

**City of Clifton
City Council
Regular Meeting Agenda
February 17, 2026
6:00 PM**



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

Green Acres Project Public Hearing

New Entertainment License Hearing - Dante's Place LLC

II. ACTION ITEMS

- A- 1 Authorization to Approve Permission to Advertise for Bids for On-Call Emergency Sewer Repair Services (R063-26)
- A- 2 Authorization to Approve the Fire Station #6 Remedial Action - City Engineer Request Endorsement and Filing of Deed Notice for Area of Concern
- A- 3 Authorization to Approve Display of Fireworks on July 4, 2026 for the City of Clifton by Serpico Pyrotechnics, LLC (R064-26)
- A- 4 Authorization to Approve Contract for Geese Control Services for the City of Clifton to Geese Chaser North Jersey LLC for Year 2026 (R065-26)
- A- 5 Authorization to Approve Solicitation of Informal Quotations for a Food and Beverage Concession at Anzaldi Park for the City of Clifton Recreation Department (R066-26)
- A- 6 Authorization to Approve the Advertisement of Notice of Intent for Purchase and Installation of Splash Pad for Nash Park for City of Clifton Recreation Department via Sourcewell National Cooperative Contract (R067-26)
- A- 7 Authorization to Approve Professional Engineering Services Contract to LAN Associates for Construction Management Engineering Request in Connection with the Nash Park Improvements Project (R068-26)
- A- 8 Authorization to Approve the Purchase of Multiple Products from Atlantic Tactical of NJ off of the NJ State Contract Purchasing Program Pursuant to NJSA 40A:11-12a for Clifton Police Department (R069-26)
- A- 9 Authorization to Approve Award of Contract for Language Interpretation and Translation Services to Language Line Services (Police Department) (R070-26)
- A- 10 Authorization to Approve Award of Contract to Spectrotel Holding Company, LLC for Terrestrial Communication Phone Lines for City of Clifton (R071-26)
- A- 11 Authorization to Approve the Advertisement of Notice of Intent for Procurement of Industrial Supplies from Lawson Products for DPW via Omnia Partners National Cooperative Contract (R072-26)
- A- 12 Authorization to Approve Awarding Contract to Fairfield Maintenance, Inc. off

of NJ State Contract for Maintenance and Repairs to Gasoline Fueling Site at City Hall to Meet NJDEP Regulations Pursuant to NJSA 40A:11-12a (R073-26)

- A- 13 Authorization to Approve Amendments to Chapter 425, Article I Regarding Officer Towers (R074-26 & O8086-26)
- A- 14 Authorization to Approve Entry Into and Execution of a Service Agreement with Bergen Risk Managers, Inc, An Acrisure Partner Agency, for Administration of Liability Self-Insurance Program Claims for Period of 1/1/26-12/31/26 (R076-26)
- A- 15 Authorization to Approve Renewal of Limousine License - VIP Service Limo, LLC (R077-26)
- A- 16 Authorization to Approve Renewal of Limousine License - GMS Luxury Transportation, LLC (R078-26)
- A- 17 Authorization to Approve Renewal of Limousine License - AKS Luxury Ride, LLC (R079-26)
- A- 18 Authorization to Approve Renewal of Limousine License - Gio Rides, LLC (R080-26)
- A- 19 Authorization to Approve Renewal of Limousine License - ASAP Limousine, LLC (R081-26)
- A- 20 Authorization to Approve Renewal of Limousine License - Thovamax Limo Corp. (R082-26)
- A- 21 Authorization to Approve Renewal of Limousine License - Leonardo Cruz, LLC (R083-26)
- A- 22 Authorization to Approve Renewal of Limousine License - Clifton Taxi Limo & Car Service, LLC (R084-26)
- A- 23 Authorization to Approve an Application to Become an Alternate Member of Clifton Action Committee - Montclair Heights (R085-26)
- A- 24 Authorization to Approve the Clifton Public Housing Agency to Utilize the Small Area Fair Market Rent Rule and to Change the Payment Standards for the Section 8 Voucher Program for 2026 (R087-26)
- A- 25 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic," More Particularly Section 439-33 Thereof, Entitled "Speed Limits Established" (Amends Speed Limit to 25 MPH on Both Sides of Delawanna Avenue (County Road 610) from Main Avenue to River Road) (O8081-36)
- A- 26 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton Entitled "Parking on Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Rescinds Permit Parking on Larkspur Lane from Urma Avenue to Pershing Road) (O8082-26)
- A- 27 Authorization to Approve Black History Month Flag Raising on Saturday, February 28, 2026 at 1:00pm-3:00pm
- A- 28 Authorization to Approve the Christian Flag Raising on Saturday, March 21, 2026 at 2:00pm-4:00pm

- A- 29 Authorization to Approve Palestinian Flag Raising on Saturday, June 6, 2026 at 1:30pm-3:30pm
- A- 30 Authorization to Approve Philippine Flag Raising on Saturday, June 13, 2026 at 11:00am-1:00pm
- A- 31 Authorization to Approve Pakistan Flag Raising on Friday, August 14, 2026 at 6:00pm- 8:00pm
- A- 32 Authorization to Approve the Dominican Republic Flag Raising on Saturday, August 15, 2026 at 12:30pm - 2:30pm
- A- 33 Authorization to Approve the Polish Flag Raising on Saturday, October 3, 2026 at 3:00pm - 5:00pm
- A- 34 Authorization to Approve the Little Free Pantry Flag Raising on Saturday, October 24, 2026 at 11:00am - 1:00pm

III. DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Axon Body Camera Funding Status (2026 - 2031)
- D- 2 Capital Bonding Projects - City Manager
- D- 3 Triad's Grant Program
- D- 4 Clifton Adult Opportunity Center
- D- 5 (LATE ITEM - Bid due 2/17/26) School Crossing Guard Bid

IV. COUNCIL MAIL

- CM- 1 Letter from Traffic Safety Council Regarding Clifton High School Traffic
- CM- 2 2025 Annual Report from the Advisory Committee on Civil Rights
- CM- 3 Special Improvement Districts (SIDs) Tax Rate for 2026
- CM- 4 Trust Fund Balances Provided by Interim CFO

V. CONFIDENTIAL ITEMS / CLOSED SESSION

- CON1 Pending Litigation ~ Rader v. City of Clifton, PAS-L-156-24
- CON2 Potential Litigation ~ City Manager Reimbursement and Council Health Benefits Issues
- CON3 (LATE ITEM Bid due 2/17/26) Personnel ~ School Crossing Guard Bid
- CON4 (TBD LATE ITEM) Litigation ~ Buttimore v. City of Clifton, Docket No. PAS-L-3194-23
- CON5 Personnel ~

REGULAR MEETING

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

Father Joseph DeMarzo ~ St. Andrew's Church

II. PUBLIC HEARING

III. PRESENTATION

IV. APPROVAL OF MINUTES

Approval of Workshop Meeting Minutes of February 3, 2026

V. COMMUNICATIONS FROM THE CITY MANAGER

- C- 1 Matthew Failla, Public Safety, Supervising Public Safety Telecommunicator, retired effective February 1, 2026.
- C- 2 Kenneth Mascuch, Public Safety, Resigned position of School Traffic Guard, effective January 19, 2026.
- C- 3 Darvin Chaclan-Hernandez, Public Safety, Hired as Public Safety Telecommunicator, effective February 2, 2026, at \$45,000.00 annually.
- C- 4 Margaret Morse, Manager, Resigned Position of Communications Manager, Effective February 6, 2026.
- C- 5 Christopher Peltyszyn, Human Services, Resigned position of Keyboarding Clerk 1, effective February 6, 2026.

VI. COMMUNICATIONS - MEETING MINUTES

- C- 6 Meeting Minutes of the Clifton Cable Advisory Committee on 12/03/2025
- C- 7 Meeting Minutes of the Clifton Historical Advisory Commission on 12/04/2025
- C- 8 Meeting Minutes of the Advisory Committee on Civil Rights on 12/22/2025 and 02/02/2026
- C- 9 Meeting Minutes of the Environmental Commission on 10/8/2025, 11/19/2025, 12/10/2025 and 1/14/2026
- C- 10 Meeting Minutes for the Advisory Board of Health for 10/14/2025, 12/9/2025, and 1/13/2026
- C- 11 Meeting Minutes for the Hazardous Materials Control Board of 10/15/2025, 11/19/2025, and 12/17/2025
- C- 12 Meeting Minutes of the Advisory Committee for Individuals with Disabilities on 01/12/2026 & 02/09/2026
- C- 13 Meeting Minutes of the ABC Board on 1/14/2026

VII. ORDINANCE - SECOND 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)

VIII. ORDINANCE - FIRST READING

- O- 8081-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic," More Particularly Section 439-33 Thereof, Entitled "Speed Limits Established" (Amends Speed Limit to 25 MPH on Both Sides of Delawanna Avenue (County Road 610) from Main Avenue to River Road)
- O- 8082-26 An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton Entitled "Parking on Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Rescinds Permit Parking on Larkspur Lane from Urma Avenue to Pershing Road)
- O- 8083-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 9 Restricted Handicapped Spaces)
- O- 8084-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic," More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 6 Restricted Handicapped Spaces)
- O- 8085-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic," More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends 9 Handicapped Parking Placard Numbers)
- O- 8086-26 An Ordinance to Amend, Revise and Supplement Chapter 425 of the Code of the City of Clifton Entitled "Towers" More Particularly Article I Entitled "Official Towers" (Revises Storage Requirements and Establishes Penalties for Violations of the Ordinance)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

- R 061-26 Resolution: Approve Claims List Resolution for the February 17, 2026, City Council Meeting
- R 062-26 Resolution Authorizing the Submission of a Grant Application to the NJDEP Green Acres Program for Funding of Improvements at Surgent Park
- R 063-26 Resolution Authorizing Permission to Bid for On-Call Emergency Sewer Repair Services
- R 064-26 Resolution Authorizing Fireworks to be Displayed on July 4, 2026 by Serpico Pyrotechnics, LLC

- R 065-26 Resolution Awarding Contract for Wild Geese Control Services 2026
- R 066-26 Resolution Authorizing the Solicitation of Informal Quotations for a Food and Beverage Concession at Anzaldi Park for the City of Clifton Recreation Department
- R 067-26 Resolution Authorizing Advertisement of Notice of Intent for Purchase and Installation of Splash Pad for Nash Park for City of Clifton via Sourcewell National Cooperative Contract
- R 068-26 Resolution Awarding Professional Engineering Services Contract to LAN Associates for Construction Management Engineering Request in Connection with the Nash Park Improvements Project
- R 069-26 Resolution Authorizing Purchase of Multiple Products from Atlantic Tactical of NJ off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a for Clifton Police Department
- R 070-26 Resolution Authorizing Awarding Contract for Language Interpretation and Translation Services to Language Line Services for Police Department
- R 071-26 Resolution Awarding a Contract to Spectrotel Holding Company, LLC for Terrestrial Communication Phone Lines for the City of Clifton
- R 072-26 Resolution Authorizing Advertisement of Notice of Intent for Procurement of Industrial from Lawson Products for Department of Public Works for City of Clifton via Omnia Partners National Cooperative Contract
- R 073-26 Resolution Awarding Contract to Fairfield Maintenance, Inc. off of the NJ State Contract for Maintenance and Repairs to Gasoline Fueling Site at City Hall to Meet NJDEP Regulations Pursuant to NJSA 40A:11-12a
- R 074-26 Resolution Extending the Terms of Appointment of the City's Official Towers Until April 30, 2026
- R 075-26 Resolution Appointing Public Agency Compliance Officer (PACO) for the City of Clifton for 2026
- R 076-26 Resolution Authorizing Entry Into and Execution of a Service Agreement with Bergen Risk Managers, Inc., An Acrisure Partner Agency, for Administration of Liability Self-Insurance Program Claims for Period 1/1/26 - 12/31/26
- R 077-26 Resolution Authorizing Renewal of 2026 Limousine License - VIP Service Limo, LLC
- R 078-26 Resolution Authorizing Renewal of 2026 Limousine License - GMS Luxury Transportation, LLC
- R 079-26 Resolution Authorizing Renewal of 2026 Limousine License - AKS Luxury Ride, LLC
- R 080-26 Resolution Authorizing Renewal of 2026 Limousine License - Gio Rides, LLC
- R 081-26 Resolution Authorizing Renewal of 2026 Limousine License - ASAP Limousine, LLC
- R 082-26 Resolution Authorizing Renewal of 2026 Limousine License - Thovamax Limo Corp.
- R 083-26 Resolution Authorizing Renewal of 2026 Limousine License - Leonardo Cruz, LLC
- R 084-26 Resolution Authorizing Renewal of 2026 Limousine License - Clifton Taxi Limo & Car Service, LLC

- | | | |
|---|--------|---|
| R | 085-26 | Resolution to Appoint an Alternate Member to the Action Clifton Committee |
| R | 086-26 | Resolution of Congratulations Upon Retirement - Matthew Failla, Supervising Public Safety Telecommunicator |
| R | 087-26 | Resolution Authorizing the Clifton Public Housing Agency to Utilize the Small Area Fair Market Rent Rule and to Change the Payment Standards for the Section 8 Voucher Program for 2026 |
| R | 088-26 | Resolution Authorizing Executive Session |

XIV. LICENSES

- | | | |
|----|---|------------------------|
| L- | 1 | Yemeni Honey & Perfume |
| L- | 2 | Donia 1 |
| L- | 3 | Yummy Baking Co |
| L- | 4 | Thrive Cafe |

ITEM NUMBER:

ITEM NAME: Green Acres Project Public Hearing

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Concept Plan	2/11/2026	Cover Memo
☐	Preliminary Cost Estimate	2/11/2026	Cover Memo
☐	Environmental Impact Assessment	2/11/2026	Cover Memo

1. THIS PLAN REFERENCES AERIAL MAPS FROM 2020.
2. THIS CONCEPT PLAN IS SUBMITTED FOR CONCEPTUAL PRESENTATION PURPOSES ONLY AND IS NOT INTENDED TO BE USED AS A ZONING AND/OR CONSTRUCTION DOCUMENT.
3. THIS CONCEPT PLAN IS SUBJECT TO CHANGE BASED UPON OBTAINING SURVEY INFORMATION.
4. THIS PLAN REFERENCES PARCEL DATA TAKEN FROM THE A3 OFFICE OF THE COUNTY CLERK FOR PASSAIC COUNTY AND SHOULD BE CONFIRMED BY A PER FROM THAT JURISDICTION. UNITED MARCH 30, 2020. A PORTION OF THE PROPERTY IS LOCATED WITHIN FLOOD HAZARD AREA A6 (ELEVATION 245 TO ELEVATION 252).
5. PER MAPS G6001, THE PROPERTY DOES NOT CONTAIN MAJOR WETLANDS.

1	DATE	11/05/2004	TIME	1:37	DATE	11/05/2004	TIME	1:37
2	NAME	MR. PIP TOWNSHIP COMPTON	NAME	MR. PIP TOWNSHIP COMPTON	NAME	MR. PIP TOWNSHIP COMPTON	NAME	MR. PIP TOWNSHIP COMPTON
3	ADDRESS	1000 N. 20TH ST.	ADDRESS	1000 N. 20TH ST.	ADDRESS	1000 N. 20TH ST.	ADDRESS	1000 N. 20TH ST.
4	CITY	CITY OF GUSTON	CITY	CITY OF GUSTON	CITY	CITY OF GUSTON	CITY	CITY OF GUSTON
5	STATE	PASSAIC COUNTY, NEW JERSEY	STATE	PASSAIC COUNTY, NEW JERSEY	STATE	PASSAIC COUNTY, NEW JERSEY	STATE	PASSAIC COUNTY, NEW JERSEY
6	LOT	963 VALLEY ROAD	LOT	963 VALLEY ROAD	LOT	963 VALLEY ROAD	LOT	963 VALLEY ROAD
7	SECTION	BLOCK 51.06, LOTS 3 & 71	SECTION	BLOCK 51.06, LOTS 3 & 71	SECTION	BLOCK 51.06, LOTS 3 & 71	SECTION	BLOCK 51.06, LOTS 3 & 71
8	PROJECT	SURGENT PARK IMPROVEMENTS - CONCEPT 'A'	PROJECT	SURGENT PARK IMPROVEMENTS - CONCEPT 'A'	PROJECT	SURGENT PARK IMPROVEMENTS - CONCEPT 'A'	PROJECT	SURGENT PARK IMPROVEMENTS - CONCEPT 'A'

SURGENT PARK IMPROVEMENTS

PROJECT: Surgent Park Improvements
 963 Valley Road
 Block 51.06, Lots 3 & 71
 City of Clifton, Passaic County, NJ 07013



Consulting & Municipal
ENGINEERS

849 West Bay Avenue, Suite 16
 Barnegat, NJ 08005

This estimate has been prepared based on the following resources:

- Surgent Park Improvements - Concept Plan 'A', prepared by CME Associates, dated January 13, 2026.
- Conceptual Architectural Floor Plan & Elevations, prepared by James Cascardi, RA, dated December 5, 2025.

ITEM	DESCRIPTION	QUANTITY		UNIT	PRICE	TOTAL PRICE
<u>Site Improvements</u>						
1	Mobilization	1	LS	\$	25,000.00	\$ 25,000.00
2	Identification Signage	1	EA	\$	12,000.00	\$ 12,000.00
3	Picnic Table w/ Seating	10	EA	\$	1,500.00	\$ 15,000.00
4	Scoreboard Replacement	1	LS	\$	5,000.00	\$ 5,000.00
5	Playground Equipment	1	LS	\$	400,000.00	\$ 400,000.00
6	Light Fixture Replacement (Per Pole)	6	EA	\$	15,000.00	\$ 90,000.00
7	Landscaping Improvements	1	LS	\$	25,000.00	\$ 25,000.00
<u>Surfacing Improvements</u>						
8	2" HMA Surface Course (Parking Improvements)	733	SY	\$	14.00	\$ 10,266.67
9	4" HMA Base Course (Parking Improvements)	733	SY	\$	18.50	\$ 13,566.67
10	6" Dense Graded Aggregate (Parking Improvements)	733	SY	\$	6.50	\$ 4,764.50
11	ADA Compliant Walkway	12,150	SF	\$	12.50	\$ 151,875.00
12	Tennis Court Pavement Re-Surfacing	1,433	SY	\$	18.00	\$ 25,800.00
13	Tennis Court Color Coating & Equipment	1	LS	\$	20,000.00	\$ 20,000.00
14	Safety Surfacing (Playground)	3,600	SF	\$	25.00	\$ 90,000.00
15	Turf Replacement (Batting Cage)	2,200	SF	\$	20.00	\$ 44,000.00
16	Grass Replacement (Main Field)	30,500	SF	\$	3.75	\$ 114,375.00
17	Grass/Dirt Replacement (Softball/Tee-Ball Field)	9,300	SF	\$	3.75	\$ 34,875.00
<u>Fencing Improvements</u>						
18	6' High Chain Link Fence (Perimeter Fencing)	475	LF	\$	30.00	\$ 14,250.00
19	Main Field Fencing	1	LS	\$	17,500.00	\$ 17,500.00
20	Softball/Tee-Ball Field Fencing	1	LS	\$	8,000.00	\$ 8,000.00
21	Batting Cage Fencing	1	LS	\$	4,500.00	\$ 4,500.00
<u>Stormwater Management Improvements</u>						
22	Type 'B' Inlet	3	EA	\$	4,500.00	\$ 13,500.00
23	15" HDPE	50	LF	\$	30.00	\$ 1,500.00
24	Bioretention Basin	2	EA	\$	25,000.00	\$ 50,000.00
25	Bioretention Basin Plantings	1	LS	\$	25,000.00	\$ 25,000.00
<u>Interior Architectural Improvements - Fieldhouse</u>						
26	Demolition (Concrete Slab)	40	SF	\$	10.00	\$ 400.00
27	Excavation (Plumbing)	1	LS	\$	3,400.00	\$ 3,400.00
28	Rough Plumbing	100	SF	\$	24.00	\$ 2,400.00
29	Rough Electric	450	SF	\$	10.00	\$ 4,500.00
30	Prepare Walls/Floors for Epoxy Finish	485	SF	\$	20.00	\$ 9,700.00
31	Electric Heat Ceiling Mounted	4	EA	\$	2,500.00	\$ 10,000.00
32	Exhaust Fans	2	EA	\$	1,250.00	\$ 2,500.00
33	Hot Water Relocation	1	LS	\$	1,500.00	\$ 1,500.00
34	Epoxy Wall Finish	1,600	SF	\$	10.00	\$ 16,000.00
35	Epoxy Floor Finish	600	SF	\$	15.00	\$ 9,000.00
35	Finish Electric	1	LS	\$	13,500.00	\$ 13,500.00
36	Finish Plumbing	1	LS	\$	20,000.00	\$ 20,000.00
37	Acoustic Tile Ceiling	250	SF	\$	20.00	\$ 5,000.00
38	Drywall Ceiling	250	SF	\$	4.00	\$ 1,000.00
39	Toilet Accessories	1	LS	\$	6,800.00	\$ 6,800.00
40	Baby Changing Station	1	LS	\$	500.00	\$ 500.00
41	Doors, Frames, Hardware	6	LS	\$	1,250.00	\$ 7,500.00
42	Kitchen Appliance Upgrades (Energy Efficient)	1	LS	\$	20,000.00	\$ 20,000.00

43 Clean and Paint Block
44 Miscellaneous Caulking
45 Gutters & Downspouts
46 Exterior Lighting
47 Security System
48 Illuminated Signs
49 Roofing Gutters & Downspouts
50 Audio System
51 Window Replacement (Energy Efficient)

1,600	SF	\$	2.50	\$	4,000.00
480	LF	\$	6.00	\$	2,880.00
100	LF	\$	15.00	\$	1,500.00
4	EA	\$	500.00	\$	2,000.00
1	LS	\$	2,000.00	\$	2,000.00
1	LS	\$	5,000.00	\$	5,000.00
1,400	SF	\$	13.50	\$	18,900.00
1	LS	\$	3,500.00	\$	3,500.00
1	LS	\$	20,000.00	\$	20,000.00
OVERALL IMPROVEMENT TOTAL				\$	1,409,252.83
10% CONTINGENCY				\$	1,550,178.12

ENVIRONMENTAL IMPACT ASSESSMENT

Prepared to address the

GREEN ACRES PROGRAM URBAN PARKS APPLICATION

For The

SURGENT PARK IMPROVEMENTS

Block: 51.06, Lots: 3 & 71
Clifton City
Passaic County, New Jersey

For

The City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Prepared by:



CME Associates
1 Tower Center Blvd., 20th Floor, East Brunswick, NJ 08816
P: (732) 951-2101 F: (732) 951 2106

A handwritten signature in blue ink, appearing to read 'A. Bazuk'.

Austin Bazuk, Associate Project Manager

January 2026
CME File: 115.CL00003.V25

TABLE OF CONTENTS	PAGE
DESCRIPTION OF THE PROPOSED PROJECT	1
DESCRIPTION OF THE ENVIRONMENT	2
ENVIRONMENTAL IMPACT ANALYSIS OF PROPOSED ACTION	4
ALTERNATIVES TO THE PROPOSED ACTION	7
MITIGATING MEASURES	9
AUTHOR(S) AND QUALIFICATIONS	9
REFERENCES	10

APPENDICES

APPENDIX A: Map Graphics

APPENDIX B: Natural Heritage Database Results

APPENDIX C: Authors and Qualifications



DESCRIPTION OF THE PROPOSED PROJECT

a. Brief description of the project

The City of Clifton is proposing improvements to Surgent Park located at 963 Valley Road in Clifton City, Passaic County, New Jersey (refer to *Appendix A: Map Graphics*). The park is home to two ball fields, a dual-use tennis/pickleball court, a playground, a batting cage, a fieldhouse with restrooms, a concession stand and a score booth. Surgent Park is one of only three lighted ball fields in Clifton and is an essential recreation hub for the community. The proposed improvements include:

- Resurfacing of the two (2) dual-use tennis/pickleball courts
- Baseball field repairs including outfield grass replacement
- T-ball field repairs including infield dirt and outfield grass replacement
- Replacement of the batting cage
- Replacement of the perimeter fencing
- Construction of two stormwater management basins
- Parking lot drainage improvements
- Fieldhouse restroom ADA upgrades
- Playground repairs and updates to play structures
- Installation of new LED lamps for sports field lighting
- Installation of supplemental parking along Pino Court
- Installation of parking signage and site furnishings including ten (10) picnic tables with benches and garbage cans
- Replacement of the scoreboard

These improvements will benefit the surrounding community and park visitors for years to come through the rehabilitation and modernization of the park and its amenities.

b. Objectives of the project

The objective of the project is to improve the park and its amenities and enhance recreational opportunities, safety and quality of life for the local community by addressing long overdue improvements. The existing playground was installed in 1997 and has not been updated since. Furthermore, the tennis courts, originally installed in 2016, are due for resurfacing as part of standard maintenance. The field improvements will ensure the safety of users of the field while encouraging players and spectators to utilize the fields. The proposed park improvements will enhance inclusion and accessibility, including ADA-compliant restroom improvements, which will benefit those using the park facilities through



the Challengers Baseball Program. Overall, the improvements will encourage use of the park for outdoor recreational opportunities for all members of the community.

c. Multi-phase projects

This project is not anticipated to be a multi-phase project. The proposed improvements will complete renovations within the park.

DESCRIPTION OF THE ENVIRONMENT

a. Vegetation

The project site is situated within a developed municipal park in the City of Clifton and is characterized by maintained lawn areas, scattered deciduous tree cover, and landscaped areas containing native grasses and shrubbery.

b. Wildlife

Based on the NJDEP's Natural Heritage Database search results, there is no documented habitat for any threatened or endangered species on site, within the immediate vicinity, or within one mile of the site (refer to *Appendix B: Natural Heritage Database Results*).

Due to the developed nature of the site and regular human activity, wildlife habitat quality is low and primarily limited to small patches of ornamental vegetation, lawn areas, and scattered shade trees. These features support common urban and suburban wildlife species typically adapted to disturbed environments. Wildlife species expected to occur in the area include small mammals (e.g., eastern gray squirrel, raccoon, eastern cottontail), common songbirds (e.g., American robin, northern cardinal, house sparrow), and various urban-tolerant species such as mourning doves, starlings, and crows. Due to the intensively maintained character of the site, habitat for sensitive, rare, or migratory wildlife is limited.

c. Geology, Topography, and Soils

The project site is located on the Passaic Formation Conglomerate and Sandstone facies with a surficial geology of Rahway Till. The lithology of the Passaic Formation Conglomerate and Sandstone facies consists of conglomeratic sandstone. The lithology of Rahway Till consists of clayey silt to sandy silt with some to many pebbles and cobbles and few boulders. Colors typically range from reddish brown, reddish yellow, yellowish



brown and brown. Layers can be up to 100 feet thick, though they are generally less than 40 feet thick.

Existing topographic elevations range from about 257 feet along the western portion of the improvements to 249 feet along the eastern portion of the improvements. In general, the land slopes from west to east towards the Third River.

The USDA Websoil Survey online resource shows the proposed work area to be within an area overlain by Urban land – Boonton complex, red sandstone lowland (USBOOB).

Urban land – Boonton complex, red sandstone lowland – 0 to 8 percent slopes and an unranked hydric soil rating. Surface covered by pavement, concrete, buildings and other structures underlain by disturbed and natural soil material. A typical profile consists of 0 to 12 inches of material, 12 to 67 inches of gravelly loam, and 67 to 83 inches of gravelly sandy loam.

d. Water Resources/Hydrology

The Third River is located along the eastern boundary of the project site and is classified as an FW2-NT/SE2 waterway according to the NJDEP (according to the rules found within the Surface Water Quality standards found at N.J.A.C. 7:9B) and as a result will have a 50' riparian zone.

The project site is located within the Lower Passaic and Saddle Watershed Management Area, the Passaic River Lower (Nwk Bay to Saddle) Watershed, and the Third River Sub-watershed.

The property is located within the flood hazard area Zone AE elevations 246 to 251 according to FEMA Firm Map 34031C0252G, dated March 20, 2020. Under the current NJDEP regulations found at N.J.A.C. 7:13, the flood hazard area is equal to the FEMA map elevations plus 3 feet. As such, the flood hazard area will be assumed to range from elevation 249 to 254.

No freshwater wetlands have been identified within the project limits.

e. Historic/Archaeological Resources

According to NJDEP's GeoWeb Online GIS Resource, a portion of the project site (Block 51.06 Lot: 71) is considered a listed historic property, the John and Anna



Vreeland/Hamilton House. Additionally, the site is located within the eligible Pequannock Water Supply System Historic District.

f. Transportation/Access to Site

Surgent Park is located at 963 Valley Road in Clifton, New Jersey near the intersection of Valley Road (County Route 621) and Pino Court. Parking for Surgent Park consists of a parking lot along Valley Road providing direct access to the park. Alternate access is also provided via a footbridge from Craig Place.

g. Adjacent land uses/Description of the surrounding neighborhood

The project area is composed of recreational land, and the immediate vicinity is composed of commercial/services and residential, single unit, medium density land use.

ENVIRONMENTAL IMPACT ANALYSIS OF PROPOSED ACTION

a. Discussion on all affected resources and the significance of each impact

The proposed improvements have been designed to minimize environmental impacts and preserve existing natural resources and vegetative cover to the maximum extent practicable. No tree removal is proposed as part of the project. Temporary disturbance will occur to maintained lawn areas associated with construction of the proposed parking area along Pino Court, fencing replacement, picnic table installations, and routine maintenance of the ball fields. All remaining improvements will be confined to previously disturbed or maintained areas within the park.

The project includes landscaping improvements in and around the parking areas, consisting of native and ornamental trees and plantings, which will enhance existing site conditions. Portions of the proposed improvements are located within NJDEP-regulated areas, including the flood hazard area and riparian zone, and will therefore require a Flood Hazard Area permit.

The proposed activities meet the definition of a "major development" pursuant to the NJDEP Stormwater Management Rules (N.J.A.C. 7:8), as the project will result in more than one acre of land disturbance. Accordingly, stormwater management measures will be incorporated to minimize adverse impacts and improve water quality. Overall, the improvements are intended to enhance existing recreational features while minimizing environmental impacts.



The proposed improvements are not anticipated to adversely impact historic or cultural resources, as all work will be limited to disturbed or maintained areas of the park. Coordination with the New Jersey State Historic Preservation Office (SHPO) will be undertaken, as required, to confirm compliance with applicable regulations.

b. Discussion on short-term and long-term project impacts

Short-term Impacts

Short-term impacts will be limited to the construction period and may include temporary changes in site access, increased ambient noise and dust, minor air quality impacts associated with construction equipment, temporary increases in construction-related traffic, on-site staging of materials and equipment, temporary disturbance of maintained fields and lawn areas, land disturbance associated with drainage improvements and parking construction, and temporary visual impacts from construction activities. Public access to portions of the park may be temporarily restricted during construction but will be fully restored upon project completion. Appropriate soil erosion and sediment control measures will be implemented and maintained throughout construction and until permanent stabilization is achieved.

Long-term Impacts

Long-term impacts include an increase in impervious surface area associated with the proposed rubber playground surface and parking area along Pino Street. These impacts will be mitigated through compliance with NJDEP stormwater management requirements and the incorporation of drainage improvements. The stormwater improvements will address existing flooding issues within the park that have historically resulted in field washouts, game cancellations, and increased maintenance costs.

Additional long-term benefits include enhanced recreational opportunities, improved ADA accessibility, upgraded athletic facilities, improved stormwater management and water quality, reduced energy consumption through the installation of LED lighting, and reduced long-term maintenance needs. Disturbed areas will be restored and reseeded following construction. Overall, the project will result in improved, safer recreational facilities with minimal long-term environmental impacts.

c. Discussion on anticipated increase in recreation and overall use of the site over time

The primary goal of the proposed improvements is to enhance recreational opportunities and increase community use of Surgent Park. Modernized and accessible facilities are



expected to increase overall site usage over time. Improvements to the athletic fields are anticipated to increase the number of games played at the park, as well as spectator attendance, particularly during peak seasonal months (April–June and September–October).

Accessibility upgrades to the fields and fieldhouse will allow the Clifton Challengers Little League team to utilize Surgent Park. Improvements to the playground and tennis courts are also expected to encourage increased use by local residents and families.

d. Adjacent environmental features that may be affected by the proposed project

Portions of the proposed improvements are located within NJDEP-regulated flood hazard area and riparian zone of the Third River. As such, Flood Hazard Area permitting will be required. The majority of the proposed work will occur within previously disturbed or maintained areas of the park, including ball fields, playground areas, and tennis courts. Disturbance associated with the proposed parking lot will be minimized to the maximum extent practicable. All temporarily disturbed areas will be stabilized and restored to pre-construction conditions, where feasible.

e. List of any permits and administrative approvals required for the project

- NJDEP Flood Hazard Area Permit
- Hudson, Essex & Passaic Soil Conservation District – Soil Erosion and Sediment Control Certification
- Passaic County Planning Board – Site Plan Approval/Exemption

f. Natural Heritage Data Request

While the project site will not impact undisturbed portions of the project site, a Natural Heritage Data Request was made. Potential wildlife impacts associated with the proposed construction of the park improvements would be minimal and primarily related to short-term construction activities. These may include:

- Temporary disturbance to common species resulting from noise, vibration, and increased human presence.
- Minor displacement of wildlife occupying lawn areas or ornamental vegetation within the construction limits.
- Removal of small patches of maintained grass or limited vegetation that currently provide low-quality habitat.



A Natural Heritage Database Report dated January 15, 2026, confirmed that no threatened or endangered species are located on or near the project site (Appendix B). Therefore, no long-term adverse impacts to wildlife are anticipated. The completed improvements will maintain the existing managed park landscape, which provides limited habitat value, and will not affect natural communities, watercourses, or wooded areas.

g. Discussion on sea level rise

Sea level rise is not anticipated to have a significant impact on the proposed project. All new structures will be designed in accordance with applicable flood hazard regulations to withstand flood-related forces, including hydrostatic and hydrodynamic pressures, and to resist damage from floodwaters and debris during storm events.

ALTERNATIVES TO THE PROPOSED ACTION

a. Identify alternate sites

No alternative sites were identified for this project due to the goal of the project being to upgrade and enhance the Surgent Park and its features. However, alternative designs were explored for the park.

b. Discussion on alternate levels and types of development

Primary considerations taken for the design of the park improvements include renovations of the fields, courts and other recreational amenities, accessibility improvements, and drainage improvements. These upgrades are essential to providing safe and inclusive recreational opportunities for the local community. Several alternatives for the proposed improvements include:

Alternative 1: No-Action

The no-action alternative would leave the park in its existing condition with no resurfacing, repairs or upgrades to the facilities. Potential impacts would include the continued deterioration of courts, fields and playground equipment, accessibility deficiencies within the fieldhouse restrooms, increased maintenance costs and safety concerns due to insufficient playing fields, and continued drainage issues and flooding impacts. The no-action alternative would not benefit the community, enhance the local recreation facilities, or address the existing deficiencies at the park; therefore, this is not the preferred alternative.



Alternative 2: Full Reconstruction/Expansion of Facilities

Alternative 2 would include the full reconstruction and expansion of facilities on site consisting of the reconstruction of the athletic fields and playground, expanded parking areas, and upgraded amenities. Potential impacts would include an increase in ground disturbance and construction duration, greater impacts on regulated areas, increased requirements for stormwater management, increased impacts to vegetation and tree cover, and increased permitting requirements and project costs. This alternative would increase the disturbances and costs associated with the project; therefore, this is not the preferred alternative.

Alternative 3: Partial Facility Improvements Only

Alternative 3 would include partial facility improvements consisting of the repair and/or upgrade of select recreational features while deferring other improvements including drainage and lighting upgrades. Potential impacts including inconsistent quality of park facilities and a negative overall experience for local community members who utilize the park, continued deficiencies in accessibility and safety in areas left out of the improvements and continued operational and maintenance challenges as well as inflated costs for repairs or improvements at a later date. This alternative would not fully address the deficiencies at the park and would ultimately require these issues to be addressed in the future; therefore, this is not the preferred alternative.

Alternative 4: Off-Site Facility Development

Alternative 4 would include the relocation of some recreational amenities to a different park instead of addressing concerns at the existing park. Potential impacts include the disturbance to undeveloped land and/or regulated areas, increased land acquisition and/or development costs, reduced convenience and accessibility for local community members, and the loss of the opportunity to continue to invest in and preserve existing recreational land. This alternative would neglect the amenities at the existing park while increasing costs, labor and permitting requirements for the new construction; therefore, this is not the preferred alternative.

c. Comparing environmental impacts of each alternative

The proposed improvements are preferred as the proposed alternatives would ignore existing deficiencies within the park, increase costs and disturbance areas, and require existing issues to be addressed at a later date. Alternatives 2 and 4 would increase disturbances to both developed and undeveloped land and potentially impact regulated



areas. Alternatives 1 and 3 would reduce overall impacts to the surrounding environment but would allow for the continued deterioration of park amenities that will cause safety concerns and eventually need to be addressed. The proposed improvements will upgrade the existing park and its amenities for the local community in a cost-effective and practical manner to allow for the enjoyment of the park for years to come.

MITIGATING MEASURES

Measures will be implemented to avoid, minimize, and mitigate potential adverse environmental impacts associated with the proposed improvements. Construction activities will be largely confined to previously developed or maintained areas of the park. Any temporary disturbance to undeveloped or vegetated areas will be restored following construction through regrading and replanting with native vegetation, as appropriate.

Construction activities will be limited to daytime hours in accordance with local ordinances to minimize noise impacts to adjacent residential areas. Existing trees will be protected during both the design and construction phases to minimize root zone disturbance and prevent damage.

Soil erosion and sediment control measures will be installed and maintained in accordance with an approved Soil Erosion and Sediment Control Plan and the requirements of the Hudson–Essex–Passaic Soil Conservation District. Dust control measures, including watering of disturbed areas and covering of stockpiled materials, will be implemented as necessary during construction.

Safety barricades, fencing, and temporary signage will be utilized to restrict public access to active construction areas and maintain safe pedestrian circulation within the park. Upon completion of construction, all disturbed areas will be stabilized, and the site will be restored to pre-construction or improved conditions.

AUTHORS AND QUALIFICATIONS (see Appendix C)

- Austin Bazuk, Associate Project Manager, CME Associates.
- Haley Wilmot, Associate Scientist, CME Associates.



REFERENCES

Kummel, H.B. (1940) The Geology of New Jersey; Department of Conservation and Development, State of New Jersey.

New Jersey Department of Environmental Protection (July 2023) Stormwater Best Management Practices Manual.

New Jersey Department of Environmental Protection (August 2023) Surface Water Quality Standards, N.J.A.C. 7:9B.

New Jersey Department of Environmental Protection (July 2023) Flood Hazard Area Control Act Rules, N.J.A.C. 7:13.

NJDEP-GeoWeb3.0. State of New Jersey. <<https://www.nj.gov/dep/gis/geoweb splash.htm>>



Appendix A: Map Graphics



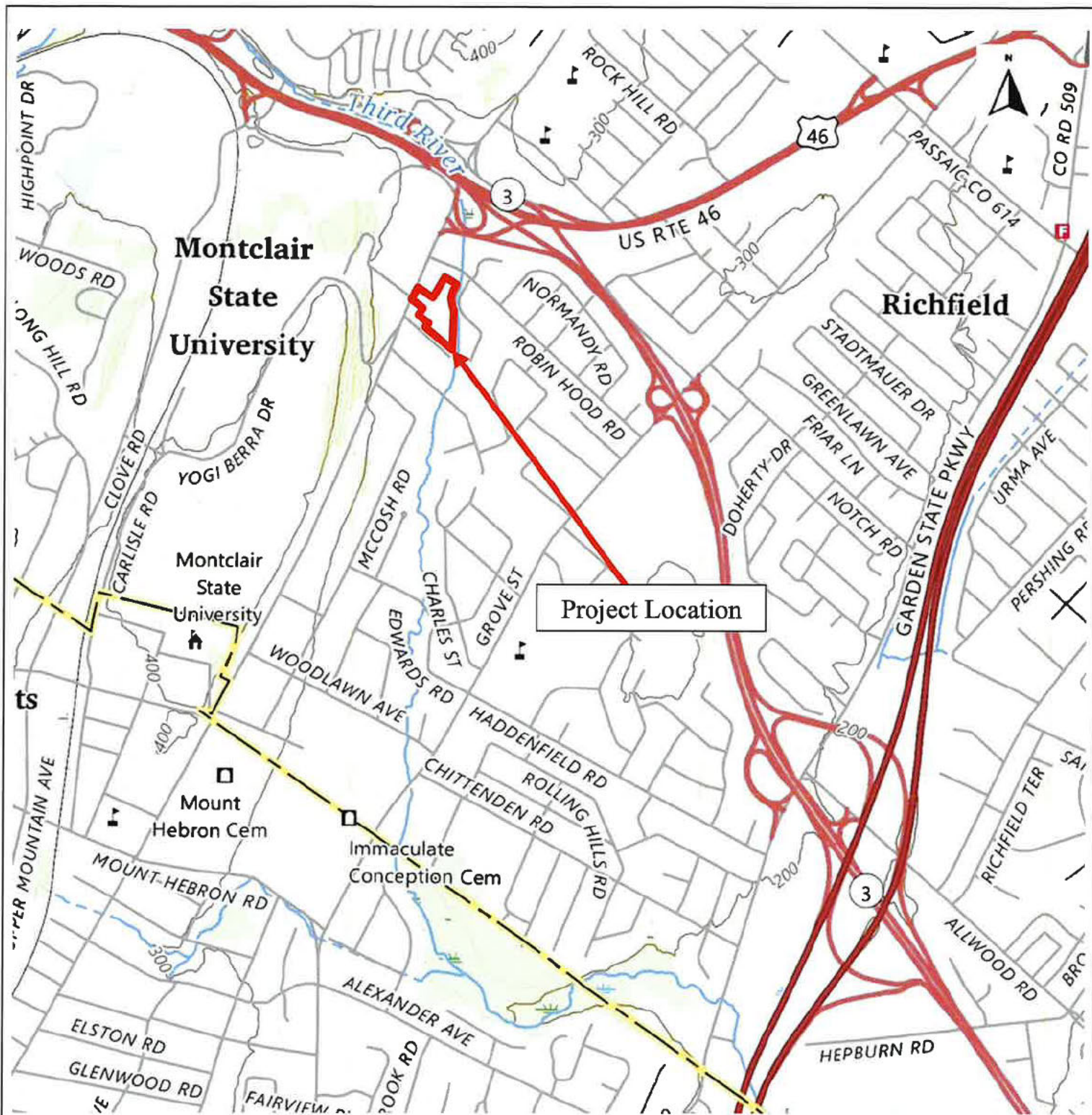
Project Location

LOCATION MAP
Surgent Park Improvements

LOCATION: 963 Valley Road
MUNICIPALITY: Clifton City
BLOCK: 51.06
LOTS: 3 & 71
COUNTY: Passaic
FILE NO: 115.CL00003.V25



ASSOCIATES
CONSULTING AND MUNICIPAL ENGINEERS
NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000
1 TOWER CENTER BLVD., 20TH FLOOR, EAST BRUNSWICK, NJ 08816

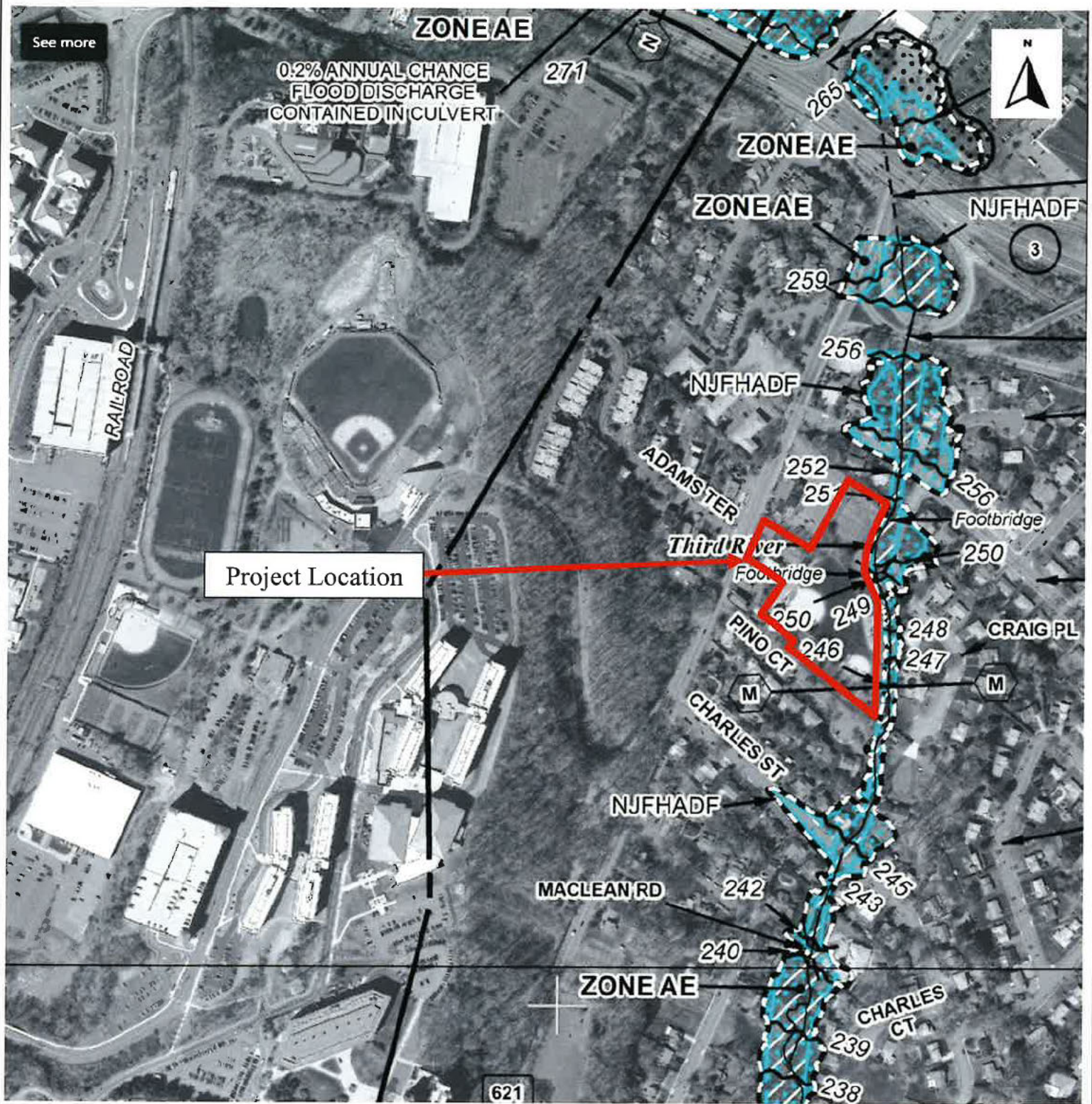


U.S.G.S. QUAD MAP
Surgent Park Improvements

SHEET: Orange Quadrangle
LOCATION: 963 Valley Road
MUNICIPALITY: Clifton City
BLOCK: 51.06
LOTS: 3 & 71
COUNTY: Passaic
FILE NO: 115.CL00003.V25

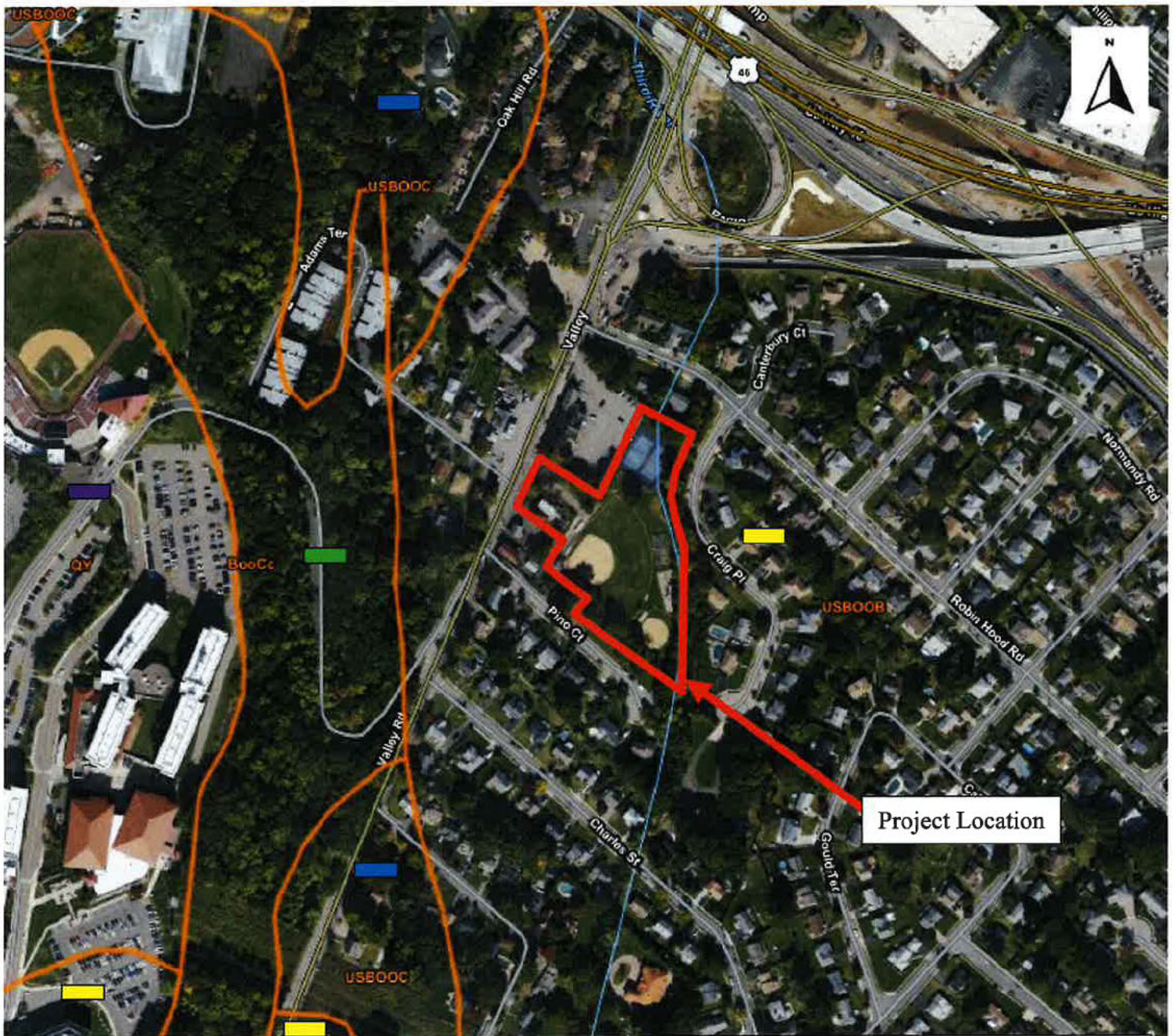


ASSOCIATES
 CONSULTING AND MUNICIPAL ENGINEERS
 NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000
 1 TOWER CENTER BLVD., 20TH FLOOR, EAST BRUNSWICK, NJ 08816



FEMA MAP
Surgent Park Improvements

PANEL: 252G
LOCATION: 963 Valley Road
MUNICIPALITY: Clifton City
BLOCK: 51.06
LOTS: 3 & 71
COUNTY: Passaic
FILE NO: 115.CL00003.V25



Legend:

- Urban land-Boonton complex, red sandstone lowland (USBOOB)
- Urban land-Boonton complex, red sandstone lowland (USBOOC)
- Boonton silt loam, red sandstone lowland, extremely stony (BooCc)
- Quarries (QY)

Notes:

- 0 to 8 percent slopes
- 8 to 15 percent slopes
- 8 to 15 percent slopes, well drained
- Quarries

SOIL SURVEY MAP
Surgent Park Improvements

LOCATION: 963 Valley Road
MUNICIPALITY: Clifton City
BLOCK: 51.06
LOTS: 3 & 71
COUNTY: Passaic
FILE NO: 115.CL00003.V25



ASSOCIATES
CONSULTING AND MUNICIPAL ENGINEERS
NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000
1 TOWER CENTER BLVD., 20TH FLOOR, EAST BRUNSWICK, NJ 08816



Appendix B: Natural Heritage Database Results



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE PARKS, FORESTS & HISTORIC SITES
OFFICE OF NATURAL LANDS MANAGEMENT

501 East State Street
P.O. Box 420, Mail Code 501-04
Trenton, New Jersey 08625-0420
Tel. (609) 984-1339 * Fax (609) 984-1427

<https://www.nj.gov/dep/parksandforests/natural/index.html>

PHILIP D. MURPHY
Governor

SHAWN M. LATOURETTE
Commissioner

TAHESHA L. WAY
Lt. Governor

January 15, 2026

Haley Wilmot
CME Associates
1 Tower Center Blvd., 20th Floor
East Brunswick, NJ 08816

Re: Surgent Park Improvements
Block(s) - 51.06, Lot(s) - 3, 71
Clifton City, Passaic County

Haley Wilmot:

Thank you for your data request regarding rare species information for the above referenced project site.

Searches of the Natural Heritage Database and the Landscape Project (Version 3.4) are based on a representation of the boundaries of your project site in our Geographic Information System (GIS). We make every effort to accurately transfer your project bounds from the map(s) submitted with the Natural Heritage Data Request Form into our GIS. We do not typically verify that your project bounds are accurate or check them against other sources.

We have checked the Landscape Project habitat mapping for occurrences of any rare wildlife species or wildlife habitat on the referenced site. The Natural Heritage Biotics Database was searched for occurrences of rare plant species or ecological communities that may be on the project site. Please refer to Table 1 (attached) to determine if any rare plant species, ecological communities, or rare wildlife species or wildlife habitat are documented on site. A detailed report is provided for each category coded as 'Yes' in Table 1.

We have also checked the Landscape Project habitat mapping for occurrences of rare wildlife species or wildlife habitat in the immediate vicinity (within ¼ mile) of the referenced site. Additionally, the Natural Heritage Biotics Database was checked for occurrences of rare plant species or ecological communities within ¼ mile of the site. Please refer to Table 2 (attached) to determine if any rare plant species, ecological communities, or rare wildlife species or wildlife habitat are documented within the immediate vicinity of the site. Detailed reports are provided for all categories coded as 'Yes' in Table 2. These reports may include species that have also been documented on the project site.

We have also checked the Landscape Project habitat mapping for all occurrences of rare wildlife species or wildlife habitat within one mile of the referenced site. Please refer to Table 3 (attached) to determine if any rare wildlife species or wildlife habitat is documented within one mile of the project site. Detailed reports are provided for each category coded as 'Yes' in Table 3. These reports may include species that have also been documented on the project site.

For requests submitted in order to make a riparian zone width determination as part of a Flood Hazard Area Control Act (FHACA) rule application, we report records for all rare plant species and ecological communities tracked by the Natural Heritage Program that may be on, or in the immediate vicinity of, your project site. A subset of these plant species is also covered by the FHACA rules when the records are located within one mile of the project site. One-mile searches for FHACA plant species will only report precisely located occurrences for those wetland plant species identified under the FHACA regulations as being critically dependent on the watercourse. Please refer to Table 3 (attached) to determine if any

NHP File No. 26-4007472-35695

precisely located rare wetland plant species covered by the FHACA rules have been documented. Detailed reports are provided for each category coded as 'Yes' in Table 3. These reports may include species that have also been documented on, or in the immediate vicinity of, the project site.

The Natural Heritage Program reviews its data periodically to identify priority sites for natural diversity in the State. Included as priority sites are some of the State's best habitats for rare and endangered species and ecological communities. Please refer to Tables 1, 2 and 3 (attached) to determine if any priority sites are located on, in the immediate vicinity, or within one mile of the project site.

A list of rare plant species and ecological communities that have been documented from the county (or counties), referenced above, can be downloaded from <https://nj.gov/dep/parksandforests/natural/heritage/database.html>. If suitable habitat is present at the project site, the species in that list have potential to be present.

Status and rank codes used in the tables and lists are defined in EXPLANATION OF CODES USED IN NATURAL HERITAGE REPORTS, which can be downloaded from https://nj.gov/dep/parksandforests/natural/docs/nhpcodes_2010.pdf.

Beginning January 6, 2025, the Natural Heritage Program reports for wildlife species will utilize data from Landscape Project Version 3.4. If you have questions concerning the wildlife records or wildlife species mentioned in this response, we recommend that you visit the interactive web application at the following URL, <https://dep.nj.gov/njfw/landscapeapp/>, or contact the Division of Fish and Wildlife, Endangered and Nongame Species Program at (609) 292-9400.

Occurrences of Bald Eagle nest and roost habitat have "special concern" rank and are included in Landscape Project Version 3.4. The DEP also recognizes that the U.S. Fish & Wildlife Service maintains additional jurisdiction pursuant to the Bald and Golden Eagle Protection Act (BGEPA). They provide guidance to avoid negative impacts in the "National Bald Eagle Management Guidelines" document found at https://www.fws.gov/sites/default/files/documents/national-bald-eagle-management-guidelines_0.pdf. They also provide a screening tool to help identify activities that may require a Federal permit, at <https://www.fws.gov/media/northeast-bald-eagle-project-screening-form>.

For occurrences of Osprey nests and other bird nests that persist year to year, active nests continue to be protected from disturbance that can result in "take" (i.e., disturbance that can cause abandonment or loss) pursuant to the NJ Endangered and Nongame Species Conservation Act (ENSCA) and the Federal Migratory Bird Treaty Act. As a result of delisting of Osprey to "stable" conservation status, Osprey nests are not represented in Landscape Project maps, but nest locations are available online at www.Osprey-Watch.org.

For additional information regarding any Federally listed plant or animal species, please contact the U.S. Fish & Wildlife Service, New Jersey Field Office at <http://www.fws.gov/northeast/njfieldoffice/endangered/consultation.html>.

Information supplied by the Natural Heritage Program summarizes existing data known to the program at the time of the request regarding the biological elements (species and/or ecological communities) or their locations. They should never be regarded as final statements on the elements or areas being considered, nor should they be substituted for on-site surveys required for environmental assessments.

Thank you for consulting the Natural Heritage Program. The attached invoice details the payment due for processing this data request. Feel free to contact us again regarding any future data requests.

Sincerely,



Robert J. Cartica
Administrator

c: NHP File No. 26-4007472-35695

NHP File No. 26-4007472-35695

Table 1: On Site Data Request Search Results (6 Possible Reports)

<u>Report Name</u>	<u>Included</u>	<u>Number of Pages</u>
1. Possibly on Project Site Based on Search of Natural Heritage Database: Rare Plant Species and Ecological Communities Currently Recorded in the New Jersey Natural Heritage Database	No	0 pages included
2. Natural Heritage Priority Sites On Site	No	0 pages included
3. Rare Wildlife Species or Wildlife Habitat on the Project Site Based on Search of Landscape Project 3.4 Species Based Patches	No	0 pages included
4. Vernal Pool Habitat on the Project Site Based on Search of Landscape Project 3.4	No	0 pages included
5. Rare Wildlife Species or Wildlife Habitat on the Project Site Based on Search of Landscape Project 3.4 Stream Habitat File	No	0 pages included

Table 2: Vicinity Data Request Search Results (6 possible reports)

<u>Report Name</u>	<u>Included</u>	<u>Number of Pages</u>
1. Immediate Vicinity of the Project Site Based on Search of Natural Heritage Database: Rare Plant Species and Ecological Communities Currently Recorded in the New Jersey Natural Heritage Database	No	0 pages included
2. Natural Heritage Priority Sites within the Immediate Vicinity	No	0 pages included
3. Rare Wildlife Species or Wildlife Habitat Within the Immediate Vicinity of the Project Site Based on Search of Landscape Project 3.4 Species Based Patches	Yes	1 page(s) included
4. Vernal Pool Habitat In the Immediate Vicinity of Project Site Based on Search of Landscape Project 3.4	No	0 pages included
5. Rare Wildlife Species or Wildlife Habitat In the Immediate Vicinity of the Project Site Based on Search of Landscape Project 3.4 Stream Habitat File	No	0 pages included

**Rare Wildlife Species or Wildlife Habitat Within the
Immediate Vicinity of the Project Site Based on Search of
Landscape Project 3.4 Species Based Patches**

Class	Common Name	Scientific Name	Feature Type	Rank	Federal Protection Status	State Protection Status	Grank	Srank
<i>Mammalia</i>								
	Big Brown Bat	Eptesicus fuscus	Active Season Sighting	2	NA	Special Concern	G5	S3
	Eastern Red Bat	Lasiurus borealis	Active Season Sighting	2	NA	Special Concern	G3G4	S3
	Northern Hoary Bat	Lasiurus cinereus	Active Season Sighting	2	NA	Special Concern	G3G4	S3
	Silver-haired Bat	Lasionycteris noctivagans	Inactive Season Sighting	2	NA	Special Concern	G3G4	S3

**Table 3: Within 1 Mile for Riparian Zone Width Determination
(6 possible reports)**

<u>Report Name</u>	<u>Included</u>	<u>Number of Pages</u>
1. Rare Plant Species Occurrences for Riparian Zone Width Determination (Flood Hazard Area Control Act Rule Application) - Within One Mile of the Project Site Based on Search of Natural Heritage Database	No	0 pages included
2. Natural Heritage Priority Sites for Riparian Zone Width Determination - Within One Mile of the Project Site	No	0 pages included
3. Rare Wildlife Species or Wildlife Habitat for Riparian Zone Width Determination - Within One Mile of the Project Site Based on Search of Landscape Project 3.4 Species Based Patches	Yes	1 page(s) included
4. Vernal Pool Habitat for Riparian Zone Width Determination - Within One Mile of the Project Site Based on Search of Landscape Project 3.4	Yes	1 page(s) included
5. Rare Wildlife Species or Wildlife Habitat for Riparian Zone Width Determination - Within One Mile of the Project Site Based on Search of Landscape Project 3.4 Stream Habitat File	No	0 pages included

**Rare Wildlife Species or Wildlife Habitat for Riparian Zone Width Determination
Within One Mile of the Project Site
Based on Search of Landscape Project 3.4 Species Based Patches**

Class	Common Name	Scientific Name	Feature Type	Rank	Federal Protection Status	State Protection Status	Grank	Strank
<i>Aves</i>								
	Bald Eagle	Haliaeetus leucocephalus	Foraging	2	NA	Special Concern	G5	S3B,S4N
	Brown Thrasher	Toxostoma rufum	Breeding Sighting	2	NA	Special Concern	G5	S3B,S4N
	Great Blue Heron	Ardea herodias	Foraging	2	NA	Special Concern	G5	S3B,S4N
	Wood Thrush	Hylocichla mustelina	Breeding Sighting	2	NA	Special Concern	G4	S3B,S4N
<i>Mammalia</i>								
	Big Brown Bat	Eptesicus fuscus	Active Season Sighting	2	NA	Special Concern	G5	S3
	Eastern Red Bat	Lasiurus borealis	Active Season Sighting	2	NA	Special Concern	G3G4	S3
	Northern Hoary Bat	Lasiurus cinereus	Active Season Sighting	2	NA	Special Concern	G3G4	S3
	Silver-haired Bat	Lasionycteris noctivagans	Active Season Sighting	2	NA	Special Concern	G3G4	S3
	Silver-haired Bat	Lasionycteris noctivagans	Inactive Season Sighting	2	NA	Special Concern	G3G4	S3

**Vernal Pool Habitat for Riparian Zone Width Determination
Within One Mile of the Project Site
Based on Search of Landscape Project 3.4**

Vernal Pool Habitat Type	Vernal Pool Habitat ID
Potential vernal habitat area	120
Total number of records:	1



Appendix C: Authors and Qualifications

AUSTIN BAZUK

ASSOCIATE PROJECT MANAGER



EDUCATION/CERTIFICATIONS

Susquehanna University
Selinsgrove, PA
Bachelor of Earth and Environmental Sciences

Rutgers University for Continuing Professional Education
Wetland Delineation Certificate (2022)

30-Hour OSHA Construction Safety and Health (2020)

40-Hour OSHA Hazardous Waste Site Operations Health and Safety Certification (2024)

8-Hour HAZWOPPER refresher (yearly since 2024)

Endangered Species Act, Wetlands, & Stormwater regulatory Compliance for Energy & Utilities, ECU (2025)

GENERAL EXPERIENCE:

Mr. Bazuk is experienced in Environmental Regulatory Compliance at the State and Federal levels, with a multidisciplinary background supporting environmental feasibility evaluations. Areas of expertise include freshwater wetlands, flood hazard areas, coastal wetlands, CAFRA, waterfront development, tidelands claim, and stormwater management.

DETAILED EXPERIENCE:

Marlboro Township: Improvements to Harbor Road
Project entailed the preparation of flood hazard area and freshwater wetlands general permits for roadway improvements and the replacement of a culvert crossing a tributary of the Deep Run.

Monmouth County: Improvements to County Route 3
Project entailed the preparation of flood hazard area and freshwater wetland individual permits for reconstruction, widening, and realignment of several sections of County Route 3.

Bergen County: County Road Culvert
Project entailed the preparation and submission of flood hazard area individual permit and a Freshwater wetlands general permit for the reconstruction of a culvert washed out by Hurricane Ida. The application submission was made to follow up an emergency permit submission.

Union County: Phil Rizzuto Park Stream Enhancement
Project involved the preparation and submission of freshwater wetlands and flood hazard area permits, as well as coordination with the Historic Preservation Office for the submission of an Application for Project Authorization.

Brick Township: Mallard Point Park Improvements
Project involved the preparation and submission of CAFRA, freshwater wetland, flood hazard area, and Army Corps of Engineers permits for the beachfront park improvements.

Lakewood Township: Sanitary Sewer Extension
Project entailed the preparation of a CAFRA permit for an extensive linear MUA improvement project to extend the limits of the sanitary sewer line under major roads.

Middlesex County: Improvements to CR 535 Washington Road
Project entailed the preparation of a flood hazard area individual permit for the improvements to the intersection of CR 535 Washington Road and CR 675 Jernee Mill Road, MacArthur Avenue and Furman Avenue.

Borough of Red Bank: Marine Park Parking Lot
Project entailed the preparation of a CAFRA individual permit for the construction of a public parking lot for Marine Park, located along the Navesink River which is a Category 1 water.

Union County: Clark Reservoir Improvements
Project entailed preparation of an NJDEP Flood Hazard Area Verification, Flood Hazard Area Individual Permit, Freshwater Wetlands General Permit 11 – Outfalls and Intake Structures, Freshwater Wetlands General Permit 17 – Trails and Boardwalks, and Freshwater Wetlands General Permit 19 – Docks and Piers for the County of Union. This project involved the dredging of 154,000 cubic yards of sediment from the reservoir and construction of park amenities including a perimeter pedestrian path, boat house, boat ramp, piers, docks, site access, lighting, drainage and stormwater management.

Camden County: Wiggins Marina Improvements
Project entailed the preparation of an NJDEP In-Water Waterfront Development Individual Permit and Letter of Permission from the US Army Corps of Engineers for Camden County. These permits authorized the replacement and expansion of the docking facility at Wiggins Park Marina in the City of Camden along the Delaware River. A total of 77 new boat slips were installed including a 10' x 64' floating dock for emergency services.

North Brunswick Township: Improvements to Evelyn Avenue
Project entailed the preparation of a freshwater wetlands general permit for roadway and drainage improvements along Evelyn Avenue.

VARIOUS ENGINEERING PROJECT TASKS

- Manage and oversee environmental regulatory compliance and impact evaluations under State and Federal regulations
- Lead and perform field investigations, including freshwater wetland delineations and soil sampling
- Prepare, submit, and manage Environmental Reports and permit applications to outside agencies such as NJDEP and U.S. Army Corps of Engineers
- Coordinate multidisciplinary project tasks, schedules, and agency coordination
- Review and provide technical comments on site plan and subdivision applications
- Prepare, review, and QA/QC technical reports and regulatory documentation

EXPERIENCE:

Project Manager Experience: 5 years

HALEY WILMOT

ASSOCIATE SCIENTIST



EDUCATION/CERTIFICATIONS

Stockton University

B.S., Environmental Science; 2021

40-Hour OSHA Hazardous Waste Site Operations Health and Safety Certification (2024)

8-Hour HAZWOPER refresher (yearly since 2024)

Rutgers University for Continuing Professional Education Wetland Delineation Certificate (2024)

GENERAL EXPERIENCE:

Ms. Wilmot has been working at CME Associates as an Associate Scientist since March 2024. Her experience includes permitting work in compliance with NJDEP regulations, including Freshwater Wetlands, Flood Hazard Areas, CAFRA, and Waterfront Development. She has experience compiling permitting applications, writing Environmental Reports, and assisting with wetland delineations for clients throughout New Jersey.

SUMMARY OF EXPERIENCE:

Permitting – Municipal/County Clients

- Prepared municipal and county environmental permitting applications, including Freshwater Wetlands and Flood Hazard Areas.
- Prepared required NJDEP forms and documents including Public Notification, Natural Heritage Database Requests, compliance statements, site maps, photo logs and location maps.
- Performed permit plan markups to ensure compliance with NJDEP regulations.
- Prepared project site summaries and permitting scopes to evaluate permitting requirements.
- Prepared Environmental Reports in accordance with State and Federal Regulations.

Wetland Delineations

- Conducted site pre-assessments for indications of the presence of freshwater wetlands.
- Assessed site hydrology and vegetation for use in making wetland determinations.
- Performed soil sampling for the evaluation of hydric soil indicators.
- Prepared soil logs for wetland and upland sampling sites.

DETAILED EXPERIENCE:

Long Branch City – Ivy Place Drainage Improvements

Assisted in obtaining a Waterfront Development Individual Permit and a Freshwater Wetlands General Permit 11 for the reconstruction of two inlets, installation of conveyance pipes,

excavation of the ditch, and installation of riprap to stabilize the area and enhance drainage.

Bloomfield Township – James Street Bridge Stabilization

Assisted in obtaining a Flood Hazard Area Individual Permit and a Freshwater Wetlands General Permit 20 for the bank stabilization within the Passaic River Basin including the repair of the onsite failing gabion basket wall.

Keyport Borough – Fireman's Park Bulkhead

Assisted in obtaining a Waterfront Development Individual Permit for the reconstruction of the bulkhead, the removal of three outfalls, and the installation of two new outfalls within the Luppatacong Creek.

Red Bank Borough – Marine Park Improvements

Assisted in obtaining a Waterfront Development Individual Permit for the construction of a kayak launch, jet ski ports, a floating boat lift, stormwater check valves, and a fire hydrant intake pipe the Navesink River.

Somerset County – Lloyd Road Bridge

Assisted in obtaining a Freshwater Wetlands General Permit 10A and a Flood Hazard Area General Permit 10 for the replacement of Somerset County Bridge G1404 along a tributary to the Indian Grove Brook.

Delran Township – Haines Mill Road Stabilization

Assisted in obtaining a Flood Hazard Area Individual Permit and a Freshwater Wetlands General Permit 20 for the stabilization of a stream bank along Haines Mill Road.

Union County Improvement Authority – Green Lane Park

Assisted in obtaining a Flood Hazard Area Individual Permit and a Freshwater Wetlands General Permit 17 for park and trail improvements at Green Lane Park.

Peter McGillan Excavating, LLC. – Canoe Brook County Club Dredging

Assisted in obtaining a Flood Hazard Area Individual Permit and a Freshwater Wetlands General Permit 13 for the removal of sediment from 9 ponds within the Canoe Brook Country Club located along the Passaic River tributary and the Canoe Brook tributary.

EXPERIENCE WITH CME ASSOCIATES:

Associate Scientist: 2 years

OTHER EXPERIENCE:

Wildlife Research Technician – Texas A&M University (2023)

Shorebird Steward – Suffolk County Parks, Endangered Species Program (2022)

Seasonal Park Ranger – Somerset County Park Commission (2021)

ITEM NUMBER:

ITEM NAME: New Entertainment License Hearing - Dante's Place LLC

RECOMMENDATION:

SUMMARY:

This is a new application for Entertainment. They are required as per Ordinance 215 to attend a hearing before the mayor and council to discuss the application.

The applicant has notified the surrounding properties as per Ordinance 215 of his intent to obtain an entertainment license with the city. A copy of the notice and 200 ft. list is on file with the City Clerk's office.

ATTACHMENTS:

Description	Upload Date	Type
📎 Entertainment License Application	2/3/2026	Cover Memo
📎 NOTICE, STUBS, AND 200 FT LIST	2/3/2026	Cover Memo
📎 Confirmation from PD, NO CAD ENTRIES	2/3/2026	Cover Memo

Lic Fee: \$750.00
ENTERTAINMENT LICENSE
NEW AND RENEWAL LICENSE APPLICATION

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

Applicant's Name: Vincent Russo

Business Name: DANTE'S

Business Address: 955 VALLEY ROAD CLIFTON, NJ 07013

Liquor License Number: 1602-33-106-007

Telephone No.: 973 744-3480 Cell Phone No.: [REDACTED] SS#FID# [REDACTED]

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

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

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

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

LLC

3. FOR INDIVIDUAL APPLICANTS

Full Name and Residence Address

Date and Place of Birth

4. FOR PARTNERSHIP APPLICANTS

Full Name and Residence Address of each Partner

Date and Place of Birth

1) _____

2) _____

3) _____

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

1) President VINCENT RUSSO 08/19/67 Jersey City, NJ



2) Vice-President _____

3) Secretary _____

4) Treasurer _____

5) Stockholder(s) VINCENT RUSSO 100%

Name and Address of registered agent. _____



Address of Principal Office: _____

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

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

7. Original date the establishment opened: _____

Nov 2005

8. Number of seats the establishment had as of the date of opening: 200
Number of seats the establishment has at this time: 200

9. What is the fire code maximum occupancy? 212

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

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

64 lined parking spaces

+ 3 handicapped spaces

parking on-site behind the building.

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

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

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

upscale menu, has changed
Renovation

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

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

None

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

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

If no, please provide the date entertainment was first provided and describe the type and frequency of entertainment: _____ *1 or 2 times a week*

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

_____ *12:00 - 10:30* _____

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

_____ DJ

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

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

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

_____ Other Describe: _____

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

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

_____ DJ

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

☒ Band Number of Pieces: 3 Amplified: Yes ☒
No: _____

Day(s) of Week: Sun _____ Mon _____ Tues _____ Wed _____ Thurs ☒ Friday ☒ Sat _____
Hours: From: 6:00 pm To: 10:30 pm

_____ Other Describe: _____

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

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

Date: 1/15/2026
Signature: 

Print Name: Vincent Russo

Title: Pres

Date:

1/27/26

To Whom It May Concern:

Please be advised that Dante's Place LLC, 955 Valley Road, Clifton NJ 07013 is applying to the City of Clifton for an Entertainment License to have a band (3-piece) on Thursdays and Fridays from 6:00 pm to 10:30 pm.

If you should have any objection to this Entertainment License, please feel free to attend the City Council meeting on February 17th at 6:30 P.M..

Sincerely,

Vincent Russo

Your Name

RECEIVED

FEB 02 2026

CITY CLERK
CLIFTON, NJ

9589 0710 5270 1674 0383 65

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

Certified Mail Fee	\$5.30	0225 05 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	01/30/2026
Sent To		
Street and Apt. No., or PO Box No.		
City, State, ZIP+4®		
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions		

9589 0710 5270 1674 0384 88

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

Certified Mail Fee	\$5.30	0225 05 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	01/30/2026
Sent To		
Street and Apt. No., or PO Box No.		
City, State, ZIP+4®		
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions		

9589 0710 5270 1674 0385 63

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

Certified Mail Fee	\$5.30	0225 05 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	01/30/2026
Sent To		
Street and Apt. No., or PO Box No.		
City, State, ZIP+4®		
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions		

9589 0710 5270 1674 0385 70

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

Certified Mail Fee	\$5.30	0225 05 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	01/30/2026
Sent To		
Street and Apt. No., or PO Box No.		
City, State, ZIP+4®		
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions		

9589 0710 5270 1674 0385 87

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

Certified Mail Fee	\$5.30	0225 05 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	01/30/2026
Sent To		
Street and Apt. No., or PO Box No.		
City, State, ZIP+4®		
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions		

9589 0710 5270 1674 0385 94

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

Certified Mail Fee	\$5.30	0225 05 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	01/30/2026
Sent To		
Street and Apt. No., or PO Box No.		
City, State, ZIP+4®		
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions		

9589 0710 5270 1674 0386 00

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

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

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

Postmark
Here

01/30/2026

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

9589 0710 5270 1674 0386 17

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

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

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

Postmark
Here

01/30/2026

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

9589 0710 5270 1674 0386 24

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

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

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

Postmark
Here

01/30/2026

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

9589 0710 5270 1674 0386 56

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

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

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

Postmark
Here

01/30/2026

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

9589 0710 5270 1674 0384 95

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

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

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

Postmark
Here

01/30/2026

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

9589 0710 5270 1674 0384 64

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Clifton, NJ 07013

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

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

Postmark
Here

01/30/2026

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

9589 0710 5270 1674 0384 71

U.S. Postal Service[™]
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com[®].

Clifton, NJ 07013

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$10.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage	\$0.78
Total Postage and Fees	\$6.08

0225
05

Postmark
Here

01/30/2026

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4[®]

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

9589 0710 5270 1674 0385 49

U.S. Postal Service[™]
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com[®].

Clifton, NJ 07013

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$10.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage	\$0.78
Total Postage and Fees	\$6.08

0225
05

Postmark
Here

01/30/2026

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4[®]

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

9589 0710 5270 1674 0384 57

U.S. Postal Service[™]
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com[®].

Clifton, NJ 07013

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$10.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage	\$0.78
Total Postage and Fees	\$6.08

0225
05

Postmark
Here

01/30/2026

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4[®]

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

9589 0710 5270 1674 0384 26

U.S. Postal Service[™]
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com[®].

Hickland Park, NJ 08924

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$10.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage	\$0.78
Total Postage and Fees	\$6.08

0225
05

Postmark
Here

01/30/2026

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4[®]

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

9589 0710 5270 1674 0384 40

U.S. Postal Service[™]
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com[®].

Clifton, NJ 07013

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$10.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage	\$0.78
Total Postage and Fees	\$6.08

0225
05

Postmark
Here

01/30/2026

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4[®]

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

9589 0710 5270 1674 0384 33

U.S. Postal Service[™]
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com[®].

Clifton, NJ 07013

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$10.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage	\$0.78
Total Postage and Fees	\$6.08

0225
05

Postmark
Here

01/30/2026

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4[®]

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

9589 0710 5270 1674 0384 19

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Clifton, NJ 07013	
Certified Mail Fee \$5.30	0225 05
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$0.00	
☐ Return Receipt (electronic) \$0.00	
☐ Certified Mail Restricted Delivery \$0.00	
☐ Adult Signature Required \$0.00	
☐ Adult Signature Restricted Delivery \$0.00	
Postage \$0.78	Postmark Here
Total Postage and Fees \$6.08	01/30/2026
Sent To	
Street and Apt. No., or PO Box No.	
City, State, ZIP+4®	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

9589 0710 5270 1674 0384 02

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Clifton, NJ 07013	
Certified Mail Fee \$5.30	0225 05
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$0.00	
☐ Return Receipt (electronic) \$0.00	
☐ Certified Mail Restricted Delivery \$0.00	
☐ Adult Signature Required \$0.00	
☐ Adult Signature Restricted Delivery \$0.00	
Postage \$0.78	Postmark Here
Total Postage and Fees \$6.08	01/30/2026
Sent To	
Street and Apt. No., or PO Box No.	
City, State, ZIP+4®	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

9589 0710 5270 1674 0383 96

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Clifton, NJ 07013	
Certified Mail Fee \$5.30	0225 05
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$0.00	
☐ Return Receipt (electronic) \$0.00	
☐ Certified Mail Restricted Delivery \$0.00	
☐ Adult Signature Required \$0.00	
☐ Adult Signature Restricted Delivery \$0.00	
Postage \$0.78	Postmark Here
Total Postage and Fees \$6.08	01/30/2026
Sent To	
Street and Apt. No., or PO Box No.	
City, State, ZIP+4®	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

9589 0710 5270 1674 0383 72

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Clifton, NJ 07013	
Certified Mail Fee \$5.30	0225 05
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$0.00	
☐ Return Receipt (electronic) \$0.00	
☐ Certified Mail Restricted Delivery \$0.00	
☐ Adult Signature Required \$0.00	
☐ Adult Signature Restricted Delivery \$0.00	
Postage \$0.78	Postmark Here
Total Postage and Fees \$6.08	01/30/2026
Sent To	
Street and Apt. No., or PO Box No.	
City, State, ZIP+4®	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

9589 0710 5270 1674 0383 89

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Clifton, NJ 07013	
Certified Mail Fee \$5.30	0225 05
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$0.00	
☐ Return Receipt (electronic) \$0.00	
☐ Certified Mail Restricted Delivery \$0.00	
☐ Adult Signature Required \$0.00	
☐ Adult Signature Restricted Delivery \$0.00	
Postage \$0.78	Postmark Here
Total Postage and Fees \$6.08	01/30/2026
Sent To	
Street and Apt. No., or PO Box No.	
City, State, ZIP+4®	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

Please return to Ensign Dept

OWNER & ADDRESS REPORT

CLIFTON

BLOCK: 51.06 LOT: 75
PROP. LOC: 955 VALLEY RD

01/27/26 Page 1 of 2

BLOCK	LOT	QUAL	CLA	PROPERTY OWNER	PROPERTY LOCATION	Add'l Lots
51.02	19		1	NEDLANDS CAPITAL INC 218 HOPE ST RIDGEWOOD NJ 07450	930 VALLEY RD ✓	
51.02	20		4C	GRACE PROPERTIES LLC % KRIEGMAN 101 EISENHOWER PRKWY S410 ROSELAND NJ 07068	948 VALLEY RD ✓	
51.02	22		4A	CLIFTON GAS LLC 958 VALLEY RD CLIFTON NJ 07013	958 VALLEY RD ✓	
51.02	23		2	TARAZONA, HELMUT H 14 ADAMS TERR CLIFTON NJ 07013	14 ADAMS TERR ✓	
51.02	37		2	LALLY, PRABJOOT K 966 VALLEY RD CLIFTON NJ 07013	11 ADAMS TERR ✓	
51.02	38.01		2	SENA-PENTANGELO MARIA 7 ADAMS TERR CLIFTON NJ 07013	7 ADAMS TERR ✓	
51.02	38.02		2	SHIMABUKURO MIGUEL WF 3 ADAMS TERR CLIFTON NJ 07013	3 ADAMS TERR ✓	
51.03	1		15C	STATE OF NEW JERSEY 1035 PKY AVE PO BOX 616 TRENTON NJ 08625	921 VALLEY RD ✓	
51.03	2		15C	STATE OF NEW JERSEY 1035 PARKWAY AVE TRENTON NJ 08625	4 ROBIN HOOD RD ✓	
51.03	2.01		15C	CITY OF CLIFTON 900 CLIFTON AVE CLIFTON NJ 07013	933 VALLEY RD ✓	
51.03	3		2	CORIZZI, MARK & DONNA 12 ROBIN HOOD RD CLIFTON NJ 07013	12 ROBIN HOOD RD ✓	
51.03	4		2	RESSETAR MICHAEL 20 ROBIN HOOD RD CLIFTON NJ 07013	20 ROBIN HOOD RD ✓	
51.03	7		2	PETROPOULAKIS, JULIE 3 CANTERBURY CT CLIFTON NJ 07013	3 CANTERBURY CT ✓	
51.06	1		2	VESEY SEAN WF 15 ROBIN HOOD RD CLIFTON NJ 07013	15 ROBIN HOOD RD ✓	
51.06	2		2	TSIMPEDES THEODORE WF 29 ROBIN HOOD RD CLIFTON NJ 07013	29 ROBIN HOOD RD ✓	
51.06	3		15C	CITY OF CLIFTON 900 CLIFTON AVE CLIFTON NJ 07011	25 CRAIG PL ✓	
51.06	4		15C	CITY OF CLIFTON 900 CLIFTON AVE CLIFTON NJ 07011	1 CRAIG PL ✓	
51.06	16		2	FOURCAUD, KEVIN J IRREVOCABLE TRUST 336 WILLIAM WAY WYCKOFF NJ 07481	20 CRAIG PL ✓	
51.06	17		2	JOMAA ISSAM N 6 CRAIG PL CLIFTON NJ 07013	6 CRAIG PL ✓	

OK
/ X

OWNER & ADDRESS REPORT

CLIFTON

BLOCK: 51.06 LOT: 75
PROP. LOC: 955 VALLEY RD

01/27/26 Page 2 of 2

BLOCK	LOT	QUAL	CLA	PROPERTY OWNER	PROPERTY LOCATION	Add'l Lots
51.06	70		2	PASTORE GRACE ANN 981 VALLEY RD CLIFTON NJ 07013	981 VALLEY RD	
51.06	71		15C	CITY OF CLIFTON 900 CLIFTON AVE CLIFTON NJ 07011	963 VALLEY RD	
51.06	75		4A	NEDLANDS CAPITAL INC 218 HOPE ST RIDGEWOOD NJ 07450	955 VALLEY RD	
51.06	76		15C	CITY OF CLIFTON CITY HALL CLIFTON NJ 07011	939 VALLEY RD	

OK
Sua

Krusznis, Megan

From: Paul Hasselberger <phasselberger@cliftonpolice.org>
Sent: Monday, January 19, 2026 10:03 AM
To: Krusznis, Megan
Cc: Terwilliger, Jennifer; Rodgers, Brian; Pressler, Mike
Subject: Re: New Entertainment License - Dante's Place LLC

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.

No objections from the PD.

No entries for this address since 11/1/205

On Thu, Jan 15, 2026 at 10:39 AM Krusznis, Megan <mkrusznis@cliftonnj.org> wrote:

Good morning all,

Please see attached application for a new entertainment license for Dante's Place LLC. Please advise if you have any objections.

Captain Hasselberger, please provide me with the CAD report for 955 Valley Road from November 1, 2025 (opening of restaurant) through today. Thank you.

Thank you.

Megan Krusznis, RMC, CMR

Deputy City Clerk

Deputy City Registrar

900 Clifton Avenue, Clifton, NJ 07013

ITEM NUMBER: A- 1

ITEM NAME: Authorization to Approve Permission to Advertise for Bids for On-Call
Emergency Sewer Repair Services (R063-26)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
 Cover Memo		2/10/2026	Cover Memo

=====

**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

DATE: February 10, 2026

SUBJECT: On-Call Emergency Sewer Repair Services
Permission to Advertise for Bids

=====

At the March 15, 2022 Regular Meeting of the Mayor and Council, contracts were awarded to the qualified low bidders, John Garcia Construction, Colonnelli Brothers Inc. and Your Way Construction as primary, secondary and tertiary respectively, for the public bid of On-Call Emergency Sewer Repair Services. We are in the final year of the contract, which was last extended with maintenance of the bid schedule of rates on March 4, 2025 (Resolution R124-25) for the last time allowable under the original contract.

Accordingly, the specifications have been prepared for the rebid of the On-Call Emergency Sewer Repair Services for commencement effective April 1, 2026, and we are hereby requesting authorization to advertise for bids.

We have prepared a resolution requesting permission to advertise for bids. Kindly add this to the agenda of the next meeting of the City Council for authorization.

ITEM NUMBER: A- 2

ITEM NAME: Authorization to Approve the Fire Station #6 Remedial Action - City Engineer Request Endorsement and Filing of Deed Notice for Area of Concern

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Cover Memo	2/10/2026	Cover Memo
	Deed Notice	2/10/2026	Backup Material

=====

INTEROFFICE MEMORANDUM OFFICE OF THE CITY ENGINEER

=====

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Andrew Oddo, Esq., Legal

DATE: February 10, 2026

SUBJECT: Firehouse #6 Remedial Action
Deed Notice Endorsement and Filing

=====

In accordance with the January 29, 2026 memorandum prepared by Rohan Tadas, Licensed Site Remediation Professional for the Five Sites in Clifton, Firehouse #6 requires a Deed Notice to be filed with Passaic County for the sole remaining Area of Concern for which he was unable to issue an Unrestricted Use.

The remaining Area of Concern is the area of the former Morris Canal, which underlies the site and has been filled with material identified as historic fill. The area is capped with the footprint of the existing fire station building and asphalt. The Deed Notice will essentially acknowledge this Area of Concern and Remedial Action by Engineering Control, utilizing the existing impervious surfaces as a site cap. A Deed Notice was submitted in August 2025, but was rejected by Passaic County as they required the NJDEP to be named as a second party.

Once the revised and attached NJDEP endorsed Deed Notice is signed and recorded, a Remedial Action Report and Remedial Action Permit forms will be submitted to NJDEP for issuance of Restricted Use Response Action Outcome. The City would then be responsible for periodic inspections of the site cap and biennial reporting.

Attached is the Deed Notice for approval and signature.

Instrument Number

DEED NOTICE

IN ACCORDANCE WITH N.J.S.A. 58:10B-13, THIS DOCUMENT IS TO BE RECORDED IN THE SAME MANNER AS ARE DEEDS AND OTHER INTERESTS IN REAL PROPERTY.

This Deed Notice is made as of the [REDACTED] day of [REDACTED], [REDACTED], by the City of Clifton (together with his/her/its/their successors and assigns, collectively "Owner").

1. THE PROPERTY. The City of Clifton, 900 Clifton Avenue, Clifton, NJ 07013 is the owner of certain real property designated as Block(s) 34.04 Lot(s) 19, on the tax map of the City of Clifton, Passaic County; the New Jersey Department of Environmental Protection Program Interest Number (Preferred ID) for the contaminated site which includes this property is 025929; and the property is more particularly described in Exhibit A, which is attached hereto and made a part hereof (the "Property").

2. REMEDIATION.

i. Rohan Tadas, LSRP License No. 575486 has approved this Deed Notice as an institutional control for the Property, which is part of the remediation of the Property.

ii. N.J.A.C. 7:26C-7 requires the Owner, among other persons, to obtain a soil remedial action permit for the soil remedial action at the Property. That permit will contain the monitoring, maintenance and biennial certification requirements that apply to the Property.

3. SOIL CONTAMINATION. City of Clifton has remediated contaminated soil at the Property, such that soil contamination remains at certain areas of the Property that contains contaminants in concentrations that do not allow for the unrestricted use of the Property. Such soil contamination, including the type, concentration and specific location of such contamination, and the existing engineering controls on the site are described in Exhibit B, which is attached hereto and made a part hereof. As a result, there is a statutory requirement for this Deed Notice: and engineering controls in accordance with N.J.S.A. 58:10B-13.

4. CONSIDERATION. In accordance with the remedial action for the site which includes the Property, and in consideration of the terms and conditions of that remedial action, and other good and valuable consideration, Owner has agreed to subject the Property to certain statutory and regulatory requirements that impose restrictions upon the use of the Property, to restrict certain uses of the Property, and to provide notice to subsequent owners, lessors, lessees and operators of the Property of the restrictions and the monitoring, maintenance, and biennial certification requirements outlined in this Deed Notice and required by law, as set forth herein.

5A. RESTRICTED AREAS. Due to the presence of contamination remaining at concentrations that do not allow for unrestricted use, the Owner has agreed, as part of the remedial action for the Property, to restrict the use of certain parts of the Property (the "Restricted Areas"); a narrative description of these restrictions is provided in Exhibit C, which is attached hereto and made a part hereof. The Owner has also agreed to maintain a list of these restrictions on site for inspection by governmental officials.

5B. RESTRICTED LAND USES. The following statutory land use restrictions apply to the Restricted Areas:

i. The Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-12.g(10), prohibits the conversion of a contaminated site, remediated to non-residential soil remediation standards that require the maintenance of engineering or institutional controls, to a child care facility, or public, private, or charter school without the Department's prior written approval, unless a presumptive remedy is implemented; and

ii. The Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-12.g(12), prohibits the conversion of a landfill, with gas venting systems and or leachate collection systems, to a single family residence or a child care facility.

5C. ENGINEERING CONTROLS. Due to the presence and concentration of these contaminants, the Owner has also agreed, as part of the remedial action for the Property, to the placement of certain engineering controls on the Property; a narrative description of these engineering controls is provided in Exhibit C.

6A. CHANGE IN OWNERSHIP AND REZONING.

i. The Owner and the subsequent owners, lessors, and lessees, shall cause all leases, grants, and other written transfers of an interest in the Restricted Areas to contain a provision expressly requiring all holders thereof to take the Property subject to the restrictions contained herein and to comply with all, and not to violate any of the conditions of this Deed Notice. Nothing contained in this Paragraph shall be construed as limiting any obligation of any person to provide any notice required by any law, regulation, or order of any governmental authority.

ii. The Owner and the subsequent owners shall provide written notice to the Department of Environmental Protection on a form provided by the Department and available at www.nj.gov/dep/srp/srra/forms within 60 calendar days after the effective date of any conveyance, grant, gift, or other transfer, in whole or in part, of the Owner's or subsequent owner's interest in the Restricted Area.

iii. The Owner and the subsequent owners shall provide written notice to the Department, on a form available from the Department at www.nj.gov/dep/srp/srra/forms, within thirty (30) calendar days after the owner's petition for or filing of any document initiating a rezoning of the Property to residential.

6B. SUCCESSORS AND ASSIGNS. This Deed Notice shall be binding upon Owner and upon Owner's successors and assigns, and subsequent owners, lessors, lessees and operators while each is an owner, lessor, lessee, or operator of the Property.

7A. ALTERATIONS, IMPROVEMENTS, AND DISTURBANCES.

i. The Owner and all subsequent owners, lessors, and lessees shall notify any person, including, without limitation, tenants, employees of tenants, and contractors, intending to conduct invasive work or excavate within the Restricted Areas, of the nature and location of contamination in the Restricted Areas, and, of the precautions necessary to minimize potential human exposure to contaminants.

ii. Except as provided in Paragraph 7B, below, no person shall make, or allow to be made, any alteration, improvement, or disturbance in, to, or about the Property which disturbs any engineering control at the Property without first retaining a licensed site remediation professional. Nothing herein shall constitute a waiver of the obligation of any person to comply with all applicable laws and regulations including, without limitation, the applicable rules of the Occupational Safety and Health Administration.

iii. A soil remedial action permit modification is required for any permanent alteration, improvement, or disturbance and the owner, lessor, lessee or operator shall submit the following within 30 days after the occurrence of the permanent alteration, improvement, or disturbance:

(A) A Remedial Action Workplan or Linear Construction Project notification and Final Report Form, whichever is applicable;

(B) A Remedial Action Report and Termination of Deed Notice Form; and

(C) A revised recorded Deed Notice with revised Exhibits, and Remedial Action Permit Modification or Remedial Action Permit Termination form and Remedial Action Report.

iv. No owner, lessor, lessee or operator shall be required to obtain a Remedial Action Permit Modification for any temporary alteration, improvement, or disturbance, provided that the site is restored to the condition described in the Exhibits to this Deed Notice, and the owner, lessee, or operator complies with the following:

(A) Restores any disturbance of an engineering control to pre-disturbance conditions within 60 calendar days after the initiation of the alteration, improvement, or disturbance;

(B) Ensures that all applicable worker health and safety laws and regulations are followed during the alteration, improvement, or disturbance, and during the restoration;

(C) Ensures that human exposure to contamination in excess of the remediation standards does not occur; and

(D) Describes, in the next biennial certification the nature of the temporary alteration, improvement, or disturbance, the dates and duration of the temporary alteration, improvement, or disturbance, the name of key individuals and their affiliations conducting the temporary alteration, improvement, or disturbance, the notice the Owner gave to those persons prior to the disturbance.

7B. EMERGENCIES. In the event of an emergency which presents, or may present, an unacceptable risk to the public health and safety, or to the environment, or an immediate environmental concern, see N.J.S.A. 58:10C-2, any person may temporarily breach an engineering control provided that that person complies with each of the following:

- i. Immediately notifies the Department of Environmental Protection of the emergency, by calling the DEP Hotline at 1-877-WARNDEP or 1-877-927-6337;
- ii. Retains a Licensed Site Remediation Professional (unless the Restricted Areas includes an unregulated heating oil tank) to respond to the emergency;
- iii. Limits both the actual disturbance and the time needed for the disturbance to the minimum reasonably necessary to adequately respond to the emergency;
- iv. Implements all measures necessary to limit actual or potential, present or future risk of exposure to humans or the environment to the contamination;
- v. Notifies the Department of Environmental Protection when the emergency or immediate environmental concern has ended by calling the DEP Hotline at 1-877-WARNDEP or 1-877-927-6337; and
- vi. Restores the engineering control to the pre-emergency conditions as soon as possible; and
- vii. Submits to the Department of Environmental Protection within 60 calendar days after completion of the restoration of the engineering control, a report including: (a) the nature and likely cause of the emergency; (b) the measures that have been taken to mitigate the effects of the emergency on human health and the environment; (c) the measures completed or implemented to restore the engineering control; and (d) any changes to the engineering control or site operation and maintenance plan to prevent reoccurrence of such conditions in the future.

8. TERMINATION OF DEED NOTICE.

- i. This Deed Notice may be terminated only upon recording a Department-approved Termination of Deed Notice, available at N.J.A.C. 7:26C Appendix C, with the office of the County Clerk of Passaic County, New Jersey, expressly terminating this Deed Notice.

ii. Within 30 calendar days after recording a Department-approved Termination of Deed Notice, the owner of the property should apply to the Department for termination of the soil remedial action permit pursuant to N.J.A.C. 7:26C-7.

9. ACCESS. The Owner, and the subsequent owners, lessors, lessees, and operators agree to allow the Department, its agents and representatives access to the Property to inspect and evaluate the continued protectiveness of the remedial action that includes this Deed Notice and to conduct additional remediation to ensure the protection of the public health and safety and the environment if the subsequent owners, lessors, lessees, and operators, during their ownership, tenancy, or operation, and the Owner fail to conduct such remediation pursuant to this Deed Notice as required by law. The Owner, and the subsequent owners, lessors, and lessees, shall also cause all leases, subleases, grants, and other written transfers of an interest in the Restricted Areas to contain a provision expressly requiring that all holders thereof provide such access to the Department.

10. ENFORCEMENT OF VIOLATIONS.

i. This Deed Notice itself is not intended to create any interest in real estate in favor of the Department of Environmental Protection, nor to create a lien against the Property, but merely is intended to provide notice of certain conditions and restrictions on the Property and to reflect the regulatory and statutory obligations imposed as a conditional remedial action for this site.

ii. The restrictions provided herein may be enforceable solely by the Department against any person who violates this Deed Notice. To enforce violations of this Deed Notice, the Department may initiate one or more enforcement actions pursuant to N.J.S.A. 58:10-23.11, and N.J.S.A. 58:10C, and require additional remediation and assess damages pursuant to N.J.S.A. 58:10-23.11, and N.J.S.A. 58:10C.

11. SEVERABILITY. If any court of competent jurisdiction determines that any provision of this Deed Notice requires modification, such provision shall be deemed to have been modified automatically to conform to such requirements. If a court of competent jurisdiction determines that any provision of this Deed Notice is invalid or unenforceable and the provision is of such a nature that it cannot be modified, the provision shall be deemed deleted from this instrument as though the provision had never been included herein. In either case, the remaining provisions of this Deed Notice shall remain in full force and effect.

12A. EXHIBIT A. Exhibit A includes the following maps of the Property and the vicinity:

i. Exhibit A-1: Vicinity Map - A map that identifies by name the roads, and other important geographical features in the vicinity of the Property (for example, USGS Quad map, Hagstrom County Maps);

ii. Exhibit A-2: Metes and Bounds Description - A tax map of lots and blocks as well as metes and bounds description of the Property, including reference to tax lot and block numbers for the Property;

iii. Exhibit A-3: Property Map - A scaled map of the Property, scaled at one inch to 200 feet or less, and if more than one map is submitted, the maps shall be presented as overlays, keyed to a base map; and the Property Map shall include diagrams of major surface topographical features such as buildings, roads, and parking lots.

12B. EXHIBIT B. Exhibit B includes the following descriptions of the Restricted Areas:

i. Exhibit B-1: Restricted Area Map -- A separate map for each restricted area that includes:

(A) As-built diagrams of each engineering control;

(B) As-built diagrams of any buildings, roads, parking lots and other structures that function as engineering controls; and

(C) Designation of all soil and all upland sediment sample locations within the restricted areas that exceed any soil standard that are keyed into one of the tables described in the following paragraph.

ii. Exhibit B-2: Restricted Area Data Table - A separate table for each restricted area that includes either (A) or (B) through (F):

(A) Only for historic fill extending over the entire site or a portion of the site and for which analytical data are limited or do not exist, a narrative that states that historic fill is present at the site, a description of the fill material (e.g., ash, cinders, brick, dredge material), and a statement that such material may include, but is not limited to, contaminants such as PAHs and metals;

(B) Sample location designation from Restricted Area map (Exhibit B-1);

(C) Sample elevation based upon mean sea level;

(D) Name and chemical abstract service registry number of each contaminant with a concentration that exceeds the unrestricted use standard;

(E) The restricted and unrestricted use standards for each contaminant in the table; and

(F) The remaining concentration of each contaminant at each sample location at each elevation.

12C. EXHIBIT C. Exhibit C includes narrative descriptions of the institutional controls: and engineering controls] as follows:

i. Exhibit C-1: Deed Notice as Institutional Control: Exhibit C-1 includes a narrative description of the restrictions and obligations of this Deed Notice that are in addition to those described above, as follows:

(A) Description and estimated size of 8,550ft² of the Restricted Areas as described above;

(B) Description of the restrictions on the Property by operation of this Deed Notice; and

(C) The objective of the restrictions.

ii. Exhibit C-2: Asphalt Parking: Exhibit C-2 includes a narrative description of Asphalt Parking as follows:

(A) Description of the engineering control;

(B) The objective of the engineering control; and

(C) How the engineering control is intended to function.

ii. Exhibit C-3: 4 inch Reinforced Concrete: Exhibit C-2 includes a narrative description of 4 inch reinforced concrete as follows:

(A) Description of the engineering control;

(B) The objective of the engineering control; and

(C) How the engineering control is intended to function.

ii. Exhibit C-2: 6 inch Reinforced Concrete: Exhibit C-2 includes a narrative description of 6 inch reinforced concrete as follows:

(A) Description of the engineering control;

(B) The objective of the engineering control; and

(C) How the engineering control is intended to function.

13. SIGNATURE, OWNER.

Owner has executed this Deed Notice as of the date first written above.

By: _____
Mayor Raymond Grabowski, Mayor
City of Clifton

14. ACKNOWLEDGMENT AND PROOF.

ACKNOWLEDGMENT

STATE OF NEW JERSEY)
COUNTY OF PASSAIC SS.

On _____, Mayor Raymond Grabowski personally came before me and acknowledged under oath, to my satisfaction, the following:

- 1) that this person is the Mayor of Clifton, New Jersey (the "Owner"), the entity named in this instrument; and
- 2) this person signed this instrument on behalf of the Owner; and
- 3) this person was authorized to execute this instrument on behalf of the Owner and this person executed this instrument as the true and voluntary act of the Owner duly authorized by all necessary action by the Owner.

[PRINT NAME OF NOTARY PUBLIC/ NJ ATTORNEY]

☐ Notary Public, State of New Jersey
My commission expires on _____

☐ Attorney-At-Law, State of New Jersey
Attorney ID #: _____

ITEM NUMBER: A- 3

ITEM NAME: Authorization to Approve Display of Fireworks on July 4, 2026 for the City of Clifton by Serpico Pyrotechnics, LLC (R064-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from Purchasing	2/10/2026	Cover Memo
 Quote 1 - D&M Fireworks	2/10/2026	Cover Memo
 Quote 2- Garden State Fireworks	2/10/2026	Cover Memo
 Quote 2 - Garden State Quote	2/10/2026	Cover Memo
 Quote 3- Serpico	2/10/2026	Cover Memo



City of Clifton Department of Finance

INTEROFFICE MEMORANDUM

To: Gary D Marzo, City Manager
From: Amisha Jariwala, Purchasing Agent
Date: February 10, 2026
Re: Authorization for Fireworks Display, Pursuant to N.J.S.A. 21:3-3

Please accept this memo requesting governing body authorization for a fireworks display on **July 4, 2026**, at Clifton Stadium in Main Memorial Park (Route 46 and Piaget Ave, Clifton, NJ), in accordance with N.J.S.A. 21:3-3 et seq.

Proposals were solicited from three vendors for Fire Works 2026.

1. Serpico Pyrotechnics LLC – Approved the request for Saturday, July 4, 2026 for not to exceed \$20,000.00
2. D & M Fireworks – Denied the request
3. Garden State Fireworks – Approved the request but for Sunday, July 5, 2026 (Approved the request for Monday, July 6, 2026, which is not acceptable to the City of Clifton, as the event must be held on July 4, 2026) for not to exceed \$18,325.00 plus additional tariff beyond 35%

Based on this I respectfully request awarding contract to Serpico Pyrotechnics LLC located at 133 Orchid Court, Toms River NJ 08753.

Resolution appears on the agenda.

Respectfully submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

From: [D&M Fireworks](#)
To: [Jariwala, Amisha](#)
Subject: RE: Request for Quote for July 4th 2025
Date: Friday, February 06, 2026 12:40:32 PM

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

Good afternoon Amisha,

Thanks for contacting us, but unfortunately, we are already completely booked.

Thank you

David Albitz
D&M Fireworks, LLC
PO Box 503
Bally, PA 19503
Phone: 610-656-1575
Email: dave@dmfireworks.com
Web: www.dmfireworks.com

From: Jariwala, Amisha <ajariwala@cliftonnj.org>
Sent: Friday, February 6, 2026 11:13 AM
To: D&M Fireworks <dave@dmfireworks.com>
Subject: FW: Request for Quote for July 4th 2025

Greetings from the City of Clifton office of Purchasing,
The City is requesting a written quote for the providing of a Fireworks Display on
Friday, July 4, 2026, at Clifton's Main Memorial Park. If interested, quotes to be
submitted with the forms attached hereto. Any questions are welcome and do feel
free to contact me directly (contact information is below in my signature field). Kindly
reply with your interest.

Respectfully,
Amisha Jariwala, QPA, PACO
Purchasing Agent
Finance Department
900 Clifton Ave
Clifton NJ 07014
P: (973)-470-5288
F: (973)-470-9456
WEBSITE: www.cliftonnj.org

This e-mail (including all attachments) is intended for the exclusive use of the individual to whom it is addressed.
This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the

THIS AGREEMENT is made on this **14th day of August 2025**, by and between GARDEN STATE FIREWORKS, INC. (hereinafter referred to as the "Party of the First Part"), and **Clifton City** (hereinafter referred to as the "Party of the Second Part").

WITNESSETH: For and in consideration of all mutual covenants and agreements hereinafter entered into, the Party and Parties hereinafter agree as follows:

1. The Party of the First Part agrees to furnish to the Party of the Second Part, **on July 5, 2026, on Clifton's Main Memorial Park grounds**, in a location to be designated by the Party of the Second Part and approved by the Party of the First Part, an exhibition of fireworks.
2. The Party of the First Part agrees to pay all expenses for freight, cartage, necessary labor and equipment, and to provide experienced Pyrotechnic Operators to discharge said display.
3. The Party of the First Part and the Party of the Second Part agree to a postponement of the said display in the event of inclement weather to **OPEN, 2026**. Postponements will be allowed prior to 10:00AM the day of the event at no charge. Postponements made after 10:00AM will be charged an additional cost of FIFTEEN PERCENT (15%) of the total contract amount. The display may be rescheduled only within the period terminating **January 1, 2026** after the original scheduled date of the display. Thereafter, the display will be considered a total cancellation and result in ONE HUNDRED PERCENT (100%) of the contract amount to be paid to the Party of the First Part. No Event will be allowed to be cancelled prior to 8:00AM on the day of the event or a FIFTEEN PERCENT (15%) cancellation fee will be added to the contract.
4. The Party of the First Part agrees to supply to the Party of the Second Part insurance coverage in the amount of FIVE MILLION DOLLARS (\$5,000,000) for public liability and/or property damage. The Party of the First Part agrees to hold harmless the Party of the Second Part. The Party of the Second Part agrees to hold harmless the Party of the First Part of all and any claims, legal fees incurred outside the operations or the control of the Party of the First Part. In the event a hold harmless agreement is required, only the form provided by the Party of the First Part shall be considered valid.
5. The Party of the Second Part agrees to furnish ample security or police protection and barricades to prevent any persons from coming into the safety zone area designated for discharging said fireworks display. With the exception of conditions stated in paragraph 4 above, the Party of the Second Part also agrees to assume sole responsibility for spectator safety, including seating, lighting, and ground surfaces, and agrees to conduct an inspection of the site approximately 24 hours in advance of the display to ensure a safe spectator environment.
6. The Party of the Second Part agrees to produce any and all permits which may be required by municipal authorities for the discharging of the said fireworks display at their own expense.
7. The Party of the Second Part agrees that any and all publicity, media coverage, announcements, and advertising shall name GARDEN STATE FIREWORKS, INC. as the primary contractor for the said display.
8. Upon execution, a deposit of FIFTY PERCENT (50%) of the total contract price shall be paid to the Party of the First Part.
9. Upon delivery of the said display, the remaining balance for the contract amount shall be paid to the Pyrotechnic Operator in a sealed envelope before or immediately following the discharging of the display.
10. This contract is based on a tariff fee of THIRTY FIVE PERCENT (35%) at the time of signing. In the event tariffs are increased, the Party of the Second Part will be responsible for the additional charges. The following is a breakdown of options:
 - a. The Party of the Second Part will have the right to decrease the amount of fireworks to stay within the contract amount.

- b. The Party of the Second Part may increase their budget to cover tariff increases only. Fireworks product represents 35% of the total contract. For example, if the tariff increases to 100%, the Party of the Second Part would be responsible for an additional 65% of the 35% fireworks portion of the contract.

11. Total Contract Amount: **\$18,425.00** United States Dollars, **excluding fire permit fees.**
City of Clifton will be responsible for any additional tariff beyond the 35% already included in the total.

WITNESS:

GARDEN STATE FIREWORKS, INC.

BY _____
August N. Santore – Vice President

WITNESS

City of Clifton

From: [info](#)
To: [Jariwala, Amisha](#)
Subject: Re: Request for Quote- Fireworks 2026
Date: Thursday, August 14, 2025 10:43:26 AM
Attachments: [clifton Contract 2026.pdf](#)

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

Good Morning Amisha:

Attached please find the contract for the requested fireworks display on July 5, 2026, in the amount of \$18,325.00, which includes the 35% fireworks tariff.

Please note that the City of Clifton will be responsible for any additional tariff beyond the 35% already included in the total.

If you have any questions, please feel free to contact us at any time.

Best regards,
Lucy

> On 08/12/2025 2:11 PM EDT Jariwala, Amisha <ajariwala@cliftonnj.org> wrote:

>

>

> Greetings from the City of Clifton office of Purchasing,

> The City is requesting a written quote for the providing of a Fireworks Display on Sunday, July 4 or 5th, 2026, at Clifton's Main Memorial Park. If interested, quotes to be submitted with the forms attached hereto. Any questions are welcome and do feel free to contact me directly (contact information is below in my signature field). Kindly reply with your interest.

> Respectfully,

> Amisha Jariwala, QPA, PACO

> Purchasing Agent

> Finance Department

> 900 Clifton Ave

> Clifton NJ 07014

> P: (973)-470-5288

> F: (973)-470-9456

> WEBSITE:www.cliftonnj.org

>

> [Logo Description automatically generated]

>

> Amisha Jariwala, QPA, PACO

> Purchasing Agent

> Finance Department

> 900 Clifton Ave

> Clifton NJ 07014

> P: (973)-470-5288

> F: (973)-470-9456

> WEBSITE:www.cliftonnj.org

DISPLAY CONTRACT

The City of Clifton, hereinafter referred to as the “sponsor”, hereby agrees to purchase an 18+ minute firework display from Serpico Pyrotechnics, LLC/Starfire Corporation, Joint Venture hereinafter referred to as the “company” on the terms and conditions set forth hereinafter.

1. Purchase Price. The sponsor will pay the company (all checks made payable to Serpico Pyrotechnics, LLC at 133 Orchid Court, Toms River NJ 08753) the sum of Twenty Thousand Dollars (\$20,000.00) for the display, said sum to be paid as follows:

- a. The sum of Five Thousand Dollars (\$5,000.00) shall be paid on execution of this Contract
- b. The balance of the Purchase Price (\$15,000.00) shall be paid to the company upon completion of the display.
- c. In the event the balance of the purchase price is not paid within 30 days after the display date, all sums owed by the sponsor for the display will bear interest at the rate of 1.5% per month until paid in full. In addition to the foregoing, the sponsor shall pay all of the costs of collection of any amount due hereunder incurred by the company, including reasonable attorney’s fees and court costs. The aforementioned interest charge and collection costs including attorney’s fees shall apply to any sum due pursuant to the terms of this contract if not paid within 30 days of its due date.

2. Display Date. The date of the display will be July 4, 2026. In the event the display is cancelled due to inclement weather or site conditions, it shall be postponed to a date in 2026 that is acceptable to both parties. If the display is cancelled due to the conditions herein described the sponsor shall pay the company the costs incurred for labor and transportation. In the event the display is not rescheduled in 2026 the sponsor shall pay the company a sum equal to 40% of the display price.

3. Display Site. The sponsor shall provide an appropriate display site that meets the requirements of all applicable NFPA code sections and the applicable provisions of the New Jersey State Statutes and Department of Community Affairs Regulations. Additionally, the site must be approved by the company and the authority having jurisdiction over the display.

4. Site Security. The sponsor shall provide police and/or crowd security personnel, proper parking supervision, and ensure adequate patrol of the safety zone as marked and secured by the sponsor until the company crew chief advises that this is no longer necessary. Company personnel shall have control of the firing area during the display (although security shall continue to be the sponsor’s responsibility). The sponsor will be responsible for the cleanup of any fallout debris from the display; however, company personnel will dispose the boxes brought to the site by the company.

In the event any unauthorized persons or vehicles enter the safety zone, company personnel shall have the right to terminate the display.

Immediately following the display company personnel will search the display area for any unexploded fireworks and safely dispose of any that are found. A company representative

will inspect the site the morning after the display and safely dispose of any unexploded fireworks discovered during the inspection in accordance with NFPA code requirements. The company will also provide the authority having jurisdiction over the display with a post-display inspection report within 48 hours after the display. The post-display inspection report will contain the time of the search; the results thereof; any product malfunctions and any injuries.

5. Permits. The sponsor shall be responsible for obtaining all permits and governing body resolutions required for the display.

6. Postponement or Cancellation of the Display. In the event of inclement weather or excessive winds or adverse site conditions on the date of the display, the parties hereto shall confer and if they agree that the conditions require the show to be postponed, the show will be postponed.

In the event the show is postponed there will be a postponement fee charged to the sponsor in an amount equal to the costs incurred by the company for loading and unloading the display, truck and transportation expenses, labor and insurance expenses. Said fees shall be paid within 15 days of the date the show is postponed.

7. Insurance. The company shall have liability insurance in the amount of at least \$10,000,000.; worker's compensation insurance and vehicle insurance. Proof of the foregoing insurances shall be provided to the sponsor when this contract is executed by both parties. All individuals and entities listed on the certificate of insurance will be deemed an additional insured party per this Contract.

8. Personnel. The company shall provide sufficient trained personnel to set up, fire and break down the display in a workmanlike manner.

9. Miscellaneous. The company reserves the right to substitute product in the show with product equal to or greater in value at its discretion. The company shall not be responsible for events beyond its control, including the weather. In the event the display is damaged or destroyed by rain, wind or site conditions, the risk of loss shall remain with the sponsor.

In the event the display is set up and it has to be postponed to the next day due to weather, wind or site conditions, the display will not be broken down. Additionally, the sponsor shall provide security for the site until the company crew arrives the next day to fire the show.

The authorized representatives of the parties hereby agree to the aforementioned terms and conditions of this contract on the date and year set forth below.

Serpico Pyrotechnics, LLC./
Starfire Corporation

City of Clifton, New Jersey

02/04/26
Date

Jack A. Serpico
Jack A. Serpico

Date

ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve Contract for Geese Control Services for the City of Clifton to Geese Chaser North Jersey LLC for Year 2026 (R065-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo From DPW Director	2/11/2026	Cover Memo
	Quote 1 - Birds Beware	2/11/2026	Cover Memo
	Quote 2 - Geese Chasers	2/11/2026	Cover Memo



City of Clifton
DEPARTMENT OF PUBLIC WORKS

INTEROFFICE MEMORANDUM

TO: GARY DEMARZO- CITY MANAGER
FROM: JASON VAN WINKLE - DIRECTOR OF PUBLIC WORKS
SUBJECT: GEESE CONTROL SERVICES FOR PARKS
DATE: February 11, 2026
CC: AMISHA JARIWALA- PURCHASING AGENT
JOSEPH MONZO- CFO

I have obtained two quotes for geese control services in several locations within the City of Clifton. The first vendor, Birds Beware, quoted the city \$1570.00 per month and an annual cost of \$18,840.00. Geese Chasers of North Jersey quoted the city \$1560.00 per month and an annual cost of \$18,720.00.

It is my recommendation to award the contract to Geese Chasers of North Jersey as they came in as the lowest vendor.

The agreement includes extended services at the following eight locations:

- Nash Park
- Oak Ridge Park
- Albion Park
- Latteri Park
- Zalenka Park
- Main Memorial Park
- Clifton City Hall Grounds
- Mt Prospect Park

Based on this year's quotes if Geese Chasers is awarded the contract, their contract would commence March 1, 2026, and end (1) one year from February 28, 2027, date. The agreement is for the duration of twelve months with a total cost of \$18,720.00. This total would be paid out of the Department of Public Works Maintenance of Parks account # 01-201-28-375-503 upon the adoption of the 2026 Municipal Budget.

Accordingly, I Request Purchasing Agent Amisha Jariwala please prepare the applicable Resolution.



50 Townsend Drive, Middletown, NJ 07748 Tel/Fax (732) 671-6377

www.BirdsAndGeeseBeware.com Paul@birdsandgeesebeware.com

February 2, 2025

Jason Vanwinkle
Director of Public Works
City of Clifton Public Works

Re: Goose control - 8 locations

The following information and proposal will detail our estimate for the above location.

As a public health pest, birds can harbor disease organisms, which may affect people, pets, and domesticated animals. Birds frequently deposit their manure indiscriminately on sidewalks, people, buildings, park benches, statues, and cars. The droppings are not only objectionable to the eye and nose, but can permanently stain and/or cause premature rusting and corrosion of some metal structures and objects. Large amounts of droppings can severely damage and/or kill valuable trees and other vegetation.

More than 60 transmittable diseases (some of which are fatal) are associated with pigeons, starlings and house sparrows. For example:

Histoplasmosis is a respiratory disease that may be fatal. It results from a fungus growing in dried bird droppings.

Cryptococcosis is caused by yeast found in the intestinal tract of pigeons and starlings. The illness often begins as a pulmonary disease and may later affect the central nervous system. Since attics, cupolas, ledges, schools, offices, warehouses, mills, barns, park buildings, signs, etc. are typical roosting and nesting sites, the fungus is apt to be found in these areas.

St. Louis Encephalitis, an inflammation of the nervous system, usually causes drowsiness, headache and fever. It may even result in paralysis, coma or death. St. Louis encephalitis occurs in all age groups but is especially fatal to persons over age 60. The disease is spread by mosquitos, which have fed on infected house sparrow, pigeons and house finches carrying the Group B virus responsible for St. Louis encephalitis.

Salmonellosis often occurs as *food poisoning* and can be traced to pigeons, starlings and sparrows. The disease bacteria are found in bird droppings; dust from droppings can be sucked through ventilators and air conditioners,

contaminating food and cooking surfaces in restaurants, homes and food processing plants.

To provide the control of Geese from your property we recommend the following:

Hazing

We will provide a hazing program using a Border Collie. This program will consist of multiple visits per week, seven days a week if needed and at times twice a day varying the times so the geese won't be accustomed to a routine. Geese tend to migrate during the colder months and snow covered times. Because geese are always flying and looking for a new safe feeding area. Geese tend to remain in this region all year long. Because Wild geese are protected under the Migratory Bird Treaty Act we will not harm the Geese, just haze them so they seek other areas to feed, roost and nest. The goal is to haze the geese enough that they will look for a new nesting and feeding area.

Along with the use of Border Collies we will also incorporate laser lights, RC units in the ponds and drones during our service if needed.

During our service we can provide Egg Addling. This is the process of treating the eggs by shaking, freezing, coating with oil or puncturing the eggs. The land owner/manager is responsible for applying for the permits. Birds Beware Inc will provide this service at **NO ADDITIONAL CHARGE** and will be done during our routine service.

The following parks will be serviced

Nash Park
Oak Ridge Park
Albion Park
Latteri Park
Zelenka Park
Main Memorial Park
Clifton City Hall Grounds
Mt Prospect

The cost for this custom Goose hazing program, which includes multiple visits per week, is **\$1,570.00** per month for a total of **\$18,840 per year**. We will require a tax exempt certificate.

We will provide Egg Addling during our service at **NO ADDITIONAL CHARGE**
Emergency service at **NO ADDITIONAL CHARGE**

Invoice is emailed at the beginning of the service month.

Sincerely,

Paul Scammacca
Bird Control Specialist

Acceptance signature of proposal and terms

Date

City of Clifton DPW
Attn: Janet Lapczynski, Coordinator
307 E. 7th St
Clifton, NJ 07011
D- 973.470.2239 x 7004
jlapczynski@cliftonnj.org



Geese Chasers North Jersey LLC
P.O. Box 282
Great Meadows, NJ 07838

Joseph V. Bello/ MGMR
Direct: 732.299.8728
Fax: 732.394.6434
Free on Call: 855.NO.GEESE
Joe@GeeseChasersNJ.com

Dear Janet,

February 10, 2026

Please see the following **Geese Chasers Spring 2026** proposal for clearing and maintaining a virtually geese-free environment year round at:

Entire grounds at 7 city parks (Nash, Oak Ridge, Albion, Latteri, Zelenka, Main Memorial, and Mt. Prospect) and Clifton City Hall: Service runs 7 days a week, (closed major holidays) kayaking available (at the handlers' discretion). Upon your approval, all nests observed will be added at no additional charge, (with annual commitment). **Free (on call) available anytime geese are spotted sunrise to sunset.**

Daily Maintenance Program with Spring 2026 egg adding Service: Our team at **Geese Chasers** visits your site **daily**, at various times, and as many times as needed throughout the day, helping to maintain a virtually geese-free environment year-round.

Maintenance is an ongoing program. The Canada goose population in your area is ever growing and our maintenance program assures that the geese in the area know that your property is not a safe place for them. Our program triggers the predatory response inherent in geese. The resident geese behavior changes throughout the course of the year requiring our frequency of visits to change with it. Also, any migrating geese looking for a place to feed, roost or nest will move on when exposed to our methods.

Addling Program: Over the course of the entire nesting season, involving canvassing, identifying pairs, locating nesting spots and adding the eggs. Every visit is accompanied by one of our trained collies that will clear the ground surfaces of any non-nesting geese. An egg takes 24-28 days to incubate. The corn oil method is used once the female releases all eggs. Once the nesting pair abandons the nest the eggs are quickly taken by local wildlife. Please, **DO NOT REMOVE EGGS FROM NESTS** Maintenance is an ongoing program. The Canada goose population in your area is out of control and our addling program assures that the geese in the area know that your property is not a safe place for them.

Landowner/City must apply for the free federal addling permit listing Geese Chasers, LLC as the agent performing the work. We will log all nests counts and eggs added, then report the findings back to you after the program is complete, at no additional charge.

Cost based on season and site specifics with service running consecutive weeks starting 3/1/26 ending 2/28/27

Annual Maintenance: *7 days a week coverage, w/Unlimited free on call: @ \$18,720.00 total

Billed in 12 monthly installments of \$1560.00(Tax exempt)

Spring 2026 Egg adding will be performed complimentary- We can assist in obtaining the online permit.

Thank you for this opportunity. Any questions please call: 732-299-8728

Either party can cancel this agreement with a 60-day written notice

If approved, please sign, include contract or PO#, and return by email to the contact shown.

Approved,

Approved,

X _____

X _____

Joseph V. Bello, MGMR

City of Clifton Purchasing Dept

Service Period: 3/1/26 thru 2/28/27

PO# _____

"The # 1 NAME in Canada Goose Control"



You have a goose problem. You've read about it in USA Today, the concern about E coli; the nuisance of the droppings; the disturbance to you and to your property users.

Finally, there's an effective, professional service you can call: Geese Chasers™, LLC, the professional geese clearing service that respectfully eliminates bothersome geese on open spaces with the fastest, most effective, reliable and humane method possible – highly trained Border Collies.

These amazing and intelligent dogs are especially bred and trained to herd or "harass" without harm.

Geese Chasers™ is The #1 NAME in Goose Control throughout North America with a history of success for its commercial, residential, state, city, and municipal clients. Geese Chasers™, LLC looks forward to putting its expertise to work for you.



Franchises Available!

Geese Chasers™, LLC, the Northeast's leader in clearing geese has dozens of franchise territories available. These are exclusive areas waiting for the right person to step in and develop the opportunity.

Below are Geese Chasers current Franchises. We are just getting started.

- North Jersey
- Central Jersey
- South Jersey
- Southeastern PA
- Long Island NY
- Delaware
- Central NC

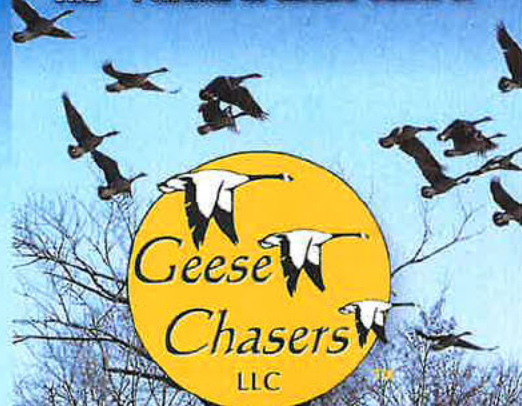


Franchise Sales:
Geese Chasers™, LLC
1-866-98-GEESE
deborah@GeeseChasers.com



Call 1-866-98-GEESE
FREE On-Call Service
www.GeeseChasers.com

The #1 NAME in Goose Control



PROFESSIONAL GEESE CLEARING SERVICES

Fast • Effective • Reliable • Humane

Franchises
Available
Fully Insured



1-866-98-GEESE

www.GeeseChasers.com

Our Solution

There are a handful of methods currently used by organizations suffering from "resident Canada Goose" populations. Only one has proven to be successful. Many have tried scarecrows, flags, mylar tape and balloons. Others have tried pop guns, noise makers, fencing, and sound machines. Some have even applied chemicals to the turf. None of these provide an effective, natural and long-lasting solution. Only the use of highly trained handlers and Border Collies will control your Goose problem year-round.

BRED TO PERSISTENTLY HERD



The Border Collie is a breed of herding dogs that were reared by shepherds in the border country between Scotland and England starting in the 1700's. They have an inbred ability to stalk and herd.

When confronting geese, Border Collies will crouch, stalk and present a menacing "wolf-like" gaze. The geese will be convinced there is a predator approaching and that the property is unsafe.

THE GEESE CHASERS™ ADVANTAGE

Geese Chasers™ will visit your site daily at random times during the first several weeks. Each visit reinforces the message of danger to the goose population; soon they will relocate to other areas.

Amazingly, the Border Collie will never come into contact with geese; bringing no harm to them, to children or to anyone present. In fact, Border Collies are among the smartest and friendliest dogs you can find.

Geese Chasers™ has been so successful clearing geese, that now we are opening franchises all across the United States.



As Seen On:



For news videos go to www.GeeseChasers.com

Clearing Packages

Geese Chasers™ offers standard and customizable clearing packages to suit your specific needs. Among them are:



INITIAL CLEARING

The Initial Clearing Program is set up to make the quickest and most effective impression on resident geese.

Length: 4 to 12 weeks
Clearings: Multiple daily visits, as needed

MAINTENANCE

This Maintenance Program discourages migrating geese from taking up permanent residence on your property and indefinitely dissuades them from returning.

Length: Ongoing
Clearings: Daily visits, as needed

ON CALL

The On Call Program allows you to call Geese Chasers™ when you feel your property needs a clearing.

Length: Ongoing
Clearings: Within 1 hour after your call

We maintain a virtually geese free environment for our clients.



Geese Chasers™ Case Study:
Actual Geese Cleared Over an 11-week period

How We Get Started



After you contact us and provide us with preliminary information about your resident goose problem, we'll set up a site visit. The ideal time for this is morning or late afternoon: it is during this time of day we can best evaluate your property and gauge the number and location of the geese.

We'll arrive with our Border Collies and, while evaluating your site, we'll demonstrate how these superb dogs stalk and clear the geese.

Part of the evaluation process includes an appraisal of the quickest exit for the geese on your site, typical wind direction, and areas of greatest goose residency.

After this study is complete, we'll provide you with a goose control recommendation and related costs and timing. If you report to others in your organization, such as an overseeing board, we'll be happy to present our findings and recommendations to them as well.

After acceptance of our proposal, we'll begin addressing your goose problem and within weeks, your goose problem will be a thing of the past.

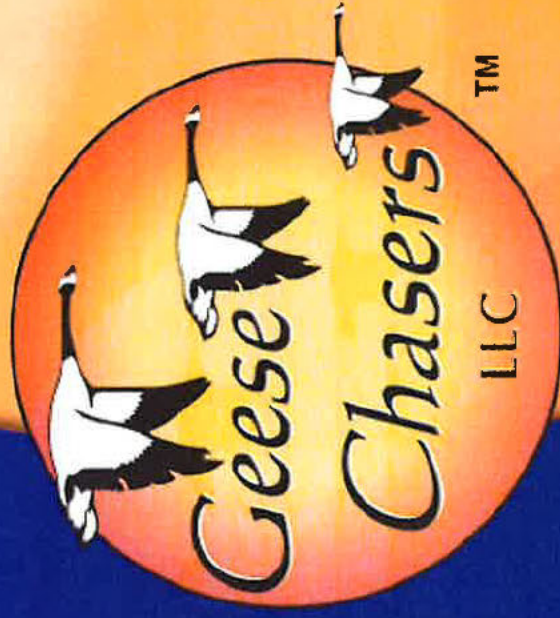
Call 1-866-98-GEESE
FREE On-Call Service

www.GeeseChasers.com



Geese Chasers, LLC

BBB® ACCREDITED BUSINESS
SINCE May 28, 2024



Our Border Collies Serve as an Effective Means of Goose Control Management by Introducing a Natural Predator into the Ecosystem.

The Border Collie acts as a natural predator, posing an actual threat to wildlife, not an imagined one, eliminating habituation problems. Under the direct control of trained handlers, Border Collies successfully disperse wildlife safely and humanely in prescribed areas. As top predators, Border Collies elicit flight reactions from Canada geese. Border Collies are bred and trained to run a 100 miles a day, not harm wildlife, and easily maintain a 2 square mile area free of Canada goose.



**Intelligent.
Adaptable.
Efficient.**

Border Collies mimic the natural predatory behavior of Arctic Foxes.



ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve Solicitation of Informal Quotations for a Food and Beverage Concession at Anzaldi Park for the City of Clifton Recreation Department (R066-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo from Recreation Department	2/11/2026	Cover Memo
	Memo from Purchasing	2/12/2026	Cover Memo

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Joseph Monzo, Acting Chief Financial Officer
Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: February 11, 2026

RE: Authorization to Solicit Informal Quotes for Food and Catering Concession Services for Anzaldi Park

Please accept this memo as my request for authorization to solicit Informal Quotes for Food and Catering Concession Services for Anzaldi Park.

In accordance with the Local Public Contract Law and rules 5:34-9.4. Unless otherwise specifically provided for by law, concessions shall be awarded by informal quotes when the total value of the concession is less than the bid threshold.

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



City of Clifton Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, Qualified Purchasing Agent

CC: Debbie Oliver – Recreation Supervisor

Date: February 12, 2026

Re: Authorization to Solicit Informal Quotes for Food And Catering Concession Services for James Anzaldi Park

Please accept this memo as my request for authorization to solicit Informal Quotes for Food and Catering Services for the James Anzaldi Park for the Recreation Department of the City of Clifton.

In accordance with the Local Public Contract Law and Rules 5:34-9.4, Unless otherwise specifically provided for by law, concessions shall be awarded by informal quotations when the total estimated value of the concession is less than the bid threshold.

With the explanation provided, I request permission to solicit informal quotations for the providing of the above-mentioned services.

A resolution appears on the agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve the Advertisement of Notice of Intent for Purchase and Installation of Splash Pad for Nash Park for City of Clifton Recreation Department via Sourcewell National Cooperative Contract (R067-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Memo from Purchasing Agent	2/12/2026	Cover Memo
☐	Memo from Recreation Supervisor	2/12/2026	Cover Memo

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, Purchasing Agent

Re: Sourcewell National Cooperative Award

Date: February 12, 2026

1. I have reviewed the proposed purchase from the Sourcewell National Cooperative in conjunction with Local Finance Notice 2012-10 and find that the proposed purchase complies with the requirements of said Local Finance Notice in all respects. Specifically, I have reviewed Recreation Supervisor Debbie Oliver's memorandum attached and am satisfied that the proposed contract will result in cost savings as set forth in Appendix B, Purchasing Agent's Guide to Using National Cooperative Contracts No. 1.

2. I further certify that the proposed contract meets New Jersey standards of the Appendix B, Purchasing Agent's Guide to Using National Cooperative Contracts No. 2, and that the proposed purchase will comply in all other respects with Local Finance Notice 2012-10 including, but not limited to, membership requirements, payment requirements, duration of vendor's award and duration of City's membership.

3. Should the governing body wish to proceed with the proposed purchase, a Resolution Authorizing the Publishing of a Notice of Intent to Award Contract Under a National Cooperative Purchasing Agreement has been prepared and is on the agenda.

4. Should the award ultimately be made, I will comply with the additional requirements set forth in Appendix B, Purchasing Agent's Guide to Using National Cooperative Contracts and otherwise, insure compliance with Local Finance Notice 2012-10.

Thank you for your consideration in this matter.

Recreation Department
Interoffice Memorandum

TO: Gary Amisha Jariwala, Purchasing Agent
CC: Joseph Monzo, Acting Chief Financial Officer
CC: Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor 

DATE: February 9, 2026

RE: Splash Pad for Nash Park

I am requesting authorization for purchase and installation of the Splash Pad for Nash Park Renovation Project, as originally planned.

The purchase and installation will be from Vortex through the National Co-op Sourcewell contract #101625-VOR. The cost is \$390,664.84 including installation. There are sufficient funds available in Nash Park Splash Pad account # 04-215-55-973-706 and Green Acres Nash Park account # 02-213-40-707-103

We are requesting that the purchasing agent complete the needed resolution for this project.

QUOTE



Account Name: City of Clifton, NJ
 Project Name: 37506-Nash Park_Mountainside_NJ
 Project ID: 37506
 Bill To Name: City of Clifton, NJ
 Bill To Address:

Created Date: 1/23/2026 2:15 PM
 Quote Number: QUO-12110-P3D881
 Quote Name: Version D - Sourcewell
 Prepared By: Karla Samaniego
 Email: ksamaniego@vortex-intl.com

Contact Name: Rich Wills
 Phone: 732.433.6871
 Email: rich@crs4rec.com

VOR	Product No.	Product Name	Description	QTY	List Price	Total Price
1- Play Products					106,400.00	106,400.00
0555	104602-304L	AQUA DOME N°1 (SW,PC)		1	3,650.00	3,650.00
7787	104493-304L	BAMBOO RING (SW, PC)		1	7,900.00	7,900.00
7233	101669-304L	BOBBLE No.2 (SW, PC)		1	12,600.00	12,600.00
0622	129863-304L	ACTIVATOR NO4 (SM, PC)		1	3,850.00	3,850.00
0305	101461-304L	DIRECTIONAL JET N°1 (EM)		4	600.00	2,400.00
7549	103828-304L	FLOWER N°1 (SW,PC)		1	7,950.00	7,950.00
7513	103778-304L	FOUNTAIN SPRAY N°1 (EM)		2	650.00	1,300.00
7241	103633-304L	HELIO No.6 (SW, PC)		1	19,000.00	19,000.00
7512	101126-304L	JET STREAM N°1 (EM)		2	650.00	1,300.00
7231	101006-304L	LUNA No.2 (SW, PC)		1	19,000.00	19,000.00
0519	102524-304L	SPRAY LOOP (SW, PC)		2	5,100.00	10,200.00
7242	100241-304L	TWINSPLASH (SW,PC)		1	17,250.00	17,250.00
2- Water Management System and Controls					39,033.30	39,033.30
2- Water Distribution System 'WDS'						35,533.30
		WDS ECCC 2.0 BFP PR 15V 2X2" FT MaestroPro 120V BLV	ECCC 2.0 Cabinet Mounted Flow Through Configuration Inlet: 2 x 2" Supply Lines Outlet: 15 x 1" Line with Solenoid and Ball Valve Controller: MaestroPro 24/12-O/I 120VAC/60Hz LTE Cell Module: AT&T Includes: 2 x 2" Backflow Preventer Includes: 2 x 2" Pressure Regulator	1		
4- Drains						3,500.00
1004	103080-304L	PLAYSAFE DRAIN N°4 (EM,PC)	PLAYSAFE DRAIN N°4 (EM,PC)	2	1,750.00	3,500.00

QUOTE



5- Discount					(20,233.52)	(20,233.52)
	12010	Buying Group - Products		1	(7,285.17)	(7,285.17)
	12060	Buying Group - Third-Party Equipment		1	(12,948.35)	(12,948.35)
6- Services					258,967.06	258,967.06
14070	14070	Installation Channel Partner		1	258,967.06	258,967.06
7- Installation Kits					0.00	
	101143-304L	INSTALLATION KIT #SAFESWAP NO1		3		
	101146-304	INSTALLATION KIT # (LARGE SW) SURFACE MOUNT		1		
	101474-304L	INSTALLATION KIT #HEAVY DUTY SAFE SWAP No 1		1		
	103529-304L	INSTALLATION KIT SAFESWAP FOR LUNA No.2		1		
	103534-304	INSTALLATION KIT FOR GROUND EQUIPEMENT		24		
	103539-304	INSTALLATION KIT #SAFESWAP NO7 (MEDIUM SW) SURFACE MOUNT		1		
	103543-304L	INSTALLATION KIT #SAFESWAP NO2		6		
	102313	TOOL KIT #0 :		1		
	102314	TOOL KIT #1 :SECURITY BITS (ALL)		1		
	102305-304L	TOOL KIT #123: POD SPRAY KEY_WELDING		1		
	123637-304L	TOOL KIT #128: INSTALLATION KIT FOR SPRAY LOOP (1 LOOP)		1		
	100308	TOOL KIT #28:RIV-VOZZLE TOOL		1		
	102301-304L	TOOL KIT #3 : 2 PIN KEY_WELDING		1		
8- Parts					270.00	270.00
	102317	TOE GUARD SINGLE 4" ASSEMBLY		1	270.00	270.00
9- Transport					6,228.00	6,228.00
19030	19030	Freight Fee		1	3,228.00	3,228.00
19020	19020	Embed Freight Fee		1	1,090.00	1,090.00
18020	18020	Packaging Fee		1	1,910.00	1,910.00

QUOTE



Total Summary

Customer Signature:

**Enquire about our cooperative purchasing programs.
Thank you for doing business with us!
Pricing is valid for a period of 45 days.**

Products:	145,703.30
Discount:	(7,285.17)
Services:	246,018.71
Transport:	6,228.00
Subtotal:	390,664.84
Total:	390,664.84
Currency:	US Dollar
Incoterm:	

Terms & Conditions

Products Payment Terms: Product >\$250K+: 30% deposit at PO, 50% at shipment, 20% net 45

Freight Charges

Please note: freight charge is an estimate and is subject to change without notice. Vortex reserves the right to adjust the freight charge quoted above. Should embed equipment be required ahead of scheduled delivery date, additional freight charges will apply.

Installation Charges

Please note: Installation fees are an estimate at the time of quoting and is subject to change without notice. Vortex reserves the right to adjust the installation fees quoted above.

Purchase Contract Terms & Conditions of Sales

The following terms and conditions (the "Terms and Conditions") form part of the Purchase Contract (the "Purchase Contract") between yourself (the "Customer, and Vortex Aquatic Structures International and/or Vortex USA Inc. ("Vortex"). The Customer's acceptance and understanding of these Terms and Conditions and all other supporting documentation provided as part of this package is evidenced by signing of the Purchase Contract.

QUOTE



Payment Terms

Unless otherwise specified in the Purchase Contract, payment by the Customer of the purchase price specified in the Purchase Contract (with all applicable taxes, the "Purchase Price") shall be on the following terms: 100% of the Purchase Price to be paid prior to Vortex commencing production on the Customer's order. Any overdue balances are subject to interest charges of 1.5% per month.

Unless otherwise specifically stated, all sales taxes or any other personal property taxes, use taxes, duties, excises, levies or tariffs imposed by any government authority and incurred by Vortex through performance of the Purchase Contract will be the Customer's responsibility. Without limiting the generality foregoing, applicable taxes will be applied to all taxable goods and services included in the Purchase Contract as amended from time to time. Customers are advised to consult with their financial and tax advisors to obtain further information regarding taxes applicable to their purchase.

Vortex maintains a no return policy and asks all Customers to determine feature and color selection carefully. If a Customer cancels an order after production has commenced, Vortex reserves the right to charge (and the Customer agrees to pay) a 40% re-stocking fee.

Cheque, Wire Transfer, Irrevocable Letter of Credit or Credit Card (note: an administrative fee of 3.5% may apply to payments made via Credit Card) are considered acceptable payment methods.

Except where title to the products contained in the Customer's order is explicitly transferred by Vortex to the Customer and the Purchase Price is paid in full, title to and right to possession of such products shall remain with Vortex until the Purchase Price and all sums due or become due from the Customer are fully paid.

Should the goods comprising the Customer's order be connected to the ground or real property or buildings because of foundations or mechanical parts, then this connection is to be considered as transitory in nature until payment in full of the Purchase Price.

Unless otherwise agreed, projects where Vortex is supplying goods without installation, the risk of loss of the goods shall pass to the Customer when the goods are delivered to the Customer or its agent or to a carrier for delivery to the Customer or its agent, whichever event shall first occur. In the event of where Vortex is supplying and installing goods, risk of loss of the goods shall pass to the Customer upon completion of the project.

Storage Fees and Delivery Date

Once a delivery date has been confirmed and communicated by Vortex, it shall be deemed final and binding. Any request to modify the confirmed delivery date must be submitted in writing and is subject to Vortex's prior written approval. Vortex reserves the right, at its sole discretion, to decline such requests.

If the Customer is unable or unwilling to accept delivery on the confirmed date, storage fees will apply. Such fees will be the greater of \$2,500 or 3% of the total product value per month, calculated from the original delivery date. All storage fees are the sole responsibility of the Customer and must be paid in full prior to the release and shipment of the order.

Pricing

All pricing provided by Vortex is valid for shipments scheduled within the same calendar year in which the quote is issued. Should the shipment, at the Customer's request, be delayed into the following calendar year, the order will be subject to revised pricing in accordance with Vortex's then-current price list. Any exceptions to this condition require prior written approval from Vortex. Vortex reserves the right, at its sole discretion, to decline such requests.

Lead Times & Logistics

Vortex' standard lead times are up to 3-4 weeks for embeds, up to 6-8 weeks for Play Products, up to 10 weeks for Water Recirculation Equipment, up to 16 weeks for Elevations and up to 16 weeks for Waterslides. The lead times are contingent upon receipt of signed Purchase Contract, approved drawings, and all applicable color selections. Expected timing for order completion and shipment will be communicated to the Customer at the time the Purchase Contract is signed by the Customer and acknowledged by Vortex.

All products will be packaged to mitigate damage during shipment. All shipments must be inspected upon delivery and any damage, errors or omissions must be reported to Vortex at support@vortex-intl.com and the transport company within 24 hours of receipt of goods. Vortex reserves the right to amend and modify the transportation costs based on the Customer's request.

QUOTE



Service & Support

Digital versions of operations and maintenance manuals will be provided at the later of either the delivery of the products or completion of the project installation. Vortex is not responsible for coordination the installation project unless otherwise specified in the Contract. The Customer is responsible for coordinating installation schedules with Vortex to ensure that the site is ready for Vortex' products and services. Vortex reserves the right to charge the Customer and the Customer agrees to pay for any additional time or idle time on site and all additional expenses incurred as a result of the site not being ready for the planned services.

Vortex reserves the right to cancel supervision, installation start-up and commissioning services if Vortex deems the site unsafe or not ready. The Customer is responsible for ensuring a safe working environment for any Vortex or contracted service technicians. Vortex reserves the right to bill the Customer for (and the Customer agrees to pay) any additional time on site as well as any additional expenses incurred as a result of waiting to rectify an unsafe work condition.

Exclusions

Unless otherwise specified, the following is excluded from Vortex' purchase agreement price and responsibility: project management, project coordination, loading and unloading, onsite storage, installation services, permits and permit fees, local, state and or health department codes and approvals, OHSA documentation, onsite electrical work, electrical connections, onsite plumbing work and plumbing connections, bonding payment, geotechnical survey work, excavation & removal of materials, concrete surfacing, slab design and concrete footings.

General Terms & Conditions

The Customer has reviewed local codes and standards and has accepted the design and product specifications, including custom-designed features by signing the Purchase Contract. For orders including water recirculating equipment, the Customer is responsible for ensuring the accepted system meets local standards and codes and that all appropriate approvals are obtained, unless otherwise noted. Any design changes requested after signing the Purchase Contract will be subject to additional fees.

The Customer agrees to pay on demand all expenses reasonably incurred by Vortex in efforts to collect the amounts owing under the Purchase Contract. The Customer shall pay reasonable legal costs (fees and disbursements), including fees incurred in both trial and appellate courts or fees incurred without suit and all court costs.

Confidentiality: The design details and specifications of the products included in the Customer's order, including without limitation, fabrication drawings, samples, sketches, photographs, foundation drawings, approval drawings, shipping lists, manuals and any other technical details (collectively, the "Confidential Information") supplied are the property of Vortex and are confidential. The Customer shall not, without prior written consent of Vortex, use the Confidential Information except in connection with the installation and operation of the goods supplied or disclose such Confidential Information to third parties unless compelled by law.

Limitation of Liability: The aggregate liability of Vortex, its affiliates, and their respective employees, directors, officers, agents and contractors for any claim, whether in contract, tort (including negligence) or otherwise, for any loss or damage arising out of, connected with, or resulting from the manufacture, sale, delivery, installation, resale, repair, replacement or use of any product will in no case exceed the actual portion of the Purchase Price paid by the Customer for the Purchase Contract. In no event will the Vortex be liable for special, indirect, or consequential damages. The limitation of liability contained herein shall survive the termination or expiration of the Purchase Contract.

Vortex is not responsible for any damages to the Customer's environment and or landscaping as a result of its products. All modifications and alterations made to Vortex's products will automatically void and null all warranties. Vortex may refuse to accept any order for any reason without incurring any liability from the Customer. No Change to this Agreement will be enforceable unless the Customer has a signed a Vortex Change Order request.

Pricing is valid for a period of 45 days.

ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve Professional Engineering Services Contract to LAN Associates for Construction Management Engineering Request in Connection with the Nash Park Improvements Project (R068-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	2/13/2026	Cover Memo

Recreation Department
Interoffice Memorandum

TO: Gary DeMarzo, City Manager
CC: Joseph Monzo, Acting Chief Financial Officer
CC: Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor 

DATE: February 9, 2026

RE: Construction Management Engineering Request – Nash Park

I am requesting authorization from the Mayor and Municipal Council to hire LAN. Associates Engineering firm to provide construction management for the upcoming Nash Park project. They have been part of this project from the beginning. Their engineering expertise and passion for the project makes them a perfect selection for this phase.

Attached is their proposal for service for \$72,000.00. We have sufficient funds available in Green Acres Nash Park account # 02-213-40-707-103

We are requesting that the purchasing agent complete the needed resolution for this project.

**WRITTEN AMENDMENT TO AGREEMENT
BETWEEN LAN ASSOCIATES ENGINEERING, PLANNING,
ARCHITECTURE, SURVEYING, INC.
AND THE CLIENT**

Origination Date: November 11, 2025 **Original Proposal:** 203550Lp24-482
LAN Job No.: 2.20355.02 **Amendment No.:** 3
Project Name: Nash Park Improvements

This Written Amendment modifies and supplements the Agreement between LAN Associates Engineering, Planning, Architecture, Surveying, Inc. (herein called "LAN") and the Client and other provisions of the Standard Terms and Conditions for Architectural/Engineering Services between the herein named parties, as indicated. All provisions, which are not so modified and supplemented, remain in full force in the Agreement.

Numbers and titles used in this Written Amendment correspond with numbers and titles in the Agreement.

Cause:		
☒ Client Request	☐ Reg. Agency Comments	☒ Additional Scope
☐ Unforeseen Conditions	☐ Contractor Delays	☐ Cost Savings
☐ Other (Explain)		

Description of Change & Justification:

Cost of Change:	Basic Services (Lump Sum)	Additional Hourly Services	Reimbursable Expenses	Total
Original Sum	\$111,500	-	-	\$111,500
Net Prior Changes	\$32,395	-	-	\$32,395
Current Change	\$72,000	-	-	\$72,000
Revised Sum	\$215,895	-	-	\$215,895

At the request of the City of Clifton on November 12, 2025, LAN has been asked to provide construction administration services for the site improvements and building renovations at Nash Park.

Scope of Services

Upon issuing a notice to proceed to the successful contractor, LAN shall schedule and attend a pre-construction meeting with the project team and contractor. LAN will prepare minutes of the meeting and distribute them to all the relevant parties. LAN will review all shop drawings, submittals, and RFI's submitted by the contractor and return them in a timely manner. In addition, LAN shall assist the project team to ensure that all necessary pre-construction documentation is received and distributed to the appropriate parties. For this project, LAN assumes 6 months of construction work depending on the season and projected start date.

LAN personnel will conduct periodic meetings to observe and document active construction to ensure compliance with the contract drawings and specifications. Field memos are circulated to all parties for their information and/or comment. Attendance by team members at construction meetings is based upon the work being performed.

LAN will host construction meetings every other week with representatives of the City and the Contractor present to review weekly milestones and coordinate planned construction activities. Meeting minutes shall be prepared for each meeting and distributed amongst the project team.

As submitted LAN will review and process payment applications and make recommendations to the project team regarding the contractor's request for change orders, if any.

As the project approaches completion and LAN has issued a certificate of substantial completion, LAN's construction administrator shall visit the site to perform a punch list for the completed site work shall be

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve the Purchase of Multiple Products from Atlantic Tactical of NJ off of the NJ State Contract Purchasing Program Pursuant to NJSA 40A:11-12a for Clifton Police Department (R069-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from Police Department	2/12/2026	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: CM DeMarzo
From: Capt, Kester
Re: 2026 Request for Atlantic Tactical Multiple Purchase Contract
Date: 02/09/2026

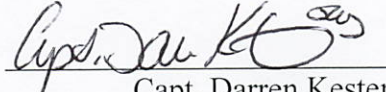
Mr. DeMarzo,

The Police Department is requesting permission to purchase multiple items from Atlantic Tactical using various state contracts, including 17-FLEET-00732, in excess of \$53,000.00 for fiscal year 2026.

They are an existing vendor that we have used for many years, and they have the State Contracts for various Police items that we have historically purchased from them, such as training and duty ammunition, firearm and range equipment, gas masks and related items, and assorted Police Duty gear. In 2025, we spent \$37,922.26 at Atlantic Tactical.

I respectfully request that a contract be drawn up to allow purchases via state contract up to \$60,000.00 for this years' budget. These budgeted purchases will utilize account #01-201-25-240-363 Ammunition and #01-201-25-240-242 Other Equipment.

Respectfully,


Capt. Darren Kester

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve Award of Contract for Language Interpretation and Translation Services to Language Line Services (Police Department) (R070-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from Police Department	2/11/2026	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. Kester
Date: January 30th, 2026
Re: 2026 Language Line Contract Request

The Police Department respectfully requests council approval to enter into a non-fair and open contract with Language Line Services, a critical resource we have relied upon for decades thus ensuring seamless integration with our existing operations. Language Line provides essential interpretation and translation services for our diverse community, covering over 240 languages with 24/7/365 availability via phone or video as needed. This service supports our 9-1-1 telecommunicators, patrol officers, and detectives in effectively communicating with non-English-speaking individuals during emergencies and investigations. Likely the most crucial use of this service is when Language Line's translators are the nexus between Domestic Violence victims and judges for the purpose of obtaining protective orders.

Language Line's proven reliability makes them the premier service of its kind, highlighted by the overwhelming use by many NJ Police Departments. Language Line's extensive experience and specialized expertise in public safety communications far surpass alternatives, making them indispensable for our department's mission to serve and protect all members of our community. We urge the council to approve this contract to maintain the high standard of service our residents depend on.

This is a budgeted item using budget line item 01-201-25-240-308 "Interpreters". A contract not to exceed \$30,000 annually should be sufficient and we request the purchasing agent prepare the requisition.

Respectfully,


Capt. Darren Kester

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Award of Contract to Spectrotel Holding Company, LLC for Terrestrial Communication Phone Lines for City of Clifton (R071-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from MIS Director	2/12/2026	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 S. DeMarzo

From: John Ricca, Management Information Systems

Date: 02/11/2026

Re: Request to Switch Phone Line Carrier from Windstream to Spectrotel

Over the past year, the MIS Department has conducted a comprehensive review of the City's voice and data services. As a result, previously separate services were consolidated and modernized into a single, unified solution with Spectrotel.

For reference, the prior services and costs were as follows:

Previous Services (Not including Taxes/Regulatory charge/fees)

- Verizon: **\$9,600.00 per month**
- Windstream: **\$10,400.00 per month**

Total Previous Monthly Cost: \$20,000.00

New Consolidated Service

- All voice and data services with Spectrotel: **\$13,500 per month**

This consolidation results in approximately **\$78,000 a year in cost savings**, while also modernizing the City's telecommunications infrastructure and reducing operational complexity by consolidating vendors.

Please note that the City has been in the midst of a phased migration over the past few months. During this transition, Spectrotel charges increased as new services were deployed, while Verizon and Windstream charges decreased as legacy services were migrated off their platforms. This contract is for not to exceed \$162,000 annually.

The migration from Windstream was **fully completed this month**, and final disconnects are now underway. Within the next **90 days**, Windstream services will be fully decommissioned. Verizon costs are also expected to decrease further as additional legacy POTS lines are disconnected. Funds are available in the account 01-201-31-440-269 – Telephone Service.

Respectfully,

John Ricca

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve the Advertisement of Notice of Intent for Procurement of Industrial Supplies from Lawson Products for DPW via Omnia Partners National Cooperative Contract (R072-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo from DPW	2/12/2026	Cover Memo
	National Cooperative Compliance Memo	2/12/2026	Cover Memo



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Joseph Monzo, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: February 5, 2026
Re: Memo of Intent – Lawson Products

I would like to present this memorandum of intent, signifying the Department of Public Works, Fleet Division interest in purchasing Industrial Supplies from Lawson Products INC located at P.O. Box 734922 Chicago Illinois 60673-4922.

It has come to our attention that Lawson Products is not on any State or local contracts for Industrial Supplies, however, they are a member of Omnia Partners National Cooperative.

As the Omnia Partners agreement #R240804 expires on October 31, 2027, I recommend and ask permission for the City of Clifton to participate until said contract expires.

Funding for this work is available in Current Account Listed as Vehicle Maintenance Auto Expenses account # 01-201-26-315-202.

Accordingly, I request the Purchasing Agent, Amisha Jariwala, to please prepare the applicable Resolution for a not to exceed amount of \$35,000.00 for the Budget year of 2026.

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, Purchasing Agent

Re: Omnia Partners (formerly U.S. Communities) Cooperative Award

Date: February 12, 2026

1. I have reviewed the proposed purchase from the Omnia Partners (formerly U.S. Communities) Cooperative in conjunction with Local Finance Notice 2012-10 and find that the proposed purchase complies with the requirements of said Local Finance Notice in all respects. Specifically, I have reviewed DPW Director Jason Vanwinkle's memorandum attached and am satisfied that the proposed contract will result in cost savings as set forth in Appendix B, Purchasing Agent's Guide to Using National Cooperative Contracts No. 1.

2. I further certify that the proposed contract meets New Jersey standards of the Appendix B, Purchasing Agent's Guide to Using National Cooperative Contracts No. 2, and that the proposed purchase will comply in all other respects with Local Finance Notice 2012-10 including, but not limited to, membership requirements, payment requirements, duration of vendor's award and duration of City's membership.

3. Should the governing body wish to proceed with the proposed purchase, a Resolution Authorizing the Publishing of a Notice of Intent to Award Contract Under a National Cooperative Purchasing Agreement has been prepared and is on the agenda.

4. Should the award ultimately be made, I will comply with the additional requirements set forth in Appendix B, Purchasing Agent's Guide to Using National Cooperative Contracts and otherwise, insure compliance with Local Finance Notice 2012-10.

Thank you for your consideration in this matter.

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Awarding Contract to Fairfield Maintenance, Inc. off of NJ State Contract for Maintenance and Repairs to Gasoline Fueling Site at City Hall to Meet NJDEP Regulations Pursuant to NJSA 40A:11-12a (R073-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from DPW Director	2/10/2026	Cover Memo



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

CC: Amisha Jariwala, Purchasing Agent

CC: Joseph Monzo, Interim Chief Financial Officer

From: Jason Vanwinkle, Director of Public Works

Date: February 6, 2026

Re: Authorization to Continue Maintenance and Repairs to Fuel Islands and Equipment

Please accept this memo as my request for Council to Approve a not exceed amount of \$75,000.00 for the Maintenance and Service of Fuel Islands and Equipment located at various locations in the city. These services are required to maintain and comply with state and federal regulations for the fueling of City owned vehicles These services will exceed the Bid Threshold of \$44,000.00 and will not be applicable to resolution # R014-20

I am requesting we continue to contract Fairfield Maintenance Located at 414 Fairfield Road, Fairfield New Jersey, 07004.

Fairfield Maintenance is a current State contract holder under contract # T0849.

Funding for this Request is Available in the 2026 Facilities Division Operating Account 01-201-26-290-405 Maintenance and Repairs Pending the adoption of the 2026 Municipal Budget.

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

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve Amendments to Chapter 425, Article I
Regarding Officer Towers (R074-26 & O8086-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	2/13/2026	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

February 13, 2026

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

Re: Amendments to Chapter 425, Article I Regarding Official Towers

Dear Mayor Grabowski and Members of the Municipal Council:

An ordinance appears on the agenda for first reading incorporating the changes to the Chapter 425, Article I of the City Code regarding Official Towers that Council directed at the last regular meeting. The changes are highlighted in yellow and are underlined. In addition, a Resolution appears on the agenda extending the terms of the current official towers until April 30, 2026.

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

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve Entry Into and Execution of a Service Agreement with Bergen Risk Managers, Inc, An Acrisure Partner Agency, for Administration of Liability Self-Insurance Program Claims for Period of 1/1/26-12/31/26 (R076-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	2/13/2026	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

February 11, 2026

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

Re: **Third Party Administration of Liability
Self-Insurance Program Claims
Bergen Risk Managers, Inc.
1/1/26 to 12/31/26**

Dear Mayor Grabowski and Members of the Municipal Council:

The City's contract with Bergen Risk Managers for third-party administration of self insurance claims expired on December 31, 2025 and needs to be renewed.

The Law Department maintains a list of the dozens of contracts the City has with various vendors with expiration dates. However, this contract did not show on our list so that we missed its expiration. Our current vendor, Bergen Risk Managers, has proposed a renewal contract reflecting a 2% increase to a total of \$33,350, \$650 more than we are currently paying. Last year we did a request for proposals for this service and we received two proposals, one from Bergen Risk for \$32,700 and one from David Harris for \$59,750. For 2026, our insurance broker, Polaris Galaxy solicited quotation on the City's behalf but Bergen Risk was the only firm willing to submit a quote. Other firm, such as PMA Management Corp., were not willing to offer a quote for this contract and instead would only offer to serve as third party administrator for all of the City's insurance needs.

Based upon the excellent level of service that has been provided by Bergen Risk Managers, including its ability to vigorously pursue reimbursement from third-party subrogation claims and its lower cost, we recommend renewal of their contract.

A resolution appears on your agenda approving the renewal of the contract.

Thank you for your consideration in this matter.

Very truly yours,

Andrew P. Oddo/s
ANDREW P. ODDO
First Assistant Municipal Attorney

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Renewal of Limousine License - VIP Service
Limo, LLC (R077-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	2/11/2026	Cover Memo



2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$150.00

Owner Name: Murad Alshawabkeh
Address: 29 Notch Rd. Clifton, N.J. 07013
Business Name: VIP Service Limo LLC.
License For: Limousine

Date Approved

<u>✓</u> Police Department	<u>1-22-2026</u>
<u> </u> Fire Department	<u> </u>
<u>✓</u> Zoning Department	<u>1-12-2026</u>
<u> </u> Health Department	<u> </u>
<u> </u> Engineering Department	<u> </u>
<u>✓</u> Police Traffic	<u>1-13-2026</u>

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Renewal of Limousine License - GMS Luxury Transportation, LLC (R078-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 application	2/11/2026	Cover Memo



2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$150.00
12-19-2025

Owner Name: Jhonatan A. Mesa
Address: 80 E Clifton Ave. Clifton, N.J. 07011
Business Name: GMS Luxury Transportation LLC.
License For: Limousine License

Date Approved

✓ Police Department 1-21-2026

 Fire Department

✓ Zoning Department 1-12-2026

 Health Department

 Engineering Department

✓ Police Traffic 1-13-2026

ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve Renewal of Limousine License - AKS Luxury Ride, LLC (R079-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 application	2/11/2026	Cover Memo



2026

LICENSE APPROVAL CHECK LIST

Paid
\$150.00
12-16-2025

Owner Name: Serguei Akimov
Address: 21 Barrister St. Clifton, N.J. 07013
Business Name: AKS Luxury Ride LLC.
License For: Limousine License.

Date Approved

<u>✓</u> Police Department	<u>1-21-2026</u>
<u> </u> Fire Department	<u> </u>
<u>✓</u> Zoning Department	<u>1-12-2026</u>
<u> </u> Health Department	<u> </u>
<u> </u> Engineering Department	<u> </u>
<u>✓</u> Police Traffic	<u>1-13-2026</u>

ITEM NUMBER: A- 18

ITEM NAME: Authorization to Approve Renewal of Limousine License - Gio Rides, LLC (R080-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	2/11/2026	Cover Memo



2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$150.00
12-19-2025

Owner Name: Eduardo Romero
Address: 29 Harrison Pl. Apt 2F Clifton, N.J. 07011
Business Name: Gio Rides LLC.
License For: Limousine License

Date Approved

✓ Police Department

1-21-2026

 Fire Department

✓ Zoning Department

1-12-2026

 Health Department

 Engineering Department

✓ Police Traffic

1-13-2026

ITEM NUMBER: A- 19

ITEM NAME: Authorization to Approve Renewal of Limousine License - ASAP
Limousine, LLC (R081-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 application	2/11/2026	Cover Memo



2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$150.00
12-24-2025

Owner Name: Gideon Terer
Address: 832 Clifton Ave. Clifton, N.J. 07013
Business Name: ASAP Limousine LLC.
License For: Limousine

Date Approved

<u>✓</u> Police Department	<u>1-12-2026</u>
<u> </u> Fire Department	<u> </u>
<u>✓</u> Zoning Department	<u>1-12-2026</u>
<u> </u> Health Department	<u> </u>
<u> </u> Engineering Department	<u> </u>
<u>✓</u> Police Traffic	<u>1-13-2026</u>

ITEM NUMBER: A- 20

ITEM NAME: Authorization to Approve Renewal of Limousine License - Thovamax
Limo Corp. (R082-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 application	2/11/2026	Cover Memo



2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$150.00
12-16-2025

Owner Name: Camilo A. Pareja Quintero

Address: 95 Boll St. Clifton, N.J. 07014

Business Name: Thovamax Limo Corp.

License For: Limousine License

Date Approved

✓ Police Department

1-21-2026

 Fire Department

✓ Zoning Department

1-12-2026

 Health Department

 Engineering Department

✓ Police Traffic

1-13-2026

ITEM NUMBER: A- 21

ITEM NAME: Authorization to Approve Renewal of Limousine License - Leonardo Cruz, LLC (R083-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 application	2/11/2026	Cover Memo



2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$150.00
12-15-2025

Owner Name: Leonardo Cruz
Address: 134 Avondale Ave. Clifton, N.J. 07013
Business Name: Leonardo Cruz LLC.
License For: Limousine License

Date Approved

<u>✓</u> Police Department	<u>1-12-2026</u>
<u> </u> Fire Department	<u> </u>
<u>✓</u> Zoning Department	<u>1-12-2026</u>
<u> </u> Health Department	<u> </u>
<u> </u> Engineering Department	<u> </u>
<u>✓</u> Police Traffic	<u>1-13-2026</u>

ITEM NUMBER: A- 22

ITEM NAME: Authorization to Approve Renewal of Limousine License - Clifton Taxi
Limo & Car Service, LLC (R084-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 application	2/11/2026	Cover Memo



2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$150.00
12-11-2025

Owner Name: Said Y. Saleh
Address: 76 E. Emerson St. Clifton, N.J. 07013
Business Name: Clifton Taxi Limo & Car Service LLC.
License For: Limousine License

Date Approved

<u>✓</u> Police Department	<u>1-20-2026</u>
<u> </u> Fire Department	<u> </u>
<u>✓</u> Zoning Department	<u>1-12-2026</u>
<u> </u> Health Department	<u> </u>
<u> </u> Engineering Department	<u> </u>
<u>✓</u> Police Traffic	<u>1-13-2026</u>

ITEM NUMBER: A- 23

ITEM NAME: Authorization to Approve an Application to Become an Alternate Member of Clifton Action Committee - Montclair Heights (R085-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	2/10/2026	Cover Memo

Application to Serve on A Board, Commission or Committee

01/30/2026 9:17 AM (EST)

Mayor & Municipal Council
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013



Application to Serve on A Board, Commission or Committee

Name: Sidra Habal

Address: 39 Field Road, Clifton NJ 07013

Telephone:

Cell:

Business: n/a

E-mail:

Board/Committee Applying For: Action Clifton Committee

Reason for Applying for this Board/Committee: I am interested in representing my neighborhood and serving my community in a more direct way. I was told about this committee by someone who is on it, and would like the opportunity to make a positive impact in Clifton, the city I have called home my entire life.

List Work Experience: Program Assistant at Montclair State University in the Office of Student Engagement since Nov 2022

List Educational Background: Masters Degree in English from Montclair State University May 2022

List Previous Boards/Committees Served On Currently serving on the Advisory Committee on Civil Rights

Upload a Resume:  Habal resume Dec 2025.pdf

Signature: 

Sidra Habal

MONTCLAIR STATE UNIVERSITY, College of Humanities and Social Sciences
Master of the Arts, English

Montclair, NJ

WORK EXPERIENCE

Montclair State University First-Year Writing Program

Adjunct Professor – Writing 105

Montclair NJ

September 2022-Present

- Teaching the basics of academic writing to first-year students following a syllabus with projects required by the department, as well as my own assignments
- Creating materials to present and work on for each class and maintaining a Canvas page for the students to submit their work and keep track of their progress in class as well as making time to speak with students 1-on-1 to see where they may be struggling with a certain concept and explaining it in a different way
- A student of mine won the Exceptional Essay Award with an essay they wrote for my class the Fall 2024 semester

Montclair State University Office of Student Engagement

Program Assistant, Student Center Scheduling

Montclair, NJ

October 2023-Present

- Utilize 25Live, a web-based scheduling system to manage the room bookings for over ten spaces in the Student Center and communicate with staff, faculty, and students to coordinate setups for events both large and small
- Maintain budgets and submit requisitions through Workday to ensure the continuing smooth operation of the Student Center
- Participated in the Data for Change First-Gen student committee by collecting data and working on a project to help incoming first-generation students feel more prepared for their college experience
- Prepare quotes and contracts for external clients who reserve event space in the building and determine their setup needs
- Supervise a student assistant worker who assists me in confirming setup requests for events
- Maintain optimal operations within the Student Center by communicating with staff across all levels and departments housed in the building
- Presenting at trainings and conferences in front of undergraduate and graduate students as well as other professionals on topics such as imposter syndrome, the room booking system and process, networking, and how to be a successful graduate student

Program Assistant, Center for Student Involvement

November 2022-October 2023

- Created training materials for and holding trainings for students on how to use Engage and to conduct their programming each semester and advised student groups on best practices
- Supported each area within the department through events, Workday requisitioning, orientation tabling, and running involvement fairs as well as maintaining a clean and functional office environment
- Worked closely with students, staff, and faculty while processing several thousands of event requests each semester, ensuring University policies were being upheld

VOLUNTEERING

ACUI Regional Leadership Team

Co-educational coordinator

March 2025- Present

- Leading the team that hosts summer conferences and events, such as The Next Steps conference and Grad & Grow in Region VII
- Creating promotional materials for the newsletter to update the region on what is being worked on and what events are coming up

Advisory Committee on Civil Rights

Member

Clifton, NJ

December 2023-Present

- Advising the Clifton City Council on how to respond to or proceed with civil rights issues that are brought to attention at city council meetings, and participating in the discussion of agenda items and resolutions to be brought forth to the council
- Worked with a partner on the drafting of the Anti-Hate Resolution, which was passed by city council in 2024
- Member of the education subcommittee: creating videos and posts for our social media page and providing information about various events and cultural celebrations

Community Emergency Response Team (CERT)

Volunteer

Clifton, NJ

October 2018-Present

- Trained in emergency preparedness and management protocol, including first-aid practices, search-and-rescue techniques, psychological first aid, and vaccine distribution sites to aid the community

SKILLS

Technical: Adobe Photoshop, Google Suite, Microsoft Office 365, Anthology Engage, 25Live, Workday requisitioning and hiring

Certifications: Trained Mentor with The Mentor Collective, Mental Health First Aid Training

Language: Arabic (Proficient)

ITEM NUMBER: A- 24

ITEM NAME: Authorization to Approve the Clifton Public Housing Agency to Utilize the Small Area Fair Market Rent Rule and to Change the Payment Standards for the Section 8 Voucher Program for 2026 (R087-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	2/10/2026	Cover Memo

memo

Clifton Public Housing Agency

To: Gary DeMarzo, City Manager
From: Sidoti, Donna
CC: Nancy Ferrigno, City Clerk
Date: February 10, 2026
Re: Resolution Authorizing the Clifton Public Housing Agency to Utilize the Small Area Fair Market Rent Rule and to Change the Payment Standard for the Section 8 Voucher Program for 2026

Comments: The Department of Housing and Urban Development updates the Fair Market Rents (Payment Standards) for the Housing Choice Voucher Program yearly. Clifton falls under the Small Area Fair Market Rent Rule which requires us to implement the fair market rents by zip code.

Tenants are issued vouchers when they are accepted into the rent subsidy program based upon their family size. The tenant then takes their voucher to a prospective landlord that will accept the rent subsidy program.

The Fair Market Rents (Payment Standard) is used as a limitation/guide on the permitted monthly rental that is allowable by HUD for an apartment.

This resolution is implementing the 2026 Fair Market Rent (Payment Standards) that have been provided by HUD.

ITEM NUMBER: A- 25

ITEM NAME: Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 439 of he Code of the City of Clifton, Entitled "Vehicles and Traffic," More Particularly Section 439-33 Thereof, Entitled "Speed Limits Established" (Amends Speed Limit to 25 MPH on Both Sides of Delawanna Avenue (County Road 610) from Main Avenue to River Road) (O8081-36)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	2/10/2026	Cover Memo



Thomas Rinaldi
Chief of Police

Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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



Lt. Mohammad Droubi
Commander

To: Chief Rinaldi (via chain of command)
From: Lt. Mohammad Droubi
Date: February 5th, 2025
Re: Delawanna Ave Speed Limit Reduction Proposal

The City Council has expressed interest in reducing the speed limit on Delawanna Ave from Main Ave to River Road. Currently the speed limit is 30mph near Main Ave and becomes 35mph after the NJ Transit train trestle near Oak St and remains 35mph to River Rd. City Engineer Mike Lardner and I discussed a 25mph speed limit and understand that while this is a county road and would require a concurrent resolution by the County Commissioners, they have traditionally allowed us to take the lead on matters such as this.

Pursuant to R.S. 39:4-98, which establish speed limits in residential and suburban districts, Delawanna Ave from Main Ave to River Rd, meets the definition of residential district, for which the statutory speed limit is 25mph. R.S. 39:4-8 states that a municipality may without the approval of the commissioner, establish by ordinance, any of the provisions contained in R.S. 39:4-197. R.S. 39:4-197 specifically allows the altering of speed limitations to the appropriate statutory limits as provided in R.S. 39:4-98. Therefore, the City of Clifton may establish the statutory 25mph speed limit on Delawanna Ave from Main Ave to River Rd. Below the proposed ordinance are the excerpts from the pertinent sections of Title 39.

Proposed Ordinance:

§ 439-33 Speed limits established.

The speed limits for both directions of traffic along the following streets or parts of streets are hereby established at the rate of speed indicated. Regulatory and warning signs shall be erected and maintained to effect the above-designated speed limits.

Name of Street	Speed Limit (MPH)	Limits
Delawanna Ave (County Road 610)	25	From Main Ave to River Rd

39:1-1 Words and phrases defined

"Residence district" means that portion of a highway and the territory contiguous thereto, not comprising a business district, where within any 600 feet along such highway there are buildings in use for business or residential purposes which occupy 300 feet or more of frontage on at least one side of the highway.

"Suburban business or residential district" means that portion of highway and the territory contiguous thereto, where within any 1,320 feet along that highway there is land in use for business or residential purposes and that land occupies more than 660 feet of frontage on one side or collectively more than 660 feet of frontage on both sides of that roadway.

39:4-98 Rates of Speed

39:4-98. Rates of speed. Subject to the provisions of R.S.39:4-96 and R.S.39:4-97 and except in those instances where a lower speed is specified in this chapter, it shall be prima facie lawful for the driver of a vehicle to drive it at a speed not exceeding the following:

a. Twenty-five miles per hour, when passing through a school zone during recess, when the presence of children is clearly visible from the roadway, or while children are going to or leaving school, during opening or closing hours;

b. (1) Twenty-five miles per hour in any business or residential district;

(2) Thirty-five miles per hour in any suburban business or residential district;

c. Fifty miles per hour in all other locations, except as otherwise provided in the "Sixty-Five MPH Speed Limit Implementation Act," pursuant to section 2 of P.L.1997, c.415 (C.39:4-98.3 et al.).

Whenever it shall be determined upon the basis of an engineering and traffic investigation that any speed hereinbefore set forth is greater or less than is reasonable or safe under the conditions found to exist at any intersection or other place or upon any part of a highway, the Commissioner of Transportation, with reference to State highways, may by regulation and municipal or county authorities, with reference to highways under their jurisdiction, may by ordinance, in the case of municipal authorities, or by ordinance or resolution, in the case of county authorities, subject to the approval of the Commissioner of Transportation, except as otherwise provided in R.S.39:4-8, designate a reasonable and safe speed limit thereat which, subject to the provisions of R.S.39:4-96 and R.S.39:4-97, shall be prima facie lawful at all times or at such times as may be determined, when appropriate signs giving notice thereof are erected at such intersection, or other place or part of the highway. Appropriate signs giving notice of the speed limits authorized under the provisions of paragraph (1) of subsection b. and subsection c. of this section may be erected if the commissioner or the municipal or county authorities, as the case may be, so determine they are necessary. Appropriate signs giving notice of the speed limits authorized under the provisions of subsection a. and paragraph (2) of subsection b. of this section shall be erected by the commissioner or the municipal or county authorities, as appropriate.

39:4-8 Commissioner of Transportation's approval required; exceptions.

39:4-8. a. Except as otherwise provided in this section, no ordinance, resolution, or regulation concerning, regulating, or governing traffic or traffic conditions, adopted or enacted by any board or body having jurisdiction over highways, shall be of any force or effect unless the same is approved by the commissioner, according to law. The commissioner shall not be required to approve any such ordinance, resolution, or regulation, unless, after investigation by the commissioner, the same shall appear to be in the interest of safety and the expedition of traffic on the public highways. The commissioner's investigation need not include more than a review of the ordinance, resolution, or regulation, and the

supporting documentation submitted by a board or body having jurisdiction over highways, unless the commissioner determines that additional investigation is warranted.

Prior to the adoption of any municipal or county ordinance, resolution, or regulation, which places any impact on roadways in an adjoining municipality or county, the governing board or body of the municipality or county shall provide appropriate notice to the adjoining municipality or county.

Notwithstanding any other provision of this section to the contrary, any municipal or county ordinance, resolution, or regulation which places any impact on a State roadway shall require the approval of the commissioner.

Where the commissioner's approval is required, a certified copy of the adopted ordinance, resolution, or regulation shall be transmitted by the clerk of the municipality or county, as applicable, to the commissioner within 30 days of adoption, together with: a copy of the municipal or county engineer's certification, a statement of the reasons for the municipal or county engineer's decision, detailed information as to the location of streets, intersections, and signs affected by the ordinance, resolution, or regulation, and traffic count, crash, and speed sampling data, when appropriate. The commissioner may invalidate the provisions of the ordinance, resolution, or regulation if the commissioner finds that the provisions of the ordinance, resolution, or regulation are inconsistent with the Manual on Uniform Traffic Control Devices for Streets and Highways, inconsistent with accepted engineering standards, are not based on the results of an accurate traffic and engineering survey, or place an undue traffic burden or impact on the State highway system, or affect the flow of traffic on the State highway system.

b. (1) A municipality may, without the approval of the commissioner, and consistent with the current standards prescribed by the Manual on Uniform Traffic Control Devices for Streets and Highways, establish by ordinance, resolution, or regulation, any of the provisions contained in R.S.39:4-197.

39:4-197 Ordinance, resolution, regulation on matters covered by chapter.

39:4-197. Except as otherwise provided in R.S.39:4-8, no municipality shall pass an ordinance or resolution on a matter covered by or which alters or in any way nullifies the provisions of this chapter or any supplement to this chapter; except that a municipality may pass, without the approval of the commissioner, and consistent with the current standards prescribed by the Manual on Uniform Traffic Control Devices for Streets and Highways, ordinances or resolutions, or by ordinances or resolutions may authorize the adoption of regulations by the board, body, or official having control of traffic in the public streets, regulating special conditions existent in the municipality on the subjects and within the limitations following:

(1) Ordinance:

a. Altering speed limitations as provided in R.S.39:4-98;

b. Limiting use of streets to certain class of vehicles, except that nothing in this paragraph shall permit a municipality to pass an ordinance or resolution limiting use of streets by commercial motor vehicles

without the approval of the commissioner;

c.Designating one-way streets;

d.Regulating the stopping or starting of street cars at special places, such as railroad stations, public squares or in front of certain public buildings;

e.Regulating the passage or stopping of traffic at certain congested street corners or other designated points, including the establishment of multi-way stop controls;

f.Regulating the parking of vehicles on streets and portions thereof, including angle parking as provided in R.S.39:4-135;

g.Regulating the parking of vehicles upon land owned or leased and maintained by the municipality, a parking authority or the board of education of a school district, including any lands devoted to the public parking of vehicles, the entrances thereto and exits therefrom;

h.Regulating the entrances to and exits from parking yards and parking places which are open to the public or to which the public is invited, except that this shall not apply to entrances or exits to and from State highways;

i.Designating streets or roads upon which buses and trucks over four tons gross weight may be required not to exceed specially fixed limits based on engineering and traffic investigation and to use a lower gear in descending steep declivities having a grade in excess of 5% fixing such special speed limits and providing for the use of such a gear thereon;

Respectfully Submitted;

M. Droubi

Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: A- 26

ITEM NAME: Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton Entitled "Parking on Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Rescinds Permit Parking on Larkspur Lane from Urma Avenue to Pershing Road) (O8082-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	2/10/2026	Cover Memo



Thomas Rinaldi
Chief of Police

Clifton Police Department
TRAFFIC DIVISION
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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



Lt. Mohammad Droubi
Commander

To : Chief Rinaldi
From : D/Lt. Droubi
Date : February 4th, 2026
Re : Permit Parking Elimination Study – Larkspur Lane, north side between Urma and Pershing

Chief,

The Traffic Division was tasked with performing a survey into whether or not Larkspur Lane, north side between Urma Ave and Pershing Rd, residents wished to eliminate permit parking restrictions.

Permit parking restrictions were established as Monday thru Friday, 8am – 11am. Letters were subsequently sent on January 15th to the 10 homes asking if they were in favor or against eliminating these restrictions. 6 survey letters were returned in favor of removing the restrictions and 1 against.

Larkspur Lane, North side - Urma Ave ⇄ Pershing Rd

7/10 (70%) returned

- 6/10 (60%) in favor of eliminating permit parking
- 1/10 (10%) against

3/10 (30%) no participation

Based on the data collected, the Traffic Division recommends rescinding the permit parking restrictions for Larkspur Lane, north side between Urma and Pershing. This will effectively remove all permit parking restrictions on Larkspur Lane between Urma and Pershing.

Respectfully Submitted,

M. Droubi

D/Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: A- 27

ITEM NAME: Authorization to Approve Black History Month Flag Raising on Saturday, February 28, 2026 at 1:00pm-3:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	2/10/2026	Cover Memo



rec'd
2/3/26

CITY OF CLIFTON FLAG RAISING APPLICATION

- No person shall hold a flag-raising ceremony on any public property unless a flag-raising approval has been obtained from the City Clerk.
- A person applying for a flag-raising permit shall file an application with the City Clerk not less than 30 days but not longer than six months prior to the flag-raising date.
- Each flag raising event to be held at City Hall will be limited to 2 hours which will be strictly enforced.
- Flag-raising events may be held on weekdays no earlier than 5:00 p.m. and on Saturdays between 10:00 a.m. and 6:00 p.m. Council prefers that Sundays be used only as rain dates, when possible.
- To avoid controversy, the Council suggests that no negative political discussions or speeches be given at these events.
- The Council suggests that the flags be raised within the first half hour of the event with speeches to follow.
- NO HOMEMADE FOOD will be allowed (packaged goods only)
- The City will provide a podium, microphone and approximately 20 folding chairs.

ORGANIZATION INFORMATION

Black History Month

Organization Name	CLIFTON ADVISORY COMMITTEE ON CIVIL RIGHTS
Contact's Name	DANA WILLIAMS (Chairperson) CAMERON HEBRON (Vice Chair)
Address	CLIFTON
Phone Number	
Email Address	

Date of Flag Raising:	Saturday FEBRUARY 28, 2026 RAIN DATE SUNDAY 2/29/26
Time of Flag Raising:	1pm-3pm
Number of people expected to attend:	25+ and standing room (if applicable)-not anticipating huge crowd-will need restroom access for attendees
Comments:	Requesting use of a podium and microphone/speaker, and chairs for lawn (at least 10 chairs); use of conference room 101 for light refreshments/photo ops after flag raising to accommodate INVITED GUESTS & DIGNITARIES. Questions? Call 929-810-8495. THANK YOU!

ITEM NUMBER: A- 28

ITEM NAME: Authorization to Approve the Christian Flag Raising on Saturday, March 21, 2026 at 2:00pm-4:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	2/13/2026	Cover Memo



City Clerk's Office
900 Clifton Avenue, Clifton NJ 07013
ktolosi@cliftonnj.org | (973) 470-5828

CITY OF CLIFTON FLAG RAISING APPLICATION

- No person shall hold a flag-raising ceremony on any public property unless a flag-raising approval has been obtained from the City Clerk.
- A person applying for a flag-raising permit shall file an application with the City Clerk not less than 30 days but not longer than six months prior to the flag-raising date.
- Each flag raising event to be held at City Hall will be limited to 2 hours which will be strictly enforced.
- Flag-raising events may be held on weekdays no earlier than 5:00 p.m. and on Saturdays between 10:00 a.m. and 6:00 p.m. Council prefers that Sundays be used only as rain dates, when possible.
- To avoid controversy, the Council suggests that no negative political discussions or speeches be given at these events.
- The Council suggests that the flags be raised within the first half hour of the event with speeches to follow.
- NO HOMEMADE FOOD will be allowed (packaged goods only)
- The City will provide a podium, microphone and approximately 20 folding chairs.

ORGANIZATION INFORMATION

CHRISTIAN Flag

Organization Name	The Mission Church
Contact's Name	Chris Auerman
Address	742 TEN CYCL AVE Lyndhurst
Phone Number	[REDACTED]
Email Address	[REDACTED]

Date of Flag Raising:	MARCH 21ST Sat.
Time of Flag Raising:	2 pm
Number of people expected to attend:	20 - 30
Comments:	

ITEM NUMBER: A- 29

ITEM NAME: Authorization to Approve Palestinian Flag Raising on Saturday, June 6, 2026 at 1:30pm-3:30pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	2/10/2026	Cover Memo



City Clerk's Office
900 Clifton Avenue, Clifton NJ 07013
ktolosi@cliftonnj.org | (973) 470-5828

CITY OF CLIFTON FLAG RAISING APPLICATION

- No person shall hold a flag-raising ceremony on any public property unless a flag-raising approval has been obtained from the City Clerk.
- A person applying for a flag-raising permit shall file an application with the City Clerk not less than 30 days but not longer than six months prior to the flag-raising date.
- Each flag raising event to be held at City Hall will be limited to 2 hours which will be strictly enforced.
- Flag-raising events may be held on weekdays no earlier than 5:00 p.m. and on Saturdays between 10:00 a.m. and 6:00 p.m. Council prefers that Sundays be used only as rain dates, when possible.
- To avoid controversy, the Council suggests that no negative political discussions or speeches be given at these events.
- The Council suggests that the flags be raised within the first half hour of the event with speeches to follow.
- NO HOMEMADE FOOD will be allowed (packaged goods only)
- The City will provide a podium, microphone and approximately 20 folding chairs.

ORGANIZATION INFORMATION

Organization Name	Palestinian American Comm. Center
Contact's Name	Bayann Amer
Address	Lakenew Ave Clifton NJ, 07011
Phone Number	
Email Address	

Date of Flag Raising:	Sat. June 6, 2026
Time of Flag Raising:	1:30 pm
Number of people expected to attend:	≈ 100
Comments:	

ITEM NUMBER: A- 30

ITEM NAME: Authorization to Approve Philippine Flag Raising on Saturday, June 13, 2026 at 11:00am-1:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	2/10/2026	Cover Memo

Tolosi, Kathleen

From: bong bunagan
Sent: Wednesday, January 28, 2026 3:59 PM
To: Krusznis, Megan
Cc: Tolosi, Kathleen
Subject: Re: City of Clifton - Flag Raising Ceremonies 2026

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

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

Dear Ms. Megan Krusznis,

Having hard time downloading the attachment you sent.

I can do two things, personally give the Flag Raising applications to you or give you details thru this email and reserve us the date mentioned. Please let me know.

Organizations name : Lifepoint Community Church of Clifton, Northern New Jersey
Contact's Name : Bong Bunagan
Address : Burgess PL., Clifton NJ 07011
Phone Number :
Email Address :

Date of Flag Rising : June 13, 2025 (Saturday)
Time of Flag Raising : 11:00 AM
Number of People expected to Attend : At Least 20 people approximately.

Please let me know sooner. we want to reserve this date : June 13, Saturday.

Sincerely,
Bong Bunagan

On Friday, January 23, 2026 at 12:58:54 PM EST, Krusznis, Megan <mkrusznis@cliftonnj.org> wrote:

Good afternoon,

Please see attached letter and application for the 2026 Flag Raising ceremonies.

Megan Krusznis, RMC, CMR

Deputy City Clerk

ITEM NUMBER: A- 31

ITEM NAME: Authorization to Approve Pakistan Flag Raising on Friday, August 14, 2026 at 6:00pm- 8:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	2/10/2026	Cover Memo



City Clerk's Office
900 Clifton Avenue, Clifton NJ 07013
ktolosi@cliftonnj.org | (973) 470-5828

CITY OF CLIFTON FLAG RAISING APPLICATION

- No person shall hold a flag-raising ceremony on any public property unless a flag-raising approval has been obtained from the City Clerk.
- A person applying for a flag-raising permit shall file an application with the City Clerk not less than 30 days but not longer than six months prior to the flag-raising date.
- Each flag raising event to be held at City Hall will be limited to 2 hours which will be strictly enforced.
- Flag-raising events may be held on weekdays no earlier than 5:00 p.m. and on Saturdays between 10:00 a.m. and 6:00 p.m. Council prefers that Sundays be used only as rain dates, when possible.
- To avoid controversy, the Council suggests that no negative political discussions or speeches be given at these events.
- The Council suggests that the flags be raised within the first half hour of the event with speeches to follow.
- NO HOMEMADE FOOD will be allowed (packaged goods only)
- The City will provide a podium, microphone and approximately 20 folding chairs.

ORGANIZATION INFORMATION

Organization Name	Pakistan
Contact's Name	Amy khawaja
Address	161 brittany ct
Phone Number	
Email Address	

Date of Flag Raising:	Friday August 14
Time of Flag Raising:	6pm
Number of people expected to attend:	40
Comments:	

ITEM NUMBER: A- 32

ITEM NAME: Authorization to Approve the Dominican Republic Flag Raising on
Saturday, August 15, 2026 at 12:30pm - 2:30pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	2/13/2026	Cover Memo



City Clerk's Office
900 Clifton Avenue, Clifton NJ 07013
ktolosi@cliftonnj.org | (973) 470-5828

CITY OF CLIFTON FLAG RAISING APPLICATION

- No person shall hold a flag-raising ceremony on any public property unless a flag-raising approval has been obtained from the City Clerk.
- A person applying for a flag-raising permit shall file an application with the City Clerk not less than 30 days but not longer than six months prior to the flag-raising date.
- Each flag raising event to be held at City Hall will be limited to 2 hours which will be strictly enforced.
- Flag-raising events may be held on weekdays no earlier than 5:00 p.m. and on Saturdays between 10:00 a.m. and 6:00 p.m. Council prefers that Sundays be used only as rain dates, when possible.
- To avoid controversy, the Council suggests that no negative political discussions or speeches be given at these events.
- The Council suggests that the flags be raised within the first half hour of the event with speeches to follow.
- NO HOMEMADE FOOD will be allowed (packaged goods only)
- The City will provide a podium, microphone and approximately 20 folding chairs.

ORGANIZATION INFORMATION

Organization Name	Hernandez Dominicana
Contact's Name	Amparo CAAMANO
Address	52 mina Ave - Clifton 07011
Phone Number	
Email Address	

Date of Flag Raising:	Saturday August 15, 2026
Time of Flag Raising:	12:30
Number of people expected to attend:	50
Comments:	Thank you!!!

ITEM NUMBER: A- 33

ITEM NAME: Authorization to Approve the Polish Flag Raising on Saturday, October 3, 2026 at 3:00pm - 5:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	2/10/2026	Cover Memo



City Clerk's Office
900 Clifton Avenue, Clifton NJ 07013
ktolosi@cliftonnj.org | (973) 470-5828

CITY OF CLIFTON FLAG RAISING APPLICATION

- No person shall hold a flag-raising ceremony on any public property unless a flag-raising approval has been obtained from the City Clerk.
- A person applying for a flag-raising permit shall file an application with the City Clerk not less than 30 days but not longer than six months prior to the flag-raising date.
- Each flag raising event to be held at City Hall will be limited to 2 hours which will be strictly enforced.
- Flag-raising events may be held on weekdays no earlier than 5:00 p.m. and on Saturdays between 10:00 a.m. and 6:00 p.m. Council prefers that Sundays be used only as rain dates, when possible.
- To avoid controversy, the Council suggests that no negative political discussions or speeches be given at these events.
- The Council suggests that the flags be raised within the first half hour of the event with speeches to follow.
- NO HOMEMADE FOOD will be allowed (packaged goods only)
- The City will provide a podium, microphone and approximately 20 folding chairs.

ORGANIZATION INFORMATION

Organization Name	CENTRAL OF POLISH ORGANIZATIONS
Contact's Name	ANNETTE SROKA
Address	1 VAN HOUTEN AVE, CLIFTON 07013
Phone Number	[REDACTED]
Email Address	[REDACTED]

Date of Flag Raising	SATURDAY, OCTOBER 3 rd
Time of Flag Raising	3:00 PM
Number of people expected to attend	100
Comments	

ITEM NUMBER: A- 34

ITEM NAME: Authorization to Approve the Little Free Pantry Flag Raising on Saturday, October 24, 2026 at 11:00am - 1:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	application	2/10/2026	Cover Memo



City Clerk's Office
900 Clifton Avenue, Clifton NJ 07013
ktolosi@cliftonnj.org | (973) 470-5828

CITY OF CLIFTON FLAG RAISING APPLICATION

- No person shall hold a flag-raising ceremony on any public property unless a flag-raising approval has been obtained from the City Clerk.
- A person applying for a flag-raising permit shall file an application with the City Clerk not less than 30 days but not longer than six months prior to the flag-raising date.
- Each flag raising event to be held at City Hall will be limited to 2 hours which will be strictly enforced.
- Flag-raising events may be held on weekdays no earlier than 5:00 p.m. and on Saturdays between 10:00 a.m. and 6:00 p.m. Council prefers that Sundays be used only as rain dates, when possible.
- To avoid controversy, the Council suggests that no negative political discussions or speeches be given at these events.
- The Council suggests that the flags be raised within the first half hour of the event with speeches to follow.
- NO HOMEMADE FOOD will be allowed (packaged goods only)
- The City will provide a podium, microphone and approximately 20 folding chairs.

ORGANIZATION INFORMATION

Organization Name	<i>Little Free Food Pantry</i>
Contact's Name	Donna Popowich
Address	Dalewood Rd Clifton 07013
Phone Number	
Email Address	

Date of Flag Raising:	10/24 Saturday
Time of Flag Raising:	11 am
Number of people expected to attend:	30
Comments:	

ITEM NUMBER: D- 1

ITEM NAME: Axon Body Camera Funding Status (2026 - 2031)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	1/28/2026	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: Chief Rinaldi
From: Capt. Kester
Date: January 22nd, 2026
Re: Axon Body Camera Funding Status – 2026 – 2031

Chief,

This memo is being authored to advise on the current and future funding needs of the Department regarding our Body Worn Cameras and their related software. Since the NJ Attorney General requires that all police departments and agencies employ BWCs in their daily law enforcement functions, this funding is required for day-to-day operations of the Department. Due to the reliability we have experienced with Axon Body Cameras, we have also used their products in our Investigative Bureau interview rooms, as well as for our drone program.

At the inception of our BWC program, \$1,500,000.00 was bonded in 2021 (7643-21). This funding was in addition to \$407,600.00 of grant funding we received for the startup costs of the BWC program. As of this date, \$802,484.16 remains available. Axon Enterprises, who has been providing us BWCs and their associated software since 2021, has provided a quote for pricing to continue services and updated equipment through 7/14/2031. This pricing is based off of State Contract T0106/17-FLEET-00738.

The future payment schedule is as follows:

June 2026	\$549,913.90
June 2027	\$327,370.80
June 2028	\$327,370.80
June 2029	\$327,370.80
June 2030	\$327,370.80
Total	\$1,859,397.10

Upon making the June 2026 payment, \$252,570.26 will remain from the initial funding. To cover the term of the quote, an additional \$1,056,912.94 is required, \$74,800.64 of which is needed as soon as June of 2027 to maintain current payments. At this time, it is unclear if any grant funding will be offered that covers continued maintenance of the BWC program. Therefore, we are requesting additional funding to cover these costs through 7/14/2031.

Respectfully,


Capt. Darren Kester



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-702394-46035JK

Issued: 01/13/2026

Quote Expiration: 05/15/2026

Estimated Contract Start Date: 07/15/2026

Account Number: 466265

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Clifton Police Dept. - NJ 900 Clifton Ave Clifton, NJ 07013-2708 USA	Clifton Police Dept. - NJ 900 Clifton Ave Clifton NJ 07013-2708 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Joe Kwiatek Phone: Email: jkwiatek@axon.com Fax:	David Niland Phone: (973) 470-2044 Email: dniland@cliftonpolice.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$1,859,397.10
ESTIMATED TOTAL W/ TAX	\$1,859,397.10

Discount Summary

Average Savings Per Year	\$28,475.03
TOTAL SAVINGS	\$142,375.17

Payment Summary

Date	Subtotal	Tax	Total
Jun 2026	\$549,913.90	\$0.00	\$549,913.90
Jun 2027	\$327,370.80	\$0.00	\$327,370.80
Jun 2028	\$327,370.80	\$0.00	\$327,370.80
Jun 2029	\$327,370.80	\$0.00	\$327,370.80
Jun 2030	\$327,370.80	\$0.00	\$327,370.80
Total	\$1,859,397.10	\$0.00	\$1,859,397.10

Quote Unbundled Price:	\$2,048,074.10
Quote List Price:	\$1,912,788.50
Quote Subtotal:	\$1,859,397.10

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	29	60	\$73.05	\$62.52	\$62.52	\$108,784.80	\$0.00	\$108,784.80
BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	9	60	\$12.19	\$10.48	\$10.48	\$5,659.20	\$0.00	\$5,659.20
BWCamTAP	Body Worn Camera TAP Bundle	200	60	\$43.47	\$33.80	\$33.80	\$405,600.00	\$0.00	\$405,600.00
A la Carte Hardware									
H00002	AB4 Multi Bay Dock Bundle	29			\$3,233.90	\$1,473.90	\$42,743.10	\$0.00	\$42,743.10
H00003	AB4 1-Bay Dock Bundle	9			\$229.00	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	200			\$899.00	\$899.00	\$179,800.00	\$0.00	\$179,800.00
A la Carte Software									
100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	60		\$57.50	\$57.50	\$3,450.00	\$0.00	\$3,450.00
100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	10	60		\$57.50	\$57.50	\$34,500.00	\$0.00	\$34,500.00
73682	AXON EVIDENCE - AUTO TAGGING LICENSE	200	60		\$10.85	\$10.85	\$130,200.00	\$0.00	\$130,200.00
73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	200	60		\$27.12	\$27.12	\$325,440.00	\$0.00	\$325,440.00
100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	200	60		\$32.76	\$32.76	\$393,120.00	\$0.00	\$393,120.00
ProLicense	Pro License Bundle	12	60		\$48.82	\$48.75	\$35,100.00	\$0.00	\$35,100.00
BasicLicense	Basic License Bundle	200	60		\$16.27	\$16.25	\$195,000.00	\$0.00	\$195,000.00
Total							\$1,859,397.10	\$0.00	\$1,859,397.10

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 1-Bay Dock Bundle	100201	AXON BODY 4 - DOCK - SINGLE BAY	9	1	06/15/2026
AB4 1-Bay Dock Bundle	71104	AXON - DOCK/DATAPORT POWERCORD - NORTH AMERICA	9	1	06/15/2026
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	200	1	06/15/2026
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	6	1	06/15/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	220	1	06/15/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	220	1	06/15/2026
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	220	1	06/15/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	26	1	06/15/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	3	1	06/15/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	29	1	06/15/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	29	1	06/15/2026
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	29	1	11/15/2028
Body Worn Camera Single-Bay Dock TAP Bundle	73313	AXON BODY - TAP REFRESH 1 - DOCK SINGLE BAY	9	1	11/15/2028
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	206	1	12/15/2028
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	29	1	06/15/2031
Body Worn Camera Single-Bay Dock TAP Bundle	73314	AXON BODY - TAP REFRESH 2 - DOCK SINGLE BAY	9	1	06/15/2031
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	206	1	06/15/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	200	07/15/2026	07/14/2031
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	200	07/15/2026	07/14/2031
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	36	07/15/2026	07/14/2031
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	12	07/15/2026	07/14/2031
A la Carte	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	10	07/15/2026	07/14/2031
A la Carte	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	07/15/2026	07/14/2031
A la Carte	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	200	07/15/2026	07/14/2031
A la Carte	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	200	07/15/2026	07/14/2031
A la Carte	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	200	07/15/2026	07/14/2031

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	29	06/15/2027	07/14/2031
Body Worn Camera Single-Bay Dock TAP Bundle	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	9	06/15/2027	07/14/2031
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	200	06/15/2027	07/14/2031
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	6	06/15/2027	07/14/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	900 Clifton Ave	Clifton	NJ	07013-2708	USA

Payment Details

Jun 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Upfront Hardware	H00001	AB4 Camera Bundle	200	\$179,800.00	\$0.00	\$179,800.00
Upfront Hardware	H00002	AB4 Multi Bay Dock Bundle	29	\$42,743.10	\$0.00	\$42,743.10
Upfront Hardware	H00003	AB4 1-Bay Dock Bundle	9	\$0.00	\$0.00	\$0.00
Year 1	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	10	\$6,900.00	\$0.00	\$6,900.00
Year 1	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	\$690.00	\$0.00	\$690.00
Year 1	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	200	\$78,624.01	\$0.00	\$78,624.01
Year 1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	200	\$26,040.00	\$0.00	\$26,040.00
Year 1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	200	\$65,088.00	\$0.00	\$65,088.00
Year 1	BasicLicense	Basic License Bundle	200	\$39,000.00	\$0.00	\$39,000.00
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	29	\$21,756.95	\$0.00	\$21,756.95
Year 1	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	9	\$1,131.84	\$0.00	\$1,131.84
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	200	\$81,120.00	\$0.00	\$81,120.00
Year 1	ProLicense	Pro License Bundle	12	\$7,020.00	\$0.00	\$7,020.00
Total				\$549,913.90	\$0.00	\$549,913.90

Jul 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	29	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Jun 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	10	\$6,900.00	\$0.00	\$6,900.00
Year 2	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	\$690.00	\$0.00	\$690.00
Year 2	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	200	\$78,624.01	\$0.00	\$78,624.01
Year 2	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	200	\$26,040.00	\$0.00	\$26,040.00
Year 2	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	200	\$65,088.00	\$0.00	\$65,088.00
Year 2	BasicLicense	Basic License Bundle	200	\$39,000.00	\$0.00	\$39,000.00
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	29	\$21,756.95	\$0.00	\$21,756.95
Year 2	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	9	\$1,131.84	\$0.00	\$1,131.84
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	200	\$81,120.00	\$0.00	\$81,120.00
Year 2	ProLicense	Pro License Bundle	12	\$7,020.00	\$0.00	\$7,020.00
Total				\$327,370.80	\$0.00	\$327,370.80

Jun 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	\$690.00	\$0.00	\$690.00
Year 3	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	10	\$6,900.00	\$0.00	\$6,900.00

Jun 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	200	\$78,624.01	\$0.00	\$78,624.01
Year 3	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	200	\$26,040.00	\$0.00	\$26,040.00
Year 3	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	200	\$65,088.00	\$0.00	\$65,088.00
Year 3	BasicLicense	Basic License Bundle	200	\$39,000.00	\$0.00	\$39,000.00
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	29	\$21,756.95	\$0.00	\$21,756.95
Year 3	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	9	\$1,131.84	\$0.00	\$1,131.84
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	200	\$81,120.00	\$0.00	\$81,120.00
Year 3	ProLicense	Pro License Bundle	12	\$7,020.00	\$0.00	\$7,020.00
Total				\$327,370.80	\$0.00	\$327,370.80

Jun 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	10	\$6,900.00	\$0.00	\$6,900.00
Year 4	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	\$690.00	\$0.00	\$690.00
Year 4	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	200	\$78,624.01	\$0.00	\$78,624.01
Year 4	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	200	\$26,040.00	\$0.00	\$26,040.00
Year 4	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	200	\$65,088.00	\$0.00	\$65,088.00
Year 4	BasicLicense	Basic License Bundle	200	\$39,000.00	\$0.00	\$39,000.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	29	\$21,756.95	\$0.00	\$21,756.95
Year 4	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	9	\$1,131.84	\$0.00	\$1,131.84
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	200	\$81,120.00	\$0.00	\$81,120.00
Year 4	ProLicense	Pro License Bundle	12	\$7,020.00	\$0.00	\$7,020.00
Total				\$327,370.80	\$0.00	\$327,370.80

Jun 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	10	\$6,900.00	\$0.00	\$6,900.00
Year 5	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	\$690.00	\$0.00	\$690.00
Year 5	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	200	\$78,624.01	\$0.00	\$78,624.01
Year 5	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	200	\$26,040.00	\$0.00	\$26,040.00
Year 5	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	200	\$65,088.00	\$0.00	\$65,088.00
Year 5	BasicLicense	Basic License Bundle	200	\$39,000.00	\$0.00	\$39,000.00
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	29	\$21,756.95	\$0.00	\$21,756.95
Year 5	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	9	\$1,131.84	\$0.00	\$1,131.84
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	200	\$81,120.00	\$0.00	\$81,120.00
Year 5	ProLicense	Pro License Bundle	12	\$7,020.00	\$0.00	\$7,020.00
Total				\$327,370.80	\$0.00	\$327,370.80

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract State of New Jersey T0106/17-FLEET-00738 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Signature

Date Signed

ITEM NUMBER: D- 2

ITEM NAME: Capital Bonding Projects - City Manager
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 3

ITEM NAME: Triad's Grant Program
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	2/13/2026	Cover Memo

Tolosi, Kathleen

From: DeMarzo, Gary
Sent: Sunday, February 08, 2026 1:06 PM
To: Todd Noon; Phoenix; Egan, Thomas; Grasso, Liana; Jariwala, Amisha; Tolosi, Kathleen; Mayton, Edith; Krusznis, Megan
Cc: Beverly DiMatteo; Carolyn Zumpino; Antonio Latona; Chris D'Amato; Grabowski, Raymond; Joseph Kolodziej; Mary Sadrakula; Rosemary Pino; William Gibson
Subject: RE: Proposed costs/ PLEASE DO NOT REPLY TO THIS EMAIL

Follow Up Flag: Follow up
Flag Status: Flagged

Mayor and Members of Council.

My recommendation is to accept the two changes in the proposals to the additional amounts of (\$115,500 + \$62,500). (Totaling \$178,000).

The initial review of the Grant program was approved at \$50,000; Triad has expended to date \$30,000 leaving the \$20,000.

The TOTAL Grant Program is proposed at \$198,000 for the 2026 year.

Over the past 3-4 months TRIAD's review has begun to identify the deficiencies, and we have already seen the success in the approach.

This success has resulted in a \$750,000 draw down that was lost in the process.

A portion of that amount is being used for REAL Tax Relief and that amount is used and illustrated/ calculated in the budget workshop.

The process was completely lacking in multiple aspects and is was a major a point of contention and blame.

With the audit has become painfully apparent that no one in City Hall or the outside contractor was truly project managing the Grant Process and the close to 100(+/-) grants applications/awards/implementation.

In real time, TRIAD continues to complete the audit of our Grants, we will continue to see the City recoup these types of funds.

TRIAD will provide a breakdown of how the initial funding has been used.

As well as an explanation of the time (real-time-real work) of the grant audit & grant cleanup process.

My office, with the assistance of Ms. Grasso will be the POC for the project managers – TRIAD.

Using a contract firm alleviates the necessity an employee to manage the City's Grant portfolio

Together we (DeMarzo – Grasso) with guidance of Triad will manage the process.

We are currently working with TRIAD and developing a flow and procedures (SOP) to bring clarity to the Grant Process.

This will be placed on as an action item, for the next Council meeting.

Respectfully Submitted,

~g

Gary S. DeMarzo, MPA
City Manager

From: Todd Noon <TNoon@triadincorporated.com>

Sent: Thursday, February 5, 2026 6:11 PM

To: DeMarzo, Gary <gdemarzo@Cliftonnj.org>

Cc: Beverly DiMatteo <bdimatteo@triadincorporated.com>; Carolyn Zumpino <CZumpino@triadincorporated.com>

Subject: Proposed costs

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

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

Good evening, Gary:

As requested, below are Triad's proposed budget costs for Grant Writing Services and General Services for the remaining 11 months of the calendar year.

Grant Writing/Application Preparation Services:

- **Total Proposed Cost:** \$115,500
- **Rationale:** A comprehensive review of Clifton's active grants program – gleaned from the Bruno Associates report and Triad meetings/calls/emails with various City staff -- indicates that the City has expressed interest in pursuing about 23 grants in 2026 using outside Grant Writing Services (as opposed to City staff preparing them in-house). A few of those grant opportunities have already passed for this year, so we are basing our proposal on a total of 21 applications for this year, at an average application preparation cost of \$5,500 each.

Please keep in mind that application preparation costs vary based on complexity and other requirements of the grant. Therefore, some are less than \$5,500 and some are more. No application would be written by Triad without first receiving a signed Letter of Authorization from the City. All grant opportunities that are recommended to be pursued will be fully vetted to ensure both eligibility and competitiveness of the project.

Additionally, the City may wish to be less aggressive in its pursuit of grants in 2026 in favor of focusing on bringing existing grants current on reporting and drawdowns – and even closing some out – to make for a smoother, more efficient and more focused Grants Program going forward. If this is the case, the actual number proposed above could end up being less.

General Services (GS) Hourly Work:

- **Total Proposed Cost:** \$62,500
- **Rationale:** The GS work is anticipated to cover the following items:
 - o Continued reconciliation and repair of open grants begun under Bruno Associates, which has been a significant undertaking over the past several months and which is expected to continue throughout 2026
 - o Grant Administration and Implementation services for approved, open grants for which no administration/implementation was budgeted in the application
 - If extraordinary administration/implementation tasks are needed, these will be an additional charge. To the extent a budget amendment is allowable and feasible, a request will be submitted to the funding agency for consideration
 - o Technical Assistance, primarily to review grants prepared by City staff, prior to their submission

Please let me know if you need anything further.

Sincerely,
Todd A. Noon
Senior Associate



1301 W. Forest Grove Road, Bldg 3 • Vineland, NJ • 08360
Phone: 856-690-9590 Fax: 856-690-5622

ITEM NUMBER: D- 4

ITEM NAME: Clifton Adult Opportunity Center
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

December 4, 2025

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

Re: **Clifton Adult Opportunity Center**

Dear Mayor Grabowski and Members of the Municipal Council:

The Clifton Adult Opportunity Center ("CAOC") currently leases a portion of the City Hall campus for \$1 per year. The original 50 year lease was to expire on August 31, 2032. However, in 2022 this lease was extended to 2057. At this time, the CAOC has proposed an extension of this lease for an indefinite term until the CAOC "ceases to operate and is dissolved." A copy of the original lease, a prior extension, proposed extension and email from COAC's attorney are attached to this correspondence. Depending on the nature of any questions concerning this matter, we may need to move the discussion to closed session.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Attachments

Kaufman, Kaitlyn

From: Peter Gaudioso <pgaudioso@tm-firm.com>
Sent: Thursday, December 04, 2025 9:57 AM
To: Oddo, Andrew; Egan, Thomas; Kaufman, Kaitlyn
Cc: Jodi Neumann; grace@thecaoc.com
Subject: CAOC

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.

Andrew,

Thanks for your e-mail, which I have discussed with the CAOC.

The CAOC is proud of its long collaboration with the City government in improving the lives of its most vulnerable residents, and that the CAOC has financed its operations and its facilities without the direct payment of public funds from the City. The CAOC has been, and remains, grateful to the City for the backing that the City has provided. However, the lifespan of the persons who occupy City government and the CAOC leadership positions are finite; both will change over time. The desperate and real need to provide care, education, and services for the City's most vulnerable residents, however, will never cease. All the CAOC's facilities, from its oldest structure to the brand-new structure just built, are essential for the CAOC to continue its vital mission.

It is in that vein that the request for a perpetual lease, subject to the continued existence of the CAOC, is requested. The CAOC wants to ensure that, regardless of the changes in City government or in the CAOC leadership, the people it serves (and will continue to serve into the future) will always have a place to call home, either on a daily basis through the day program, or on a permanent basis through the group homes. In addition, a perpetual lease for all the buildings would obviate the need to keep track of the end date of the previously leased buildings and the lease on the new building (they could, of course, all be synchronized to end on the same date in August 2057, which would alleviate that issue, but it would not alleviate the need to ensure continued care for the people it serves).

Peter

Peter A. Gaudioso
Trif & Modugno LLC
89 Headquarters Plaza
North Tower, Suite 1201
Morristown, New Jersey 07960
973-547-3611 (o)
201-213-9988 (c)

The Herald-News

PASSAIC, NEW JERSEY

City Clerk, City Hall, Clifton, N.J.

STATE OF NEW JERSEY
CITY AND COUNTY OF PASSAIC ss: Bernice Abelove

of full age, being duly sworn according to law, on his oath says that he is employed on THE HERALD-NEWS, that a notice of which the annexed is a true copy, was published on the

6

day of Aug. 19 82 in THE HERALD-NEWS, a public newspaper, printed and published at Passaic, in said Passaic County and circulated in Passaic, Bergen Morris and Essex Counties, and contained therein for

1

times

at least 1 every week.

Subscribed and sworn before me this

6

day of

Aug. 19 82
at Passaic, N.J.

Jean Bettio
A Notary Public Of New Jersey

JEAN BETTIO
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires October 28, 1988

Form 201

Ordinance No. 4733-82

*1st R. B-29
2nd R. B-16*

AN ORDINANCE AUTHORIZING A LEASE OF MUNICIPALLY-OWNED PROPERTY TO THE NAVAGH CENTER PARENTS ASSOCIATION.

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

1. Pursuant to and in accordance with the provisions of New Jersey Statutes Annotated 40A:12-14, et. seq., the City of Clifton does hereby lease to the Navagh Center Parents Association, a non-profit corporation for a public purpose, whose address is 41 Ruth Place, North Haledon, New Jersey 07508, those certain buildings known and identified as L-1, L-2 and L-3 as shown on a sketch entitled: "SKETCH MAP OF A PORTION OF THE CLIFTON CIVIC CENTER, DATED JULY, 1982", which sketch is on file in the Law Department of the City of Clifton, located at the Clifton Civic Center, Clifton Avenue, Clifton, New Jersey, upon the terms and conditions hereinafter stated.

2. The said buildings are not needed for public use.

3. The consideration for this lease shall be One (\$1.00) Dollar, receipt whereof is hereby acknowledged.

4. The term of this lease shall be for a period of Five (50) years, commencing September 1, 1982 and shall be terminable by either party by One Hundred and Eighty (180) days advance written notice.

5. The Lessee, Navagh Center Parents Association, shall be solely and completely responsible for all utilities and the maintenance and repair of the buildings and premises, and shall submit to the City of Clifton satisfactory evidence of insurance coverage, both for liability and property, in such form and in such amounts as may be required by the City of Clifton. The said Lessee agrees to and shall indemnify and save harmless the City of Clifton, its officers, agents, servants or employees against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or in part from the Lessee's maintenance, use and operation of the leased premises, including any use made by any

APPROVED AS TO
FORM AND LEGALITY

[Signature]

7011

of the Lessee's agents, servants, employees or invitees. The insurance coverages to be provided by the Lessee for the benefit of the City of Clifton shall include contractual insurance covering the indemnification and save harmless provisions hereof and the policies of insurance shall name the City of Clifton as a co-insured.

6. Any and all improvements, repairs and changes in the buildings shall be first approved by the officer or employee or agency of the Lessor, the City of Clifton, designated at paragraph 9 of this ordinance.

7. The public purpose served by the said Lessee is to provide the necessary training in social and emotional development and working skills to multi-handicapped adults so that they will become a living and working part of their community, thus decreasing the burden on their families and preventing further institutionalization, which activities promote the health, safety, morals and general welfare of the community.

8. The number of persons benefitting from the public purpose as aforesaid is approximately twenty five (25) individuals most of whom reside in the City of Clifton, the balance thereof residing in Passaic, Bergen and Essex Counties.

9. The officer, employee or agency of the Lessor, City of Clifton, responsible for the enforcement of the conditions of this lease is Clifton City Manager.

10. The Lessee shall annually submit a report to the aforementioned officer, employee or agency, setting forth the use to which the leasehold was put during each year, the activities of the Lessee undertaken in furtherance of the aforementioned public purpose, the approximate value or cost, if any, of such activities in furtherance of said purpose and shall submit an affirmation of the continued tax-exempt status of the Lessee as a non-profit corporation, pursuant to both State and Federal Law.

11. This ordinance encompasses all of the terms and provisions of the lease between the parties and it is hereby stipulated that neither this ordinance nor the lease encompassed herein shall become effective unless and until the following ^{noted}

conditions are satisfied:

(a) That the use of the premises is reviewed and approved by the New Jersey State Commissioner of Environmental Protection, if such review and approval are necessary or required; and

(b) That the use of the premises is reviewed and approved by the State Historic Preservation Officer of the State of New Jersey in accordance with a Stipulation of Settlement filed in the United States District Court, File CIV. 78-104, if such review and approval is necessary or required.

If, for any reason, approvals are not forthcoming or granted under sub-paragraphs (a) and (b) immediately above, then this ordinance and the Lease encompassed therein shall be considered of no force and effect and the Lessor and Lessee agree that any of the said parties, its agents, servants and employees, shall ^{not} be liable to one another on account of said ordinance and lease.

12. The Lessee, Navagh Center Parents Association, accepts the buildings and premises in their "as is" condition.

13. The Lessee shall evidence its acceptance of the terms and provisions of this ordinance by submitting a proper resolution of its Board of Trustees indicating such acceptance.

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

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

PASSED: August 17, 1982

Gloria J. Volodinej
CHAIRMAN OF THE MUNICIPAL COUNCIL

ATTEST: Betty J. Gutz
CITY CLERK

EXTENSION AND MODIFICATIONS OF LEASE AGREEMENT

1. The terms of the lease agreement set forth in Ordinance No. 4733-82 entitled "An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association" and Ordinance No. 4763-82 entitled "An Ordinance to Amend and Revise Ordinance No. 4733-82 entitled 'An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association' both attached hereto are hereby incorporated herein and made a part hereof as fully set forth herein.
2. Absent prior termination of the lease pursuant to law, the parties do hereby agree that the term of the within Lease is hereby extended beyond the current expiration date of August 31, 2032 for a period of an additional twenty-five (25) years from September 1, 2032 until August 31, 2057.
3. The within Lease is hereby further amended to add an additional building to be constructed at the expense of the Lessee on Block 35.01, Lot 2 owned by the Lessor, which building shall immediately become and remain the property of the Lessor, throughout the within Lease and following termination or expiration of this Lease.
4. Said building shall be constructed in accordance with plans entitled Preliminary & Final Major Site Plan for Clifton Adult Opportunity Center dated August 11, 2021 prepared by MCB Engineering Associates, LLC and Architectural Plans entitled Proposed New Building, Clifton Opportunity Center dated July 14, 2020 and signed August 17, 2021 prepared by Michael Kuybida Architect. Lessee shall enter into a Developer Agreement with the City of Clifton pursuant to its approvals previously granted by the Board of Adjustment.
5. In addition to the performance guarantees required pursuant to state law and a developer agreement to be executed, the lessee shall procure a performance guarantee for the full amount of the costs of the site work and construction for the benefit of the lessor.
6. This Extension and Modifications of Lease Agreement is subject to the August 25, 2022 approval from the New Jersey Department of Environmental Protection, Historic Preservation Office as well as any other approvals that may be required as well as compliance with any conditions of any of the aforesaid approvals, in addition to all conditions of the approvals previously granted by the Clifton Board of Adjustment. Lessee represents that approval from the National Register of Historic Places is not required as it will not be utilizing any federal funds for the proposed project.
7. Lessee shall comply with any and all applicable federal, state and local laws, ordinances and regulations, both in the construction of the proposed building on public lands (which shall meet all requirements for use as a public building) and the occupancy thereof, including, but not limited to, compliance with all applicable prevailing wage requirements. Evidences of compliance with all such laws, ordinances and regulations shall be immediately furnished to Lessor upon request.
8. Paragraph 7 of the Ordinance/Lease Agreement is amended to read as follows:

The public purpose served by the said Lessee is to provide an Adult Life Skills Activity Center and Day Habilitation Center to provide the necessary training in

social and emotional development and working skills to multi-handicapped adults so that they will become a living and working part of their community, thus decreasing the burden on their families and preventing further institutionalization, which activities promote the health, safety, morals and general welfare of the community, which public purposes hereby satisfy, inter alia, the provisions of N.J.S.A. 40A:12-15(d) and (i) (the purposes for which leases for a public purpose may be made), subject to compliance with the continuing requirements therein.

9. Paragraph 8 of the Ordinance/Lease Agreement is amended to provide that the number of persons benefitting from the public purpose is hereby increased from approximately 25 to up to an additional 120 individuals for a total of up to 145 individuals.

10. All other provisions of the aforesaid Ordinances/Lease documents shall remain in full force and effect.

11. If any of the aforesaid approvals are not received, this Extension and Modifications of Lease Agreement shall be null and void and of no force and effect and the existing Lease shall continue unaltered.

12. Pursuant to the conditional approval of this lease from the Department of Environmental Protection under the New Jersey Register of Historic Places Act Review, Lessee shall comply at all times with the New Jersey Register of Historic Places Act for any future undertakings with the potential to result in direct or indirect effects on the site (which is part of the former United States Animal Quarantine Station), including but not limited to cyclic maintenance, alterations and/or additions to the historic buildings or site, and new construction.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this 9th day of November in the year 2022.

Witnessed or Attested by:

Nancy Ferrigno
NANCY FERRIGNO, City Clerk

Witnessed or Attested by:

Debi Freeman

LESSOR

CITY OF CLIFTON

James Anzaldi
JAMES ANZALDI, Mayor

LESSEE

CLIFTON ADULT OPPORTUNITY CENTER

Grace E. Libona

Proposed Extension

EXTENSION AND MODIFICATIONS OF LEASE AGREEMENT

1. The terms of the lease agreement set forth in Ordinance No. 4733-82 entitled "An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association" and Ordinance No. 4763-82 entitled "An Ordinance to Amend and Revise Ordinance No. 4733-82 entitled 'An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association' both attached hereto are hereby incorporated herein and made a part hereof as fully set forth herein.
2. Absent prior termination of the lease pursuant to law, the parties do hereby agree that the term of the within Lease is hereby extended beyond the current expiration date of August 31, 2032, and to remain in effect until the Clifton Adult Opportunity Center ceases to operate and is dissolved.
3. The within Lease is further amended to include all the following buildings, located at 900 Clifton Avenue, Clifton, New Jersey: Building L-1, Building L-2, Building L-3, Building S 1, and the newest building, constructed at the expense of the Lessee, and which is located on Block 35.01, Lot 2 ("Day Habilitation Building"), owned by the Lessor, which building shall immediately become and remain the property of the Lessor, throughout the within Lease and following termination or expiration of this Lease.
4. This Extension and Modifications of Lease Agreement is subject to the August 25, 2022, approval from the New Jersey Department of Environmental Protection, Historic Preservation Office as well as any other approvals that were required, as well as compliance with any conditions of any of the aforesaid approvals, in addition to all conditions of the approvals previously granted by the Clifton Board of Adjustment. Lessee represents that approval from the National Register of Historic Places is not required as it will not be utilizing any federal funds for the proposed project.
5. Lessee shall comply with any and all applicable federal, State and local laws, ordinances and regulations, both in the construction of the proposed building on public lands (which shall meet all requirements for use as a public building) and the occupancy thereof, including, but not limited to, compliance with all applicable prevailing wage requirements. Evidences of compliance with all such laws, ordinances and regulations shall be immediately furnished to Lessor upon request.
6. Paragraph 7 of the Ordinance/Lease Agreement is amended to read as follows:

The public purpose served by the said Lessee is to provide an Adult Life Skills Activity Center and Day Habilitation Center to provide the necessary training in activities of daily living, self-care, socialization, non-competitive employment, cultural and academic enrichment, and dietary and health care to adults in Clifton and the surrounding communities with developmental disabilities. The public purpose is further served by providing group-home living for adults.

7. Paragraph 8 of the Ordinance/Lease Agreement is amended to provide that the number of persons benefiting from the public purpose is increased to allow the capacity to serve 120 persons.
8. All other provisions of the aforesaid Ordinances/Lease documents shall remain in full force and effect.
9. If any of the aforesaid approvals are not received, this Extension and Modifications of the Lease Agreement shall be null and void and of no force and effect and the existing Lease shall continue unaltered.
10. Pursuant to the conditional approval of this lease from the Department of Environmental Protection under the New Jersey Register of Historic Places Act Review, Lessee shall comply at all times with the New Jersey Register of Historic Places Act for any future undertakings with the potential to result in direct or indirect effects on the site (which is part of the former United States Animal Quarantine Station}, including but not limited to cyclic maintenance, alterations and/or additions to the historic buildings or site, and new construction,

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this__ day of _____ in the year 2025.

Witnessed or Attested by:

**LESSOR
CITY OF CLIFTON**

KATHLEEN TOLOSI, City Clerk

RAYMOND GRABOWSKI, Mayor

Witnessed or Attested by:

**LESSEE
CLIFTON ADULT OPPORTUNITY
CENTER**

ITEM NUMBER: D- 5

ITEM NAME: (LATE ITEM - Bid due 2/17/26) School Crossing Guard Bid
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CM- 1

ITEM NAME: Letter from Traffic Safety Council Regarding Clifton High School Traffic
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	letter	2/10/2026	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 and BOE President, Bassford:

Subject: **Clifton High School Traffic**

On behalf of the Clifton Traffic Safety Advisory Committee, I am sending you this letter as chairperson outlining an issue we believe needs to be placed on the agenda for the next Municipal Alliance meeting.

Over several past meetings, the TS committee has received citizen concerns regarding traffic issues / vehicular movements in and around Clifton High School.

There are concerns relating to the wherewithal of residents immediately near to the High School having difficulty in accessing respective properties because of increasing congestion during prolonged periods in the morning and afternoon time frames. Illegally parked cars and those blocking driveways have also been voiced.

We are fully aware having such a high number of people using the high school is no easy matter. Patience is clearly needed but such patience is not unlimited.

We recommend a special committee consisting of members from the Council, the BOE and TS committee be created to fully examine what is happening and to provide recommendations, as needed, for implementation.

Thank you for your consideration --

Sincerely,

O/S/B
Larry Waxman
Chairperson
TSC Advisory Committee

Cc: Mayor Raymond Grabowski
BOE President Judith Bassford

ITEM NUMBER: CM- 2

ITEM NAME: 2025 Annual Report from the Advisory Committee on Civil Rights
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	report	2/10/2026	Cover Memo

Advisory Committee on Civil Rights (ACCR) 2025 Annual Report

To: Clifton City Council

From: Maria Williamson, Inaugural Chair

Date: December 2025

Subject: 2025 Activities and Accomplishments Annual Report

I. Executive Summary

The 2025 calendar year served as the foundational period for the Advisory Committee on Civil Rights (ACCR), characterized by the establishment of robust organizational structures and the initiation of critical community partnerships. Under its inaugural leadership, the Committee focused on three primary pillars: legislative advocacy, data-driven policy recommendations, and direct community engagement.

A central priority this year was **supporting immigrant communities in Clifton**. This included the advancement of the **ITA (Immigrant Trust Act) Resolution**, which the ACCR reviewed and advocated for to ensure that all residents, regardless of status, feel safe and supported by municipal services. Furthermore, the Committee focused on **supporting ongoing efforts to build capacity for other organizations, such as the New Jersey Democratic Socialists of America (NJ DSA)**, by collaborating on "Know Your Rights" initiatives and resource sharing. By providing a platform for policy discussions and advocacy, the Committee has worked to bridge the gap between marginalized communities and local governance. Through formal collaborations with the Clifton Health Department and regional non-profits, the ACCR has successfully integrated civil rights advocacy into the broader framework of public health and local infrastructure.

II. Resolutions and Policy Initiatives

- **Immigrant Trust Act (ITA) Resolution:** The Committee actively reviewed and supported the advancement of the ITA Resolution, emphasizing its necessity for community safety and municipal trust for Clifton's immigrant population.
- **Anti-Hate Resolution:** Re-distributed the formal resolution to address concerns regarding ongoing political violence and bias incidents within the community.
- **Meeting Schedule Reform:** Passed a formal motion to reschedule Committee meetings when they conflict with City Council sessions, ensuring that members can attend Council meetings to represent ACCR interests.

III. Collaborations and Capacity Building

- **NJ DSA:** Partnered to facilitate "Know Your Rights" training and support organizational capacity for advocacy efforts within the city.
- **Clifton Health Department (CHD):** Established a formal partnership to align ACCR goals with the City Health Dashboard, focusing on identifying demographic disparities through health data.
- **Passaic County Habitat for Humanity:** Collaborated on neighborhood revitalization and affordable housing initiatives, leading to a strengthened regional network for civil rights.
- **Community Policing Division:** Engaged with the Community Policing Division to determine policies and procedures related to the reporting of racial profiling incidents.
- **Montclair State University (MSU):** Initiated discussions regarding a collaborative grant to support technological advancement and the enhancement of community resources.

IV. Events and Community Outreach

- **Habitat for Humanity Outreach Day (August 2):** The Committee held a highly successful tabling event at Barbour Park. This engagement was formally recognized by **Passaic County Habitat for Humanity**, who issued a letter of appreciation to the ACCR for helping ensure the success of neighborhood revitalization efforts and connecting residents with affordable housing resources.
- **Juneteenth Commemoration:** Hosted a historical reflection and educational session on the significance of Juneteenth and the history of the Civil Rights Movement.
- **Social Media Outreach:** Successfully expanded the Committee's digital reach, utilizing social media to promote cultural observances and provide resource links to residents.

V. Awards and Recognitions

- **Women's History Month Award:** Chair Maria Williamson was honored by Councilwoman Sadrakula for her leadership and dedication to civil rights advocacy in the City of Clifton.
- **Appreciation of Service:** The Committee formally recognized former Secretary Liana Grasso for her professionalism and dedication during the ACCR's inaugural months.

VI. Guest Speakers

The Committee hosted various experts and advocates to inform our strategic planning:

- **Lawrence Hamm:** Chairman of the People's Organization for Progress, provided insights on the history of social justice movements.
- **Clifton Health Department Leadership:** Presented the 2024 Community Health Assessment to help the Committee target specific demographic needs.
- **Judith "Judy" Bassford:** Shared her experiences in local advocacy and challenging systemic exclusion.

- **NJ DSA Representatives:** Provided an overview of legal protections and rights for residents as part of the Committee's capacity-building efforts.

VII. Closing Statement

As the outgoing inaugural Chair, I am deeply proud of the milestones we have reached in this first year. We have moved beyond mere discussion into the realm of actionable policy advocacy and tangible community partnership, with a steadfast focus on our immigrant neighbors. I am confident that the ACCR will continue to serve as a vital advisory body, ensuring that the legal and ethical rights of every Clifton resident are protected.

Respectfully Submitted,

Maria Williamson Outgoing Inaugural Chair, ACCR

ITEM NUMBER: CM- 3

ITEM NAME: Special Improvement Districts (SIDs) Tax Rate for 2026
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 2026 Tax Rates	2/11/2026	Cover Memo



City of Clifton

DEPARTMENT OF FINANCE
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013
FAX: (973) 470-9456

Chief Financial Officer

Treasurer

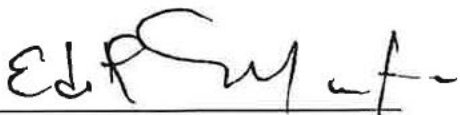
Purchasing

Finance Office

CERTIFICATION OF SPECIAL IMPROVEMENT DISTRICT TAX RATE

I HEREBY CERTIFY THAT THE **2026** TAX RATE FOR THE CITY OF CLIFTON SPECIAL IMPROVEMENT DISTRICT, KNOWN AS THE "HISTORIC BOTANY SPECIAL IMPROVEMENT DISTRICT", SHALL BE **\$0.33 PER \$100** ASSESSED VALUE, CALCULATED AS FOLLOWS:

APPROVED SPECIAL IMPROVEMENT DISTRICT	122,000.00
/ TOTAL COMMERCIAL VALUE OF S.I.D. PROPERTIES	<u>36,533,500.00</u>
	0.00334
X \$100	<u>100.00</u>
TAX RATE PER \$100 OF COMMERCIAL ASSESSED VALUE	<u>0.33</u>


EDITH MAYTON
MUNICIPAL TREASURER



City of Clifton

DEPARTMENT OF FINANCE
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013
FAX: (973) 470-9456

Chief Financial Officer
Treasurer
Purchasing
Finance Office

CERTIFICATION OF SPECIAL IMPROVEMENT DISTRICT TAX RATE

I HEREBY CERTIFY THAT THE **2026** TAX RATE FOR THE CITY OF CLIFTON SPECIAL IMPROVEMENT DISTRICT, KNOWN AS THE "DOWNTOWN CLIFTON ECONOMIC DEVELOPMENT GROUP", SHALL BE **\$0.22 PER \$100** COMMERCIAL ASSESSED VALUE, CALCULATED AS FOLLOWS:

APPROVED SPECIAL IMPROVEMENT DISTRICT	116,400.00
/ TOTAL COMMERCIAL VALUE OF S.I.D. PROPERTIES	<u>51,979,400.00</u>
	0.00224
X \$100	100.00
TAX RATE PER \$100 OF COMMERCIAL ASSESSED VALUE	<u>0.22</u>

EDITH MAYTON
MUNICIPAL TREASURER

ITEM NUMBER: CM- 4

ITEM NAME: Trust Fund Balances Provided by Interim CFO
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	memo	2/11/2026	Cover Memo

CITY OF CLIFTON TRUST FUND BALANCES**12/31/2025**

Accumulated Absence Reserve	2,411,302.33
Parking Offenses Adjudication Act Fees	23,778.97
Public Defender Fees	23,092.05
Storm Recovery Reserve	283,392.05
Recreation -Various Programs/Donations	85,078.75
Rescue Equipment-Donations	15,800.67
Civic Celebration/Picnic-Donations	37,140.95
Police Trust - Donations	15,021.78
Animal - Donations	3,600.00
Safety Town - Donations	637.90
Allwood Traffic Signals Maintenance Deposit-Briad	235,083.48
Premiums from Tax Title Liens	2,077,400.00
Fire Dedicated Penalty Fees	13,539.76
Street Opening Deposits	23,000.00
Off-Site Improvement Maintenance Deposits- Cambridge Crossing	264,473.31
Police Evidence Deposits	17,406.36
Uniform Fire Safety Act-Penanlty Fees	67,049.80
Police Extra Duty Fees	347,699.01
Outreach - Senior Citizen Donations	53,876.33
Municipal Alliance Donations	8,589.03
Green Enviornment Projects	60,000.00
Federal DOJ Forfeiture Funds	523,563.53
Lead - Based Paint Inspections	168,733.31
Homeless Donations	4,417.20
National Opioids Settlement	371,040.76
Arts Center Outreach Project	41,091.39
Various Other Deposits	24,090.74
Animal Control	20,805.00
Developers Escrow	2,097,573.46
COAH	3,722,266.79
Housing	1,012,639.52
Reserve for Medical Ins	1,705,733.67
Reserve for Workers Comp	12,728.45
Reserve for General Liabiity	1,491,161.67
Reserve for Disabiity Ins	150,350.42
RESERVE FOR UNEMPLOYMENT	257,392.22

ITEM NUMBER: CON- 1

ITEM NAME: Pending Litigation ~ Rader v. City of Clifton, PAS-L-156-24
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 2

ITEM NAME: Potential Litigation ~ City Manager Reimbursement and Council Health Benefits Issues

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: CON- 3

ITEM NAME: (LATE ITEM Bid due 2/17/26) Personnel ~ School Crossing Guard Bid
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CON- 4

ITEM NAME: (TBD LATE ITEM) Litigation ~ Buttimore v. City of Clifton, Docket No. PAS-L-3194-23

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: Father Joseph DeMarzo ~ St. Andrew's Church

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Approval of Workshop Meeting Minutes of February 3, 2026
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Workshop Meeting Minutes of February 3, 2026	2/13/2026	Cover Memo

CITY OF CLIFTON
WORKSHOP MEETING MINUTES
FEBRUARY 3, 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) Arrived at 6:35 PM
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

Presentations:

Action items of the City Manager’s Work Session Agenda
Discussion items of the City Manager’s Work Session Agenda
Council mail items of the City Manager’s Work Session Agenda

Respectfully submitted,

Kathleen Tolosi
City Clerk

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

A conference regarding the towing ordinance took place with the council and Lieutenant Brodie of the Clifton Police Department. Chief Rinaldi was also present. Changes to the ordinance are being presented to council. There will no longer be a requirement for indoor storage, which will have the city responsible for vehicle storage by constructing our own building on city property with a camera system for additional safety measures to maintain proper chain of custody. In the interim, \$35 per day will be paid to the towing company for vehicles stored in a tower's indoor facility. There will no longer be a requirement for light-duty towers to maintain space for two tractor trailers. Lastly, there will be an amendment to the violations; the first offense will be a warning, the second offense will be a thirty (30) day suspension, the third offense will be a sixty (60) day suspension, and the fourth offense will be a removal from authorized towers list. Additionally, there is a background check completed for all drivers. Should a towing company send an unauthorized driver, they will automatically be given a thirty (30) day suspension. The reappointment process will be that should a tower not have any violations they will receive a reappointment for up to two (2) years. Should they have any violations, they must report back to council for reappointment. Council began questioning Lt. Brodie. Councilwoman Sadrakula requested the number of applicants at this time, which Lt. Brodie responded there are seven (7). She asked how the council can change the ordinance and appoint someone by March 1st. City Attorney Tom Egan responded that it can be done by putting the revised ordinance on for first reading at the February 10th special meeting, and then for second reading and public hearing at the February 17th regular meeting. The other option could be the effective date could be changed to April 1st by extending the current term by thirty (30) days. Councilwoman Sadrakula asked if the city can create a parking authority. Lt. Brodie noted that it is a viable option for revenue. The City Manager requested to know if the council would be on board with carrying out the current policy one more year and have the new policy begin in 2027. Councilwoman Pino thanked Lt. Brodie for his memo, noting the requirements for light-duty and heavy-duty towers, the chain of custody changes, and the city storage and security. Councilman Gibson requested opinions from the towers themselves; however, it was not a portion of the meeting for public comments. The recommendation is to have an additional towing committee meeting for input. The City Manager replied that the impetus is on the city council to create policy, whether the city towers like it or don't like it. They are vendors for the city. Chief Rinaldi spoke regarding the recommendations. The option of towing our own vehicles is on the table, and the city storage is a good place to start. We have had contamination of evidence in the past; we do not want that to happen again. Having our own impound would drastically change the odds. Councilwoman Sadrakula asked why the memo from the meeting on the 27th and the memo tonight are different. City Manager DeMarzo replied that there is constant communication between all the parties involved in producing the updates the council is requesting. Councilman Latona noted he is glad they are looking to fix the chain of custody. He asked if the council is interested in extending the term through May 1st, so the changes can become effective, and it can be readvertised for RFP's. He added consideration for every two (2) years for tower renewal by council. Councilman Kolodziej asked about the violation policy and questioned the automatic renewals. There was clarity provided by Lt. Brodie that any suspension would require the towing company to come back before the council and they would not be automatically renewed. He recommends extension for thirty (30) days of the current term and amending the ordinance as recommended by the Police Department. Councilman Gibson motioned, and Councilwoman Pino seconded moving the ordinance to be amended by recommendation of the police department.

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

Councilman Kolodziej motioned to extend the current towers contracts for 60 days, seconded by Councilwoman Pino.

(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.

Councilman Kolodziej motioned to move forward with a capital ordinance for the 800 square foot storage facility with security, seconded by Councilwoman Pino.

(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.

A presentation was done by Jason Van Winkle on the progress of snow removal which has been published on the City of Clifton website.

ACTION ITEMS

All action items were addressed during the Regular Session Meeting at 8:00 PM.

A-1 Authorization to Approve the Appropriation Reserve Budget Transfers (R043-26)

Approved: MS/AL

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)

Approved: MS/CD

A-3 Authorization to Approve Addition of Bus Stop Along Clifton Avenue, West Bound, on the Northerly Side Thereof at Fleischer Place (R046-26)

Approved: BG/MS

A-4 Authorization to Approve And Ratify Emergency Services on the DPW Garage Roof Trusses to Dajon Associates Inc. (R047-26)

Approved: CD/AL

A-5 Authorization to Approve Contract for Police Officer Scheduling System (POSS) Annual Maintenance and Support to Visual Computer Solutions, Inc. (R048-26)

Approved: MS/CD

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)

Approved: MS/AL

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)

Approved: MS/CD

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)

Approved: MS/CD

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)

Approved: MS/CD

A-11 Authorization to Approve Short Term Rental Ordinance (O8076-26)

Approved during the reading of the ordinances at the Regular Session at 8:00 PM.

A-12 Authorization to Approve Civil Service Reconciliation - Salary Considerations Ordinances(O8077-26 & O8078-26)

Approved during the reading of the ordinances at the Regular Session at 8:00 PM.

A-13 Authorization to Approve Sidewalk Cost Share Program Ordinance (O8080-26)

Approved during the reading of the ordinances at the Regular Session at 8:00 PM.

A-14 Authorization to Approve the Re-Appointment of Two Alternate Members to the Zoning Board of Adjustment (R057-26)

Tabled: BG/AL

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

Approved: CD/AL

A-16 Authorization to Approve a Procession Request from St. Paul's Church on April 3, 2026 at 11:00am - 1:00pm

Approved: CD/AL

A-17 Authorization to Approve a Request from St. Peter's Haven for a 5K Run to be held on Sunday, April 26, 2026

Approved: RP/JK

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)

Approved: MS/AL

DISCUSSION ITEMS/NEW BUSINESS

D-1 Police Department's Recommendations Concerning Amendments to Chapter 425, Article I Regarding Official Towers

This discussion took place at the beginning of the meeting.

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

Council noted the start time for this meeting.

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

CONFIDENTIAL ITEMS/CLOSED SESSION

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

CON-1 Developer Agreement - PB Nutclif Master, LLC, 340 Kingsland Street, Block 80.02, Lots 1.08, 1.10 & 4.14 (R054-26)

CON-2 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)

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 ~

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

ITEM NUMBER: C- 1

ITEM NAME: Matthew Failla, Public Safety, Supervising Public Safety
Telecommunicator, retired effective February 1, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Kenneth Mascuch, Public Safety, Resigned position of School Traffic Guard, effective January 19, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Darwin Chaclan-Hernandez, Public Safety, Hired as Public Safety Telecommunicator, effective February 2, 2026, at \$45,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Margaret Morse, Manager, Resigned Position of Communications Manager, Effective February 6, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Christopher Peltyszyn, Human Services, Resigned position of
Keyboarding Clerk 1, effective February 6, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Meeting Minutes of the Clifton Cable Advisory Committee on 12/03/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: C- 7

ITEM NAME: Meeting Minutes of the Clifton Historical Advisory Commission on
12/04/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Meeting Minutes of the Advisory Committee on Civil Rights on
12/22/2025 and 02/02/2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 9

ITEM NAME: Meeting Minutes of the Environmental Commission on 10/8/2025,
11/19/2025, 12/10/2025 and 1/14/2026

RECOMMENDATION:

SUMMARY:
Environmental Commission meeting minutes for 10/8/2025, 11/19/2025, 12/10/2025 and 1/14/2026

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 10

ITEM NAME: Meeting Minutes for the Advisory Board of Health for 10/14/2025, 12/9/2025, and 1/13/2026

RECOMMENDATION:

SUMMARY:

Advisory Board of Health meeting minutes for 10/14/2025, 12/9/2025, and 1/13/2026

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 11

ITEM NAME: Meeting Minutes for the Hazardous Materials Control Board of
10/15/2025, 11/19/2025, and 12/17/2025

RECOMMENDATION:

SUMMARY:

Hazardous Materials Control Board meeting minutes 10/15/2025, 11/19/2025, and 12/17/2025

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 12

ITEM NAME: Meeting Minutes of the Advisory Committee for Individuals with Disabilities on 01/12/2026 & 02/09/2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 13

ITEM NAME: Meeting Minutes of the ABC Board on 1/14/2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

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: O- 8081-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic," More Particularly Section 439-33 Thereof, Entitled "Speed Limits Established" (Amends Speed Limit to 25 MPH on Both Sides of Delawanna Avenue (County Road 610) from Main Avenue to River Road)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 ordinance	2/10/2026	Cover Memo

CITY OF CLIFTON
ORDINANCE #8081-26

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC," MORE PARTICULARLY SECTION 439-33 THEREOF, ENTITLED "SPEED LIMITS ESTABLISHED" (AMENDS SPEED LIMIT TO 25 MPH ON BOTH SIDES OF DELAWANNA AVENUE [COUNTY ROAD 610] FROM MAIN AVENUE TO RIVER ROAD)

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

1. Chapter 439 of the Code of the City of Clifton, entitled "Vehicles and Traffic," more particularly Section 439-33 thereof, entitled "Speed Limits Established," is hereby amended, revised and supplemented to amend the speed limit at the following location:

Name of Street	Speed Limit (mph)	Limits
Delawanna Avenue (County Road 610)	25	From Main Avenue to River Road the northerly Clifton line

* * *

2. All other provisions of said Chapter and Section shall remain and in full force and effect and are not amended hereby.
3. This ordinance shall take effect after final passage and publication as required by law, and by adoption of a concurrent resolution by the County of Passaic.

Introduced: February 17, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8082-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton Entitled "Parking on Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Rescinds Permit Parking on Larkspur Lane from Urma Avenue to Pershing Road)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 ordinance	2/10/2026	Cover Memo

CITY OF CLIFTON
ORDINANCE #8082-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 349 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "PARKING ON RESIDENTIAL STREETS," MORE PARTICULARLY SECTION 349-2 THEREOF, ENTITLED "RESTRICTED STREETS" (RESCINDS PERMIT PARKING ON LARKSPUR LANE FROM URMA AVENUE TO PERSHING ROAD)

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

1. Chapter 349 of the Code of the City of Clifton, entitled "Parking on Residential Streets," more particularly Section 349-2 thereof, entitled "Restricted Streets," is hereby amended to delete the following location(s):

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
Larkspur Lane	North	8 am to 11 am	From Urma Ave to
		Monday through Friday	Pershing Road

2. The Chief of Police is hereby directed to have related signs removed.
3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.
4. This ordinance shall take effect after final passage and publication as required by law.

Introduced: February 17, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8083-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Sction 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 9 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	ordinance	2/11/2026	Cover Memo

CITY OF CLIFTON
ORDINANCE #8083-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED “VEHICLES AND TRAFFIC”, MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED “HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES” (ADDS 9 RESTRICTED HANDICAPPED SPACES)

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

1. Whenever any words and phrases are used herein, the meanings respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey shall be deemed to apply to such words and phrases.

Section 439-38. **Handicapped parking on streets for private residences:**

In accordance with the provisions of N.J.S.A. 39:4-197.6, the following on-street locations in front of private residences occupied by a handicapped person if a windshield placard or wheelchair symbol license plates have been issued for a vehicle owned by the handicapped person, or by another occupant of the residence who is a member of the immediate family of the handicapped person, by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-204 et seq., provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic, are designated as handicapped parking spaces for the exclusive use by the person issued the New Jersey license plate shown below. No other person shall be permitted to park in these spaces.

A. Application shall be made to the Police Department for such restricted handicapped parking space, and the applicant shall pay a one-time administrative fee of \$150.00 to cover the costs of processing such application and individualized sign, made payable to the City of Clifton.

Name of Street	Location	Initial Permit Number
46 Burgh Avenue (Apt B1)	North side, beginning at a point in front of utility pole 618836C and extending 22 feet westerly therefrom	P3121831
4 Grace Avenue	North side, beginning at the easterly property line, extending 22 feet west therefrom	P3101866
22 Grace Avenue	North side, beginning at the eastern property line, extending 22 feet west therefrom	P3055219
85 Harding Avenue	South side, beginning at the western edge of property line, extending 22 feet east therefrom	P2999708
24 Kenyon Street	South side, beginning at the western property line, extending 22 feet east therefrom	P3124141
58 Mina Avenue	North side, beginning at the eastern property line, extending 22 feet west therefrom	P3055164
55 Montclair Avenue	South side, beginning at the eastern property line, extending 22 feet west therefrom	P2775637
52 Rosalie Avenue	North side, beginning at the western edge of the driveway, extending 22 feet west therefrom	P3101821
69 Van Riper Avenue (space on Schoonmaker Place)	East side, beginning at the north edge of the driveway, extending 22 feet northerly therefrom	P3121999

2. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

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

Introduced: February 17, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8084-26

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 ordinance	2/11/2026	Cover Memo

CITY OF CLIFTON
ORDINANCE #8084-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED “VEHICLES AND TRAFFIC”, MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED “HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES” (DELETES 6 RESTRICTED HANDICAPPED SPACE)

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

1. Chapter 439 of the Code of the City of Clifton, Entitled “Vehicles and Traffic”, more Particularly Section 439-38 Thereof, Entitled “Handicapped Parking on Streets for Private Residences” is amended, revised and supplemented to **DELETE** the following locations:

46 Burgh Avenue (Apt C5)	North side, beginning at a point in front of utility pole 618836C and extending 22 feet westerly therefrom	P2189873
131 East 5 th Street	South side, beginning at the west edge of he driveway and extending 22 feet westerly therefrom	P1483440
26 Knapp Avenue	North side, beginning at the est driveway edge and extending 22 feet easterly therefrom	P2547432
73 Madeline Avenue	South side, beginning at the west edge of the driveway and extending 22 feet westerly therefrom	P2384HD
51 Mountainside Terrace	North side of Silleck Street, beginning 25 feet west of intersecting burb lines, extending 22 feet west therefrom	P#2490886
69 Van Riper Avenue (Space on Schoonmaker Place)	East side, beginning at the north edge of driveway and extending 22 feet northerly therefrom	P#2725552

2. The Chief of Police is hereby directed to remove all signs and markings designating such location as restricted parking space for use by persons who have been issued special permits by the Division of Motor Vehicles.
3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: February 17, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 8085-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic," More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends 9 Handicapped Parking Placard Numbers)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 ordinance	2/11/2026	Cover Memo

CITY OF CLIFTON
ORDINANCE #8085-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED “VEHICLES AND TRAFFIC”, MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED “HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES” (AMENDS 9 HANDICAPPED PARKING PLACARD NUMBERS)

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that the following handicapped parking placard numbers have been changed as follows:

Name of Street	Location	Initial Permit Number	New Number
132 Center Street (space on Milosh Street)	<i>No Change</i>	P2680968	P3157461
109 Clifton Avenue	<i>No Change</i>	2547573	P3055174
1330B Clifton Avenue (Space on Richfield Apartments service road parallel to Clifton Avenue)	<i>No Change</i>	P2174422	P3138896
208 Hamilton Avenue	<i>No Change</i>	NJ Reg: 4356HJ (stays the same)	NJ Reg: 4356HJ
150 Knapp Avenue	<i>No Change</i>	P2664725	P3128218
26 Olympia Street	<i>No Change</i>	P2829686	P3094496
49 Olympia Street	<i>No Change</i>	P2677066	P3155772
7C Richland Court	<i>No Change</i>	P2547470	P3157318
107 Russell Street	<i>No Change</i>	P2663037	P3055251

1. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.
2. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: February 17, 2026

Adopted: _____

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: O- 8086-26

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 425 of the Code of the City of Clifton Entitled "Towers" More Particularly Article I Entitled "Official Towers" (Revises Storage Requirements and Establishes Penalties for Violations of the Ordinance)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	ordinance	2/13/2026	Cover Memo

**CITY OF CLIFTON
ORDINANCE #8086-26**

**AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 425 OF
THE CODE OF THE CITY OF CLIFTON ENTITLED "TOWERS" MORE
PARTICULARLY ARTICLE I ENTITLED "OFFICIAL TOWERS" (REVISES
STORAGE REQUIREMENTS AND ESTABLISHES PENALTIES FOR VIOLATIONS
OF THE ORDINANCE)**

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

1. Chapter 425 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented to read as follows:

ARTICLE I

**Official
Towers**

§ 425-1. Definitions.

As used in this article, the following terms shall have the meanings indicated:

CAR CARRIER — Any motor vehicle, including a flatbed, equipped with a winch and hydraulically operated bed which slides or tilts to accommodate loading, and is designed for towing and/or transporting of vehicles, trailers, motor homes and other objects which cannot operate under their own power or for some other reason must be transported in tow, carriage or by control of another vehicle.

CITY — The City of Clifton.

IMPOUNDMENT YARD (STORAGE AREA) — Any parcel or property owned or leased by an official tower and located within the City of Clifton, or within 2.5 miles from the City Hall complex located at 900 Clifton Avenue, which has all of the following specifications:

- A. Contiguous to the official tower's place of business, except that a secondary lot may be located elsewhere within the City of Clifton or within 2.5 miles from the City Hall complex located at 900 Clifton Avenue, to accept any overflow.
- B. Adequate to store vehicles for an extended period of time.
- C. Completely encircled by a fence not less than five feet high with at least one lockable gate for ingress and egress.
- D. Access to 800 square feet of inside storage facilities to protect "police hold" vehicles.

PERSON — Includes any person, firm, partnership, association, corporation, company or organization of any kind.

TOW TRUCK — Any motor vehicle, including a wrecker or recovery vehicle, equipped with booms, winches, wheel lift or other similar equipment designed for the recovery and towing of vehicles, trailers, motor homes or other objects which cannot operate under their own power or for some other reason must be transported in the tow or control of another vehicle.

TOW TRUCK, CLASS I, STANDARD DUTY — A tow vehicle having a truck chassis with a manufacturer's rated capacity between 10,000 and 19,999 pounds gross vehicle weight.

TOW TRUCK, CLASS II, HEAVY DUTY — A tow vehicle having a truck chassis with a manufacturer's rated capacity of 33,000 or more pounds gross vehicle weight.

TOW TRUCK, CLASS III, CAR CARRIER/FLATBED — A tow vehicle having a truck chassis with a manufacturer's rated capacity of at least 10,000 pounds gross vehicle weight.

§ 425-2. Official towers to be appointed.

- A. The Municipal Council of the City of Clifton shall appoint persons engaged in the business of offering the services of a motor vehicle towing or wrecker service, whereby damaged or disabled motor vehicles are towed or otherwise removed from the place where they are damaged or disabled, by use of a tow vehicle, as defined in this article. Such persons shall be known as "official towers" and shall serve as such at the pleasure of the Municipal Council of the City. No official tower shall subcontract any work to be performed by him for the City without having first obtained prior written approval from the Municipal Council. Any official tower who subcontracts work shall remain liable for any violation by the subcontractor of this article. The official tower shall tow the vehicle to any location within the City of Clifton requested by the owner or operator of the vehicle, provided that payment is made to the tower at the time of the tow.
- B. The list of designated official towers containing the company name, address, telephone number and maximum towing fees shall be printed and circulated in the City of Clifton pursuant to N.J.S.A. 40A:11-5(u). The list shall be available for inspection in the office of the City Clerk by any member of the general public upon request.
- C. Any person or entity desiring to be appointed or reappointed as an official tower shall on an annual basis, file with the Clifton Police Department an application on a form furnished by the Clifton Police Department. Applications for appointment and reappointment must be submitted by January 15 of each year and the appointment/reappointment term shall run from March 1 to the last day in February each year. At the conclusion of the initial one-year term, any official tower who did not have any suspensions for violations of this Article shall automatically have their appointment renewed for a second one-year term. At the conclusion of the second one-year term, any official tower who did not have any suspensions for violations of this Article during the second one-year term shall automatically have their appointment renewed for a third one-year term. Any official tower who has been suspended for violations of this Article shall not have their appointment automatically renewed and shall only be reappointed subject to Council approval. The appointment of any official tower who did not have any suspensions for violations of this Chapter shall expire at the conclusion of their third one-year term. Following the conclusion of the third one-year term, all official towers will need to apply to the Municipal Council for reappointment. The Clifton Police Department shall process the application and issue a checklist stating whether the applicant meets the minimum requirements to qualify as an official tower under this article. Applicants who meet the minimum requirements to qualify as an official tower under this article shall be submitted to the Municipal Council for consideration for appointment or reappointment as an official tower.
- D. Each applicant seeking to be appointed or reappointment as an official tower shall pay to the City of Clifton an application fee of \$200 to offset the costs incurred by the City in processing the application, conducting the required investigations and inspections of the applicant's facilities.
- E. The number of official towers shall not exceed four official towers at anytime. At least two towers shall be capable of performing heavy duty tows.
- F. In the event the City receives more than four complete applications for appointment that meet all of the minimum criteria as an official tower, the following criteria shall be utilized by the Municipal Council in the selection process: towing capacity, size of fleet that will service Clifton, years in business, location in Clifton, and closest proximity to City Hall, and any history of suspensions relating to any violations of this Article.

§ 425-3. Services to be furnished.

Official towers shall furnish adequate and proper wrecking, towing, storage and emergency repair services to motor vehicles within the limits of the City, with the exception of motor vehicles on toll roads, when requested to do so by the City.

§ 425-4. Request for services; rotation lists.

- A. The City shall request such services from each official tower in rotation. When called, the official tower shall advise the dispatcher if a tow vehicle is available and the estimated time of arrival. If no tow vehicle is available or if the estimated or actual time of arrival exceeds 30 minutes, the next official tower in rotation shall automatically be called, and the original tower called shall be placed at the bottom of the rotation list and be subject to a suspension to be imposed by the Chief of Police or his designee as set forth in § 425-19.
- B. There shall be two rotation lists established; one of such lists being composed of all official towers and the other such list being composed of those official towers having Class II tow vehicles capable of towing motor vehicles weighing in excess of four tons. Class III carrier/flatbed tow vehicles shall be considered the same as Class I tow vehicles for purposes of the rotation list.

§ 425-5. Requests for service to nonofficial towers.

The City shall request such service only from official towers in instances where an emergency or road hazard exists and in instances where the vehicle to be towed is subject to a police investigation. In all other instances, the owner of the motor vehicle in need of such services may request said services from any other available source.

§ 425-6. Requests to be made by certain officials.

All requests for service shall be made by the City Manager, Chief of Police, Fire Chief, City Engineer, DPW Director or their designees.

§ 425-7. Minimum vehicle requirements.

- A. Every official tower shall maintain and have available to render services required by this article a minimum of one Class I tow vehicle. To qualify for inclusion on the rotation list established in § 425-4 of this article for towing of vehicles having a weight in excess of four tons, an official tower shall maintain and have available a minimum of one Class II tow vehicle. There shall be no minimum requirement for Class III tow vehicles, any official tower having such a vehicle shall be called upon in normal rotation order if a tow vehicle in the Class III category is needed for a tow of a vehicle under four tons.
- B. Vehicle classes.
- (1) Class I tow vehicle: Each Class I tow vehicle must be equipped with a boom or winch assembly mounted on the chassis, a dolly assembly, a tow sling or wheel lift assembly and at least 100 feet of either three-eighths-inch or seven-sixteenths-inch cable attached to a motor-driven winch.
 - (2) Class II tow vehicle: Each Class II tow vehicle must be equipped with a complete boom or winch assembly mounted on the chassis having a manufacturer's winch or boom rating of at least 50 tons, a tow sling or wheel lift assembly, an air supply so constructed as to supply air to disabled vehicles and at least 200 feet of one-half-inch or larger cable attached to each motor-driven winch.
 - (3) Class III tow vehicle: Each Class III tow vehicle must be equipped with a winch or hydraulically operated bed which slides or tilts to accommodate transporting of vehicles.

§ 425-8. Equipment requirements.

- A. Every class tow vehicle shall be equipped with the following:

- (1) At least one amber rotating beacon or strobe light mounted on the highest practical location of the tow vehicles, visible from 360° when in use and visible at a minimum distance of 500 feet during daylight hours.
 - (2) One snatch block per winch.
 - (3) Safety tow lights or magnetic tow lights for towing vehicles at night, amber colored.
 - (4) Extra chains and cables for pulling or securing a towed vehicle.
 - (5) At least one heavy-duty broom, a shovel, a crowbar or prybar, a set of jumper cables, a flashlight, one two-pound or larger fire extinguisher of dry chemical type, one dozen flares or similar warning devices for placement at the scene of an accident or behind a disabled vehicle, at least 10 pounds of dry sand or a drying compound for gasoline and oil spilled onto the roadway and a sufficient quantity and types of tools to enable the tow vehicle operator to perform proper and adequate emergency repair services for the tow.
- B. Every tow vehicle shall comply with any and all state, federal and local laws, regulations and ordinances pertaining to safety, lighting and towing equipment requirements and shall be subject to inspection by the Chief of Police or his/her designee at any time. No changes may be made in said vehicles or equipment unless prior written approval is obtained from the City.
- C. Every tow vehicle shall have the name of the official tower displayed on the tow vehicle in such manner and of such lettering as conforms to the provisions of N.J.S.A. 39:4-46.

§ 425-9. Personnel requirements.

- A. Official towers shall have available, at all times, a minimum of two persons to provide the services required by this article. All persons employed by official towers to provide the services required by this article shall meet the following requirements and be subject to the following regulations. They shall:
- (1) Be competent mechanics.
 - (2) Have a valid driver's license having no restrictions or conditional endorsements other than a condition requiring the wearing of eyeglasses.
 - (3) Be mentally alert and present a neat appearance at all times.
 - (4) Obey all traffic laws and regulations.
 - (5) Be subject to inspection by the Chief of Police of the City or his/her designee and shall be approved by the Chief or his/her designee prior to rendering any services required by the terms hereof. Such approval shall be evidenced by an identification card issued by the Clifton Police Department, which card shall be carried by all tow vehicle drivers and presented upon request to any police officer.
 - (6) Be fingerprinted by the Clifton Police Department or its designee. The fingerprints must be clear and readily classifiable as determined in the sole discretion of the Chief of Police of the City of Clifton or his/her designee.
 - (7) Not have been convicted of a crime nor had their driving privileges suspended or revoked within the last five years, for any reason other than unpaid parking tickets pursuant to the Parking Offenses Adjudication Act, or administrative suspension for any minor nonmoving violation.
- B. All fees for fingerprinting and/or background checks shall be paid by the applicant.
- C. Any official tower who fails to comply with the personnel requirements set forth in this section shall be subject to a suspension to be imposed by the Chief of Police or his designee as set forth in § 425-19 without any warning being first given.

§ 425-10. Storage areas to be maintained.

- A. All vehicles towed by an official tower must be stored at their primary approved location within the City of Clifton, or within a primary approved location within 2.5 miles from Clifton City Hall, which is located at 900 Clifton Avenue, Clifton, New Jersey 07013.
- B. ~~Every official tower shall maintain an inside protected building storage area capable of storing a minimum of four passenger vehicles, which storage area shall contain a minimum area of 800 square feet at their primary approved location. Any official tower having an inside protected storage area capable of storing a minimum of four passenger vehicles and a minimum area of 800 square feet at their primary approved location shall be required to accept and store in the inside protected building storage area vehicles required by the Police Department held in such a secure area for preservation of evidence purposes. An official tower having such an indoor storage area will be compensated by the City of Clifton the sum of \$35.00 per calendar day for each day that the inside storage is required. Any official tower that does not have an indoor storage area will be skipped and lose their turn in the rotation on any tows where indoor storage is required.~~
- C. Every official **heavy duty** tower shall maintain an outside protected storage area capable of storing a minimum of 40 passenger vehicles and two tractors and trailers. **Every official light duty tower shall maintain an outside protected storage area capable of storing 40 passenger vehicles.**
- D. The driveways leading to and from the storage area and 25 feet beyond the gate the width of the driveway shall be paved and maintained in good condition.
- E. Every official tower shall provide the City of Clifton with proof of ownership of its storage facilities in the form of a deed or leasehold rights to the storage facilities in the form of a written lease agreement between the official tower and its landlord/property owner. The lease term shall not expire until at least three months past the term of the official tower's appointment/reappointment.
- F. Official towers shall be required to have a business office open to the public between the hours of 8:00 a.m. to 5:00 p.m. at least five days per week excluding holidays.

§ 425-11. Report to be filed.

- A. Within 24 hours after an official tower is requested to render service to the City, the official tower shall file a report with the Police Department of the City setting forth the following information:
- (1) Make of the vehicle.
 - (2) License number of the vehicle.
 - (3) Motor number of the vehicle.
 - (4) Number of tires on the vehicle.
 - (5) A description of all tools and other personal property which is found in the vehicle.
 - (6) A description of the general condition and any damage of the vehicle.
 - (7) If the vehicle was towed, the place from which it was towed and the place to which it was towed.
 - (8) If the vehicle was stored, the place where it was stored.
 - (9) All other necessary and pertinent information requested by the Police Department of the City.
- B. Each month, every official tower shall forward copies of all invoices for services rendered in its capacity as an official tower for the preceding month to the Chief of Police or his/her designee. Each invoice shall include the following information: date of service, time of service, type of service performed, distance to and from tower's

base of operation to accident scene or location of stolen vehicle and rate charged for towing service, in addition to a description of the storage facility towed to (inside building, outside secured or outside unsecured) and the number of spaces located within said storage facility.

§ 425-12. Rates.

- A. Within 10 days following original appointment as an official tower, or upon the adoption of this article, whichever is later, said official tower shall file with the City the official tower's rates for services to be rendered or materials to be supplied in accordance with the terms of this article. Said official tower shall file with the City any changes in said rates within 30 days prior to initiating the same.
- B. All rates charged by official towers for services rendered or materials supplied shall be fair and equitable.
- C. In accordance with N.J.S.A. 40:48-2.49 et seq., the City of Clifton hereby establishes the following schedule of fees and other charges which an official tower may charge for towing and storage of motor vehicles. Official towers shall not charge a fee in excess of the following enumerated rates:
 - (1) Road service.
 - (a) Light duty, up to 10,000 pounds: \$150/hour plus parts.
 - (b) Medium/heavy duty, 10,001 pounds and above: \$200/hour plus parts.
 - (2) Towing - basic.
 - (a) Light duty, up to 10,000 pounds: \$155 hook-up.
 - (b) Medium duty, 10,001 to 16,000 pounds: \$300/hour.
 - (c) Heavy duty, 16,001 pounds and above: \$500/hour.
 - (d) Decoupling fee (if tow is not performed): 1/2 of basic rate.
 - (3) On-hook mileage, light-duty: \$7 per loaded mile. No mileage charges for any tow that originates within the City limits when the vehicle is taken to an official towers yard. Mileage can be charged for any light-duty tow taken to any destination other than the official towers primary approved location regardless if it is within City limits. At no time shall there be a mileage charge for any medium or heavy-duty tows.
 - (4) Recovery/winching (in addition to towing, per truck, including driver).
 - (a) Light/medium duty, up to 16,000 pounds: \$350/hour charged in 1/2 increments of \$175 per 1/2 hour.
 - (b) Heavy duty, 16,001 pounds and above: \$650/hour.
 - (5) Specialized recovery equipment.
 - (a) Rotator/crane recovery unit: \$1,200/hour.
 - (b) Tractor with landoll trailer or detach trailer: \$500/hour.
 - (c) Tractor/transport hauler only: \$350/hour.
 - (d) Refrigerated trailer w/tractor: \$550/hour.
 - (e) Box trailer w/tractor: \$500/hour.
 - (f) Air cushion unit: \$1,000/hour.
 - (g) Light tower: \$250/hour.

- (h) Pallet jack: \$200 flat rate.
- (i) Rollers: \$200 flat rate.
- (j) Any other specialized equipment: \$300/hour.
- (k) Loader/backhoe/telescopic handler/bulldozer/Bobcat: \$400/hour.
- (l) Forklift: \$400/hour.
- (m) Dump truck/dump trailer w/tractor: \$400/hour.
- (n) Roll-off with container: \$400/hour plus disposal.
- (o) Recovery supervisor vehicle: \$150/hour.
- (p) Scene safety equipment, communication equipment, traffic management equipment, etc.: \$250/hour each type used.
- (q) Recovery support vehicle/trailer additional recovery equipment: \$350 per hour.
- (6) Labor. All labor minimum of one hour.
 - (a) Accident minor clean-up and disposal and disposal of debris: \$75/hour plus absorbant materials used.
 - (b) Recovery Supervisor and/or Level III Recovery Specialist: \$250/hour charges limited to one per incident.
 - (c) Certified towing operator: \$150/hour per man.
 - (d) Manual laborers: \$125/hour per man.
- (7) Storage, per calendar day (inside rates two times outside rates).
 - (a) Cars/light trucks, ten-foot by twenty-foot space: \$50 per day.
 - (b) Trucks (dual wheels)/single axle: \$125 per day.
 - (c) Tractor/dump truck/tractor and trailer combo/trailers: \$125 per unit per day.
 - (d) Buses: \$150 per day.
 - (e) Roll-off: \$125 per day for each.
 - (f) Cargo/accident debris/load storage/vehicles components ten-foot by twenty-foot Space: \$50 per day per space used.
 - (g) Rental of any tow company supplied trailer post incident: \$500 per day.
- (8) Additional services/notes.
 - (a) Fuel/haz-mat/cargo spills clean-up and disposal: time and material.
 - (b) Hazmat and trash recovery: surcharged 10%.
 - (c) Subcontractor mark-up: 20%.
 - (d) Administrative charge only after third vehicle only visit: \$50. Must be documented with dates, times and signatures.
 - (e) Administration charge only after third medium/heavy truck or trailer only visit: \$200. Must be documented with dates, times and signatures.
 - (f) After hours release: \$85.
 - (g) Notification documentation fee: \$75.

- (h) Tarping/wrapping vehicle: \$90 per car; \$250 per truck. Wrapping is only to be utilized as needed to secure broken windows to preserve the interior of the vehicle. Tarping may be utilized, as needed, to protect the load of a box truck or trailer to preserve the contents therein from the outdoor elements.

D. During adverse weather conditions or other emergencies, official towers may be requested by the City to tow stalled, parked or abandoned vehicles for the purpose of plowing or removing snow from streets or permitting a proper flow of traffic or otherwise correcting an emergency condition. For such towing service, official towers shall charge a maximum fee depending upon the type of vehicle towed in accordance with the fee schedule set forth above. The request for such towing shall be made by the City in writing.

E. Notice of rates; methods of payment; release. J

(1) Every official tower shall furnish, at its expense, the owner of a disabled vehicle with a copy of the towing and storage rates as provided in this section and shall obtain a signature on the invoice furnished to the owner or operator of the vehicle acknowledging the amount paid at the time of payment of any fees paid in accordance with this section.

(2) An official tower shall accept at least two major credit cards for the owner or operator of a vehicle to pay for the services set forth herein to be provided by a tower.

F. All vehicles towed as the result of an accident, the blocking of a driveway or violation of a municipal parking ordinance shall be turned over to the owner or another tower authorized by the owner after settlement of all towing charges and upon presentation of proof of ownership to the official tower.

All other towed vehicles, prior to being turned over to the owner thereof, must be released by the Chief of Police or his/her designee. All license plates shall be removed by the official tower after settlement of all towing charges and turned over to the owner of the vehicle at the owner's request without additional charge, provided that the same is not in conflict with state law.

G. Passenger vehicles will be moved to the outside of the tower's lot to allow for removal by the owner or his agent at no additional charge, provided that all towing charges have been paid.

H. The City shall not be responsible for the collection or payment of any charges for the towing or storage of vehicles. The charges and fees and rates applicable to services performed pursuant to this chapter shall be posted in a conspicuous place visible to the public at the tower's storage area. The tower shall prepare a bill for charges pertaining to each vehicle and present the same to the claimant of a vehicle. The bill shall be itemized in detail as to the actual services rendered and shall contain a statement that the claimant may file a complaint with the City as to any billing issues. The City will not be responsible for charges due and owing from a claimant of a vehicle. The City shall not be responsible for the collection or payment of any charges for the towing or storage of vehicles.

I. The City reserves the right to store Vehicles impounded as a result of police investigations involving stolen vehicles or fatal/serious/suspicious accidents ~~will not result in storage charges; however, the City reserves the right to store such vehicles~~ at a location of its choice. The Police Department may release a vehicle from investigation and make it available for pickup. The tower shall be able to charge storage when the vehicle is released from investigation by the Police Department. The location for vehicles impounded by the Police Department shall include inside storage, lockdown measures, full access accountability and 24/7 access by the Police Department. Vehicles may be towed to multiple destinations for investigative purposes (e.g., Prosecutor's Office) at the direction of the Police Department; however, the tow fee can only be charged once.

§ 425-13. Requests from City to take priority.

During adverse weather conditions, heavy traffic conditions or emergency conditions, official towers shall give priority to requests from the City over any other requests which may be received by official towers.

§ 425-14. Towers to indemnify City.

Official towers shall indemnify and hold the City harmless from any claims, damages or liability which may arise by reason of the actions of the official tower or the official tower's agents, servants or employees in connection with furnishing the services required by this article. Such indemnification shall be in writing on a form prescribed by the City.

§ 425-15. Proof of insurance required.

A. Every official tower shall submit proof to the City, in the form of a certificate of insurance, that the official tower is insured by a regular service station or garage liability insurance policy with the following minimum policy limits:

- (1) Liability for personal injury to one person in any one occurrence: \$1,000,000.
- (2) Total liability for all personal injuries sustained in any one occurrence: \$3,000,000.
- (3) Liability for property damage arising in any one occurrence: \$500,000.
- (4) Liability for damage to property of others while in the care, custody and control of the official tower and for loss or damage by fire or theft of property of others while in the care, custody or control of the official tower for each item of property: \$50,000.

B. Said insurance policy shall be endorsed to include the City of Clifton as a named insured and shall include a standard severability of interest clause. Any additional cost for said endorsement shall be paid by the official tower.

C. Said insurance policy shall provide that the same cannot be canceled or materially changed without 30 days' prior written notice to the City.

D. An official tower appointed under this article shall serve as an independent contractor only and shall in no way act as an agent, servant or employee of the City of Clifton.

§ 425-16. Records and inspections.

A. The towing operator shall maintain records of all vehicles towed, stored and released by it. Records shall be kept for a four-year period. These records shall include the name of the responding police officer, name of towing employee, the date and time of tow-in, destination towed, vehicle tag number and state, vehicle identification number, make, model, color and year of vehicle, itemized charges to the owner of the vehicle and the disposition of the vehicle and date thereof.

B. The towing operator shall maintain a record of all property found anywhere in the towed vehicle, including the trunk and glove compartment when open and where a key is available.

C. The City of Clifton shall, upon request, have access to any and all of these records and to conduct an audit of each tower's records at any time.

§ 425-17. Removal of accident debris; placement of safety devices.

In the event that an official tower is requested by the City to render services in accordance with this article at the scene of a motor vehicle accident, the official tower shall remove from the street all broken glass, metal and other debris resulting from said accident and shall place, at the scene of the accident, flares, flags and such other safety devices as may be necessary.

§ 425-18. Preservation of evidence.

Official towers shall take all reasonable precautions required by the Police Department to avoid damage to any evidence, such as fingerprints, when rendering services in accordance with the terms hereof. All motor vehicles which contain or involve evidence necessary to the Police Department of the City and stored by an official tower in accordance with this article shall be stored in a protected storage area, secure from all unauthorized persons.

§ 425-19. Failure to comply.

- A. Except as set forth in §425(9)(C), any official that violates any provision of this Article will be given one warning. A second violation of any provision of this Article will result in a 30-day suspension to be imposed by the Chief of Police or his designee. A third violation of any provision of this Article will result in a 60-day suspension to be imposed by the Chief of Police or his designee. A fourth violation of any provision of this Article will result in the official tower being removed from the official towers' list by the Chief of Police or his designee.
- B. In the event that an official tower fails to comply or violates any provision of this Article that results in a suspension, the Chief of Police or his designee shall report each such failure or violation to the Municipal Council.
- C. Any official tower who is suspended or removed from the official towers' list shall, upon request, be provided a hearing and an opportunity to be heard before the Municipal Council. The Municipal Council, in its sole and absolute discretion, may uphold, vacate or modify the suspension or removal from the official towers' list as it deems proper.

§ 425-20. Observance of traffic regulations.

Official towers shall take every necessary precaution to prevent interference with traffic and shall obey all rules and regulations of the Traffic Division of the Police Department of the City and the Motor Vehicle Department of the State of New Jersey.

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

Introduced: February 17, 2026

Adopted: _____

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: R 061-26

ITEM NAME: Resolution: Approve Claims List Resolution for the February 17, 2026,
City Council Meeting

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Bills List	2/13/2026	Cover Memo

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of February 17th, 2026
Meeting of February 17th, 2026**

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

Current Fund	\$	18,770,834.74
Grant Fund	\$	41,462.32
General Capital Fund	\$	190,578.50
Sewer Utility -Operating	\$	190,572.21
Sewer Utility-Capital	\$	42,603.26
Developers Escrow	\$	21,920.79
Dog Trust	\$	2,652.87
Police Extra Duty	\$	36,445.50
Trust Other	\$	293,057.43
Section 8 Public Housing	\$	213,569.99
Affordable Housing	\$	1,155.00
Community Development	\$	-
Tax Title Lien Redemption	\$	-
UCC Trust	\$	36,371.78
Self Insurance	\$	1,475,879.83
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	95,741.66
General Liability Trust	\$	22,209.67
Workers Compensation Trust	\$	96,156.88
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	21,531,212.43

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

Report Printed 2026-02-11 16:16:40 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 02/17/2026 For bills from 02/04/2026 to 02/17/2026

	Vendor	Description	Account	PO Payment	Check Total
CLAIMS FUND					
ACH	815 - ACSCAP 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 64675 RECREATION: 2026 Music Licensing 1,100.00	1,100.00	1,100.00
ACH	7057 - ADAMS, REHMANN & HEGGAN ASSOCIATES INC	PO 54146 R133-24- TAX MAPS GIS and State Re-certi	1,680.00	1,680.00	1,680.00
	343 - AGL WELDING SUPPLY CO., INC. 01-203-26-315-200	(2025) Vehicle Maintenance - Expenses	PO 64481 DPW - FLEET - 12/31/25 FLEET CYLINDER R 251.39	251.39	251.39
ACH	4294 - AIRGAS USA, LLC 01-201-25-240-200	Police Department - Expenses	PO 64858 POLICE DEPT. - DECEMBER 2025 & JANUARY 2 523.36	523.36	523.36
ACH	1213 - ALLWOOD MEWS CONDOS 01-203-26-325-200	(2025) Condo Services Act - Expenses	PO 64840 2025 Municipal Reimbursement #13 2,422.37	2,422.37	2,422.37
ACH	4446 - AMERICAN WEAR UNIFORMS 01-203-26-300-200	(2025) Public Works Administration - Expenses	PO 64852 R090-25 - 12/18/25 - 1/22/26 RENTAL CLEA 2,133.41	2,133.41	2,133.41
	5344 - AMRITA SUPPLY LLC 01-203-26-305-200	(2025) Recycling - Expenses	PO 64363 DPW - RECYCLING - RAIN SUITS 3,664.00	3,664.00	3,664.00
	6663 - AT NORTHERN NEW JERSEY LLC 01-203-26-315-200	(2025) Vehicle Maintenance - Expenses	PO 63594 R123-25-DPW - FLEET - SALT/FLOW TRUCK PA 8,002.40	8,002.40	8,002.40
	6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 64794 R123-25-DPW-FLEET REPAIR PARTS - ESCNJ # 4,257.16	4,257.16	4,257.16
	6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 64811 R123-25-DPW-FLEET REPAIR PARTS - ESCNJ # 317.04	317.04	317.04
	3899 - AT&T Mobility LLC 01-201-31-440-200	Telephone	PO 64718 MIS Dept. Wireless system - Blanket PO 2 95.34	95.34	95.34
	474 - ATLANTIC TACTICAL OF NEW JERSEY	PO 51347 POLICE DEPT - AMMUNITION FOR FIREARMS D 3,370.00	3,370.00	3,370.00	
		PO 51954 POLICE DEPT. - PURCHASE OF FLEX CUFFS /		4,718.57	

			4,718.57		8,088.57
	7601 - Austin Katz	PO 64937	Zoning Board of Adjustment Application R	200.00	200.00
	01-201-21-180-200 Zoning and Planning - Expenses		200.00		200.00
ACH	6346 - AXON ENTERPRISE, INC.	PO 51323	R484-23 POLICE - DRONE PROGRAM & UPGRADE	101,187.72	
	04-215-55-966-100 Police Dept Body Cameras		74,151.64		
	04-215-55-970-200 Police Dept Upgrades 2021		27,036.08		101,187.72
ACH	6346 - AXON ENTERPRISE, INC.	PO 58526	POLICE DEPT. - AXON AIR RENEWAL	7,144.08	7,144.08
			7,144.08		7,144.08
	2407 - BAGEL STATION	PO 64684	HAZMAT: REFRESHMENTS FOR TRAINING 1/6/26	650.00	650.00
	01-203-22-196-200 (2025) Rent Leveling Board - Expenses		650.00		650.00
ACH	114 - BENECARD SERVICES, INC.	PO 64828	R590-25 - February 2026 Prescription Dru	632,794.81	632,794.81
	21-201-20-100-000 Employee Group Health		632,794.81		632,794.81
	2129 - BERGEN, COUNTY OF	PO 64773	POLICE DEPT. - CJIS E-Agent Training 01/	300.00	300.00
	01-201-25-240-200 Police Department - Expenses		300.00		300.00
ACH	3706 - BOSWELL ENGINEERING, INC.	PO 64826	R028-25 Flog Brook Culvert Rehab Constr	243.50	243.50
	08-215-55-959-200 Storm Sewer Projects		243.50		243.50
ACH	2307 - BUY WISE AUTO PARTS	PO 64568	DFW-FLEET REPAIR PARTS	2,003.19	2,003.19
	01-201-26-315-200 Vehicle Maintenance - Expenses		2,003.19		2,003.19
ACH	2307 - BUY WISE AUTO PARTS	PO 64738	DFW-FLEET REPAIR PARTS	999.18	999.18
	01-201-26-315-200 Vehicle Maintenance - Expenses		999.18		999.18
ACH	2307 - BUY WISE AUTO PARTS	PO 64820	DFW-FLEET REPAIR PARTS	744.52	744.52
	01-201-26-315-200 Vehicle Maintenance - Expenses		744.52		744.52
ACH	2307 - BUY WISE AUTO PARTS	PO 64847	DFW-FLEET REPAIR PARTS	981.65	981.65
	01-201-26-315-200 Vehicle Maintenance - Expenses		981.65		981.65
	401 - CABLEVISION SYSTEMS CORP	PO 64791	MIS: Cablevision/Optimum - Blanket PO 20	334.54	334.54
	01-201-31-440-200 Telephone		334.54		334.54
	401 - CABLEVISION SYSTEMS CORP	PO 64825	02/01/26 - 02/28/26 - Cable Service for	105.94	105.94
	01-201-31-440-200 Telephone		105.94		105.94
	401 - CABLEVISION SYSTEMS CORP	PO 64966	2/1/26 - 2/28/26 - DFW Account: 07870-45	96.51	96.51
	01-201-31-440-200 Telephone		96.51		96.51

	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 64967 2/1/26 - 2/28/26 - Account# 07870-383534	207.24	207.24	207.24
	6462 - CHANGSHENG LU	PO 64767 Tax Lien Redemption B# 4.06 L	6,095.94	6,095.94	
		PO 64767 Tax Lien Redemption B# 4.06 L	1,300.00	1,300.00	
		PO 64768 Tax Lien Redemption B# 3.11 L#	2,100.00	2,100.00	
		PO 64768 Tax Lien Redemption B# 3.11 L#	4,399.61	4,399.61	13,895.55
	3793 - CHAUMONT MOTORS LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64490 DPW-FLEET REPAIR PARTS	266.43	266.43	266.43
ACH	7500 - Cheryl Cafone 02-213-40-702-000 Health Department Grant Expenditures	PO 64529 R468-25 DECEMBER 2025 NURSE SERVICES	1,720.00	1,720.00	1,720.00
ACH	2866 - CLIFFSIDE BODY CORPORATION 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 63610 DPW - FLEET - FLOW, SALT, FLEET PARTS	11,022.03	11,022.03	11,022.03
	336 - CLIFTON CAR WASH 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64479 DPW - FLEET CAR WASHES FOR OCTOBER & NOV	135.00	135.00	135.00
	336 - CLIFTON CAR WASH 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64813 DPW - FLEET CAR WASHES FOR DECEMBER 2025	70.00	70.00	70.00
ACH	1026 - CLIFTON, CITY OF - POLICE 08-215-55-956-100 Sewer Improvements 7741-22	PO 64680 R063-24: On Call Emergency Sewer Repair	735.00	735.00	735.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 64681 Traffic Related Duties - Project 25-01	700.00	700.00	700.00
ACH	1026 - CLIFTON, CITY OF - POLICE 08-215-55-956-100 Sewer Improvements 7741-22	PO 64797 R063-24: On Call Emergency Sewer Repair	510.00	510.00	510.00
	5701 - COMMERCIAL INTERIORS DIRECT, INC 01-203-26-290-200 (2025) Building Department (DPW) - Expenses	PO 64016 DPW - FACILITIES - FLOORING IN BWC OFFIC	6,817.17	6,817.17	6,817.17
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I 04-215-55-978-200 Health Dept / Art Center Projects 7947-24	PO 64649 R093-25 MAINTENANCE AND REPAIRS OF GENET	11,570.05	11,570.05	11,570.05
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I 01-203-25-240-200 (2025) Police Department - Expenses	PO 64787 R601-25 POLICE DEPT: CTCI Repair - Login	150.00	150.00	150.00
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I 01-203-25-240-200 (2025) Police Department - Expenses	PO 64788 R601-25 POLICE DEPT: CTCI Repair - Error	150.00	150.00	150.00

	1856 - CONCEPT PRINTING, INC. 01-203-43-490-200 (2025) Municipal Court - Expenses	PO 62941	Court: Form Printing - Uniform Traffic	6,580.00	6,580.00	6,580.00
	2489 - CONTINENTAL FIRE & SAFETY, INC. 04-215-55-973-300 Fire Department Projects 7740-22	PO 62325	FIRE: R411-25 Fire Hose for New E4	18,720.50	18,720.50	18,720.50
ACH	6057 - COVERALL NORTH AMERICA, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 64885	HEALTH: ARTS CENTER COVERALL FEB 2026	825.00	825.00	825.00
ACH	6753 - CRYSTAL RODRIGUEZ 02-213-40-702-000 Health Department Grant Expenditures	PO 64669	R421-25-HEALTH: CONSULTANT SERVICES 12/1	2,726.94	2,726.94	2,726.94
ACH	6753 - CRYSTAL RODRIGUEZ 02-213-40-702-000 Health Department Grant Expenditures	PO 64734	R421-25-HEALTH: CONSULTANT SERVICES 1/12	865.38	865.38	865.38
	7595 - CSC HOLDINGS LLC 01-201-31-440-200 Telephone	PO 64753	MIS: Cablevision/Optimum - Blanket PO 20	461.77	461.77	461.77
ACH	127 - CUSTOM BANDAG, INC. 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64289	R408-25-DPW-FLEET TIRE AND LABOR FOR LOA	2,741.00	2,741.00	2,741.00
	4719 - CVPN, LLC 15-286-58-001-000 National Opiate Settlement Funds	PO 64644	HEALTH: PIZZA FOR DEFLECTION TRAINING 12	309.60	309.60	309.60
ACH	237 - DAGINAWALA, BANU 01-201-43-490-200 Municipal Court - Expenses	PO 64745	Court: Indian/Pakistani Interpreting Se	255.00	255.00	255.00
	5805 - DAVID ZUIDEMA, INC 01-203-27-331-200 (2025) Human Services - Expenses	PO 64673	HEALTH: CODE BLUE WARMING CENTER - 12/31	365.00	365.00	
	01-201-27-331-200 Human Services - Expenses	PO 64739	HEALTH: SHOWER TRAILER - 1/23/2026	365.00	365.00	730.00
	813 - DELAWANNA CAR WASH 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64812	DPW - FLEET - CAR WASHES FROM THE YEAR O	265.00	265.00	265.00
	7487 - DELTA DENTAL OF NEW JERSEY INC. 21-201-20-100-000 Employee Group Health	PO 64972	R591-25-Dental Insurance Coverage for Em	48,745.93	48,745.93	48,745.93
ACH	1207 - DIDONNA, ROSARIO 01-203-26-325-200 (2025) Condo Services Act - Expenses	PO 64839	2025 Municipal Reimbursement	2,360.48	2,360.48	2,360.48
ACH	133 - EMSL ANALYTICAL, INC. 15-286-56-028-000 Lead-Based Paint Inspections	PO 64775	R013-25- HEALTH: LEAD DWELLING INSPECTIO	412.65	412.65	412.65

ACH	133 - EMSL ANALYTICAL, INC. 15-286-56-028-000 Lead-Based Paint Inspections	PO 64816	R013-25- HEALTH: LEAD DWELLING INSPECTIO	235.80	235.80	235.80
ACH	5279 - ENTERPRISE FM TRUST 01-201-31-458-200 Purchase/Lease Autos	PO 64880	R238-23 - 2026 Fleet Maintenance Lease	241.68	241.68	
		PO 64880	R238-23 - 2026 Fleet Maintenance Lease	18,194.67	18,194.67	18,436.35
	4686 - ENVIRONMENTAL RESOLUTIONS, INC 01-203-20-165-200 (2025) Engineering Services - Expenses	PO 64823	R068-25 LSRP Services Year 2025 - City H	22,202.50	22,202.50	
	01-203-20-165-200 (2025) Engineering Services - Expenses	PO 64860	R068-25 LSRP Services Year 2025 - City H	18,062.69	18,062.69	40,265.19
	7225 - Eric M. Bernstein & Associates LLC	PO 64818	R341-25 December 2025 - Affordable Housi	1,155.00	1,155.00	1,155.00
ACH	5033 - ESO SOLUTIONS, INC 01-201-25-265-200 Fire Department - Expenses	PO 64752	FIRE: R031-26 EMS Software - 1st Quarter	5,067.74	5,067.74	5,067.74
	5576 - ESSEX COUNTY RECOVERY BUREAU 01-203-25-240-200 (2025) Police Department - Expenses	PO 64803	POLICE DEPT - POLICE TOW Clifton Police	75.00	150.00	
	01-201-25-240-200 Police Department - Expenses			75.00		150.00
	848 - FAIRFIELD MAINTENANCE, INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 64779	DPW-FACILITIES- 1/16/26 UST A&B OPERATOR	347.00	347.00	347.00
	1191 - FBI - LEEDA INC. 01-201-25-240-200 Police Department - Expenses	PO 64774	POLICE DEPT - 2026 FBI-LEEDA SLI COURS	795.00	795.00	795.00
	1191 - FBI - LEEDA INC. 01-203-25-240-200 (2025) Police Department - Expenses	PO 64778	POLICE DEPT - 2025 FBI-LEEDA SLI COURS	795.00	795.00	795.00
	7591 - FELIX M. POMA RIVERA 01-192-08-105-000 FEES AND PERMITS	PO 64755	POLICE DEPT. - TRAFFIC DIV. REFUND FOR H	150.00	150.00	150.00
	7560 - FIG 25 LLC	PO 64756	Tax Lien Redemption B# 22.11	1,468.51	1,468.51	
		PO 64756	Tax Lien Redemption B# 22.11	1,100.00	1,100.00	2,568.51
	5774 - FIG NJ19, LLC	PO 64763	Tax Lien Redemption B# 9.16 L#	4,047.07	4,047.07	
		PO 64763	Tax Lien Redemption B# 9.16 L#	3,200.00	3,200.00	7,247.07
	512 - FIRE AND SAFETY SERVICES 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 63598	DPW - FLEET - FIRE APPARATUS REPAIR PART	5,864.83	5,864.83	5,864.83

	6820 - Fire and Security technologies 01-201-25-265-200 Fire Department - Expenses	PO 64790	FIRE: Fire Extinguisher Maintenance & Re	213.00	213.00	213.00
ACH	7379 - FIRST SECURITY MUNICIPAL ADVISORS INC. 01-276-55-100-000 RESERVE FOR SPECIAL EMERGENCIES	PO 64845	Special Emergency Notes	1,825.00	1,825.00	1,825.00
ACH	7379 - FIRST SECURITY MUNICIPAL ADVISORS INC. 01-201-20-130-200 Financial Administration - Expense	PO 64933	R568-25 & R569-25 - January 2026 Interim	15,000.00	15,000.00	15,000.00
ACH	7371 - FISHER AUTO PARTS INC. 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64350	DPW-FLEET REPAIR PARTS	179.28	179.28	179.28
ACH	7371 - FISHER AUTO PARTS INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64610	DPW-FLEET REPAIR PARTS	611.60	611.60	611.60
	4978 - FNA DZ, LLC	PO 64878	Tax Lien Redemption B# 38.01 L	23,162.58	23,162.58	
		PO 64878	Tax Lien Redemption B# 38.01 L	40,000.00	40,000.00	63,162.58
ACH	136 - FOLEY, INC. 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64268	R-017-25/R-089-25 - DPW - FLEET - REPAIR	2,922.12	2,922.12	2,922.12
ACH	136 - FOLEY, INC. 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64355	R-017-25/R-089-25 - DPW - FLEET - RUBBER	3,596.39	3,596.39	3,596.39
	6304 - FRIEND & WENZEL LLC 01-203-21-180-200 (2025) Zoning and Planning - Expenses	PO 64666	City of Clifton BOA Civil Litigation - F	1,174.50	1,174.50	
	01-203-21-180-200 (2025) Zoning and Planning - Expenses	PO 64667	City of Clifton BOA Civil Litigation - B	1,334.00	1,334.00	2,508.50
	892 - FRIENDS OF THE SHELTER, INC.	PO 64645	R012-25- HEALTH: DECEMBER 2025 VETERINAR	1,950.00	1,950.00	1,950.00
	7087 - FUNDPALITY II, LLC	PO 64872	Tax Lien Redemption B# 74.10 L# 16	162,904.95	162,904.95	
		PO 64872	Tax Lien Redemption B# 74.10 L# 16	160,100.00	160,100.00	323,004.95
	7049 - GANNETT MEDIA CORP. 01-203-21-180-200 (2025) Zoning and Planning - Expenses	PO 64804	Acct: 1184288 Clifton BOA Newspaper Ads	116.55	116.55	
	01-201-21-180-200 Zoning and Planning - Expenses	PO 64936	January 2026 Newspaper Ads for Zoning Bo	205.80	205.80	322.35
ACH	3679 - GEN-EL SAFETY & INDUSTRIAL PRODUCTS 01-203-42-490-200 (2025) Interlocal Service - Haz Mat	PO 63730	HAZMAT: EQUIPMENT SUPPLIES	4,598.04	4,598.04	4,598.04

ACH	5125 - GILL ASSOCIATES IDENTIFICATION SYSTEMS L	PO 64672	FIRE: FD ID Printer Ink		253.00	253.00	253.00
	01-201-25-265-200	Fire Department - Expenses					
ACH	6347 - Gold Type Business Machines Inc.	PO 63365	POLICE DEPT. - PATROL FLEET OUTFITTING E		1,558.68	1,558.68	1,558.68
	01-203-31-458-200	(2025) Purchase/Lease Autos					
ACH	183 - GRAINGER	PO 64494	R280-24-DPW - RECYCLING -SAFETY SUPPLIES		654.12	654.12	654.12
	01-201-26-305-200	Recycling - Expenses					
ACH	183 - GRAINGER	PO 64625	FIRE: R208-25 Rain Coats for 82, 85 & 86		226.86	226.86	226.86
	01-201-25-265-200	Fire Department - Expenses					
ACH	183 - GRAINGER	PO 64710	R208-25-DPW - SNOW SUPPLIES - STATE CONT		1,458.40	1,458.40	1,458.40
ACH	183 - GRAINGER	PO 64796	FIRE: R208-25 Clips for Accountability T		210.50	210.50	210.50
	01-201-25-265-200	Fire Department - Expenses					
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS	PO 64703	Planning Review #1576 & 1573		1,155.00	3,605.00	
	12-286-56-851-000	Developer Escrows			2,450.00		3,605.00
	12-286-56-851-000	Developer Escrows					
	6239 - GSRAN-Z, LLC (Christiana Trust as Custod	PO 64764	Tax Lien Redemption	B# 8.24 L#	14,368.58	14,368.58	
		PO 64764	Tax Lien Redemption	B# 8.24 L#	16,600.00	16,600.00	30,968.58
	6053 - HART HALSEY LLC	PO 64679	Traffic Related Duties		2,187.00	2,187.00	2,187.00
	04-215-55-971-400	Engineering Improvements 2021					
	6053 - HART HALSEY LLC	PO 64700	Traffic Related Duties		486.00	486.00	486.00
	04-215-55-978-400	Engineering Projects 7947-24					
	6950 - HUDSON COUNTY MOTORS INC.	PO 64792	DPW-FLEET REPAIR PARTS		910.20	910.20	910.20
	01-201-26-315-200	Vehicle Maintenance - Expenses					
	519 - ICC GENERAL CODE LLC	PO 64744	Clerk's Office - Code Book		1,295.00	1,295.00	1,295.00
	01-201-20-120-200	City Clerk - Expenses					
	7574 - JAIME J. RIVERA	PO 64757	POLICE DEPT. - HANDGUN PERMIT REFUND FOR		50.00	50.00	50.00
	01-192-08-105-000	FEES AND PERMITS					
	7598 - Jared Nixon	PO 64871	POLICE DEPT. - 2026 Warrant/Affidavit Cl		195.00	195.00	195.00
	01-201-25-240-200	Police Department - Expenses					

ACH	7543 - JDL CORP 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 64819	DPW-FLEET REPAIR PARTS	1,122.72	1,122.72	1,122.72
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200	Police Department - Expenses	PO 64857	POLICE DEPARTMENT R406-25 - Police - Str	4,725.47	4,725.47	4,725.47
	408 - JESCO, INC. 01-203-26-315-200	(2025) Vehicle Maintenance - Expenses	PO 64349	DPW-FLEET REPAIR PARTS	2,629.82	2,709.82	
	01-201-26-315-200	Vehicle Maintenance - Expenses			80.00		
	01-203-26-315-200	(2025) Vehicle Maintenance - Expenses	PO 64353	DPW-FLEET REPAIR PARTS	2,774.39	2,774.39	5,484.21
	3612 - JOHN GARCIA CONSTRUCTION CO. 08-215-55-957-400	Emergency Repairs	PO 64799	R063-24: On Call Emergency Sewer Repair	3,902.73	3,902.73	
	08-215-55-957-400	Emergency Repairs	PO 64849	R-063-24 On Call Emergency Sewer Repair	12,890.33	12,890.33	16,793.06
	7596 - JOVANNA ROCHA 01-192-08-105-000	FEES AND PERMITS	PO 64873	POLICE DEPT. - TRAFFIC DIV. REFUND FOR H	150.00	150.00	150.00
ACH	1340 - KUIKEN BROTHERS CO., INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 64582	DPW - FACILITIES - CITY HALL PERSONEL OF	593.15	593.15	593.15
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 64835	2026 ZONING BOARD - COURT REPORTING SERV	600.00	600.00	600.00
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 64934	BLANKET 2026 CONSULTANT SERVICES TO THE	300.00	300.00	300.00
	990 - LEISERV, INC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 64655	RECREATION: Special Olympics Bowling Pra	819.00	819.00	819.00
	1317 - MALOUF FORD LINCOLN, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 64489	DPW-FLEET REPAIR PARTS	1,115.13	1,115.13	1,115.13
ACH	6819 - MARIE LUPO 02-213-40-702-000	Health Department Grant Expenditures	PO 64534	HEALTH: PROFESSIONAL SERVICES FOR LEAD G	400.00	400.00	400.00
ACH	6495 - Mark Warner 01-203-25-240-200	(2025) Police Department - Expenses	PO 64286	POLICE DEPT. - Tuition for EMD/ECO/CPR C	760.00	760.00	760.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-27-330-200	Health and Welfare - Expenses	PO 64647	HEALTH: PEST CONTROL SERVICES - JANUARY	629.50	629.50	629.50
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-203-27-330-200	(2025) Health and Welfare - Expenses	PO 64687	HEALTH: PEST CONTROL SERVICES 2025	540.00	540.00	540.00

ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-203-27-330-200	PO 64688 (2025) Health and Welfare - Expenses	HEALTH: PEST CONTROL SERVICES 2025	650.00	650.00	650.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-27-370-200	PO 64689 Public Playgrounds and Rec - Expenses	RECREATION: BLANKET PO - Monthly Pest Co	320.00	320.00	320.00
	5876 - MAYDA E. LYON 01-201-43-490-200	PO 64712 Municipal Court - Expenses	Court: Turkish Interpreting Services	240.00	240.00	
	01-201-43-490-200	PO 64727 Municipal Court - Expenses	Court: Turkish Interpreting Services	275.00	275.00	515.00
ACH	5573 - METROPOLITAN OPERA ASSOCIATION INC 15-286-56-013-000	PO 64631 Clifton Senior Culture Trips	SENIOR TRIPS: MADAMA BUTTERFLY, MARCH 1	5,415.00	5,415.00	5,415.00
	637 - MGL FORMS-SYSTEMS, LLC	PO 64677	HEALTH: ANIMAL CONTROL MGL LICENSE TAGS	615.00	615.00	615.00
	637 - MGL FORMS-SYSTEMS, LLC 01-201-20-130-200	PO 64844 Financial Administration - Expense	Finance: 1099 Supplies	141.00	141.00	141.00
	924 - MICROSYSTEMS-NJ.COM, LLC 01-201-20-145-200	PO 64659 Tax Assessor - Expenses	R030-26 2026 TAX YEAR ASSESSMENT NOTICES	19,340.17	19,340.17	
	01-201-20-145-200	PO 64678 Tax Assessor - Expenses	MicroSystems Mod4 Software Maintenance &	13,300.00	13,300.00	32,640.17
ACH	1095 - MCMAR, INC 07-203-26-291-200	PO 64173 (2025) Sewer / Storm Systems - Expenses	DPW - SEWERS - SAFETY EQUIPMENT FOR SEWE	644.13	644.13	644.13
ACH	3560 - MORTON SALT, INC.	PO 64795	R522-25 - Road Salt -1/21/26 & 1/23/26	7,567.89	7,567.89	7,567.89
	272 - NATIONAL FUEL OIL INC 01-201-31-447-200	PO 64699 Fuel Oil - Diesel and Heating Oil	R599-25 - DIESEL OFF THE SOMERSET COUNTY	9,722.58	9,722.58	
	01-201-31-447-200	PO 64850 Fuel Oil - Diesel and Heating Oil	R599-25 - DIESEL OFF THE SOMERSET COUNTY	21,384.10	21,384.10	31,106.68
	6951 - NATIONAL HIGHWAY PRODUCTS INC 01-201-25-240-200	PO 64580 Police Department - Expenses	R306-24-POLICE DEPT. - Purchase of Permi	41.58	41.58	
	01-201-25-240-200	PO 64771 Police Department - Expenses	R306-24-POLICE DEPT. - PURCHASE OF HANDI	36.96	36.96	78.54
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000	PO 64702 Developer Escrows	Developers Escrow Project	877.50	4,751.25	
	12-286-56-851-000	Developer Escrows		1,312.50		
	12-286-56-851-000	Developer Escrows		345.00		
	12-286-56-851-000	Developer Escrows		307.50		
	12-286-56-851-000	Developer Escrows		115.00		
	12-286-56-851-000	Developer Escrows		1,563.75		

	12-286-56-851-000	Developer Escrows		230.00		4,751.25
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 02-213-40-700-000	Engineering Dept. Grant Expenditures	PO 64817 R121-25: Construction Mgmt Services for	410.00	410.00	410.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000	Developer Escrows	PO 64837 Developers Escrow Project	115.00	8,022.77	
	12-286-56-851-000	Developer Escrows		1,662.50		
	12-286-56-851-000	Developer Escrows		1,041.25		
	12-286-56-851-000	Developer Escrows		1,227.50		
	12-286-56-851-000	Developer Escrows		805.00		
	12-286-56-851-000	Developer Escrows		806.25		
	12-286-56-851-000	Developer Escrows		537.50		
	12-286-56-851-000	Developer Escrows		217.50		
	12-286-56-851-000	Developer Escrows		857.50		
	12-286-56-851-000	Developer Escrows		752.77		8,022.77
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-853-000	Engineering Inspection Escrows	PO 64856 Developers Escrow Project	2,852.88	5,541.77	
	12-286-56-851-000	Developer Escrows		345.00		
	12-286-56-851-000	Developer Escrows		1,459.10		
	12-286-56-851-000	Developer Escrows		884.79		5,541.77
	346 - NEW JERSEY - STATE OF 01-203-25-240-200	(2025) Police Department - Expenses	PO 64617 POLICE DEPT - DRUG TESTING POLICE CANDID	990.00	1,035.00	
	01-201-25-240-200	Police Department - Expenses		45.00		1,035.00
	346 - NEW JERSEY - STATE OF 01-203-25-240-200	(2025) Police Department - Expenses	PO 64618 POLICE DEPT - DRUG TESTING POLICE CANDID	1,890.00	1,890.00	1,890.00
ACH	2293 - NEW JERSEY RECREATION & PARKS ASSOC 01-203-27-370-200	(2025) Public Playgrounds and Rec - Expenses	PO 64730 RECREATION: NJRPA Conference 2026	250.00	250.00	250.00
	6444 - New Jersey State Police 01-201-25-240-200	Police Department - Expenses	PO 64866 POLICE DEPT- 2026 STATE RADIO P-25 SUBS	11,342.50	11,342.50	11,342.50
	3559 - NEW TRIMBLE AUTO BODY 27-201-20-500-000	Deductables	PO 64725 POLICE:DI 1-6-26 PHD-0861-26-2022 FORD E	1,000.00	1,000.00	1,000.00
	7547 - Nielsen Dodge Chrysler Jeep LLC 01-203-26-315-200	(2025) Vehicle Maintenance - Expenses	PO 63603 DFW - FLEET - DIAGNOSIS & REPAIR OF P.D.	2,366.10	2,366.10	2,366.10
ACH	2583 - NOC AUTOMOTIVE SOLUTIONS INC 27-201-20-500-000	Deductables	PO 64770 DI: 12-25-25-PHD-0865-26- 2021 Dodge Cha	1,000.00	1,000.00	1,000.00
ACH	6295 - NORTH JERSEY TRUCK CENTER, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 64830 DFW-FLEET REPAIR PARTS FOR F.D.	781.14	781.14	781.14

ACH	7494 - P & G Auto Inc. 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64097	DPW-FLEET REPAIR PARTS	3,850.40	3,850.40	3,850.40
	5818 - Parts Authority LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64608	DPW-FLEET REPAIR PARTS	663.17	663.17	663.17
	862 - PASSAIC COUNTY TRAFFIC OFFICERS ASS 01-201-25-240-200 Police Department - Expenses	PO 64633	POLICE DEPT. - PASSAIC COUNTY TRAFFIC OF	100.00	100.00	100.00
	209 - PAULISON CAR WASH & DETAILING INC. 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64814	DPW - FLEET CAR WASHES FOR SEPTEMBER, OC	1,750.00	1,750.00	1,750.00
	2233 - PENNSYLVANIA HORTICULTURE SOCIETY 15-286-56-005-000 Recreation Trust Accounts	PO 64911	RECREATION: Tickets for Philadelphia Flo	2,157.00	2,157.00	2,157.00
ACH	7575 - PIERCE APPAREL LLC 01-201-20-140-200 Management Info Systems - Expenses	PO 64829	MIS Dept Apparel 2026	540.55	540.55	540.55
	5029 - PIM CORPORATION 08-215-55-959-200 Storm Sewer Projects	PO 64760	R549-24 PLOG BROOK CULVERT REHABILITATIO	24,321.70	24,321.70	24,321.70
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-203-27-330-200 (2025) Health and Welfare - Expenses	PO 64646	R532-24-HEALTH: COMPUTER LENOVO WARRANTY	199.00	199.00	199.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-140-200 Management Info Systems - Expenses	PO 64747	R532-24-MIS Dept. new equipment - repair	2,595.00	2,595.00	2,595.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-141-200 Cable Television - Expenses	PO 64748	R532-24--CableTv - Studio Software subsc	480.00	480.00	480.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 04-215-55-977-500 Police Department Projects	PO 64777	R532-24-POLICE DEPT. - Detective Bureau	2,028.00	2,028.00	2,028.00
	4069 - PRIMEPOINT, LLC. 01-203-20-130-200 (2025) Financial Administration - Expense	PO 64827	R399-24 - December 2025 Payroll & Human	4,244.28	4,244.28	4,244.28
	6251 - PRO CAP 8, LLC	PO 64769	Tax Lien Redemption B# 20.05	626.05	626.05	
		PO 64769	Tax Lien Redemption B# 20.05	900.00	900.00	
		PO 64874	Tax Lien Redemptions B# 8.04 L# 25	1,000.00	1,000.00	
		PO 64874	Tax Lien Redemptions B# 8.04 L# 25	879.90	879.90	
		PO 64876	Tax Lien Redemption B# 58.04 L# 8	600.00	600.00	
		PO 64876	Tax Lien Redemption B# 58.04 L# 8	3,988.96	3,988.96	

		PO 64879	Tax Lien Redemption	B# 22.13		1,302.89		
							100.00	
		PO 64879	Tax Lien Redemption	B# 22.13		100.00		9,397.80
ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 64851	R600-25 - UNLEADED GAS - NJ STATE CONT #		6,805.06		6,805.06	6,805.06
	7340 - RAM Tax Lien Fund II LP	PO 64759	Tax Lien Redemption	B# 20.24		400.00		
		PO 64759	Tax Lien Redemption	B# 20.24		569.63		969.63
	7340 - RAM Tax Lien Fund II LP	PO 64875	Tax Lien Redemption	B# 60.09 L# 3		1,000.00		
		PO 64875	Tax Lien Redemption	B# 60.09 L# 3		1,127.70		2,127.70
	7340 - RAM Tax Lien Fund II LP	PO 64877	Tax Lien Redemption	B# 44.06 L# 3		1,870.29		
		PO 64877	Tax Lien Redemption	B# 44.06 L# 3		1,100.00		2,970.29
ACH	263 - ROBERTS & SON, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64815	DPW-FLEET REPAIR PARTS		308.28		308.28	308.28
ACH	2191 - ROUTE 23 AUTOMALL, LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64482	R80-25, R299-25 DPW -FLEET REPAIR PARTS		229.30		229.30	229.30
ACH	2191 - ROUTE 23 AUTOMALL, LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64564	R80-25, R299-25 DPW -FLEET REPAIR PARTS		1,386.09		1,386.09	1,386.09
ACH	7281 - Safeware Inc 01-203-42-490-200 (2025) Interlocal Service - Haz Mat	PO 64404	HAZMAT Supplies		2,100.00		2,100.00	2,100.00
	6263 - Saveway Cleaners 01-201-27-331-200 Human Services - Expenses	PO 64674	HEALTH: SAVE WAY CLEANER FOR CODE BLUE 2		30.00		30.00	30.00
	3036 - SHI International Corp.	PO 56523	R405-24 POLICE DEPT. - 2024 MANAGE ENGIN		1,657.45		1,657.45	
		PO 57761	R405-24 (24-177) SURFACE TABLETS FOR INV		8,138.55		8,138.55	
		PO 57762	R405-24- POLICE DEPT: 2024 FLEET VEHICLE		28,716.50		28,716.50	
		PO 57781	R405-24-POLICE DEPT: EMPLOYEE ID CARD B		2,388.00		2,388.00	
	04-215-55-977-500 Police Department Projects	PO 57785	R405-24- POLICE DEPT: 2024 FLEET VEHICLE		35,921.88		35,921.88	76,822.38

3036 - SHI International Corp.		PO 57796	R405-24 (24-177) 2024NETWORK SWITCH SUPP	193.85	193.85	
		PO 57884	R405-24 POLICE MANAGE ENGINE DESKTOP CEN	4,744.30	4,744.30	
		PO 59027	POLICE DEPT. - R405-24 CRADLEPOINT NETCL	9,986.40	9,986.40	
01-203-25-240-200	(2025) Police Department - Expenses	PO 59043	R405-24- POLICE DEPT- - 2025 graphics	391.00	391.00	
01-203-25-240-200	(2025) Police Department - Expenses	PO 59384	R405-24 POLICE DEPT- REPLACMENT DESKTOP	16,577.35	16,577.35	
04-215-55-977-500	Police Department Projects	PO 59470	R405-24/ 24-177 POLICE DEPT- BATTERY BAC	1,147.20	1,147.20	
01-203-25-240-200	(2025) Police Department - Expenses			1,147.20		33,040.10
3036 - SHI International Corp.		PO 59550	R405-24/ 24-177 POLICE DEPT- LAPTOP FOR	1,999.11	1,999.11	
01-203-25-240-200	(2025) Police Department - Expenses	PO 60744	R405-24/ 24-177 POLICE DEPT- BATTERY BAC	5,947.44	5,947.44	
01-203-25-240-200	(2025) Police Department - Expenses	PO 61306	R405-24 POLICE DEPT- Sophos XGS 3300 Xa	16,033.12	16,033.12	
01-203-25-240-200	(2025) Police Department - Expenses	PO 61676	R405-24 POLICE DEPT - 2025 REMOTE ACCESS	16,911.00	16,911.00	
01-203-25-240-200	(2025) Police Department - Expenses	PO 61683	POLICE DEPT: R405-24 (24-177) 2025-26 EM	33,890.64	33,890.64	
01-203-25-240-200	(2025) Police Department - Expenses	PO 61684	R405-24 POLICE DEPT. - 2025 MANAGE ENGIN	902.06	902.06	
01-203-25-240-200	(2025) Police Department - Expenses	PO 62230	R405-24 (24-177) POLICE DEPT- SPLIT HEAD	122.00	122.00	
01-203-25-240-200	(2025) Police Department - Expenses			122.00		75,805.37
3036 - SHI International Corp.		PO 62847	POLICE - R405-24 CRADLEPOINT NETCLOUD F	10,676.05	10,676.05	
01-203-25-240-200	(2025) Police Department - Expenses	PO 63400	R405-24-POLICE DEPT: Webcams for various	1,754.80	1,754.80	
01-203-25-240-200	(2025) Police Department - Expenses	PO 63668	R405-24 POLICE MANAGE ENGINE DESKTOP CEN	3,747.10	3,747.10	
01-203-25-240-200	(2025) Police Department - Expenses	PO 63835	POLICE DEPT: R405-24 (24-177) Computers/	12,103.52	12,103.52	
01-203-25-240-200	(2025) Police Department - Expenses	PO 64102	R405-24 POLICE DEPT. Computers Scanners	881.96	881.96	
01-203-25-240-200	(2025) Police Department - Expenses			881.96		29,163.43
2374 - SLATER BROS WELL DRILLING & PLUMBIN		PO 64671	HEALTH: CITY WELL TANK INSTALLATION	2,565.00	2,565.00	
01-201-27-330-200	Health and Welfare - Expenses			2,565.00		2,565.00
ACH 7297 - Spectrotel Holding Company LLC		PO 64971	MIS Dept. Phone services - January 2026	8,520.25	8,520.25	
01-201-31-440-200	Telephone			8,520.25		8,520.25
3718 - SPOR, INC.		PO 64676	HEALTH: ANIMAL CONTROL PAGER SERVICES 20	87.87	87.87	
				87.87		87.87
ACH 2440 - SUBURBAN DISPOSAL, INC.		PO 64824	R025-26- Contract Renewal for Coll. of S	1,535,493.05	1,535,493.05	
01-201-32-465-200	Sanitation - Contractual - Expenses			1,535,493.05		1,535,493.05
ACH 175 - Symetra Life Insurance Company		PO 64541	2026 Life Insurance Policy	3,946.30	3,946.30	
21-201-20-100-000	Employee Group Health			3,946.30		3,946.30

	7247 - Tadeusz Jedlinski MD 01-201-27-330-200 Health and Welfare - Expenses	PO 64578	HEALTH: PROFESSIONAL SERVICES RENDERED 1	300.00	300.00	300.00
ACH	6254 - TARGET SOLUTIONS LEARNING, LLC 01-201-25-240-200 Police Department - Expenses	PO 64802	POLICE DEPT -2026 ANNUAL SUBSCRIPTION FO	8,276.40	8,276.40	8,276.40
	6323 - TEAM PRECISION AUTO LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64832	DPW-FLEET REPAIR PARTS	646.72	646.72	646.72
ACH	5407 - THE FUEL OK LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 64807	DPW - FLEET - EMERGENCY WINTER DIESEL ST	640.00	640.00	640.00
	496 - THE PORTASOFT COMPANY 01-201-27-330-200 Health and Welfare - Expenses	PO 64743	HEALTH: CITY WELL SERVICE - 1/20/2026	390.00	390.00	390.00
	5582 - THEODORE CONSTANDELIS, D.D.S. 01-203-27-330-200 (2025) Health and Welfare - Expenses	PO 64886	RR595-24-HEALTH: 2025 DENTAL CLINIC SERV	280.00	280.00	280.00
	2050 - TLO, LLC 01-203-25-240-200 (2025) Police Department - Expenses	PO 64869	POLICE DEPT - DECEMBER 2025 DATABASE INV	442.25	442.25	442.25
	2359 - US MUNICIPAL SUPPLY, INC. 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64241	DPW-FLEET REPAIR PARTS	211.81	211.81	211.81
	2359 - US MUNICIPAL SUPPLY, INC. 01-203-28-375-200 (2025) Maintenance of Parks - Expenses	PO 64295	DPW - GROUNDS - MIRROR FOR TRACKLESS VEH	190.03	190.03	190.03
ACH	348 - V.E. RALPH & SON, INC. 15-286-58-001-000 National Opiate Settlement Funds	PO 64075	HEALTH: MEDICAL BAGS FOR PATROL FOR DRUG	4,751.80	4,751.80	4,751.80
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 64765	FIRE: R602-25 Procurement of Medical and	55.20	55.20	55.20
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 64805	FIRE: R602-25 Procurement of Medical and	1,916.10	1,916.10	1,916.10
	2874 - VANDERHOOF TRANSPORTATION CO INC 15-286-56-013-000 Clifton Senior Culture Trips	PO 64630	SENIOR TRIPS: TRANSPORTATION ON FEBRUAR	200.00	200.00	
	15-286-56-013-000 Clifton Senior Culture Trips	PO 64668	SENIOR TRIPS: TRANSPORTATION ON MARCH 1	200.00	200.00	400.00
	2112 - VERIZON COMMUNICATIONS INC. 01-201-31-440-200 Telephone	PO 64973	2/25/26 - Master Account# 658-261-611-00	4,186.43	4,186.43	4,186.43

	179 - VERIZON WIRELESS	PO 64968	12/22/25 - 1/21/26 - Account# 885444813-	4,565.19		
01-201-31-440-200	Telephone			4,565.19		
		PO 65053	1/2/26 - 2/1/26 - Clifton Fire - Account		1,779.74	
01-201-31-440-200	Telephone					6,344.93
ACH	387 - W. B. MASON CO, INC.	PO 64627	R206-25-Tax Collector - OFFICE SUPPLIES		682.60	
07-201-26-292-200	Sewer Utility Allocations - Other Exp.			682.60		682.60
ACH	387 - W. B. MASON CO, INC.	PO 64683	FIRE: R206-25 Office Supplies #S15895032		802.41	
				802.41		802.41
ACH	387 - W. B. MASON CO, INC.	PO 64800	R206-25 - 2026 Office Supply Order #S157		384.81	
01-201-21-180-200	Zoning and Planning - Expenses			384.81		384.81
	1354 - WHITTLES THOMAS	PO 64624	CASA: REIMBURSEMENT		351.00	
02-213-40-702-000	Health Department Grant Expenditures			351.00		351.00
	4560 - WINDSTREAM HOLDINGS, INC.	PO 64974	R179-24-1/4/26 - Phone lines PRI/T1 line		10,331.83	
01-201-31-440-200	Telephone			10,331.83		10,331.83
ACH	4209 - WITMER PUBLIC SAFETY GROUP INC	PO 64657	FIRE: Boots for New Recruits - NJ State C		1,200.00	
04-215-55-974-300	Fire Department Projects 7754-22			1,200.00		1,200.00
TOTAL						3,490,895.54
Total to be paid from Fund 01 CURRENT FUND		2,283,445.80				
Total to be paid from Fund 02 STATE & FEDERAL GRANTS		6,473.32				
Total to be paid from Fund 04 CAPITAL		190,578.50				
Total to be paid from Fund 07 SEWER UTILITY - OPERATING		1,326.73				
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL		42,603.26				
Total to be paid from Fund 12 DEVELOPERS ESCROW		21,920.79				
Total to be paid from Fund 13 ANIMAL TRUST		2,652.87				
Total to be paid from Fund 15 OTHER TRUST		253,252.23				
Total to be paid from Fund 18 COAH		1,155.00				
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE		685,487.04				
Total to be paid from Fund 27 General Liability Trust		2,000.00				
		<u>3,490,895.54</u>				

Checks Previously Disbursed

28517	KOHL'S INC.	PO# 64785	POLICE DEPT - COMMUNITY POLICING "	800.00	2/03/2026
28518	NEW JERSEY MOTOR VEHICLE COMM.	PO# 64782	POLICE - R526-25 NJ REBUILT TITLE	60.00	2/03/2026
28519	NEW JERSEY MOTOR VEHICLE COMM.	PO# 64783	POLICE - R526-25 SALVAGE TRANSFER	60.00	2/03/2026
28520	NEW JERSEY MOTOR VEHICLE COMM.	PO# 64784	POLICE - R526-25 SALVAGE INSPECTIO	200.00	2/03/2026
28521	VILLAGE DONUTS LLC LLC (DUNKIN)	PO# 64786	POLICE DEPT - COMMUNITY POLICING "	500.00	2/03/2026
260069	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 01/30/26 Payroll	2,843,489.94	1/30/2026
2026024	CLIFTON BOARD OF EDUCATION	PO# 64522	2025/2026 School Tax Levy -Januar	13,233,518.00	2/02/2026
2026025	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 64923	R592-24 - December 2025 Group Insu	62,167.58	2/04/2026

2026026	CLIFTON, CITY OF - SELF INSURANCE	PO# 64965	2026 Worker's Comp Checks	96,156.88	2/13/2026
2026027	THE DEPOSITORY TRUST COMPANY	PO# 64887	2026 Debt Service - 2014 Refunding	57,734.83	1/30/2026
2026028	THE DEPOSITORY TRUST COMPANY	PO# 64887	2026 Debt Service - 2014 Refunding	80,727.67	1/30/2026
2026029	CLIFTON, CITY OF - General Liability	PO# 64975	2026 General Liability Checks	20,209.67	2/17/2026
2026030	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 64997	GROUP#86613&86614 - HEALTH CARE CL	290,865.38	2/05/2026
2026031	New Jersey Environmental	PO# 64984	2026 Debt Service -2010 NJEIT Loan	14,166.82	2/02/2026
2026032	Quadient Finance USA Inc.	PO# 65023	January 2026 Quadient Postage Allo	5,000.00	1/28/2026
2026033	THE DEPOSITORY TRUST COMPANY	PO# 65044	2026 Debt Service - 2021 GO & 2021	85,131.37	2/13/2026
2026034	THE DEPOSITORY TRUST COMPANY	PO# 65044	2026 Debt Service - 2021 GO & 2021	322,343.63	2/13/2026
2026035	CLIFTON, CITY OF - Petty Cash	PO# 65022	Petty Cash - 2/15/2026 Payroll - W	184.37	2/15/2026
2026036	CLIFTON, CITY OF - Reimbursement	PO# 65016	2.15.26 - Out of Pocket Expenses	1,805.33	2/15/2026
2026037	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 64978	GROUP#86613&86614 - HEALTH CARE CL	437,359.83	2/11/2026

				17,552,481.30	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	16,487,388.94	2,283,445.80	18,770,834.74
Fund 02 STATE & FEDERAL GRANTS		6,473.32	6,473.32
Fund 04 CAPITAL		190,578.50	190,578.50
Fund 07 SEWER UTILITY - OPERATING	157,033.02	1,326.73	158,359.75
Fund 08 SEWER UTILITY - CAPITAL		42,603.26	42,603.26
Fund 12 DEVELOPERS ESCROW		21,920.79	21,920.79
Fund 13 ANIMAL TRUST		2,652.87	2,652.87
Fund 15 OTHER TRUST	1,300.00	253,252.23	254,552.23
Fund 18 COAH		1,155.00	1,155.00
Fund 21 MEDICAL SELF-INSURANCE	790,392.79	685,487.04	1,475,879.83
Fund 27 General Liability Trust	20,209.67	2,000.00	22,209.67
Fund 28 Workers Compensation Trust	96,156.88		96,156.88

BILLS LIST TOTALS	17,552,481.30	3,490,895.54	21,043,376.84
=====			

ITEM NUMBER: R 062-26

ITEM NAME: Resolution Authorizing the Submission of a Grant Application to the NJDEP Green Acres Program for Funding of Improvements at Surgent Park

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/11/2026	Cover Memo

RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES
PROGRAM FOR FUNDING OF IMPROVEMENTS
AT SURGENT PARK

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Clifton -- an Urban Aid Community -- desires to further the public interest by obtaining total funding in the amount of \$1,806,000, in the form of a \$1,806,000 matching grant and, if available, a \$0.00 loan, from the State to fund the following project, which will take place in an Overburdened Community Subject to Adverse Stressors: *Improvements at Surgent Park* at a cost of \$1,806,000;

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State’s funds in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, the governing body/board resolves that:

1. Raymond Grabowski or the successor to the office of Mayor of the City of Clifton is hereby authorized to:
 - a. make application for such a loan and/or such a grant,
 - b. provide additional application information and furnish such documents as may be required, and
 - c. act as the authorized correspondent of the above-named applicant;
2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of \$0.00;
3. In the event the State’s funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. This resolution shall take effect immediately.

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 17, 2026

CERTIFICATION

I, Kathleen Tolosi, City Clerk, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the City of Clifton at a meeting held on the 17th day of February, 2026.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 17th day of February, 2026.

Kathleen Tolosi, City Clerk

(seal)

Raymond Grabowski, Mayor

ITEM NUMBER: R 063-26

ITEM NAME: Resolution Authorizing Permission to Bid for On-Call Emergency Sewer Repair Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	resolution	2/10/2026	Cover Memo

Resolution# _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING PERMISSION TO BID FOR
ON-CALL EMERGENCY SEWER REPAIR SERVICES

WHEREAS, the City of Clifton shall incur no expense exceeding \$17,500, except where either authorized by law or waived by the Municipal Council up to the State of New Jersey bid threshold; and,

WHEREAS, the City of Clifton seeks construction services estimated to cost in excess of \$17,500 without waiver; and

WHEREAS, the scope of work includes on-call emergency sewer repair services throughout the City of Clifton; and

WHEREAS, the City Engineer of the City of Clifton has prepared Bid Specifications, Notice to Bidders, Proposals and Specifications for said improvements in anticipation of the public bidding for same and finds same to be acceptable for public bidding; and,

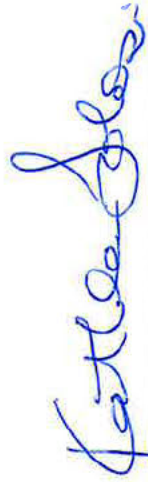
NOW THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive public bids for the services described therein; and,

BE IT FURTHER RESOLVED that the Notice to Bidders shall be published once in a legal newspaper of the City of Clifton no later than the next Municipal Council meeting, in accordance with N.J.S.A. 40A:11-1 *et seq.*

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 17, 2026



Kathleen Tolosi, City Clerk

ITEM NUMBER: R 064-26

ITEM NAME: Resolution Authorizing Fireworks to be Displayed on July 4, 2026 by
Serpico Pyrotechnics, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	resolution	2/11/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING FIREWORKS TO BE DISPLAYED ON JULY 4, 2026

WHEREAS, N.J.S.A. 21:3-3 requires that a municipal governing body authorize the display of fireworks within its boundaries as a precondition to such display in accordance with the above statute; and

WHEREAS, it is the City of Clifton’s desire to conduct such a display on the night of July 6, 2025 (with no rain date) at Clifton Stadium at Main Memorial Park, Route 46 and Piaget Avenue, Clifton, New Jersey with Serpico Pyrotechnics LLC located in 133 Orchid Court Toms River NJ 08753 for not to exceed \$20,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Clifton, in the County of Passaic hereby authorizes the display of such fireworks upon satisfaction of all statutory requirements with regard to same by the approved contractor.

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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 065-26

ITEM NAME: Resolution Awarding Contract for Wild Geese Control Services 2026
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/11/2026	Cover Memo
 Certification of Funds	2/13/2026	Cover Memo

RESOLUTION AWARDING CONTRACT FOR
WILD GEESE CONTROL SERVICES 2026

WHEREAS, the City of Clifton has a need to maintain Geese Control Services at the following locations:

- Nash Park
 - Oak Ridge Park
 - Albion Park
 - Latteri Park
- Zelenka Park
 - Main Memorial Park
 - Clifton City Hall
 - Mt Prospect Park

WHEREAS, quotations were solicited for the purpose of providing environmentally safe Canada Geese control services with the use of border collies. The following two vendors submitted the quotes:

	Monthly Cost	Annual Cost
1. Geese Chasers North Jersey LLC	\$1,560.00	\$18,720.00
2. Birds Beware, Inc.	\$1,570.00	\$18,840.00

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

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

WHEREAS, the Business Entity Disclosure Certification has been received from Birds Beware. and is incorporated in the contract awarded hereby; and

WHEREAS, upon review of the submitted quotes, it is recommended the contract be awarded to the lowest responsive and responsible vendor Geese Chasers North Jersey LLC. in the amount of \$18,720.00; and

NOW, THEREFORE, **BE IT RESOLVED**, by the Mayor and Municipal Council, that the contract (by way of a purchase order) for Geese Chasers North Jersey be awarded to the lowest respondent, Geese Chasers North Jersey LLC., P.O.Box 282, Great Meadows NJ 07838 in an amount not to exceed \$18,720.00. Term of contract shall commence March 1, 2026, and end on 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.

CERTIFICATION OF FUNDS: Funds are available upon adoption of the 2026 budget in account number 01-201-28-375-503.

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							

Date: February 17, 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:	Geese Chasers North Jersey LLC.
Purpose:	2026 Geese Control Services at eight (8) parks within the City
Department:	Public Works Department
Budget Account #:	01-201-28-375-503
Total Amount:	in the amount of \$18,720.00. Term March 1, 2026 - February 28, 2027

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-17-2026

ITEM NUMBER: R 066-26

ITEM NAME: Resolution Authorizing the Solicitation of Informal Quotations for a Food and Beverage Concession at Anzaldi Park for the City of Clifton Recreation Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/13/2026	Cover Memo

RESOLUTION AUTHORIZING THE SOLICITATION OF INFORMAL QUOTATIONS FOR A FOOD AND BEVERAGE CONCESSION AT ANZALDI PARK FOR THE CITY OF CLIFTON RECREATION DEPARTMENT

WHEREAS, the City of Clifton Recreation Department desires to provide food and beverage concession services (including the sale of both drinks and food) at Anzaldi Park for the benefit and enjoyment of the general public; and

WHEREAS, pursuant to N.J.A.C. 5:34-9.4(d), the governing body of a contracting unit may, by resolution, commence the procurement of a concession; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15 et seq., the City may award a concession contract, the award of which shall be based upon the fees paid to the City and such other factors as may be deemed to be most advantageous to the City; and

WHEREAS, the City intends to solicit proposals through informal quotations for said concession services in accordance with applicable law; and

WHEREAS, the successful concessionaire shall be responsible to supply, install (if applicable), maintain, stock, and service the concession operation at no cost to the City, except for those minimal administrative costs associated with administering the contract; and

WHEREAS, no additional cost shall be incurred by the City other than those costs associated with the administration of the contract; and

WHEREAS, the provision of concession services will benefit park patrons and enhance recreational activities for the general public.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, that the Recreation Department, in coordination with the appropriate City officials, is hereby authorized to solicit informal quotations for a food and beverage concession at Anzaldi Park in accordance with N.J.A.C. 5:34-9.4(d) and N.J.S.A. 40A:11-15 et seq.; and

BE IT FURTHER RESOLVED that the award of the concession contract shall be made to the respondent whose proposal is determined to be most advantageous to the City, price and other relevant factors considered; and

BE IT FURTHER RESOLVED that the appropriate City officials are hereby authorized to take any and all actions necessary to effectuate the purposes of this Resolution.

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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 067-26

ITEM NAME: Resolution Authorizing Advertisement of Notice of Intent for Purchase and Installation of Splash Pad for Nash Park for City of Clifton via Sourcewell National Cooperative Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/13/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING ADVERTISEMENT OF NOTICE OF INTENT FOR PURCHASE AND INSTALLATION OF SPLASH PAD FOR NASH PARK FOR CITY OF CLIFTON VIA SOURCEWELL NATIONAL COOPERATIVE CONTRACT

WHEREAS, the City of Clifton is allowed to participate in inter-local purchasing systems per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize cooperative purchasing agreements with other states; and

WHEREAS, pursuant to resolution R274-18, adopted June 19, 2018, the City of Clifton is a member of Sourcewell, formerly known as National Joint Powers Alliance (NJPA), a national cooperative, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10; and

WHEREAS, the City of Clifton seeks permission to advertise the City’s interest in participating with the Sourcewell national cooperative for **Aquatic Play Solutions and Cooling Solutions**, which was awarded to Vortex Acquatic Structures International, 3500 South Dupont Highway Suite EP-101,Dover DE 19901; and

WHEREAS, information regarding the contract may be found on Sourcewell’s website at <https://www.sourcewell-mn.gov/cooperative-purchasing/101625-VOR> ; and

WHEREAS, the current contract term for Sourcewell contract #101625-VOR, for **Aquatic Play Solutions and Cooling Solutions** which expires on December 17,2029; and

WHEREAS, barring comments to the contrary, it is the intent of the City of Clifton to award a contract to Vortex Acquatic Structures International, 3500 South Dupont Highway Suite EP-101,Dover DE 19901, pursuant to the proposal submitted in response to Sourcewell’s Notice to Bidders Titled “Playground, Water Play and Aquatic Equipment, Site Amenities, and Outdoor Fitness Equipment with related Accessories and Services#101625-VOR for Aquatic Play Solutions and Cooling Solutions; and

NOW, **THEREFORE BE IT RESOLVED**, that the City of Clifton authorizes the Purchasing Agent to advertise the Notice of Intent to Award Contract under a National Cooperative Purchasing Agreement with a comment period ending March 3,2026.

Comment Period ends: March 3,2026

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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 068-26

ITEM NAME: Resolution Awarding Professional Engineering Services Contract to LAN Associates for Construction Management Engineering Request in Connection with the Nash Park Improvements Project

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/13/2026	Cover Memo
	Certification of Funds	2/13/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT TO
LAN ASSOCIATES FOR CONSTRUCTION MANAGEMENT ENGINEERING REQUEST IN
CONNECTION WITH THE NASH PARK IMPROVEMENTS PROJECT

WHEREAS, the City of Clifton requires professional engineering services for Construction Management Engineering in connection with the Nash Park Improvements Project; and

WHEREAS, the Recreation Supervisor recommends that a contract for Construction Management Engineering Request be awarded to LAN Associates in accordance with its submitted proposal, dated November 11, 2025, in the amount not to exceed \$72,000.00; and

WHEREAS, after reviewing the proposal and upon the recommendation of the Recreation Department, the Municipal Council wishes to award a contract to LAN Associates for the provision of said services, in the amount not to exceed \$72,000.00; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.*; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A. 19:44A-20.5*, and, therefore, the Business Entity Disclosure Certification has been received from the 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 be not to exceed \$72,000.00, and the duration of the contract is until completion;

NOW, THEREFORE, **BE IT RESOLVED**, that a professional engineering services contract for Engineering Design Services in connection with the Nash Park Improvements Project is hereby awarded to LAN ASSOCIATES, in accordance with its proposal dated November 11, 2025, in the amount not to exceed \$72,000.00, and shall not exceed that amount except upon the adoption of a supplemental resolution authorizing additional funding; 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: LAN Associates, Midland Park, New Jersey
Services: Engineering Design Services
Project: Nash Park Improvements Project
Cost: Not to exceed \$72,000.00
Term: Until completion

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 17, 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:	LAN Associates
Purpose:	Construction Management Engineering request in connection with the Nash Park Improvements Project
Department:	Recreation Department
Budget Account #:	Account #_02-213-40-707-103
Total Amount:	in the amount not to exceed \$72,000.00

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-17-2026

ITEM NUMBER: R 069-26

ITEM NAME: Resolution Authorizing Purchase of Multiple Products from Atlantic Tactical of NJ off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a for Clifton Police Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/13/2026	Cover Memo
	Certification of Funds	2/13/2026	Cover Memo

RESOLUTION AUTHORIZING PURCHASE OF MULTIPLE PRODUCTS FROM ATLANTIC TACTICAL OF NJ OFF OF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a FOR CLIFTON POLICE DEPARTMENT

WHEREAS, the City of Clifton Police Department has a requested to purchase multiple products including ammunition and related items like firearm and range equipment; and

WHEREAS, Atlantic Tactical Inc., 763 Corporate Circle, New Cumberland, PA 17070, has been assigned NJ State Contract No. T0106/17-FLEET-00732 - Law Enforcement Firearms Equipment and Supplies; and,

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Atlantic Tactical Inc., 763 Corporate Circle, New Cumberland, PA 17070, which has been assigned NJ State Contract No. T0106/17-FLEET-00732, at a cost not to exceed \$60,000.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order based on budget adoption.

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 17, 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:	Atlantic Tactical of NJ
Purpose:	Purchase multiple products including ammunition and related items like firearm and range equipment
Department:	Police Department
Budget Account #:	
Total Amount:	NJ State Contract No. T0106/17-FLEET-00732, at a cost not to exceed \$60,000

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-17-2026

ITEM NUMBER: R 070-26

ITEM NAME: Resolution Authorizing Awarding Contract for Language Interpretation and Translation Services to Language Line Services for Police Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/13/2026	Cover Memo
	Certification of Funds	2/13/2026	Cover Memo

RESOLUTION AUTHORIZING AWARDING CONTRACT
FOR LANGUAGE INTERPRETATION AND TRANSLATION SERVICES
TO LANGUAGE LINE SERVICES – (POLICE DEPARTMENT)

WHEREAS, , the Police Department and the Municipal Court require language interpretation and translation services to ensure effective communication with callers and defendants, as mandated by law; and

WHEREAS, the Police Department solicited proposal from qualified service provider and received proposal from one vendor **Language Line Services**; and

WHEREAS, the proposal from Language Line Services offers the following rates:

- Spanish interpretation at \$1.85 per minute
- Chinese (Mandarin and Cantonese), French, Japanese, Korean, Russian, and Vietnamese interpretation at \$1.95 per minute
- All other languages at \$1.95 per minute; and

WHEREAS, after evaluating proposal, it has been determined that Language Line Services provides a more cost-effective solution due to its per-minute billing structure without excessive minimum charges; 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 is expected to be in excess of \$17,500.00; and

WHEREAS, the business entity disclosure certification has been received from Language Line Services. and is incorporated in the contract awarded hereby, along with the determination of value; and

NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for Interpretation and Translating Services is hereby awarded Language Line Services - One Lower Ragsdale Drive, Building #2 Monterey CA 93940 in an amount not to exceed a total of \$30,000 ; 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

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 17, 2026

Kathleen Tolosi, City Clerk

RESOLUTION AUTHORIZING AWARDING CONTRACT
FOR LANGUAGE INTERPRETATION AND TRANSLATION SERVICES
TO LANGUAGE LINE SERVICES – (POLICE DEPARTMENT)

WHEREAS, , the Police Department and the Municipal Court require language interpretation and translation services to ensure effective communication with callers and defendants, as mandated by law; and

WHEREAS, the Police Department solicited proposal from qualified service provider and received proposal from one vendor **Language Line Services**; and

WHEREAS, the proposal from Language Line Services offers the following rates:

- Spanish interpretation at \$1.85 per minute
- Chinese (Mandarin and Cantonese), French, Japanese, Korean, Russian, and Vietnamese interpretation at \$1.95 per minute
- All other languages at \$1.95 per minute; and

WHEREAS, after evaluating proposal, it has been determined that Language Line Services provides a more cost-effective solution due to its per-minute billing structure without excessive minimum charges; 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 is expected to be in excess of \$17,500.00; and

WHEREAS, the business entity disclosure certification has been received from Language Line Services. and is incorporated in the contract awarded hereby, along with the determination of value; and

NOW, THEREFORE, **BE IT RESOLVED**, that a professional services contract for Interpretation and Translating Services is hereby awarded Language Line Services - One Lower Ragsdale Drive, Building #2 Monterey CA 93940 in an amount not to exceed a total of \$30,000 ; 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

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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 071-26

ITEM NAME: Resolution Awarding a Contract to Spectrotel Holding Company, LLC for Terrestrial Communication Phone Lines for the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/13/2026	Cover Memo
 Certification of Funds	2/13/2026	Cover Memo

**RESOLUTION AWARDING A CONTRACT TO SPECTROTEL HOLDING
COMPANY, LLC. FOR TERRESTRIAL COMMUNICATION PHONE LINES FOR
THE CITY OF CLIFTON**

WHEREAS, the City of Clifton MIS Department has conducted a comprehensive review of the City’s voice and data telecommunications services over the past year; and

WHEREAS, prior to consolidation, the City maintained separate telecommunications services with Verizon at a cost of approximately \$9,600.00 per month and Windstream at a cost of approximately \$10,400.00 per month, for a total monthly cost of \$20,000.00, exclusive of taxes, regulatory charges, and fees; and

WHEREAS, the MIS Department has proposed this modernized services into a single, unified voice and data solution with Spectrotel Holding Company LLC at a cost of \$13,500.00 per month; and

WHEREAS, this consolidation results in an estimated annual savings of approximately \$78,000.00, while modernizing the City’s telecommunications infrastructure and reducing operational complexity through vendor consolidation; and

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

WHEREAS, the Business Entity Disclosure Certification has been received from the Spectrotel Holding Company LLC, and is incorporated into the contract awarded hereby, along with the Determination of Value; and,

WHEREAS, the total value of the contract is determined not to exceed \$162,000.00, and the duration of the contract is for twelve (12) months; and,

NOW, THEREFORE, BE IT RESOLVED, that the non-fair and open contract for internet and related services and equipment be awarded to Spectrotel Holding Company LLC, located at 3535 State Highway 66 Bldg 7, for the total not to exceed amount of \$162,000.00; and,

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed to execute all required documents on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that this resolution and the invoice be kept on file and available for public inspection in the Office of the City Clerk; and

BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to 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 17, 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:	Spectrotel Holding Company LLC
Purpose:	Terrestrial communication phone lines
Department:	IT Department
Budget Account #:	Pending budget adoption and appropriation for each year, funds shall be made available from account # 01-201-31-440-269
Total Amount:	\$13,500 per month, total value of the contract is determined not to exceed \$162,000.00, and the duration of the contract is for twelve (12) months


Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-17-2026

ITEM NUMBER: R 072-26

ITEM NAME: Resolution Authorizing Advertisement of Notice of Intent for Procurement of Industrial from Lawson Products for Department of Public Works for City of Clifton via Omnia Partners National Cooperative Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/13/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING ADVERTISESEMENT OF NOTICE OF INTENT FOR
PROCUREMENT OF INDUSTRIAL SUPPLIES FROM LAWSON PRODUCTS FOR
DEPARTMENT OF PUBLIC WORKS FOR CITY OF CLIFTON VIA OMNIA
PARTNERS NATIONAL COOPERATIVE CONTRACT

WHEREAS, the City of Clifton is allowed to participate in inter-local purchasing systems per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize cooperative purchasing agreements with other states; and

WHEREAS, the City of Clifton is a member of the Omnia Partners (formerly U.S. Communities), a national cooperative, since January 1, 2012 thru present, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10, which allows local contracting units to utilize national cooperative contracts as a method of procurement; and,

WHEREAS, the City of Clifton seeks permission to advertise the City's interest in participating with the Omnia Partners National cooperative for Educational Software Solutions and Services for vendor management, which was awarded to Payment Works through Carahsoft Technology Corporation., located at 11493 Sunset Hills Road Suite 100 Reston Virginia 20190; and

WHEREAS, information regarding the contract may be found on Omnia Partners website at <https://www.omniapartners.com/suppliers/lawson-products/public-sector/contract-documents> ; and

WHEREAS, the current contract term for Omnia Partners contract #R240804, for Industrial Supplies from Lawson Products which expires on March 31,2027; and

WHEREAS, barring comments to the contrary, it is the intent of the City of Clifton to award a contract to Lawson Products , located at 1 Henoch Ave, Clifton, NJ 07013, pursuant to the proposal submitted in response to Omnia Partners Notice to Bidders Titled "Education Service Center for Maintenance, Repair and Operations & Related Services, available through OMNIA Partners." and Contract Award #R240804 ; and

NOW, THEREFORE BE IT RESOLVED, that the City of Clifton authorizes the Purchasing Agent to advertise the Notice of Intent to Award Contract under a National Cooperative Purchasing Agreement with a comment period ending March 3,2026

Comment Period ends: March 3,2026

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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 073-26

ITEM NAME: Resolution Awarding Contract to Fairfield Maintenance, Inc. off of the NJ State Contract for Maintenance and Repairs to Gasoline Fueling Site at City Hall to Meet NJDEP Regulations Pursuant to NJSA 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/13/2026	Cover Memo
 Certification of Funds	2/13/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT TO FAIRFIELD MAINTENANCE INC.
OFF OF NEW JERSEY STATE CONTRACT FOR MAINTENACE AND REPAIRS TO
GASOLINE FUELING SITE AT CITY HALL TO MEET NJDEP REGULATION
PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the Department of Public Works of the City of Clifton has a need to modify the gasoline fuel site at City Hall to meet the new NJDEP Regulation deadline of December 31, 2026 in the City; and

WHEREAS, New Jersey State Contract No. 42264 under T-0849 -Above Ground Fuel Tanks associated equipment installations and Tank Removal and Services was awarded; and

WHEREAS, the contract has been extended until August 28, 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 services above from Fairfield Maintenance Inc., 414 Fairfield Road, Fairfield New Jersey, 07004, off the New Jersey State Contract No. 42264 under T-0849, at a cost not to exceed \$75,000 from January 1, 2026 through December 31, 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 17, 2026

Kathleen Tolsi, 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:	Fairfield Maintenance, Inc.
Purpose:	Maintenance and Repairs to Gasoline Fueling site at city Hall
Department:	DPW
Budget Account #:	
Total Amount:	off the New Jersey State Contract No. 42264 under T-0849, at a cost not to exceed \$75,000 January 1,2026 - December 31, 2026

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-17-2026

ITEM NUMBER: R 074-26

ITEM NAME: Resolution Extending the Terms of Appointment of the City's Official Towers Until April 30, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/13/2026	Cover Memo

RESOLUTION EXTENDING THE TERMS OF APPOINTMENT OF THE CITY’S
OFFICIAL TOWERS UNTIL APRIL 30, 2026

WHEREAS, pursuant to Article I of Chapter 425 of the Code of the City of Clifton, the Municipal Council shall appoint persons or entities engaged in the business of furnishing adequate and proper wrecking, towing, storage and emergency repair services to motor vehicles within the limits of the City, with the exception of motor vehicles on toll roads, when requested to do so by the City who meet all the requirements as set forth in Chapter 425 of the Code of the City of Clifton to qualify as an Official Tower on an annual basis; and

WHEREAS, Essex County Recovery Bureau, Inc., Nicolette Towing, Telp Motors and New Trimble Auto Body were appointed as the City’s Official Towers effective March 1, 2025; and

WHEREAS, pursuant to § 425(2)(C) of the Code of the City of Clifton, the terms of appointment of the Official Towers was to expire on February 28, 2025; and

WHEREAS, the Municipal Council has directed that the terms of the current Official Towers be extended until April 30, 2026;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that the terms of appointment of the City’s current Official Towers be extended until April 30, 2026; and

BE IT FURTHER RESOLVED, that said Official Towers shall continue to serve at the pleasure of the Mayor and Municipal Council and shall comply with all applicable city ordinances, State statutes and Administrative Code regulations dealing with towers.

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 17,2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 075-26

ITEM NAME: Resolution Appointing Public Agency Compliance Officer (PACO) for the City of Clifton for 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/13/2026	Cover Memo

RESOLUTION APPOINTING PUBLIC AGENCY COMPLIANCE OFFICER
(P.A.C.O.) FOR THE CITY OF CLIFTON FOR 2026

BE IT RESOLVED, by the Mayor and the Municipal Council of the City of Clifton, that Amisha Jariwala is hereby appointed and designated as the Public Agency Compliance Officer (P.A.C.O) for the City of Clifton for the year 2026, in accordance with the provisions of *N.J.A.C. 17:27-3.2*.

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 17,2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 076-26

ITEM NAME: Resolution Authorizing Entry Into and Execution of a Service Agreement with Bergen Risk Managers, Inc., An Acrisure Partner Agency, for Administration of Liability Self-Insurance Program Claims for Period 1/1/26 - 12/31/26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/13/2026	Cover Memo
 Certification of Funds	2/13/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTRY INTO AND EXECUTION OF A SERVICE AGREEMENT WITH BERGEN RISK MANAGERS, INC., AN ACRISURE PARTNER AGENCY, FOR ADMINISTRATION OF LIABILITY SELF-INSURANCE PROGRAM CLAIMS FOR PERIOD 1/1/26 - 12/31/26

WHEREAS, the City of Clifton requires services for the administration of liability self-insurance claims for the period January 1, 2026 through December 31, 2026; and

WHEREAS, after soliciting proposals through the City’s broker of record, the Municipal Council wishes to award a renewal contract to Bergen Risk Managers, Inc. An Acrisure Partner Agency, for the provision of said services, in accordance with its proposal dated February 6, 2026, which provides the best and most cost effective service for the City; and

WHEREAS, the subject matter is below the bid threshold and may be awarded without public advertising for bids and bidding; 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 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 estimated value of the contract is determined to be \$33,350, and the duration of the contract is for a period of one (1) year; and

NOW, THEREFORE, **BE IT RESOLVED**, that a contract for liability self-insurance claims service administration, for the period January 1, 2026 through December 31, 2026, is hereby awarded to Bergen Risk Managers, Inc., an Acrisure Partner Agency, in accordance with its proposal dated February 6, 2026, for a price of \$33,350.00; 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.

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 17, 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:	Bergen Risk Mangers, Inc., an Acrisure Partner Agency
Purpose:	Service Agreement for Administration of Liability Self-Insurance Program Claims for period 1/1/26 - 12/31/26
Department:	Administration
Budget Account #:	
Total Amount:	\$33,350.00

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 2-17-2026

ITEM NUMBER: R 077-26

ITEM NAME: Resolution Authorizing Renewal of 2026 Limousine License - VIP Service Limo, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/10/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING RENEWAL OF 2026 LIMOUSINE LICENSE –
VIP SERVICE LIMO, LLC

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License Renewal Application from Murad Alshawabkeh the owner and operator of VIP Service Limo, LLC, 29 Notch Road, Clifton, NJ 07013; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of renewal of Limousine License from Murad Alshawabkeh, the owner and operator of VIP Service Limo, LLC in the City of Clifton is hereby granted.

Company name:
VIP Service Limo, LLC

Owner and Operator:
Murad Alshawabkeh

Approved Vehicles:
2021 Chevrolet Suburban 1GNSKD3MR164860

Approved Parking Location:
29 Notch Road, Clifton, NJ

ROLL CALL

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

Adopted: February 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 078-26

ITEM NAME: Resolution Authorizing Renewal of 2026 Limousine License - GMS
Luxury Transportation, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	resolution	2/10/2026	Cover Memo

RESOLUTION AUTHORIZING RENEWAL OF 2026 LIMOUSINE LICENSE -
GMS LUXURY TRANSPORTATION, LLC

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License Renewal Application from Jhonatan A. Mesa the owner and operator of GMS Luxury Transportation, LLC, 80 E. Clifton Avenue, Clifton, NJ 07011; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, **THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of renewal of Limousine License from Jhonatan A. Mesa, the owner and operator of GMS Luxury Transportation, LLC in the City of Clifton is hereby granted.

Company name:
GMS Luxury Transportation, LLC

Owner and Operator:
Jhonatan A. Mesa

Approved Vehicles:
2023 Chevrolet Wagon Suburban 1GNSKCKD8PK249938

Approved Parking Location:
80 E. Clifton Avenue, Clifton, NJ 07011

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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 079-26

ITEM NAME: Resolution Authorizing Renewal of 2026 Limousine License - AKS
Luxury Ride, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/10/2026	Cover Memo

RESOLUTION AUTHORIZING RENEWAL OF 2026 LIMOUSINE LICENSE –
AKS LUXURY RIDE, LLC

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License Renewal Application from Serguei Akimov the owner and operator of AKS Luxury Ride, LLC, 21 Barrister Street, Clifton, NJ 07013; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of renewal of Limousine License from Serguei Akimov, the owner and operator of AKS Luxury Ride, LLC in the City of Clifton is hereby granted.

Company name:
AKS Luxury Ride, LLC

Owner and Operator:
Serguei Akimov

Approved Vehicles:
2024 Cadillac Wagon 1GYKPCRS4RZ712475

Approved Parking Location:
21 Barrister Street, Clifton, NJ 07013

ROLL CALL

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

Adopted: February 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 080-26

ITEM NAME: Resolution Authorizing Renewal of 2026 Limousine License - Gio Rides, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/10/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING RENEWAL OF 2026 LIMOUSINE LICENSE –
GIO RIDES, LLC

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License Renewal Application from Eduardo Romero the owner and operator of GIO Rides, LLC, 29 Harrison Place, Apt. 2F, Clifton, NJ 07011; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, **BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of renewal of Limousine License from Eduardo Romero, the owner and operator of GIO RIDES, LLC in the City of Clifton is hereby granted.

Company name:
GIO Rides, LLC

Owner and Operator:
Eduardo Romero

Approved Vehicles:
2023 Chevrolet Wagon Suburban 1GNSKFKD4PR181042

Approved Parking Location:
29 Harrison Place Apt 2F, Clifton, NJ 07011

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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 081-26

ITEM NAME: Resolution Authorizing Renewal of 2026 Limousine License - ASAP
Limousine, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/10/2026	Cover Memo

RESOLUTION AUTHORIZING RENEWAL OF 2026 LIMOUSINE LICENSE -
ASAP LIMOUSINE, LLC

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License Renewal Application from Gideon Terer the owner and operator of ASAP Limousine, LLC, 832 Clifton Avenue, Clifton, NJ 07013; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, **BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of renewal of Limousine License from Gideon Terer, the owner and operator of ASAP Limousine, LLC in the City of Clifton is hereby granted.

Company name:
ASAP Limousine, LLC

Owner and Operator:
Gideon Terer

Approved Vehicles:
2023 Chevrolet Wagon Tahoe 1GNSKSKL7PR407719

Approved Parking Location:
832 Clifton Avenue, Clifton, NJ 07013

ROLL CALL

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

Adopted: February 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 082-26

ITEM NAME: Resolution Authorizing Renewal of 2026 Limousine License - Thovamax Limo Corp.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/10/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING RENEWAL OF 2026 LIMOUSINE LICENSE -
THOVAMAX LIMO CORP.

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License Renewal Application from Camilo A. Pareja Quintero the owner and operator of Thovamax Limo, Corp., 95 Boll Street, Clifton, NJ 07014; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, **THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of renewal of Limousine License from Camilo A. Pareja Quintero, the owner and operator of Thovamax Limo Corp. in the City of Clifton is hereby granted.

Company name:

Thovamax Limo Corp.

Owner and Operator:

Camilo A. Pareja Quintero

Approved Vehicles:

2023 Cadillac Escalade 1GYS4JKL2PR243223

Approved Parking Location:

95 Boll Street, Clifton, NJ 07014

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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 083-26

ITEM NAME: Resolution Authorizing Renewal of 2026 Limousine License - Leonardo Cruz, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/10/2026	Cover Memo

RESOLUTION AUTHORIZING RENEWAL OF 2026 LIMOUSINE LICENSE –
LEONARDO CRUZ, LLC

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License Renewal Application from Leonardo Cruz, the owner and operator of Leonardo Cruz, LLC., 134 Avondale Avenue, Clifton, NJ 07013; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of renewal of Limousine License from Leonardo Cruz, the owner and operator of Leonardo Cruz, LLC in the City of Clifton is hereby granted.

Company name:
Leonardo Cruz, LLC

Owner and Operator:
Leonarde Cruz

Approved Vehicles:
2021 Chevrolet Wagon Tahoe 1GNSKSKD7MR148928

Approved Parking Location:
134 Avondale Avenue, Clifton, NJ 07013

ROLL CALL

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

Adopted: February 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 084-26

ITEM NAME: Resolution Authorizing Renewal of 2026 Limousine License - Clifton Taxi Limo & Car Service, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/10/2026	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING RENEWAL OF 2026 LIMOUSINE LICENSE –
CLIFTON TAXI LIMO & CAR SERVICE, LLC

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License Renewal Application from Said Y. Saleh, the owner and operator of Clifton Taxi Limo & Car Service, LLC, 76 E. Emerson Street, Clifton, NJ 07013; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of renewal of Limousine License from Said Y. Saleh, the owner and operator of Clifton Tax Limo & Car Service, LLC in the City of Clifton is hereby granted.

Company name:

Said Y. Saleh

Owner and Operator:

Clifton Taxi Limo & Car Service, LLC

Approved Vehicles:

2021 GMC Yukon XL 1GKS2GKD4MR357800

Approved Parking Location:

76 E. Emerson Street, Clifton, NJ 07013

ROLL CALL

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

Adopted: February 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 085-26

ITEM NAME: Resolution to Appoint an Alternate Member to the Action Clifton Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/10/2026	Cover Memo

Resolution # _____

**RESOLUTION FOR APPOINTMENT TO THE
ACTION CLIFTON COMMITTEE**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Sidra Habal to become a Member of the Action Clifton Committee (Montclair Heights Section);

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Sibra Habal is hereby appointed as a Member of the Action Clifton Committee commencing this day.

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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 086-26

ITEM NAME: Resolution of Congratulations Upon Retirement - Matthew Failla,
Supervising Public Safety Telecommunicator

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/10/2026	Cover Memo

Resolution # _____

CITY OF CLIFTON

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
MATTHEW FAILLA
SUPERVISING PUBLIC SAFETY TELECOMMUNICATOR

WHEREAS, on February 2, 2026, Supervising Public Safety Telecommunicator, Matthew Failla, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Public Safety Telecommunicator on December 2, 1988 and his retirement will conclude an 37 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

MATTHEW FAILLA

SUPERVISING PUBLIC SAFETY TELECOMMUNICATOR

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 **MATTHEW FAILLA**.

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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 087-26

ITEM NAME: Resolution Authorizing the Clifton Public Housing Agency to Utilize the Small Area Fair Market Rent Rule and to Change the Payment Standards for the Section 8 Voucher Program for 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	resolution	2/10/2026	Cover Memo

RESOLUTION AUTHORIZING THE CLIFTON PUBLIC HOUSING AGENCY TO UTILIZE THE SMALL AREA FAIR MARKET RENT RULE AND TO CHANGE THE PAYMENT STANDARDS FOR THE SECTION 8 VOUCHER PROGRAM FOR 2026

.....

WHEREAS, ON April 6, 1976, the Mayor and Municipal Council of the City of Clifton, pursuant to Section 8 of the United States Housing Act of 1937, as amended, (42 USC 1437 F), adopted a resolution establishing the Clifton Public Housing Agency; and

WHEREAS, the Clifton Public Housing Agency administers the Section 8 Voucher Program and the purpose of this Agency is to make available certain federal funds to aid the housing needs of certain low- and moderate-income citizens of the City of Clifton; and

WHEREAS, the Section 8 Voucher Program has established payment standards used in computation of rental assistance payments; and

WHEREAS, in accordance with U.S. Department of Housing and Urban Development (H.U.D.) regulations, the payment standards should be periodically updated and changed to reflect changes in the H.U.D. published fair market rents; and

WHEREAS, Federal Register Document 2016-27112 Filed on 11-15-16 and Final Rule Docket FR-5855-F-03 effective 1-17-17 has established a Small Area Fair Market Rent Rule entitled: Department of Housing Urban Development - Establishing a More Effective Fair Market Rent System; Using Small Area Fair Market Rents (SAFMR) in the Housing Choice Voucher Program Instead of the Current 50th Percentile FMRs; and

WHEREAS, as per notification from HUD on August 11, 2017, HUD exercised its authority under 24 CFR 888.113 (c)(4)(iii) to suspend the Small Area FMR designation for two Federal Fiscal years and will become effective at the beginning of FY 2020 instead of 2018; and

WHEREAS, on December 23, 2017 the United States District Court for the District of Columbia ordered HUD to implement the mandatory components of the Small Area FMR rule on January 1, 2018 therefore making the PHA's previously subject to the Small Area FMR's required to implement the SAFMR's beginning January, 2018; and

WHEREAS, the Clifton Public Housing Agency is desirous to update and implement the published 2026 Small Area Fair Market Rents pertaining to the multiple zip codes within the City of Clifton; and

WHEREAS, the following chart depicts the published Fiscal Year FY2023 Advisory Small Area FMR's for Passaic County defining Small Areas using Zip Codes within the metropolitan area and are effective as of February 1, 2025.

ZIP Code	Efficiency	One-Bedroom	Two-Bedroom	Three-Bedroom	Four-Bd
07011	\$1,720	\$1,960	\$2,250	\$2,740	\$3,500
07012	\$1,730	\$1,970	\$2,260	\$2,760	\$3,520
07013	\$1,810	\$2,060	\$2,360	\$2,880	\$3,670
07014	\$2,000	\$2,280	\$2,620	\$3,200	\$4,080
07015	\$1,610	\$1,840	\$2,110	\$2,570	\$3,280

WHEREAS, it is the desire of the Clifton Public Housing Agency, pursuant to the guidelines of H.U.D., to change the current payment standards to reflect the 2026 SAFMR's as listed above; and

WHEREAS, the Clifton Public Housing Agency will also implement the new Small Area Fair Market Rents to the 2026 payment standards as listed in the chart above; and

WHEREAS, the new payment standards are equal to the H.U.D.'s latest published Small Area Fair market rents for Bergen and Passaic counties;

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid new payment standards shall become effective immediately upon adoption of this resolution.

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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 088-26

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	2/13/2026	Cover Memo

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 Pending Litigation ~ Rader v. City of Clifton, PAS-L-156-24
- CON-2 Potential Litigation ~ City Manager Reimbursement and Council Health Benefits Issues
- CON-3 (LATE ITEM TBD - Bid Due 2-17-26) Personnel ~ School Crossing Guards
- CON-4 (LATE ITEM TBD) Litigation ~ Buttimore vs. City of Clifton, Docket No. PAS-L-3194-23
- 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 17, 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 17, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Yemeni Honey & Perfume
RECOMMENDATION:

SUMMARY:
Yemeni Honey & Perfume Corp
t/a Yemeni Honey & Perfume
351-353 Crooks Ave., Clifton, NJ 07011
Preliminary Approval
Grocery - continued use

ATTACHMENTS:

Description	Upload Date	Type
 Yemeni Honey & Perfume - Preliminary Resolution	2/4/2026	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR YEMENI HONEY & PERFUME CORP.

T/A YEMENI HONEY & PERFUME

ADDRESS 351-353 CROOKS AVE CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY-CONTINUED USE

FORMERLY OR NEW HONEYBEES & NUTS

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- 2

ITEM NAME: Donia 1
RECOMMENDATION:

SUMMARY:
Donia 1, LLC
t/a Donia 1
213 Parker Ave., Clifton, NJ 07011
Final Approval
Restaurant - continued use

ATTACHMENTS:

Description	Upload Date	Type
 Donia 1 - Final Resolution	2/4/2026	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF DONIA 1 LLC

T/A DONIA 1

for permission to conduct a: RESTAURANT-CONTINUED USE

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

213 PARKER AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 3

ITEM NAME: Yummy Baking Co
RECOMMENDATION:

SUMMARY:
363 Lakeview Clifton, LLC
t/a Yummy Baking Co
363 Lakeview Ave., Clifton, NJ 07011
Preliminary Approval
Grocery/Bakery - continued use

ATTACHMENTS:

Description		Upload Date	Type
📁 Yummy Baking Co		2/11/2026	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR 363 LAKEVIEW CLIFTON, LLC

T/A YUMMY BAKING CO

ADDRESS 363 LAKEVIEW AVE., CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY/BAKERY - CONTINUED USE

FORMERLY OR NEW FITZGERALD HARP N BARD

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 4

ITEM NAME: Thrive Cafe
RECOMMENDATION:

SUMMARY:
Thrive Cafe, LLC
t/a Thrive Cafe
245 Parker Ave., Clifton, NJ 07011
Preliminary Approval
Resturant - new

ATTACHMENTS:

Description	Upload Date	Type
 Thrive Cafe - Prelimianry Resolution	2/11/2026	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR THRIVE CAFÉ, LLC

T/A THRIVE CAFÉ

ADDRESS 245 PARKER AVE., CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - NEW

FORMERLY OR NEW NEW

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK