. of Hackensack, NJ
Purpose:	Emergency Services of the DPW Garage Roof Trusses
Department:	Engineering
Budget Account #:	Capital account 04-215-55-978-607 (Replace Trommel sweeper & soil screener)
Total Amount:	In the amount not to exceed \$200,000.00 is authorized to be allocated to this project



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-3-2026

ITEM NUMBER: R 048-26

ITEM NAME: Resolution Awarding Contract for Police Officer Scheduling System (POSS) Annual Maintenance and Support to Visual Computer Solutions, Inc.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	1/29/2026	Cover Memo
	Certification of Funds	1/30/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR POLICE OFFICER SCHEDULING SYSTEM (POSS) ANNUAL MAINTENANCE AND SUPPORT

WHEREAS, the Police Department has a need to continue the Police Officer Scheduling System - Software as a Service (POSS) Annual Maintenance Agreement, which they have advised consists of proprietary software, and recommends that their annual contract be renewed; and

WHEREAS, the total amount for the Annual Maintenance and Support for the term from March 1, 2026 through February 28, 2027 is \$20,360.47; and

WHEREAS, this award is of a non-fair and open contract in accordance with N.J.S.A. 19:44-A-20.5; and

WHEREAS, the estimated value of the contract is expected to be in excess of \$17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from Visual Computer Solutions, Inc. and is incorporated in the contract awarded hereby; and

WHEREAS, the contract for Police Officer Scheduling System (POSS) Annual Maintenance and Support is hereby awarded to Visual Computer Solutions, Inc., located at 4400 US Highway 9 South, Suite 3500, Freehold, NJ 07728, in the total amount of \$20,360.47 for the term from March 1, 2026, through February 28, 2027.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council that the contract (by way of a purchase order) for Police Officer Scheduling System be awarded to the lowest respondent Visual Computer Solutions, Inc., located at 4400 US Highway 9 South, Suite 3500, Freehold, NJ 07728. Term of contract shall commence March 1, 2026, through February 28, 2027; and

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

ROLL CALL

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

Adopted: February 3, 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:	Visual Computer Solutions, Inc
Purpose:	Police Officer Scheduling System - Software as a Service (POSS) Annual Maintenance Agreement
Department:	Police Department
Budget Account #:	01-201-25-240-503 Contractual Services
Total Amount:	\$20,360.47 (March 1, 2026 - February 28, 2027)



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-3-2026

ITEM NUMBER: R 049-26

ITEM NAME: Resolution to Purchase Traffic Control Signs and Related Products from National Highway Products for the City of Clifton off of Somerset County Cooperative Purchasing Program Pursuant to N.J.S.A. 40:A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	1/30/2026	Cover Memo
	Certification of Funds	1/30/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION TO PURCHASE TRAFFIC CONTROL SIGNS AND RELATED PRODUCTS FROM NATIONAL HIGHWAY PRODUCTS FOR THE CITY OF CLIFTON OFF OF SOMERSET COUNTY COOPERATIVE PURCHASING PROGRAM PURSUANT TO N.J.S.A:40A:11-12a

WHEREAS, the City of Clifton Police Department has need to purchase the Traffic Signs and Related Products; and

WHEREAS, National Highway Products was awarded Somerset County Cooperative Contract number CC-0099-22 for Traffic Control Signs, supports, hardware & safety devices, expiring September 24, 2025 to September 23, 2026; and

WHEREAS, the Department of Public Works and Police Department recommends authorization to procure goods on an as-needed basis from National Highway Products, 301 Riverside Drive, Millville, NJ 08332, pursuant to Somerset County Cooperative Contract number CC-0099-22; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure goods as-needed from National Highway Products, 301 Riverside Drive, Millville, NJ 08332 via Somerset County Cooperative Contract number CC-0099-22, in an amount not to exceed \$15,000.00, for the period of September 24 ,2025 to September 23, 2026; and

BE IT FURTHER RESOLVED, a properly executed purchase order, processed as needed, shall be the instrument of fund encumbrance for each department and division usage, budgetary appropriations considered.

ROLL CALL

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

Adopted: February 3, 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:	National Highway Products
Purpose:	Traffic Signs and Related Products
Department:	Police Department
Budget Account #:	Police Account #04-201-25-240-416 - Signs
Total Amount:	in an amount not to exceed \$15,000.00, for the period of September 24 ,2025 to September 23, 2026



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-3-2026

ITEM NUMBER: R 050-26

ITEM NAME: Resolution Authorizing Purchase of AVAYA Servers From Professional Service Group, LLC (AVAYA, LLC) off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	1/30/2026	Cover Memo
 Certification of Funds	1/30/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF AVAYA SERVERS FROM PROFESSIONAL SERVICE GROUP LLC (AVAYA LLC) OFF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton currently utilizes Dell servers with VMWare to support its communications infrastructure; and

WHEREAS, the Director of MIS Department has conducted a cost comparison between continuing to maintain the existing Dell/VMWare environment and transitioning to new Avaya servers; and

WHEREAS, the comparison demonstrates that maintaining the existing VMWare/Dell solution would cost **\$157,968.90 over a three-year period**, while the proposed Avaya server solution would cost **\$113,272.74 over the same three-year period**; and

WHEREAS, the Avaya server solution results in an estimated savings of **\$44,696.16 over three years**, making it the more cost-effective and sustainable option for the City of Clifton; and

WHEREAS, NJ State Contract A80802 has been awarded to Avaya LLC -PSG Inc for a term of until January 31, 2027; and

WHEREAS, the transition to Avaya servers will eliminate the need for future purchases of **VMWare licenses and Dell server maintenance**, removing these recurring expenses entirely; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Avaya LLC with distributor as PSG LLC, 1 South Corporate Drive, Riverdale NJ 07457, as-needed off the New Jersey State Contract No A80802., at a cost not to exceed \$113,272.74 (for three years), through to January 31, 2027, pursuant to the above New Jersey State contract 80802.

ROLL CALL

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

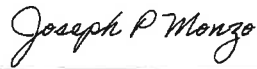
Adopted: February 3, 2026

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:	Professional Service Group, LLC (Avaya, LLC)
Purpose:	Transitioning to Avaya Servers
Department:	IT Department
Budget Account #:	
Total Amount:	at a cost not to exceed \$113,272.74 (for three years), through to January 31, 2027



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-3-2026

ITEM NUMBER: R 051-26

ITEM NAME: Resolution Authorizing the Award of a Non-Fair and Open Contract to On Location Emergency Services Training for Fire Department for 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	1/30/2026	Cover Memo
	Certification of Funds	1/30/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN
CONTRACT TO ON LOCATION EMERGENCY SERVICES TRAINING FOR FIRE
DEPARTMENT OF CITY OF CLIFTON FOR 2026

WHEREAS, the State of New Jersey requires Emergency Medical Technicians (EMTs) to complete approved refresher training, including **hands-on psychomotor skills evaluation**, as a condition of EMT recertification; and

WHEREAS, New Jersey regulations mandate that these psychomotor skills be demonstrated, observed, and evaluated by qualified instructors as part of the EMT refresher curriculum; and

WHEREAS, completion of this training is essential to protect patient safety, ensure regulatory compliance, and maintain the professional competency of Fire Department personnel providing emergency medical services; and

WHEREAS, the required training services will be provided by On Location Emergency Services Training, located at 1425 Princess Avenue, Brick, New Jersey 08724, which specializes in EMT education and hands-on skills evaluation; and

WHEREAS, the services were rendered during **Calendar Year 2026**, 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 On Location Emergency Services Training, located at 1425 Princess Avenue, Brick, New Jersey 08724, Inc. for ratification of payment of \$18,750.00 for year 2026.

ROLL CALL

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

Adopted: February 3, 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:	On Location Emergency Services Training
Purpose:	Contract for EMT refresher and hands-on training
Department:	Fire Department
Budget Account #:	Account # 01-201-25-265-325
Total Amount:	for ratification of payment of \$18,750.00 for year 2026



Joseph Monzo
Phoenix Advisors
Interim CFO

ITEM NUMBER: R 052-26

ITEM NAME: Resolution Authorizing Lease Purchase of Canon Photocopier off the New Jersey State Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	1/30/2026	Cover Memo
	Certification of Funds	1/30/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING LEASE PURCHASE OF CANON PHOTOCOPIER
OFF THE NEW JERSEY STATE CONTRACT

WHEREAS, the Senior Center requires a photocopier independent of all other departments; and

WHEREAS, Canon, USA has been awarded New Jersey State Contract No. 24-FOOD-52427; and

WHEREAS, Canon Financial Services, 158 Gaither Drive, Mount Laurel, NJ 08054 is an authorized dealer for Canon, USA with a lease term of 48 months; and

WHEREAS, the monthly payment is approximately \$195.00; and

WHEREAS, the City of Clifton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the above mentioned lease agreement for the Senior Center with Canon Corporation (authorized dealer Stewart Business Systems) off the New Jersey State Contract No. 24-FOOD-52427 in the amount of \$195.00 per month; Total annual cost is \$2,340.00; and

BE IT FURTHER RESOLVED, that this contract must contain a clause making it subject to the availability and appropriation annually of sufficient funds as may be required to meet the extended obligation, or contain an annual cancellation clause. This award is also subject to vendor’s agreement to terminate all existing contracts without penalty upon execution of the within agreement.

ROLL CALL

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

Adopted: February 3, 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:	Canon Financial Services
Purpose:	Purchase of Canon Photocopier
Department:	Senior Center
Budget Account #:	01-201-20-130-503 upon adoption of the 2026 budget
Total Amount:	New Jersey State Contract No. 24-FOOD-52427 in the amount of \$195.00 per month; Total annual cost is \$2,340.00



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-3-2026

ITEM NUMBER: R 053-26

ITEM NAME: Resolution Amending Resolution #099-26 for the Award of Professional Service 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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	1/30/2026	Cover Memo
 Certification of Funds	1/30/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AMENDING RESOLUTION 009-26 FOR THE
AWARD OF PROFESSIONAL SERVICE 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, pursuant to Resolution 009-26, adopted January 6,2026, the City of Clifton authorized professional service contract to CME Associates Inc. for General Engineering Project Management Services for the Open Space and Recreation Projects in addition to the fees for the Green Acres application for the Surgent Park; and

WHEREAS, CME Associates, Inc. is located at 849 Bay Avenue, Suite 16, Barnegat, New Jersey 08005, and was awarded said contract in an amount not to exceed \$126,000.00; and

WHEREAS, the City of Clifton has determined that it is necessary to **amend Resolution 009-26 solely to revise the account number** to be charged for said professional services, with no change to the scope of services or the authorized contract amount; and

NOW, THEREFORE, **BE IT RESOLVED** by the City Council of the City of Clifton, County of Passaic, State of New Jersey, that Resolution 009-26 is hereby amended to reflect the revised funding source for the contract with CME Associates, Inc.; and

BE IT FURTHER RESOLVED that the amended account number for this professional services contract shall be:

New Amended account number is **03-201-27-000-320**

BE IT FURTHER RESOLVED that all other terms, conditions, scope of services, and the not-to-exceed contract amount of \$126,000.00 authorized under Resolution 009-26 shall remain unchanged and in full force and effect.

ROLL CALL

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

Adopted: February 3, 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:	CME Associates, Inc.
Purpose:	Contract for general engineering Project Surgent Park
Department:	Engineering
Budget Account #:	New Amended account number is #03-201-27-000-320
Total Amount:	not-to-exceed contract amount of \$126,000.00 authorized under Resolution 009-26 shall remain unchanged and in full force and effect



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-3-2026

ITEM NUMBER: R 054-26

ITEM NAME: Resolution Approving Developer Agreement Between the City of Clifton and PB Nutclif Master, LLC (Block 80.02, Lots 1.08, 1.10 & 4.14)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	1/28/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND PB NUTCLIF MASTER, LLC

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and PB Nutclif Master LLC, the developer of Block 80.02, Lots 1.08, 1.10, & 4.14, 340 Kingsland Street, Clifton, New Jersey, is hereby authorized and approved; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute said Developer Agreement on behalf of the City of Clifton.

ROLL CALL

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

Adopted: February 3, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 055-26

ITEM NAME: Resolution Approving Developer Agreement Between the City of Clifton and PB Nutclif Master, LLC (Block 80.02, Lots 1.01, 1.06, 1.07,1.08 & 1.10)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	1/28/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND PB NUTCLIF MASTER, LLC

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and PB Nutclif Master LLC, the developer of Block 80.02, Lots 1.01, 1.06, 1.07, 1.08, & 1.10, 340 Kingsland Street, Clifton, New Jersey, is hereby authorized and approved; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute said Developer Agreement on behalf of the City of Clifton.

ROLL CALL

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

Adopted: February 3, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 056-26

ITEM NAME: Resolution of Council Liaison Appointments to Various Boards and Commissions for Year 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	1/28/2026	Cover Memo

CITY OF CLIFTON

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

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

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

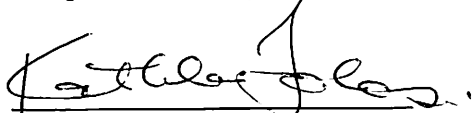
Committee for Grants/Revenues/Facilitations with Legislators	Tony Latona
	William Gibson
	Rosemary Pino
	Alt. Chris D'Amato
Committee on Police Matters	Ray Grabowski
	Joe Kolodziej
	Mary Sadrakula
	Alt. Chris D'Amato
Disabilities Committee	Tony Latona
	Alt. Ray Grabowski
Downtown Clifton Economic Development Group	Tony Latona
	Alt. Chris D'Amato
DPW Committee	Tony Latona
	Joe Kolodziej
	Mary Sadrakula
	Alt. Ray Grabowski
Finance/Bond Advisory Board	Chris D'Amato
	Joe Kolodziej
	Mary Sadrakula
	Alt. Ray Grabowski
Fire Review Committee	Ray Grabowski
	Rosemary Pino
	Tony Latona
	Alt. Mary Sadrakula
Historical - Friends of Morris Canal Park	William Gibson
	Chris D'Amato
Hazardous Materials Control Board (HAZMAT)	William Gibson
	Tony Latona
	Alt. Mary Sadrakula
Historic Botany Village SID Board of Directors	William Gibson
	Rosemary Pino
Historical Commission	William Gibson
	Chris D'Amato
Holiday Committee	Rosemary Pino
	Tony Latona
	Chris D'Amato
	Alt. Mary Sadrakula
Joint Board - Council Alliance Committee	Joe Kolodziej
	Mary Sadrakula
	Rosemary Pino
	Alt. Tony Latona
Office of Emergency Management	William Gibson
	Tony Latona
Open Space Trust Fund Advisory Committee	Joe Kolodziej
	Mary Sadrakula
Picnic Committee	Tony Latona
	William Gibson
	Rosemary Pino
	Alt. Mary Sadrakula
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
Safety Town Committee	Rosemary Pino
	Joe Kolodziej
Senior Citizens Advisory Committee	Tony Latona
	Alt. Mary Sadrakula
Sewer Committee	Mary Sadrakula
	Tony Latona
	Alt. Chris D’Amato
Traffic Safety Council	William Gibson
	Alt. Rosemary Pino
Tree Committee	William Gibson
	Rosemary Pino
	Mary Sadrakula
	Alt. Ray Grabowski
Towing Sub Committee	Tony Latona
	William Gibson
	Mary Sadrakula
	Alt. Chris D’Amato
Youth Week Committee	Ray Grabowski
	Rosemary Pino
	Alt. Tony Latona
Zoning Ordinance Review Committee	Tony Latona
	William Gibson
	Rosemary Pino
	Alt. Mary Sadrakula

ROLL CALL

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

Adopted: February 3, 2026


Kathleen Tolosi, City Clerk

ITEM NUMBER: R 057-26

ITEM NAME: Resolution Reappointing Two Alternate Members of the Clifton Zoning Board of Adjustment

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	1/27/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION RE-APPOINTING TWO ALTERNATE MEMBERS OF THE
CLIFTON ZONING BOARD OF ADJUSTMENT

WHEREAS, Grace Robol and Noel Perez’s terms as Members of the Clifton Zoning Board of Adjustment will expire on February 28, 2026;

WHEREAS, the Council approves to re-appointed Grace Robol as Alternate #1 and Noel Perez as Alternate #2 of the Zoning Board of Adjustment for a two year term beginning 3/1/26 – 2/29/28;

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Grace Robol as Alternate #1 and Noel Perez as Alternate #2 are hereby re-appointed as Members of the Zoning Board of Adjustment, for a term of two years, commencing March 1, 2026 through February 29, 2028.

ROLL CALL

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

Adopted: February 3, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 058-26

ITEM NAME: Resolution to Authorizing Entertainment License for Bogey's Latin and American Restaurant & Bar, LLC t/a Bogey's Latin and American Restaurant & Bar, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	1/30/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR BOGEY’S LATIN AND AMERICAN RESTAURANT & BAR LLC T/A BOGEY’S LATIN AND AMERICAN RESTAURANT & BAR LLC

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Bogey’s Latin and American Restaurant & Bar LLC t/a Bogey’s Latin and American Restaurant & Bar LLC, of 103 Valley Road, Clifton, New Jersey (B-B Zone), is approved, and entertainment is authorized for the period from January 20, 2026 through June 30, 2026, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Three (3) nights per week: Sunday, Friday, and Saturday

Sunday: 4:00 pm to 8:00 pm
Friday & Saturday: 8:00 pm to 1:00 am

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 8:00 pm to 1:00 am

4. TYPE OF ENTERTAINMENT (one of the following at permitted times):

DJ Music

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

January 20, 2026 through June 30, 2026

6. SECURITY/PARKING REQUIREMENTS:

Not applicable

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

- A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.
- B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.
- C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a “teen night” for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

ROLL CALL

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

Adopted: February 3, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 059-26

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	1/30/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING EXECUTIVE SESSION

WHEREAS, the Municipal Council deems it essential in the furtherance of the public interest, to discuss, in closed session, as expressly permitted by N.J.S.A. 10:4-12, the following subject(s), to be discussed as per the Agenda and the Resolution; and

- CON-1 Litigation ~ Developer Agreement – PB Nutclif Master, LLC, 340 Kingsland Street, Block 80.02, Lots 1.08, 1.10 & 4.14
- CON-2 Litigation ~ Developer Agreement – PB Nutclif Master, LLC, 340 Kingsland Street, Block 80.02, Lots 1.01, 1.06, 1.07, 1.08 & 1.10
- CON-3 Litigation ~ Buttimore vs. City of Clifton, Docket No. PAS-L-3194-23
- CON-4 Litigation ~ Update of Liability Claims Filed Against City of Clifton, Geeland, LLC v. City of Clifton, et al., Docket No.: PAS-L-2478-25
- CON-5 Personnel ~

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from this portion of the Council’s meeting to be held on February 3, 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	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D’Amato							
Councilman Gibson							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: February 3, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 060-26

ITEM NAME: LATE ITEM - Resolution Authorizing Emergency Purchase of One (1) Bobcat MT120 Mini Track Loader for DPW Department of the City of Clifton, Off Bergen County Cooperative Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/3/2026	Cover Memo
	certification of Funds	2/3/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING EMERGENCY PURCHASE OF ONE (1) BOBCAT MT120 MINI TRACK LOADER FOR DPW DEPARTMENT OF THE CITY OF CLIFTON, OFF BERGEN COUNTY COOPERATIVE CONTRACT

WHEREAS, pursuant to resolution R262-16, the City is a member of the Bergen County Cooperative Contract from which the BC-BID-24-10- Commercial Grounds Equipment contract was awarded for a bid term of May 07,2024, through May 06, 2026; and

WHEREAS, on January 26, 2026, the City of Clifton experienced a severe winter weather event identified as Winter Storm FERN, which resulted in approximately fourteen (14) inches of frozen snow and ice throughout the City; and

WHEREAS, the DPW expended many hours plowing and reopening municipal streets to ensure public safety and accessibility and hence DPW Director has requested authorization from the Mayor and Municipal Council to approve Purchase of the equipment from Bobcat of New Jersey; and

WHEREAS, the use of appropriate mechanized equipment significantly reduces the risk of employee injury associated with manual snow and ice removal while increasing operational efficiency during severe weather events; and

WHEREAS, Bobcat of New Jersey, located at 201 Maltese Drive Totowa NJ, has been awarded the Bergen County Cooperative contract number BC-BID-24-10- Commercial Grounds Equipment; and

WHEREAS, Bergen County Cooperative contract number BC-BID-24-10- Commercial Grounds Equipment has been awarded to Bobcat of New Jersey., for a term ending on May 06, 2026; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: Amisha J. Jariwala, Purchasing Agent upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Bobcat of New Jersey, located at 201 Maltese Drive Totowa NJ, in an amount not to exceed amount of \$44,220.43, off the Bergen County Cooperative contract number BC-BID-24-10- Commercial Grounds Equipment, pursuant to the same.

CERTIFICATION OF FUNDS: Funding is available from the following accounts:
04-215-55-954-606 – Recycling Truck and Trailer

ROLL CALL

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

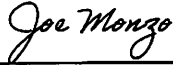
Adopted: February 3, 2026

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:	Bobcat of New Jersey
Purpose:	Purchase of one (1) Bobcat MT120 Mini Track Loader
Department:	DPW
Budget Account #:	04-215-55-954-606 – Recycling Truck and Trailer
Total Amount:	In an amount not to exceed amount of \$44,220.43, off the Bergen County Cooperative contract number BC-BID-24-10- Commercial Grounds Equipment



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-3-2026

ITEM NUMBER: L- 1

ITEM NAME: Hookah Engineer 2
RECOMMENDATION:

SUMMARY:
M & M, LLC
t/a Hookah/Convenience
1072 Main Ave., Clifton, NJ 07011
Preliminary Approval
Grocery - new

ATTACHMENTS:

Description	Upload Date	Type
 Hookah Engineer 2 License	1/20/2026	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR M & M LLC

T/A HOOKAH ENGINEER 2

ADDRESS 1072 MAIN AVE CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY

FORMERLY OR NEW NEW

ZONE BC

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- 2

ITEM NAME: Clifton's Best Pizzeria Monte
RECOMMENDATION:

SUMMARY:
GM Foods, LLC
t/a Clifton's Best Pizzeria Monte
849 Clifton Ave., Clifton, NJ 07013
Preliminary Approval
Restaurant - continued use

ATTACHMENTS:

Description	Upload Date	Type
 Clifton's Best Pizzeria Monet - Preliminary Resolution	1/27/2026	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR GMFOODS LLC

T/A CLIFTON'S BEST PIZZA MONTE

ADDRESS 849 CLIFTON AVE CLIFTON, NJ 07013

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE

FORMERLY OR NEW SAL'S DELI & PIZZA

ZONE B-C

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 3

ITEM NAME: Lechon O'Clock
RECOMMENDATION:

SUMMARY:
Lechon O'Clock, LLC
t/a Lechon O'Clock
313 Rutherford Blvd., Clifton, NJ 07014
Caterer - new

ATTACHMENTS:

Description		Upload Date	Type
 Lechon O'Clock - Final Resolution		1/27/2026	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF LECHON O'CLOCK LLC

T/A LECHON O'CLOCK

for permission to conduct a:

CATERER-NEW

for a period ending January 31, 2027 on the premises known as:

313 RUTHERFORD BLVD CLIFTON, NJ 07014

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK