CITY OF CLIFTON
COUNCIL MEETING AGENDA
APRIL 7, 2026
6:30 PM

WORK SESSION

I PRESENTATION/HEARING/CONFERENCE APPEARANCE(S)

II ACTION ITEMS

Engineering

A-1 Authorization to Approve the Change Order #2 & Final, Final Payment and Close Out for Ravine Park Sanitary Sewer Improvements to John Garcia Construction (R140-26 & R141-26)

A-2 Authorization to Award of Contracts to John Garcia Construction, Colonnelli Brothers, Inc. and Montana Construction as the Respective Primary, Secondary and Tertiary Emergency Response Contractractors for On-Call Emergency Sewer Repair Services (R142-26)

A-3 Authorization to Approve the Release of Guarantees and Escrow Pending Receipt of Maintenance Bond for Garden State Honda, 313 Allwood Road (R143-26)

Finance

A-4 Authorization to Approve the Reclassification of Payments (R144-26)

Fire Department

A-5 Authorization to Approve the Donation of Fire Department's Older HT1000 and HT1250 Portable Radios to the Borough of Ringwood, New Jersey (R145-26)

Health

A-6 Authorization to Approve the Award of Contract to Veterinary Emergency Group (VEG) Hospital for Veterinary Services After Regular Business Hours for Health Department (R146-26)

Legal

A-7 Authorization to Approve to Rescind Resolution #120-26 Establishing a Fee Pursuant to Section 339-12(A) of the Code of the City of Clifton for the Army Tank Pull Competition to be Held on June 7, 2026 (R147-26)

A-8 Authorization to Approve Metropolitan Fiber Systems to Install Fiber Optic Cable (R148-26)

A-9 Authorization to Approve An Ordinance Authorizing Extension of Lease Agreement by and Between HR Managing Group, LLC and the City of Clifton, for Property Located at 207 Parker Avenue, Clifton, New Jersey (O8091-26)

A-10 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 349 of the

code of the City of Clifton, Entitled “Permit Parking on Residential Streets and Municipal Lots,” Article I, Entitled “Residential Streets,” More Particularly Section 349-2 Thereof, Entitled “Restricted Streets” (Harrison Place) (O8097-26)

Purchasing

A-11 Authorization to Approve to Advertise Notice of Intent for Procurement of Wastewater Supplies from HD Supply Facilities Maintenance dba USA BlueBook for DPW via Omnia Partners National Cooperative Contract (R149-26)

A-12 Authorization to Approve the Award of the Contract to Vortex Aquatic Structures International off of Sourcewell National Cooperative Contract for the Procurement of Splash Pad for Nash Park (R150-26)

A-13 Authorization to Approve the Payment of Radio Subscriber fees for the State Radio System to NJ State Police Fiscal Control Bureau for the Clifton Police Department (R151-26)

A-14 Authorization to Approve to Award Contract to Trane U.S., Inc. Under Omnia Partners National Cooperative for Trane HVAC and BAS Equipment Maintenance and Repair for the City of Clifton (R152-26)

A-15 Authorization to Approve the Award of the Contract to Edmunds Govtech for the City of Clifton Accounting and Financial Software and Services (R153-26)

A-16 Authorization to Approve the Contract to Lawson Products for Industrial Supplies for the Department of Public Works via Omnia Partners National Cooperative for the City of Clifton (R154-26)

A-17 Authorization to Approve the Contract to Electronic System Solutions for the Annual Maintenance And Support for Mobile Radios for Police Vehicles from Clifton Police Department via New Jersey State Contract (R155-26)

Tax Collector

A-18 Authorization to Approve the Cancellation of 50% of the Taxes and Refund 50% of a Portion of the 2026 1st Quarter Taxes Paid on Property Known as Block 12.23 Lot 2, 49 Clinton Ave, Owned by a Disabled Veteran (R156-26)

A-19 Authorization to Approve the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 10.01 Lot 11, 28 High Park Pl, Owned by a Disabled Veteran (R157-26)

A-20 Authorization to Approve the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 49.06 Lot 9, 81 Dawson Ave, Owned by a Disabled Veteran (R158-26)

A-21 Authorization to Approve the Cancellation and Refund of the 2026 1st Quarter Taxes Paid on Property Known as Block 55.07 Lot 9, 79 Ridgewood Rd, Owned by a disabled Veteran (R159-26)

A-22 Authorization to Approve the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes, the 2025 4th Quarter Taxes, the 2026 1st Quarter Taxes Paid on Property Known as Block 22.18 Lot 9, 16 Silleck St, Owned by a Disabled Veteran (R160-26)

A-23 Authorization to Approve the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 51.06 Lot 61, 993 Valley Rd, Owned by a Disabled Veteran (R161-26)

A-24 Authorization to Approve Cancellation of the 2025 3rd Quarter Property Taxes and the

2025 4th Quarter Taxes on Property Known as Block 12.25, Lot 19, 90 Sylvan Avenue, Owned by the Clifton Board of Education (R162-26)

City Clerk

A-25 Authorization to Approve Ice Cream Peddlers License Renewal - Jack's Ice Cream for Year 2026 (R163-26)

A-26 Authorization to Approve Ice Cream Peddlers License Renewal - Mike's Ice Cream for Year 2026 (R164-26)

A-27 Authorization to Approve Amending the By-Laws of the Clifton Cable Advisory Television Committee (Revising Section 3. Membership) (R165-26)

A-28 Authorization to Approve Fireworks to be Displayed at the Upper Montclair Country Club on June 28, 2026 in Celebration of its 125th Anniversary and 4th of July from Serpico Pyrotechnics, LLC (R166-26)

A-29 Authorization to Approve a Street Fair Application from the Athenia Business Association for September 20, 2026

A-30 Authorization to Approve a Carnival Application from St. Philip's Church for June 18 - June 20, 2026

A-31 Authorization to Approve a Request from the American Cancer Society Relay for Life of Clifton & Rutherford to Issue a Proclamation Designating May 5th - June 5th as "Paint the Town Purple Month"; Recognizing June 6th as "Relay for Life Day" and Granting Permission to Display Purple Ribbons, Signs and Banners Throughout the City

A-32 Authorization to Approve a Request for a Flag Raising from the Jewish Federation of Northern New Jersey on Wednesday, May 6, 2026 at 6:00pm

A-33 Authorization to Approve a Request for a Flag Raising from Alianza Ecuatoriana on Saturday, August 8, 2026 at 1:00pm

A-34 Authorization to Approve a Request for a Flag Raising for Puerto Rico on Saturday, September 12, 2026 at 1:00pm

A-35 Authorization to Approve a Request for a Flag Raising from UNICO- Passaic/Clifton Chapter on Saturday, October 10, 2026 at 2:00pm

A-36 **LATE ITEM** ~ Authorization to Approve the Planning Board to Re-examine the Master Plan (R174-26)

III DISCUSSION ITEMS/NEW BUSINESS

D- 1 Appointment of Official Towers

IV COUNCIL MAIL

CM- 1 Letter from Passaic Valley Sewerage Commission Relating to Supplemental Resolution No. 23 Relating to the Subordinate Bond Resolution

CM- 2 Passaic Valley Sewerage Commission's Municipal Rebate Incentive Program

CM- 3 Letter from Clifton Traffic Safety Council Regarding Passaic County Improvement Plan / Allwood Road

CM- 4 Ad Journal Request from Educational Council of Passaic County Scholarship

CM- 5 JK Realty 1st Annual "Clifton Day" on Saturday, July 11, 2026 from 11:00am - 4:00pm

CM- 6 Notice of Resignation from the Action Committee

V CONFIDENTIAL ITEMS/CLOSED SESSION

CON- 1 Litigation ~ Affordable House Plan Litigation Docket No. PAS-L-272-25

CON- 2 Litigation ~ Priore v. Clifton et al PAS-L-1060-26

CON- 3 Legal Opinion ~ Permit Parking on Various Streets in the Richfield Section

CON- 4 Contract ~ Lease Negotiations for 207 Parker Avenue

CON- 5 Contract ~ Lease Negotiations for Schultheis Farms to City Green, Inc.

CON- 6 Personnel ~ #1

CON- 7 Personnel ~ #2

VI COMMUNICATIONS - MEETING MINUTES

C- 1 Meeting Minutes of the Clifton Arts Center Advisory Board & Clifton Arts Center, Inc. on September 22, 2025

C- 2 Meeting Minutes for Clifton Senior Advisory Committee on September 25, 2025

C- 3 Meeting Minutes from the Advisory Board of Recreation on February 9, 2026

C- 4 Meeting Minutes of the Clifton Traffic Safety Committee on February 19, 2026

C- 5 Meeting Minutes for North Jersey District Water Supply Commission of February 25, 2026

C- 6 Meeting Minutes of Clifton Planning Board on February 26, 2026

C- 7 Meeting Minutes of the Historical Committee on March 5, 2026

C- 8 Meeting Minutes of Clifton Advisory Committee for Individuals with Disabilities on March 16, 2026

REGULAR MEETING

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

Pastor Daisy - Crossroads Free Methodist Church

VIII PUBLIC HEARING

Submission of Two Applications to the County of Passaic Open Space, Farmland, and Historic Preservation Trust Fund for the Storywalk Project and Music Playground Improvements to Main Memorial Park (R170 & R171-26)

IX PRESENTATION

Proclamation Recognizing April 2026 as National Arab American Heritage Month

X APPROVAL OF MINUTES

Executive Meeting Minutes of March 3, 2026

Special Budget Meeting Minutes of March 10, 2026

Workshop Meeting Minutes of March 17, 2026

Regular Meeting Minutes of March 17, 2026

Executive Meeting Minutes of March 17, 2026

XI COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

1 Ibrahim Ahmed, Human Services, hired as Registered Environmental Specialist Trainee Part-time, at $24.00 hourly, effective March 18, 2026.

XII ORDINANCE - SECOND READING

O- 8090-26 An Ordinance to Amend, Revise and Supplement Chapter 461-24.2 of the Code of the City of Clifton, Entitled "Affordable Housing" (Repeals and Replaces in its Entirety)

O- 8092-26 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" (Adds the Title of Public Health Nurse, Pediatrics (Part-Time), Social Services Assistant (Part-Time), Registered Environmental Health Specialist (Part-Time) and Animal Attendant (Part-Time)

O- 8093-26 An Ordinance Amending an Ordinance Entitled "Ordinance Authorizing Lease of Schultheis Farm to City Green, Inc.," (#6928-11) Passed on February 15, 2011, Amending Prior Ordinance (#7103-13) Passed on July 2, 2013 and Amending Prior Ordinance (#7634-21) Passed on March 2, 2021

O- 8094-26 An Ordinance Amending Chapter 317 of the Code of the City of Clifton Entitled "Motion-Picture Filming" of the Code of the City of Clifton in Order to Become a Certified Film Ready New Jersey Municipality (Repeal and Replaces the Entire Chapter)

XIII ORDINANCE - FIRST READING

O- 8091-26 An Ordinance Authorizing Extension of Lease Agreement by and Between HR Managing Group, LLC and the City of Clifton, for Property Located at 207 Parker Avenue, Clifton, New Jersey

O- 8095-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 1 Handicapped Spaces)

O- 8096-26 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 15 Restricted Handicapped Spaces); (Deletes 5 Restricted Handicapped Space); and (Amends 6 Handicapped Parking Placard Numbers)

O- 8097-26 An Ordinance to Amend, Revise and Supplement Chapter 349 of the code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," Article I, Entitled "Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Harrison Place)

XIV FLOOR TO MEMBERS OF THE PUBLIC

XV CITY MANAGER PRIVILEGE/RESPOND TO PUBLIC QUESTIONS

XVI COMMITTEE REPORTS

XVII COUNCIL PRIVILEGE

XVIII CONSENT AGENDA

Engineering

R- 140-26 Resolution Authorizing the Issuance of Change Order No. 2 and Final Ravine Park Sanitary Sewer Improvements

R- 141-26 Resolution Authorizing Final Payment for Ravine Park Sanitary Sewer Improvements from John Garcia Construction Co.

R- 142-26 Resolution to Award of Contracts to John Garcia Construction, Colonnelli Brothers, Inc. and Montana Construction as the Respective Primary, Secondary and Tertiary Emergency Response Contractors for On-Call Emergency Sewer Repair Services

R- 143-26 Resolution Releasing Guarantees for Site Improvements: Garden State Honda, 313 Allwood Road, Block 80.01, Lot 11.02

Finance

R- 144-26 Resolution to Approve Reclassification of Payments

Fire Department

R- 145-26 Resolution Authorizing Donation of Fire Department's Older HT1000 and HT1250 Portable Radios to the Borough of Ringwood, New Jersey

Health

R- 146-26 Resolution Awarding Contract to Veterinary Emergency Group (VEG) Hospital for Veterinary Services After Regular Business Hours for Health Department

Legal

R- 147-26 Resolution Rescinding Resolution #120-26 Establishing a Fee Pursuant to Section 339-12(A) of the Code of the City of Clifton for the Army Tank Pull Competition to be Held on June 7, 2026

R- 148-26 Resolution Authorizing Metropolitan Fiber Systems to Install Fiber Optic Cable

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R- 149-26 Resolution Authorizing Advertisement of Notice of Intent for Procurement of Wastewater Supplies from HD Supply Facilities Maintenance dba USA BlueBook for DPW via Omnia Partners National Cooperative Contract

R- 150-26 Resolution to Award of the Contract to Vortex Aquatic Structures International off of Sourcewell National Cooperative Contract for the Procurement of Splash Pad for Nash Park

R- 151-26 Resolution Authorizing Payment of Radio Subscriber Fees for State Radio System to NJ State Police Fiscal Control Bureau for the Clifton Police Department

R- 152-26 Resolution to Award Contract to Trane U.S., Inc. Under Omnia Partners National Cooperative for Trane HVAC and BAS Equipment Maintenance and Repair for the City of Clifton

R- 153-26 Resolution Awarding of the Contract to Edmunds Govtech for the City of Clifton Accounting and Financial Software and Services

R- 154-26 Resolution to Award Contract to Lawson Products Under Omnia Partners National Cooperative for Industrial Supplies for the City of Clifton

R- 155-26 Resolution Authorizing Contract to Electronic System Solutions for the Annual Maintenance and Support for Mobile Radios for Police Vehicles for Police Department

Tax Collector

R- 156-26 Resolution Authorizing the Cancellation of 50% of the Taxes and Refund 50% of a Portion of the 2026 1st Quarter Taxes Paid on Property Known as Block 12.23 Lot 2, 49 Clinton Ave, Owned by a Disabled Veteran

R- 157-26 Resolution Authorizing the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 10.01 Lot 11, 28 High Park Pl, Owned by a Disabled Veteran

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R- 161-26 Resolution Authorizing the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 51.06 Lot 61, 993 Valley R, Owned by a Disabled Veteran

R- 162-26 Resolution Authorizing Cancellation of the 2025 3rd Quarter Property Taxes and the 2025 4th Quarter Property Taxes on Property Known as Block 12.25, Lot 19, 90 Sylvan Avenue, Owned by the Clifton Board of Education

City Clerk

R- 163-26 Resolution Authorizing Ice Cream Peddlers License Renewal - Jack's Ice Cream for Year 2026

R- 164-26 Resolution Authorizing Ice Cream Peddlers License Renewal - Mike's Ice Cream for Year 2026

R- 165-26 Resolution Amending the By-Laws of the Clifton Cable Advisory Television Committee (Revising Section 3. Membership)

R- 166-26 Resolution Authorizing Fireworks to be Displayed at the Upper Montclair Country Club on June 28, 2026 in Celebration of its 125th Anniversary and 4th of July by Serpico Pyrotechnics, LLC

R- 167-26 Resolution Authorizing Executive Session

XIX RESOLUTIONS

Finance

R- 168-26 Resolution to Authorize Approval of the Bills List of April 7, 2026

Police

R- 169-26 Resolution Authorizing Sale of Abandoned Motor Vehicles April 2026 Auction

Recreation

R- 170-26 Resolution Approving the Submission of an Application to the County of Passaic Open Space, Farmland, and Historic Preservation Trust Fund for Storywalk Project Improvements to Main Memorial Park

R- 171-26 Resolution Approving the Submission of an Application to the County of Passaic Open Space, Farmland, and Historic Preservation Trust Fund for Music Playground Improvements to Main Memorial Park

Legal

R- 172-26 Preliminary Resolution Seeking Removal of City Manager Due to Residency

R- 173-26 Resolution Memorializing the Title of Personnel Officer

R- 174-26 Resolution Authorizing the Planning Board to Re-examine the Master Plan

XX LICENSES

L- 1 NU EARTH WATER CO.

L- 2 MANUEL DELI PIAGET

L- 3 AL BIAK SHAWERMA

L- 4 CHICKEN LABB

XXI ADJOURNMENT

ITEM NUMBER: 1

ITEM NAME: Authorization to Approve the Change Order #2 & Final, Final Payment and Close Out for Ravine Park Sanitary Sewer Improvements to John Garcia Construction (R140-26 & R141-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Project Closeout 033026, Change Order 2 and final	(Insert Upload Date)	(Insert Type)

MEMORANDUM
OFFICE OF THE CITY ENGINEER

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

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

DATE: March 30, 2026

SUBJECT: Ravine Park Sanitary Sewer Improvements
Final Payment Request & CO No. 2, Final to John Garcia Construction

The Ravine Park Sanitary Sewer Improvements project has been completed, the City of Clifton Engineering Department has inspected the work and hereby represents that the improvements have been satisfactorily completed in accordance with the contract documents.

Change Order No. 2 and Final accounts for additional sewer cleaning, internal inspection and lining to adjust contract quantities to as-built conditions. These issues were unknown to us and unforeseen during the preparation and receipt of bids. The claim is valid and deemed fair and reasonable with industry standards. Therefore, I recommend approval of Change Order No. 2 and Final in the total amount of $4,450.00, which equates to an additional 0.63% increase and 6.93% cumulative increase to the original contract amount.

The contractor, John Garcia Construction Co., has posted a Maintenance Bond for a period of two years, in the amount of $75,485.80 which represents ten (10%) percent of the final contract amount, and is requesting final payment as follows:

PROJECT SUMMARY

Original Contract Amount	$	705,908.00
Net Change by Previous Change Orders	$	44,500.00
Adjusted Contract Amount	$	750,408.00
Final Change Order Adjustment	$	4,450.00
Final Adjusted Contract Amount	$	754,858.00
Previous Payments	$	691,789.84
Final Payment Due	$	63,068.16

Kindly add this item to the next Mayor and Council meeting agenda for approval. By copy of this memo, we are forwarding the original “Resolution Authorizing the Issuance of Change Order No. 2, and Final” and the “Resolution Authorizing Final Payment” to the City’s Legal Department.

CITY OF CLIFTON

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

Bid/Contract #: 23-104 Change Order #: 2/final Date Requested: 3/30/26

Contract/Project Title: Ravine Park Sanitary Sewer Improvements

Vendor: John Garcia Construction Co. MSI – ID# 3612 Contract Award Date: 10/17/23

Requesting Dept.: Engineering Requestor: Michael Lardner Ext#: 5813

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

Item	Description	Change (Qty. difference)	Price Change (+ or -)
S-2	Additional clean, CCTV and pipe lining	+1 LS	$ 4,450.00
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TOTAL NET CHANGE AMOUNT $ 4,450.00

ORIGINAL Contract Sum:	$ 705,908.00	
Previous Net Change:	$ 44,500.00	6.30%
(via previously authorized Change Orders)		
Sub Total - Contract Sum to Date:	$ 750,408.00	
Net Change of this Change Order (+ or -):	$ 4,450.00	6.93%
New Total Contract Sum:	$ 754,858.00	
Budget Line Item (account) to be Charged:	_____	

I hereby certify the above change as necessary:

Dept. Head/Engineer signature:_____ Date 3/30/26

I hereby certify the above change as necessary:

City Manager: _____ Approved ☐ Rejected ☐ Date _____

I hereby certify the above change as compliant:

Purchasing Agent: _____ Approved ☐ Rejected ☐ Date _____

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

Chief Financial Officer _____ Approved ☐ Rejected ☐ Date _____

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

Make a Copy for Your Departmental/Divisional Records

ITEM NUMBER: 2

ITEM NAME: Authorization to Award of Contracts to John Garcia Construction, Colonnelli Brothers, Inc. and Montana Construction as the Respective Primary, Secondary and Tertiary Emergency Response Contractractors for On-Call Emergency Sewer Repair Services (R142-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo_Bid_Award_031826	(Insert Upload Date)	(Insert Type)

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INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

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TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Joseph Monzo, CFO
Amisha Jariwala, Purchasing Agent
Thomas Egan, Esq., Legal

DATE: March 18, 2026

SUBJECT: On-Call Emergency Sewer Repair Services
Recommendation of Award

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On Tuesday, March 17, 2026, we received and opened three (3) bids for the Emergency Sewer Repair Services Contracts.

The qualifying low bidders are John Garcia Construction, Colonnelli Brothers Inc. and Montana Construction as primary, secondary and tertiary respectively, per the bid schedule of rates and a projected cost scenario and average of four sample emergency events described below. John Garcia Construction, Colonnelli Brothers, Inc. and Montana Construction have all worked in the City and successfully served as on-call emergency contractors. Therefore, we recommend award of the On-Call Emergency Sewer Repair Services Contracts to John Garcia Construction, Colonnelli Brothers Inc. and Montana Construction as the respective primary, secondary and tertiary emergency contractors.

Emergency 1: 8hrs on Saturday, replace 12’ of sewer, 8’ deep in roadway, 17CY backfill/restoration
Emergency 2: 8hrs on Sunday, replace 14’ of sewer, 8’ deep in roadway, 20CY backfill/restoration
Emergency 3: 30hrs Mon-Fri, replace 31’ of sewer, 19’ deep in roadway, 110CY backfill/restoration
Emergency 4: 40hrs Mon-Fri, replace 28’ of sewer, 14’ deep in high-sensitivity easement area, labor intensive with handwork required, 175CY backfill/restoration

Contractor	Emerg. 1	Emerg. 2	Emerg. 3	Emerg. 4	Average
John Garcia Construction	$7,960.17	$7,960.20	$28,501.10	$38,001.75	$20,605.81
Colonnelli Brothers, Inc.	$10,170.00	$10,600.00	$31,400.00	$42,150.00	$23,580.00
Montana Construction	$15,100.00	$20,000.00	$55,500.00	$82,500.00	$43,275.00

ITEM NUMBER: 3

ITEM NAME: Authorization to Approve the Release of Guarantees and Escrow Pending Receipt of Maintenance Bond for Garden State Honda, 313 Allwood Road (R143-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Guaranty Release 033026	(Insert Upload Date)	(Insert Type)

INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Andrew Oddo, Legal
Joseph Monzo, CFO
Edith Mayton, Treasurer

DATE: March 30, 2026

SUBJECT: Garden State Honda – 313 Allwood Road
Block 80.01, Lot 11.02

Pursuant to a recent request by the Developer and subsequent correspondence from Neglia Engineering Associates, it appears that all work associated with the subject project has been completed.

In accordance with the Developer's Agreement, the Developer is required to post a two (2) year Maintenance Bond in the amount of 15% of the total estimated cost of public improvements, privately owned buffer landscaping and stormwater management improvements which equates to $3,173.04.

Accordingly, we have prepared a resolution recommending that this project be closed-out, and upon submission of a Maintenance Bond all remaining escrow funds and/or bonds be released to the Developer.

ITEM NUMBER: 4

ITEM NAME: Authorization to Approve the Reclassification of Payments (R144-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Reclassification of Payments 4-7-26, Reclassification of Payment backup 4-7-26	(Insert Upload Date)	(Insert Type)

City of Clifton
Department of Finance

Clifton Finance Department
Custodian of the Tax Payer's Money

INTEROFFICE MEMORANDUM

TO: Gary DeMarzo, City Manager

CC: Mayor and City Council

FROM: Jyoti Sharma, City Comptroller

DATE: April 7th , 2026

SUBJECT: Reclass Expenses to ROID Grant

As requested by the Health Department, all qualified expenses related to the ROID grant—associated with the PO numbers and 2025 payments listed below—need to be reclassified from the Current Fund and Trust Fund to the appropriate grant account lines.

We are requesting your approval to proceed with this reclassification so that the expenses are recorded in the correct accounts.

ROID GRANT
02-213-40-712-000 NJ DCA REC OPPS. INDIVIDUALS WITH DISABILITIES

PO #	VENDOR	AMOUNT
59946	YUMS FOR THE SOUL	$ 1,250.00
59369	T. SADOWSKI	$ 233.05
59577	T. SADOWSKI	$ 362.33
61590	ELITE QUUINE 3	$ 3,600.00
63214	RIVERSTONE THERAPIES	$ 840.00
62979	CLAVE ENT	$ 500.00
63723	CVPN, CLIFTON VILLAGE PIZZA	$ 267.95
63570	N. KING	$ 84.02
		$ 7,137.35
	TOTAL PROJECT COST (ROUNDED)	**$ 7,137.00**

For your reference, all supporting details have been included with this memo.

A-

ROID GRANT RECLASS

02-213-40-712-000 NJ DCA REC OPPS. INDIVIDUALS WITH DISABILITIES

PO #	VENDOR	AMOUNT	
59946	YUMS FOR THE SOUL	$	1,250.00
59369	T. SADOWSKI	$	93.54
59369	T. SADOWSKI	$	139.51
59577	T. SADOWSKI	$	170.10
59577	T. SADOWSKI	$	109.24
59577	T. SADOWSKI	$	82.99
61590	ELITE QUUINE 3	$	3,600.00
63214	RIVERSTONE THERAPIES	$	840.00
62979	CLAVE ENT	$	500.00
63723	CVPN, CLIFTON VILLAGE PIZZA	$	267.95
63570	N. KING	$	84.02
		$	7,137.35
	TOTAL PROJECT COST (ROUNDED)	**$**	**7,137.00**
	DCA REIMBURSEMENT	$	5,947.50
	LOCAL MATCH	$	1,189.50

PURCHASE ORDER

VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **59946**

CITY OF CLIFTON
DIVISION OF PURCHASING
900 CLIFTON AVENUE
CLIFTON, NJ 07013
TEL (973) 470-5288 FAX (973) 470-9456

PO DATE 3/18/2025
CONTRACT NO.
REQ NO. 61936
DEPARTMENT Health Dept.

SIGN & RETURN PURCHASE ORDER TO FINANCE

Ref: **Project:**

VENDOR
7393
YUMS FOR THE SOUL
YUMS FOR THE SOUL
309 SOUTH 9TH ST.
NEWARK NJ 07103
LAMONT WILLIAMS

SHIP TO
HEALTH DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013

DESCRIPTION / SPECIAL INSTRUCTIONS

HEALTH: ADAPTIVE CULINARY CLASSES

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
286-56-025-000	1.000		*Miscellaneous* ADAPTIVE CULINARY CLASSES, JANUARY 21ST; JANUARY 28TH; FEBRUARY 4TH; FEBRUARY 11TH; FEBRUARY 18TH, $250 PER SESSION INV# 1005	435.000	435.0
201-27-331-503	1.000		*Program Supplies* ADAPTIVE CULINARY CLASSES, JANUARY 21ST; JANUARY 28TH; FEBRUARY 4TH; FEBRUARY 11TH; FEBRUARY 18TH, $250 PER SESSION INV# 1005	815.000	815.0
			PO Total		1,250.0

NO ORDER VALID UNLESS SIGNED BELOW

Approved for Purchase
Ajjariwala
Purchasing Agent

Certification of Funds
Finance Office / CFO

DEPARTMENT CERTIFICATION
I having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signature *Date*

VENDOR'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars that the articles have been furnished or services rendered as stated therein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one

X
Vendor Sign Here *DATE*

Name (Print or Type)

Approved for payment	Check #	Date

INVOICE

Yums For The Soul
309 9th St
Newark, NJ 07103

yumsforthesoul@gmail.com
+1 (862) 235-9289
Lamont Williams

Clifton Health Department
Bill to
The City of Clifton - Health Department

Invoice details
Invoice no.: 1005
Terms: Net 30
Invoice date: 02/24/2025
Due date: 03/26/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Culinary Classes**	Adaptive Culinary Classes -Jan 21st	1	$250.00	$250.00
2.	**Culinary Classes**	Adaptive Culinary Classes - Jan 28th	1	$250.00	$250.00
3.	**Culinary Classes**	Adaptive Culinary Classes - Feb 4th	1	$250.00	$250.00
4.	**Culinary Classes**	Adaptive Culinary Classes - Feb 11th	1	$250.00	$250.00
5.	**Culinary Classes**	Mocktail Celebration - Feb 18th	1	$250.00	$250.00

Total **$1,250.00**

Ways to pay

Pay VISA BANK

Note to customer

Thank you for your business

View and pay

PURCHASE ORDER

VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

59369

CITY OF CLIFTON
DIVISION OF PURCHASING
900 CLIFTON AVENUE
CLIFTON, NJ 07013
TEL (973) 470-5288 FAX (973) 470-9456

PO DATE	CONTRACT NO.
2/13/2025	
REQ NO.	**DEPARTMENT**
61332	Finance Dept.

SIGN & RETURN PURCHASE ORDER TO FINANCE

VENDOR

7222
CLIFTON, CITY OF - Reimbursement
900 Clifton Avenue
Clifton NJ 07013

SHIP TO

Ref: **Project:**

FINANCE DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013

DESCRIPTION / SPECIAL INSTRUCTIONS

02.15.25 - Out of Pocket Expenses

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
201-25-265-325	1.000		*Education, Training, Seminars* 1/15/25 - EMT Test Fee - M. Wolf INV# 02/15/25 Reimb	104.000	104.0
201-27-331-503	1.000		*Program Supplies* 1/28/25 - Cooking Class Material for cooking program - T. Sadowski INV# 02/15/25 Reimb	93.540	93.5
201-28-370-405	1.000		*Maintenance & Repairs* 2/1/25 - For gallery exhibit - R. Cammilleri INV# 02/15/25 Reimb	178.220	178.2
201-20-155-316	1.000		*Subscriptions & Memberships* 1/1/25 - Membership with NJIILGA - M. Priore INV# 02/15/25 Reimb	315.000	315.0
201-27-331-503	1.000		*Program Supplies* 1/21/25 - First adaptive cooking class - T. Sadowski INV# 02/15/25 Reimb	139.510	139.5
201-27-331-503	1.000		1/2/25 - Notary Public - H. Patel INV# 02/15/25 Reimb	87.650	87.6
			PO Total		917.9

NO ORDER VALID UNLESS SIGNED BELOW

Approved for Purchase

Ajjarwala

Purchasing Agent

Certification of Funds

Finance Office / CFO

DEPARTMENT CERTIFICATION

I having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signature *Date*

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one

X

Vendor Sign Here *DATE*

Name (Print or Type)

Approved for payment	Check #	Date

PETTY CASH / EMPLOYEE REIMBURSEMENT

Resolution R219-24

Employee Name to be Reimbursed:	Thomas Sadoski.
Employee Department:	Health.
Date of Event:	1/28/2025
Budget Account Number(s) to Charge:	01-201-27-331-503
Total Amount to be Reimbursed:	$93.54
Reason for Petty Cash / Reimbursement:	cook. reclass materials for Adaptive cooking program

Employee Signature: [signature] Date: 1/31/25

Department Head Signature: [signature] Date: 2/3/25

For Employee Reimbursement

Original PO Number Authorizing Reimbursement:	

Chief Financial Officer: Date:

City Manager Signature: [signature] Date: 2/4/25

Instructions:

1. Please fill out all sections of the form completely.
2. Attach all original receipts related to the expenses.
3. Submit the completed form and receipts.

Please Note: All payment that should be made directly to a vendor should only be made with a proper Purchase Order. This form does not replace expenditures that should be made with a proper Purchase Order.

Response APPROVED
Approval 595402
Reference 177250283701403650

DEBIT 99.31
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3

---------- ShopRite Savings ----------
Total On Sale Savings $ 1.97
PP: 8 Str Cpns $ 0.49
Total Savings today is $ 2.46
---------- ----------
01/28/25 10:15am 120 8 28 47

You saved $ 0.49 in PricePlusSpree

Present your card with every order
and save with Price Plus discounts!

Questions or comments?
Contact us at 1-800-SHOPRITE (
or the web at www.shoprite.com

HOW WAS YOUR VISIT TODAY?
Please take our survey within
7 days for a chance to win
$100 in ShopRite Gift Cards.
Visit MyShopRiteExperience.com
Keep this receipt handy!
You will need it
to begin the survey.
Thank you for your feedback

YOUR CASHIER TODAY: Maria S.

Store Phone Number (973) 471-0800
THANK YOU FOR SHOPPING WITH US!!
OPEN DAILY 7AM - 11PM

PETTY CASH / EMPLOYEE REIMBURSEMENT

Resolution R219-24

Employee Name to be Reimbursed:	Thomas Sadowski
Employee Department:	Health
Date of Event:	1/21/2025
Budget Account Number(s) to Charge:	01-201-07-331-503
Total Amount to be Reimbursed:	$39.51
Reason for Petty Cash / Reimbursement:	First Adaptive Cooking Class

Employee Signature: Thomas Sadowski Date: 1/27/25

Department Head Signature: Date: 1/27/25

For Employee Reimbursement

Original PO Number Authorizing Reimbursement:	

Chief Financial Officer: Date:

City Manager Signature: Date: 1/29/25

Instructions:

1. Please fill out all sections of the form completely.
2. Attach all original receipts related to the expenses.
3. Submit the completed form and receipts.

Please Note: All payment that should be made directly to a vendor should only be made with a proper Purchase Order. This form does not replace expenditures that should be made with a proper Purchase Order.

STOP&SHOP

1189 BROAD STREET
CLIFTON, NJ 07013
Store Telephone: (973) 365-8040
Pharmacy Telephone: (973) 778-2800
Store #2802 01/21/25 11:33am

CHEESE SHOP
OLIV JUBILEE 7.49 F
FORM MOZZ BALSMI 7.49 F
SWISS CHS EW 7Z 6.49 F
SWISS CHS EW 7Z 6.49 F
SWISS CHS EW 7Z 6.49 F
CABOT Y CHEDDAR 6.99 F
SAVINGS 1.00-F
PRICE YOU PAY 5.99
CABOT Y CHEDDAR 6.99 F
SAVINGS 1.00-F
PRICE YOU PAY 5.99
CABOT Y CHEDDAR 6.99 F
SAVINGS 1.00-F
PRICE YOU PAY 5.99
GLO SLD PPRNI 10.99 F
DELI
TOI NAT TRKYBRST 7.40 F
.570 lb @ 1.00 /lb
SAVINGS 0.67-F
PRICE YOU PAY 6.83
TOI TRKY BRSTGNG 8.90 F
.686 lb @ 1.00 /lb
SAVINGS 0.69-F
PRICE YOU PAY 8.21
GENERAL MERCHANDISE
SS FRUIT AND VEG 0.99 T
GROCERY
SHUCKER STRWBRY 4.19 F
SHUCKR GRP JEL18 3.69 F
KLTN GF EVRYT4.6 4.19 F
SAVINGS 0.70-F
PRICE YOU PAY 3 49
KLTN GF EVRYT4.6 4.19 F
SAVINGS 0.70-F
PRICE YOU PAY 3.49
KLTN GF EVRYT4.6 4.19 F
SAVINGS 0.70-F
PRICE YOU PAY 3.49
PRODUCE
2LB GREEN FP 6.99 F
1LB STRAWBERRY 6.49 F
2LB GREEN FP 6.99 F
RASPBERRIES 6Z 3.99 F
RASPBERRIES 6Z 3.99 F
1LB STRAWBERRY 6.49 F
BLUEBERRIES 18Z 6.49 F
SAVINGS 0.60-F
PRICE YOU PAY 4.99
APPLE MAC 3LB 4.49 F
SAVINGS 0.70-F
PRICE YOU PAY 3.79

Total After Savings 139.61
TAX 0.07
BALANCE 139.68

****
Payment Type: US DEBIT
CHIP Purcl PIN Verified
Card: **********.
Payment Amt: $139.68
Cashback Amt: $0.00
BALANCE: $
AID: A0000000980840
AUTH#604736 RC#00 01/21/25 11:36am
****
Trace # 00241491
DEBIT CARD 139.68
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 26

********** SAVINGS SUMMARY **********
Card Savings: 7.66
Your Total Savings: 7.66

01/21/25 11:35am 2802 8 66 116
Customer 22******0001
www.StopAndShop.com
Thank you for shopping STOP & SHOP
Richard Walters, Store Manager
CHRIS, Your Cashier

HOW ARE WE DOING?
Tell us in the next 5 days at
www.talktostopandshop.com
Use the PIN # below to login
0121 1136 2870 2008 0066
And enter for a
Chance to win $500*

*Official Rules at customer service
or www.talktostopandshop.com/terms
Open to CT MA NJ NY & RI residents 18+
No Purch. Nec. Void where prohibited

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **59577**

CITY OF CLIFTON
DIVISION OF PURCHASING
900 CLIFTON AVENUE
CLIFTON, NJ 07013
TEL (973) 470-5288 FAX (973) 470-9456

PO DATE	CONTRACT NO.
2/25/2025	
REQ NO.	**DEPARTMENT**
61560	Finance Dept.

SIGN & RETURN PURCHASE ORDER TO FINANCE

VENDOR

7222
CLIFTON, CITY OF - Reimbursement
900 Clifton Avenue
Clifton NJ 07013

Ref: **Project:**

SHIP TO

FINANCE DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013

DESCRIPTION / SPECIAL INSTRUCTIONS

02.28.25 - Out of Pocket Expenses

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
			coalition meeting - J. E. Biegel III INV# 02/28/25 Reimb		
201-27-331-503	1.000		*Program Supplies* 2/18/25 - adaptive cooking class - T. Sadowski INV# 02/28/25 Reimb	170.100	170.1
201-27-331-503	1.000		2/11/25 - adaptive cooking class - T. Sadowski INV# 02/28/25 Reimb	109.240	109.2
201-27-331-503	1.000		2/4/25 - adaptive cooking class - T. Sadowski INV# 02/28/25 Reimb	82.990	82.9
286-56-017-000	1.000		*Homeless Donations* 1/28/25 - supplies for code blue - N. King INV# 02/28/25 Reimb	196.880	196.8
			PO Total		3,586.3

NO ORDER VALID UNLESS SIGNED BELOW

Approved for Purchase

Ajjariwala

Purchasing Agent

Certification of Funds

Finance Office / CFO

DEPARTMENT CERTIFICATION

I having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signature *Date*

VENDOR'S CERTIFICATION & DECLARATION

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X

Vendor Sign Here *DATE*

Name (Print or Type)

Approved for payment	Check #	Date

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

59577

CITY OF CLIFTON
DIVISION OF PURCHASING
900 CLIFTON AVENUE
CLIFTON, NJ 07013
TEL (973) 470-5288 FAX (973) 470-9456

PO DATE	CONTRACT NO.
2/25/2025	
REQ NO.	**DEPARTMENT**
61560	Finance Dept.

SIGN & RETURN PURCHASE ORDER TO FINANCE

VENDOR

7222
CLIFTON, CITY OF - Reimbursement
900 Clifton Avenue
Clifton NJ 07013

Ref: **Project:**

SHIP TO

FINANCE DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013

DESCRIPTION / SPECIAL INSTRUCTIONS

02.28.25 - Out of Pocket Expenses

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
201-28-370-522	1.000		*Program Supplies* 2/12/25 - Astronaut Program Event - R. Cammilleri INV# 02/28/25 Reimb	104.970	104.9
201-28-370-522	1.000		2/1/25 - Meet Greet - R. Cammilleri INV# 02/28/25 Reimb	55.960	55.9
201-25-265-316	1.000		*Subscriptions & Memberships* 2/11/25 - International Assoc. of Arson Investigator Dues - M. Onder INV# 02/28/25 Reimb	103.000	103.0
201-20-105-325	1.000		*Education, Training, Seminars* 2/15/25 - SHRM Annual Conference Travel Expenses - D. Johnson INV# 02/28/25 Reimb	2164.210	2,164.2
201-20-100-316	1.000		*Subscriptions & Memberships* 2/16/25 - WEF Membership Renewal - D. Villano INV# 02/28/25 Reimb	119.000	119.0
201-27-330-522	1.000		*Program Supplies* 2/28//25 - Step to a healthier	480.000	480.0

PO Total

Continued..

NO ORDER VALID UNLESS SIGNED BELOW

Approved for Purchase

Ajjarwala

Purchasing Agent

Certification of Funds

Finance Office / CFO

DEPARTMENT CERTIFICATION

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X

Vendor Sign Here *DATE*

Name (Print or Type)

Approved for payment	Check #	Date

PETTY CASH / EMPLOYEE REIMBURSEMENT

Resolution R219-24

Employee Name to be Reimbursed:	Thomas Sedwick
Employee Department:	Health
Date of Event:	2/18/2025
Budget Account Number(s) to Charge:	01·201·27·331·503
Total Amount to be Reimbursed:	$158.85 + $11.25 = $170.10
Reason for Petty Cash / Reimbursement:	adaptive cooking class supplies

Employee Signature: [signature] Date: 2-19-25

Department Head Signature: [signature] Date:

For Employee Reimbursement

Original PO Number Authorizing Reimbursement:	

Chief Financial Officer: Date:

City Manager Signature: [signature] Date: 2/20/25

Instructions:

1. Please fill out all sections of the form completely.
2. Attach all original receipts related to the expenses.
3. Submit the completed form and receipts.

Please Note: All payment that should be made directly to a vendor should only be made with a proper Purchase Order. This form does not replace expenditures that should be made with a proper Purchase Order.

DOLLAR TREE

Store# 1696 (862) 295-1298
1006 Route 46.
Clifton NJ 07013-2443

DESCRIPTION	QTY	PRICE	TOTAL
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
TABLECOVER BLACK 54X108 PLASTI	1	1.25	1.25T

Sub Total	$11.25
SALES TAX	$0.75
Total	$12.00
US DEBIT	$12.00
**********	Approved
Purchase	Chip
Auth/Trace Number:	782727/033036
Chip Card AID:	

NOW SHOP ON-LINE AT DOLLARTREE.COM

5994 01696 03 022 27153882 2/18/25 12:42
Sales Associate:Inparini

	[illegible]	[illegible]
	[N] FLTBRD PEPPERO	6.99 F
	MINT CLUB SODA	1.28 F
	MINT CLUB SODA	1.28 F
	[N] FLTBRD PEPPERO	6.99 F
	[N] FLTBRD PEPPERO	6.99 F
	SR35 100% APPLE CIPC	1 99 F
On Sale You Saved	0.20	
SC	Bowl & Basket 100%	0.50-F
	SR35 100% APPLE CIPC	1.99 F
On Sale You Saved	0.20	
SC	Bowl & Basket 100%	0.50-F
	ORNG CAL 150/4_B PC	4.99 F
On Sale You Saved	0 50	
SC	Navel Oranges 4-lb	1.00-F
	SR35 WHL WHT MUSHR	2.69 F
	SR35 SLC WHT MUSHR	2.49 F
	ROMAINE HEARTS 220PC	2.49 F
On Sale You Saved	0.50	
SC	Romaine Hearts	0.50-F
	ROMAINE HEARTS 220PC	2.49 F
On Sale You Saved	0 50	
SC	Romaine Hearts	0.50-F
	SR35 APL SALA	3.49 F
On Sale You Saved	0.50	
	PLIN GF EVRYTHG CR	3 99 F
	PLIN GF EVRYTHG CR	3.99 F
	PLIN GF EVRYTHG CR	3.99 F
	FES SHT CT GRILLED	4.99 F
	SR35 EXEC TRK BRST	8.99 F
On Sale You Saved	2 00	
	SR BOGSM WHT REUSE	0.39 T
	LG. SHNGLE SWISS PC	4.99 F
SC	Land O Lakes Pre-S	0.50-F
	LG. SHNGLE SWISS PC	4.99 F
SC	Land O Lakes Pre-S	0.50-F
	SR35S CHS NYS YLW	4.99 F
	VIC CAS GLASS PINC	4.99 T
	SR38 HD FORKS	3.98 T
	SR35 TUMBLERS CLR	6.48 T
	SR35 TUMBLERS CLR	6.48 T
	NEST MORSEL MILK C	5.48 B
2.10 lb @ 1 99 /lb		
UT	CRT GREEN SDLS 19	4.18 F
On Sale You Saved	2 10	
	BRIGHT FARMS BASIL	2.99 F
	IRI- HS ITALIAN	1.99 F
On Sale You Saved	1.00	
2 @ 6/3 00		
	LEMONS 113	1.00 F
On Sale You Saved	0.35	
	STRAWBERRY 16 OZ	2.79 F
On Sale You Saved	1 20	
	SR35S OLV FETA CHS	3.29 F
1.07 lb @ 1.49 /lb		
UT	RED ONION	1.62 F
	TAX	0.96
**** BALANCE		159.81

[illegible]

ShopRite Debit Receipt
Store # 12[illegible] of PASSAIC , NJ
Terminal [illegible] Operator: 130 Trans: 33
Date 02/13/25 Time: 12:17pm

Purchase: $ 159.81
Acct#: **********7378 CHIP

DOLLAR TREE

Store# 1696 (862) 295-1298
1006 Route 46.
Clifton NJ 07013-2443

DESCRIPTION	QTY	PRICE	TOTAL
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
DARK GOLD ROUND TBLECVR 84IN	1	1.25	1.25T
TABLECOVER BLACK 54X108 PLASTI	1	1.25	1.25T

Sub Total	$11.25
SALES TAX	$0.75
Total	$12.00
US DEBIT	$12.00
**********	Approved
Purchase	Chip
Auth/Trace Number: 782727/033036	
Chip Card AID: A0000000980840	

NOW SHOP ON-LINE AT DOLLARTREE.COM

5994 01696 03 022 27153882 2/18/25 12:42
Sales Associate:Imparini

PETTY CASH / EMPLOYEE REIMBURSEMENT

Resolution R219-24

Employee Name to be Reimbursed:	Thomas Sadowski
Employee Department:	Health
Date of Event:	2/11/2025
Budget Account Number(s) to Charge:	01-201-27-331-503
Total Amount to be Reimbursed:	~~$109.24~~ $109.24
Reason for Petty Cash / Reimbursement:	adaptive cooking class supplies

Employee Signature: Thomas Sadowski Date: 2-18-25

Department Head Signature: Date: 2-18-25

For Employee Reimbursement

Original PO Number Authorizing Reimbursement:	

Chief Financial Officer: Date:

City Manager Signature: Date: 2/20/25

Instructions:

1. Please fill out all sections of the form completely.
2. Attach all original receipts related to the expenses.
3. Submit the completed form and receipts.

Please Note: All payment that should be made directly to a vendor should only be made with a proper Purchase Order. This form does not replace expenditures that should be made with a proper Purchase Order.

«STORE MGR GUILLERMO G-RCIA»

02/11/25 10:18am S120 R8 T.9 31

Regular Items

Valued Customer 4[illegible]

SR 803SM WHT REJSE	[illegible]
SR 803SM WHT REJSE	[illegible]
SR 803SM WHT REJSE	[illegible]
SR3B GV FLOUR 5LB	[illegible]
SR3B CANE SUGAR GR	[illegible]
SR3B POWDERED SGR	[illegible]
SR3B JTR MINI 24PK	[illegible]
CARROT CEL 5LB*	[illegible]
SR3B BAKING SODA	[illegible]
SRPB EVERYDY SPOON	[illegible]
SR3B SALT	[illegible]
SRPB JHT COAT P_T	[illegible]
SR3B GRADE A JMB E	[illegible]
ARM BAKING POWDER	[illegible]
SR3B VEGETABLE OIL	[illegible]
SR3B NS BTR HALVES	[illegible]
SR3B CREAM CHS ORI	[illegible]
MCMK EXT VANILLA	[illegible]
BAJIA CINNAMON POW	[illegible]
BC DECO ICING RED	[illegible]
On Sale You Saved 1.3C	
BC DECO ICING PINK	[illegible]
On Sale You Saved 1.3C	
BC DECO ICING PINK	[illegible]
On Sale You Saved 1.3C	
BC DECO ICING PINK	[illegible]
On Sale You Saved 1.3C	
BC DECO ICING RED	[illegible]
On Sale You Saved 1.3C	
BC DECO ICING PINK	[illegible]
On Sale You Saved 1.3C	
BC DECO ICING RED	[illegible]
On Sale You Saved 1.3C	
BC DECO ICING PINK	[illegible]
On Sale You Saved 1.3C	
BC DECO ICING RED	[illegible]
On Sale You Saved 1.3C	
BC DECO ICING RED	[illegible]
On Sale You Saved 1.3C	
BC DECO ICING PINK	[illegible]
On Sale You Saved 1.3C	
BC DECO ICING PINK	[illegible]
On Sale You Saved 1.3C	
TAX	[illegible]
**** BALANCE	109.41

ShopRite Debit Receipt
Store # 120 of PASSAIC , NJ
Terminal: 3 Operator: 111 Trans: 35
Date: 02/11/25 Time: 10.18am

Purchase: $ 109.41
Acct#: **********4[illegible]P

Response : APPROVED
Approval : 145713
Reference: 177250423713569[illegible]

PETTY CASH / EMPLOYEE REIMBURSEMENT

Resolution R219-24

Employee Name to be Reimbursed:	Thomas Sadowski
Employee Department:	Health
Date of Event:	2/4/25
Budget Account Number(s) to Charge:	01-301-27-331-503
Total Amount to be Reimbursed:	~~$85.80~~ $82.99
Reason for Petty Cash / Reimbursement:	supplies for adaptive cooking class

Employee Signature: [signature] Date: 2-18-25

Department Head Signature: [signature] Date: 2-20-25

For Employee Reimbursement

Original PO Number Authorizing Reimbursement:	

Chief Financial Officer: Date:

City Manager Signature: [signature] Date: 2/20/25

Instructions:

1. Please fill out all sections of the form completely.
2. Attach all original receipts related to the expenses.
3. Submit the completed form and receipts.

Please Note: All payment that should be made directly to a vendor should only be made with a proper Purchase Order. This form does not replace expenditures that should be made with a proper Purchase Order.

PURCHASE ORDER

VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **61590**

CITY OF CLIFTON
DIVISION OF PURCHASING
900 CLIFTON AVENUE
CLIFTON, NJ 07013
TEL (973) 470-5288 FAX (973) 470-9456

PO DATE	CONTRACT NO.
6/30/2025	
REQ NO.	**DEPARTMENT**
63614	Health Dept.

SIGN & RETURN PURCHASE ORDER TO FINANCE

Ref: **Project:**

VENDOR
7361
ELITE EQUINE 3
KRISTA BLOMBERG
3 OAKWOOD AVE
PEQUANNOCK NJ 07440-1414
Rebecca S Gonzalez

SHIP TO
HEALTH DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013

DESCRIPTION / SPECIAL INSTRUCTIONS

Health - Horsemanship Program 2025

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
201-27-331-503	1.000		*Program Supplies* Clifton Department of Health Horsemanship Program 2025 15 participants per week @ $40 x 6 weeks. Program runs from Tuesday, August 19, 2025 through September 23, 2025 INV# 2025 Program	2162.000	2,162.0
286-56-025-000	1.000		*Miscellaneous* Clifton Department of Health Horsemanship Program 2025 15 participants per week @ $40 x 6 weeks. Program runs from Tuesday, August 19, 2025 through September 23, 2025 INV# 2025 Program	1438.000	1,438.0
			PO Total		3,600.0

NO ORDER VALID UNLESS SIGNED BELOW

Approved for Purchase
Ajjariwala
Purchasing Agent

Certification of Funds
Finance Office / CFO

DEPARTMENT CERTIFICATION
I having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signature *Date*

VENDOR'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars that the articles have been furnished or services rendered as stated therein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one

X
Vendor Sign Here *DATE*

Name (Print or Type)

Approved for payment	Check #	Date

Company Name:
Elite Equine Group
3 Oakwood Ave
Pequannock, NJ
Tax ID:

Bill To:
Clifton Dept of Health
ATTN: Thomas Sadowski

Clifton Dept of Health Horsemanship Program 2025

Description	Quantity	Unit Price	Total
Participants per week	15	$40.00	$600.00
Total of participant per week x total weeks	6	$600.00	$3,600.00

Total Amount:	$3,600.00
Payment Method:	Via ACH
Balance Due:	$3,600.00

*****Payment of invoice is due in full*****

PURCHASE ORDER

CITY OF CLIFTON
DIVISION OF PURCHASING
900 CLIFTON AVENUE
CLIFTON, NJ 07013

THIS P.O. # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 63214

PO DATE 10/7/2025

CONTRACT NO.

REQ NO. 65774

DEPARTMENT Health Dept.

SIGN & RETURN PURCHASE ORDER TO FINANCE

VENDOR

[illegible]
Music Therapy Group, LLC
[illegible]
Mine Hill NJ 07803
[illegible]

SHIP TO

HEALTH DEPARTMENT
ATTN: [illegible]
900 CLIFTON AVENUE
CLIFTON, NJ 07013

DESCRIPTION / SPECIAL INSTRUCTIONS

HEALTH: MUSIC THERAPY GROUP

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
01-201-23-315-003	6.000		Program Supplies Music Therapy Group - September 2025 Invoice #7, 12, 16 & 20 weeks ESTIMATE	140.000	840.00
			Purchase Order Total		840.00

NO ORDER VALID UNLESS SIGNED BELOW

Purchasing Agent

Certification of Funds

Finance Office / CFO

DEPARTMENT CERTIFICATION

I hereby acknowledge that to the best of my knowledge of the facts certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

Signature 12/9/25
Date

VENDOR'S CERTIFICATION & DECLARATION

I, the undersigned, believe and certify under the penalties of the law that the vendor has complied in all its particulars, that the articles have been furnished or services rendered as stated herein, that no bonus has been given or received by any person or persons within the knowledge of the company in connection with the above order, that the actual selling price is correctly stated in the following, and that the amount charged is the lowest price.

X 10/13/25
Vendor Sign Here DATE

Laura Bill
Name (Print or Type)

Approved for payment	Check #	Date

Terms and Conditions on Back of Purchase Order

Scanned with CamScanner

Riverstone Therapies, LLC

67 Oakwood Ave.
Mine Hill, NJ
07803

Invoice

Date	Invoice #
10/14/2025	7

Bill To
Health Department City of Clifton 900 Clifton Avenue Clifton, NJ 07013

RECEIVED
OCT 16 2025
FINANCE DEPT
CLIFTON, NJ

P.O. No.	Terms	Project
63214		

Quantity	Description	Rate	Amount
1	Magic in Music Class; 10/7	140.00	140.00
1	Magic in Music Class; 10/14	140.00	140.00
	Total		$280.00

Invoice

Riverstone Therapies, LLC

67 Oakwood Ave.
Mine Hill, NJ
07803

Date	Invoice #
10/31/2025	12

RECEIVED
OCT 31 2025
FINANCE DEPT
CLIFTON, NJ

Bill To
Health Department City of Clifton 900 Clifton Avenue Clifton, NJ 07013

P.O. No.	Terms	Project
63214		

Quantity	Description	Rate	Amount
1	Magic in Music Class; 10/21	140.00	140.00

Thank you for your business.

Total $140.00

Riverstone Therapies, LLC

67 Oakwood Ave.
Mine Hill, NJ
07803

Invoice

Date	Invoice #
11/15/2025	16

Bill To
Health Department City of Clifton 900 Clifton Avenue Clifton, NJ 07013

RECEIVED
DEC 01 2025
FINANCE DEPT
CLIFTON, NJ

P.O. No.	Terms	Project
63214		

Quantity	Description	Rate	Amount
1	Magic in Music Class; 11/4/25	140.00	140.00
1	Magic in Music Class; 11/11/25	140.00	140.00
		Total	$280.00

Invoice

Riverstone Therapies, LLC

67 Oakwood Ave.
Mine Hill, NJ
07803

Date	Invoice #
11/30/2025	26

RECEIVED
DEC 01 2025
FINANCE DEPT
CLIFTON, NJ

Bill To
Health Department City of Clifton 900 Clifton Avenue Clifton, NJ 07013

P.O. No.	Terms	Project
63214		

Quantity	Description	Rate	Amount
1	Magic in Music Class; 11/18	140.00	140.00

Thank you for your business.

Total $140.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

62979

CITY OF CLIFTON
DIVISION OF PURCHASING
900 CLIFTON AVENUE
CLIFTON, NJ 07013
TEL (973) 470-5288 FAX (973) 470-9456

PO DATE	CONTRACT NO.
9/25/2025	
REQ NO.	**DEPARTMENT**
65007	Health Dept.

SIGN & RETURN PURCHASE ORDER TO FINANCE

Ref: **Project:**

VENDOR

5712
CLAVE ENT. LLC
21 BURGESS PLACE
PASSAIC NJ 07055
Angel LaBoy

SHIP TO

HEALTH DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013

DESCRIPTION / SPECIAL INSTRUCTIONS

HEALTH: ENTERTAINMENT FOR SPECIAL NEEDS COMMUNITY DANCE

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
201-27-331-503	1.000		*Program Supplies* CLIFTON HEALTH DEPARTMENT SPECIAL NEEDS COMMUNITY HALLOWEEN EVENT, 10/25/2025 @ BOYS & GIRLS CLUB OF CLIFTON INV# 10/25/25 *** ATTACHED INVOICE *** SIGNED 9/22/2025	500.000	500.0
			PO Total		500.0

NO ORDER VALID UNLESS SIGNED BELOW

Approved for Purchase

Ajjariwala

Purchasing Agent

Certification of Funds

Finance Office / CFO

DEPARTMENT CERTIFICATION

I having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signature *Date*

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one

X

Vendor Sign Here DATE

Name (Print or Type)

Approved for payment	Check #	Date

CLAVE ENT. LLC
21 Burgess Pl. Passaic, NJ
973 563 8501
CONTRACT/INVOICE

I, Angel LaBoy, a representative of Clave Entertainment agree to provide the following:

Service: _DJ Services_ Event: _Clifton Health Dept. Special Needs Community Halloween Event_

Date: _10/25/2025_ Location: _Boys & Girls Club of Clifton_

Address: _181 Colfax Ave, Clifton, Nj_

Phone #: _ _____

Time of event: _3 to 6pm_

Total hours (including ½ hour set-up time): _3 1/2_

Contact Person: _Tom Sadowski_

Address: Clifton Health Dept 900 Clifton Ave, Clifton, Nj 07013

Phone #s: _Same as above_

Email: _tsadowski@cliftonnj.org_

Client Signature: _____ Date:_____

Clave Representative Signature: _Angel LaBoy_ Date: _9/22/2025_

Total: _$500.00_

Deposit: _N/A_

Balance: $500.00

Notes:

_Includes full DJ entertainment sound equipment, microphone for dj and event use, basic mc services, and basic dance motivation activities.
Please make check payable to CLAVE ENT LLC

PURCHASE ORDER

CITY OF CLIFTON
DIVISION OF PURCHASING
900 CLIFTON AVENUE
CLIFTON, NJ 07013
TEL (973) 470-5288 FAX (973) 470-9456

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **63723**

PO DATE 11/15/2025
CONTRACT NO.
REQ NO. 65760
DEPARTMENT Health Dept.

SIGN & RETURN PURCHASE ORDER TO FINANCE

Ref: **Project:**

VENDOR
4719
CVPN, LLC
DBA: CLIFTON VILLAGE PIZZA
1380 CLIFTON AVENUE
CLIFTON NJ 07012

SHIP TO
HEALTH DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013

DESCRIPTION / SPECIAL INSTRUCTIONS

HEALTH: PIZZA FOR OCTOBER 25 ,2025 SPOOKTACULAR .

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
01-201-27-331-503	14.000		*Program Supplies* SPOOKTACULAR OCT 25, 2025, LARGE PIZZA INV# 10/25/25	18.000	252.00
01-201-27-331-503	1.000		1 GLUTEN FREE. INV# 10/25/25	13.950	13.95
	1.000		DELIVERY CHARGE INV# 10/25/25 *** ATTACHED RECEIPT 11/10/2025***	2.000	2.00
			PO Total		267.95

NO ORDER VALID UNLESS SIGNED BELOW

Approved for Purchase

Ajjariwala.

Purchasing Agent

Certification of Funds

Finance Office / CFO

DEPARTMENT CERTIFICATION

I having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signature *Date*

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one

X

Vendor Sign Here *DATE*

Name (Print or Type)

Approved for payment	Check #	Date

[illegible]

Oct 25, 2025 at 10:06 AM

Call when you leave Pizzeria

Order #4001

50 people plates Napkins

Customer Information:
Sasha
Phone: (201) 667-0897
Address: Boys & Girls Club
181 Colfax Ave
Clifton,

Delivery
Agron Zenelaj

Large Pizza * Time 3:45	14 x $18.00	252.00
12in Gluten Free Pizza		[illegible]
Delivery Charge		7.00
Subtotal		265.[illegible]
Total Surcharge		2.00
Tax		17.75
Total (Cash)		~~[illegible]~~
Total (Non-Cash)		295.70

Receipt Code: 0040420731898

Thank you for visiting!
Come back soon!

PURCHASE ORDER

VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **63570**

CITY OF CLIFTON
DIVISION OF PURCHASING
900 CLIFTON AVENUE
CLIFTON, NJ 07013
TEL (973) 470-5288 FAX (973) 470-9456

PO DATE	CONTRACT NO.
11/12/2025	
REQ NO.	**DEPARTMENT**
65749	Finance Dept.

SIGN & RETURN PURCHASE ORDER TO FINANCE

VENDOR

7222
CLIFTON, CITY OF - Reimbursement
900 Clifton Avenue
Clifton NJ 07013

Ref: **Project:**

SHIP TO

FINANCE DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013

DESCRIPTION / SPECIAL INSTRUCTIONS

11.15.25 - Out of Pocket Expenses

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
201-27-331-503	1.000		*Program Supplies* 10/21/25 - supplies for spooktacular event - N. King INV# 11/15/25 Reimb	84.020	84.0
201-27-330-522	1.000		*Program Supplies* 10/11/25 - refreshements for something - D. Jones INV# 11/15/25 Reimb	59.660	59.6
201-27-330-316	1.000		*Subscriptions & Memberships* 10/16/25 - subscription for renewal for survey monkey - J. Kidd INV# 11/15/25 Reimb	468.000	468.0
201-27-336-522	1.000		*Program Supplies* 10/24/25 - Paint & Sip Program - D. Jones INV# 11/15/25 Reimb	87.370	87.3
201-27-336-503	1.000		*Contractual Services* 9/29/25 - Community Police Meeting - J. Terwilliger INV# 11/15/25 Reimb	54.950	54.9
201-27-336-328	1.000		*Licenses, Training, Permits* 10/23/25 - CHES Annual Renewal - D.	70.000	70.0
			PO Total		Continued..

NO ORDER VALID UNLESS SIGNED BELOW

Approved for Purchase
Ajjariwala
Purchasing Agent

Certification of Funds
Finance Office / CFO

DEPARTMENT CERTIFICATION

I having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signature *Date*

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one

X
Vendor Sign Here *DATE*

Name (Print or Type)

Approved for payment	Check #	Date

PURCHASE ORDER

CITY OF CLIFTON
DIVISION OF PURCHASING
900 CLIFTON AVENUE
CLIFTON, NJ 07013
TEL (973) 470-5288 FAX (973) 470-9456

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **63570**

PO DATE 11/12/2025

CONTRACT NO.

REQ NO. 65749

DEPARTMENT Finance Dept.

SIGN & RETURN PURCHASE ORDER TO FINANCE

VENDOR
7222
CLIFTON, CITY OF - Reimbursement
900 Clifton Avenue
Clifton NJ 07013

Ref: **Project:**

SHIP TO
FINANCE DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013

DESCRIPTION / SPECIAL INSTRUCTIONS

11.15.25 - Out of Pocket Expenses

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
			Jones INV# 11/15/25 Reimb		
286-56-005-003	1.000		*Recreation Donations* 10/20/25 - Dollar Tree - supplies for harvest fest - D. Oliver INV# 11/15/25 Reimb	54.000	54.0
286-56-005-003	1.000		10/19/25 - Home Depot - supplies for harvest fest - D. Oliver INV# 11/15/25 Reimb	12.790	12.7
			PO Total		890.7

NO ORDER VALID UNLESS SIGNED BELOW

Approved for Purchase

Ajjariwala

Purchasing Agent

Certification of Funds

Finance Office / CFO

DEPARTMENT CERTIFICATION

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Signature *Date*

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one

X

Vendor Sign Here *DATE*

Name (Print or Type)

Approved for payment	Check #	Date

PETTY CASH / EMPLOYEE REIMBURSEMENT

Resolution R219-24

Employee Name to be Reimbursed:	Nathaniel King
Employee Department:	Health
Date of Event:	10.21.2025
Budget Account Number(s) to Charge:	01.201.27.331.503
Total Amount to be Reimbursed:	$84.02
Reason for Petty Cash / Reimbursement:	supplies for Spooktacular event

Employee Signature: N. Nathaniel King Date: 10/22/2025

Department Head Signature: Date: 10/24/25

For Employee Reimbursement

Original PO Number Authorizing Reimbursement:	

Chief Financial Officer: Date:

City Manager Signature: Date: 10/24/25

Instructions:

1. Please fill out all sections of the form completely.
2. Attach all original receipts related to the expenses.
3. Submit the completed form and receipts.

Please Note: All payment that should be made directly to a vendor should only be made with a proper Purchase Order. This form does not replace expenditures that should be made with a proper Purchase Order.

Note Mng - Proof Placed



Clifton #306
20 Bridewell PL
Clifton, NJ 07014

ZS Member
**********Bottom of Basket**********
**********TOB Count 0 **********
4 @ 7.99

E	475338 **48/8 OZ**	31.96
E	1512229 KOOLAID JMR	9.59 A
E	1758990 VICKIES VTY	17.99
E	1758990 VICKIES VTY	17.99
E	1009982 *40/.5WATER*	6.49
	SUBTOTAL	84.02
	TAX	0.64
	**** TOTAL	[redacted]

CHIP Read

AID: A0000000031010
Seq# 6980 Appr: 021661
Visa Resp: APPROVED
Tran ID#: 529400006580....

APPROVED - Purchase
AMOUNT: $84.66
10/21/2025 10:53 306 6 20 819

Visa	84.66
CHANGE	0.00
A 6.625% Tax	0.64
TOTAL TAX	0.64

TOTAL NUMBER OF ITEMS SOLD = 8
10/21/2025 10:53 306 6 20 819

2103060060020251021105 3

OP#: 819 Name: Apple A
Thank You!
Please Come Again
Whse:306 Trm:6 Trn:20 OP:819

Items Sold: 8
ZS 10/21/2025 10:53

****

REMINDER:

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter.

****

ITEM NUMBER: 5

ITEM NAME: Authorization to Approve the Donation of Fire Department's Older HT1000 and HT1250 Portable Radios to the Borough of Ringwood, New Jersey (R145-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Radio Donation 4-7-26	(Insert Upload Date)	(Insert Type)

City of Clifton

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

Michael Rowan
Fire Chief

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

To: Gary DeMarzo, City Manager

From: Michael Rowan, Fire Chief

Date: March 26, 2026

Re: Radio donation

I respectfully request approval, via formal resolution, to authorize the donation of our department's older HT1000 and HT1250 portable radios to the Borough of Ringwood, New Jersey.

These radios are based on outdated analog technology and are incompatible with our current digital communications system, including modern frequency, encryption, and interoperability requirements. As a result, they cannot be programmed for use within our network or reliably communicate with our repeaters, dispatch, or partner agencies. Accordingly, they have no operational value to our agency and are not suitable for future use. Due to their age and obsolescence, they also possess little to no resale value on the secondary market. Additionally, manufacturer support has been discontinued, making repairs difficult and cost-prohibitive, and the radios lack the capabilities required to meet current safety and operational standards.

Rather than disposing of this equipment, donating the radios to the Ringwood Fire Department provides an opportunity to extend their useful life within an agency that can still utilize them. This action supports inter-agency cooperation and ensures the equipment continues to serve a public safety purpose instead of becoming waste.

This donation will have no impact on our operational readiness or inventory, as these radios have already been removed from active service.

Thank you for your consideration of this request. Please advise if any additional information or documentation is required to proceed with the resolution.

Respectfully,

Michael Rowan
Chief
Clifton Fire Department

Clifton Fire Department
INTEROFFICE MEMO

To: Chief Rowan

From:Capt Jeffrey Bracken

Date:03/25/2026

Re: Legacy HT1000 and HT1250 Radio Donation

Chief Rowan,

I am requesting approval to donate our department's older HT100 and HT1250 portable radios to the Town of Ringwood, NJ. These radios are based on outdated technology and are no longer compatible with our current communications infrastructure. As a result, they have no operational value to our agency and are not suitable for future use within our system. Additionally, due to their age and obsolescence, they hold little to no resale value on the secondary market. Rather than discarding this equipment, donating the radios to Ringwood provides an opportunity to extend their useful life in a department that can still utilize them. This supports inter-agency cooperation and ensures that the equipment continues to serve a public safety purpose instead of becoming waste. This donation will not impact our operational readiness or inventory, as these radios have already been removed from active service. Please let me know if you require any additional information or documentation to proceed.

Respectfully Submitted,

Captain Bracken

MEMORANDUM OF UNDERSTANDING

Transfer of Surplus Radio Equipment

Between the City of Clifton, New Jersey and the Borough of Ringwood, New Jersey

This Memorandum of Understanding ("MOU") is entered into on this _25__ day of ____03_____, 2026, by and between:

The City of Clifton, a municipal corporation located in Passaic County, New Jersey, with offices at 900 Clifton Avenue, Clifton, NJ 07013 (hereinafter referred to as "Clifton"),

and

The Borough of Ringwood, a municipal corporation located in Passaic County, New Jersey, with offices at 60 Margaret King Avenue, Ringwood, NJ 07456 (hereinafter referred to as "Ringwood").

Clifton and Ringwood may hereinafter be referred to individually as a "Party" and collectively as the "Parties."

---

1. PURPOSE

The purpose of this MOU is to provide for the transfer of surplus public safety radio equipment owned by the City of Clifton to the Borough of Ringwood for use in municipal operations.

Clifton has determined that certain radio equipment is no longer required for its operational needs and has agreed to provide the equipment to Ringwood to support public safety communications.

---

2. EQUIPMENT

Clifton agrees to transfer the following surplus equipment to Ringwood:

- _____ Portable Radios (Model: HT1250, HT 1000)
- _____ Mobile Radios (Models)
- Accessories including batteries, chargers, microphones, or related components as available.

A detailed inventory list may be attached as **Appendix A** and incorporated into this agreement.

---

3. CONDITION OF EQUIPMENT

The equipment is being transferred **"as-is" and "where-is"**, with no warranties expressed or implied by Clifton regarding the condition, functionality, or future performance of the equipment.

Ringwood acknowledges that the equipment is used surplus property and accepts full responsibility for inspection, programming, maintenance, and future repair.

---

4. COST

The equipment shall be transferred **at no cost** to the Borough of Ringwood.

Ringwood shall be responsible for any costs associated with:

- Transport or pickup of the equipment
- Programming or reconfiguration
- Maintenance, repair, or replacement
- Licensing or compliance with FCC or other regulatory requirements

---

5. LIABILITY

Upon transfer of the equipment, Ringwood assumes full responsibility for the possession, use, and maintenance of the radios. Clifton shall not be liable for any damages, injuries, or losses arising from the use or malfunction of the equipment after transfer.

Ringwood agrees to indemnify and hold harmless Clifton from any claims arising from Ringwood's use of the equipment following transfer.

---

6. EFFECTIVE DATE

This MOU shall become effective upon execution by both parties and shall remain in effect until the transfer of the equipment is completed.

---

7. TERMINATION

Either party may terminate this agreement prior to the transfer of equipment by providing written notice to the other party.

---

8. ENTIRE AGREEMENT

This MOU represents the entire understanding between the parties regarding the transfer of the surplus radio equipment and may only be amended in writing with the consent of both parties.

---

9. AUTHORIZATION

The undersigned certify that they are authorized to enter into this Memorandum of Understanding on behalf of their respective municipalities.

CITY OF CLIFTON

By: _____
Name: _____
Title: _____
Date: _____

BOROUGH OF RINGWOOD

By: _____
Name: _____
Title: _____
Date: _____

Optional Witness / Clerk Attestation

Attest: _____
Municipal Clerk

ITEM NUMBER: 6

ITEM NAME: Authorization to Approve the Award of Contract to Veterinary Emergency Group (VEG) Hospital for Veterinary Services After Regular Business Hours for Health Department (R146-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Vet Services Renewal 4-7-26	(Insert Upload Date)	(Insert Type)

Clifton Health Department

Date: March 31, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

Cc: Joe Monzo, CFO
Thomas Egan, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Amisha Jariwala, Purchasing Agent
Kathleen Tolosi, City Clerk

Subject: **Resolution to Prepare a Resolution for Emergency Veterinarian Services with Veterinarian Emergency Group (VEG)**

I am requesting a resolution to be prepared to award a contract to Veterinary Emergency Group (VEG), located at 790 Route 3, Clifton, New Jersey 07012, for the provision of emergency veterinary services.

The Health Department's use of VEG has increased over the past several years. In the previous year, total expenditures reached $36,597.17, not including the month of March. These services are critical for handling animal emergencies that occur outside of normal business hours.

The proposed services will primarily be utilized during evenings, weekends, and holidays. VEG is the only local veterinary provider that operates 24 hours per day, 365 days per year, and has agreed to euthanize wildlife in addition to providing emergency care.

Per established policy, the Animal Control Officer (ACO) is authorized to approve emergency veterinary expenses up to $500 per incident. Expenses between $501 and $1,000 require approval from the Health Officer, and any costs exceeding $1,000 require approval from both the Health Officer and the City Manager.

The contract term will run from April 1, 2026 through March 31, 2027. The total cost of the contract will not exceed $40,000. Funding will be charged to the appropriate accounts based on services rendered, including:

- Animal Control Trust (13-288-56-000-851)
- Animal Control Shelter Expenses (01-201-27-340-200)
- Health and Welfare Expenses Contractual (01-201-27-330-522)

VEG has agreed to use the same pricing as last year. Approval of this contract will ensure the continued availability of essential emergency veterinary services for the community.

Please advise if additional information is needed.

Kaufman, Victoria

From:	Kelley Mcsweeney
Sent:	Monday, March 23, 2026 4:24 PM
To:	Kaufman, Victoria
Cc:	Michelle Knapp; Biegel, John; Kidd, Jennifer; Molner, Kasey
Subject:	Re: FW: Veterinary Services Contract Expiration and Invoice Request

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

Yes, please proceed.

On Mon, Mar 23, 2026 at 4:19 PM Kaufman, Victoria <Vkaufman@cliftonnj.org> wrote:

Hi Kelley,

Thank you for confirming your interest in renewing the Veterinary Services contract.

Could you please confirm whether the pricing will remain the same? If so, we will proceed with preparing a memo to City Council requesting approval for the contract renewal covering April 1, 2026 through March 31, 2027.

Thank you, and I look forward to your confirmation.

Thank you,

Victoria A. Kaufman

Administrative Clerk

Secretary of the following Boards:

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.

We are absolutely interested in renewing our contract. Please advise what the process is.

On Tue, Mar 17, 2026 at 6:27 PM Kaufman, Victoria <Vkaufman@cliftonnj.org> wrote:

I will double check with finance on cashing.

I would think everything cleared as there were many other invoices paid with those check #'s.

Get Outlook for Android

From: Michelle Knapp <
Sent: Tuesday, March 17, 2026 5:26:51 PM
To: Kaufman, Victoria <Vkaufman@cliftonnj.org>; Kelley Mcsweeney
Subject: Re: FW: Veterinary Services Contract Expiration and Invoice Request

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

Hello,

I apologize for the error in the invoice for

- Invoice 792439, PO 62962, paid on 11/18/2025, Check # 28100

I was able to find it and I did mark it off on the scanned copy which I sent attached, for some reason I did not mark it as complete on our medical database. Sorry about that!

VETERINARY EMERGENCY GROUP®

[redacted]

Dr. Michael Gonzalez
Clifton
790 Route 3,
Clifton NJ, 07012

[redacted]

[redacted]2025

2026

[redacted]

ORDER	QUANTITY	COST	ADJUSTMENT	TOTAL COST
General Services and Fees				
Euthanasia Canine / Feline	1	$233.49	$58.37	$175.12
General Cremation	1	$219.89	$54.97	$164.92
General Cremation Exotics	1	$137.38	$34.34	$103.04
Euthanasia Exotics	1	$130.65	$32.66	$97.99
Diagnostics				
Electrocardiogram (ECG)	1	$104.02	$26.00	$78.02
Blood Pressure (BP)	1	$84.52	$21.13	$63.39
4DX SNAP Pro	1	$170.79	$42.70	$128.09
Complete Blood Count (CBC) ProCyte	1	$131.12	$32.78	$98.34
Chemistry 17 Panel Catalyst	1	$268.01	$67.00	$201.01
Electrolytes Catalyst	1	$78.66	$19.66	$59.00
Feline Triple (FeLV/FIV/HWT) SNAP Pro	1	$168.38	$42.09	$126.29
Parvovirus SNAP Pro	1	$157.32	$39.33	$117.99
Leptospirosis Rapid Test (Witness)	1	$99.49	$24.87	$74.62
Radiographs Full Image set with Review	1	$575.00	$143.75	$431.25
Urinalysis SediVue	1	$132.26	$33.06	$99.20
VEG Doctor POCUS+	1	$201.00	$50.25	$150.75
Medications				
Sodium PENTobarbital (Euthanasia) Inj	10 ml	$101.51	$101.51	$0.00
Propofol 10 mg/mL Injectable	100 mg	$130.61	$130.61	$0.00
Dextrose 50% Injectable	5 ml	$61.61	$15.41	$46.20
Cefovecin 80 mg/mL Injectable	80 mg	$150.26	$37.57	$112.69
Maropitant 10 mg/mL Injectable	20 mg	$133.86	$33.47	$100.39
Methadone 10 mg/mL Injectable	4 mg	$125.41	$31.35	$94.06
Tasks				
Place Peripheral IV Catheter	1	$135.82	$33.95	$101.87

ORDER	QUANTITY	COST	ADJUSTMENT	TOTAL COST
Administer IV Fluid Bolus	1	$60.30	$15.07	$45.23
[redacted]			[redacted]	[redacted]
[redacted]			[redacted]	[redacted]
[redacted]			[redacted]	[redacted]
[redacted]			[redacted]	[redacted]

ITEM NUMBER: 7

ITEM NAME: Authorization to Approve to Rescind Resolution #120-26 Establishing a Fee Pursuant to Section 339-12(A) of the Code of the City of Clifton for the Army Tank Pull Competition to be Held on June 7, 2026 (R147-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Tank Pull 4-7-26	(Insert Upload Date)	(Insert Type)

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

April 1, 2026

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

Re: Army Tank Pull Competition - June 7, 2026

Dear Mayor Grabowski & Council Members:

At the meeting on March 17, 2026, Council adopted Resolution #120-26 establishing a fee pursuant to § 339-12(A) of the City Code of $2,000.00 for the Army Tank Pull Competition event to be hosted by the New Jersey Knights of Columbus Catholic Charities at Oak Ridge Park on Sunday, June 7, 2026 between the hours of 8:00 am and 4:00 pm. All proceeds from this event go to benefit veterans who have served our country with honor, courage and distinction. I have been advised by Chief Rinaldi that the three Special Police Officers, Robert Markson, Harry Van Winkle and David Ervolino who have signed-up to work the event have all voluntarily agreed to donate their time to benefit our veterans. Consequently, this event can now be conducted without charge to the New Jersey Knights of Columbus Catholic Charities for the Police traffic services associated with the event. As such, a Resolution appears on the agenda rescinding Resolution #120-26 and recognizing Officers Markson, Van Winkle and Ervolino for their tremendous generosity, support for our veterans and service to our City.

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

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/ssj

ITEM NUMBER: 8

ITEM NAME: Authorization to Approve Metropolitan Fiber Systems to Install Fiber Optic Cable (R148-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Letter ROW Use agreement betw Clifton and Metropolitan Fiber Systems of NJ	(Insert Upload Date)	(Insert Type)

verizon

RECEIVED
MAR 03 2026
CITY MANAGER
CITY OF CLIFTON

600 Hidden Ridge
Irving, Texas 75038
(972) 457-7732

Randy Knox
Principal Engineer–Ntwk Reg/RE

RECEIVED
MAR 03 2026
CITY OF CLIFTON
LAW DEPT

February 27, 2026

VIA PREPAID OVERNIGHT DELIVERY SERVICE

Gary S. DeMarzo, MPA
City Manager
900 Clifton Avenue
1st Floor
Clifton, NJ 07013
(201) 303-8749

Re: Renewal of Rights-of-Way Use Agreement between the City of Clifton and Metropolitan Fiber Systems of New Jersey, Inc.

Dear Mr. DeMarzo:

On December 6, 1999, Metropolitan Fiber Systems of New Jersey, Inc. ("MFS NJ"), entered into a Rights-of-Way Use Agreement with the City of Clifton. For the City's reference, a copy of this agreement and its enabling Resolution are attached to this letter. In accordance with its terms and automatic renewal provisions, the agreement expired December 5, 2024. As the successor in interest to MFS NJ, MCImetro Access Transmission Services LLC ("MCImetro") requests the renewal of this agreement. MCImetro has continued its annual fee payments to the City post expiration.

MCImetro also wishes to update the "Utility Company" notice addresses identified in Section 9 of the agreement as follows:

Utility Company:
MCImetro Access Transmission
Services LLC
600 Hidden Ridge
Irving, TX 75038
Attn: Franchise Manager

Send Invoices to:
Verizon – Billing Solutions
Attn: Contract Admin.
6929 N. Lakewood Ave.
MD-5.3-4009
Tulsa, OK 74117

With copy to (except for invoices) (which copy will not constitute notice):
Verizon Legal Department
Attn: Network Legal Team
1300 I Street, NW
5th Floor
Washington, DC 20005

Electronic Invoices to:
vz.row.tulsa@verizon.com

Should you have any questions or wish to discuss this request further, please contact me at 972-457-7732 or randy.knox@verizon.com.

Yours sincerely,

Randy Knox

Randy Knox
Principal Engineer

cc: Kathleen Tolosi, City Clerk (via email at ktolosi@cliftonnj.org)

Attachment

ITEM NUMBER: 9

ITEM NAME: Authorization to Approve An Ordinance Authorizing Extension of Lease Agreement by and Between HR Managing Group, LLC and the City of Clifton, for Property Located at 207 Parker Avenue, Clifton, New Jersey (O8091-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Botany Village Satelitte Office Lease and Location 4-7-26	(Insert Upload Date)	(Insert Type)

City of Clifton Human Services

Clifton Health Department
Public Health
Prevent. Promote. Protect.

Accredited Health Department
PHAB
Advancing Public Health Performance
Public Health Accreditation Board

INTER-OFFICE MEMO

Date: March 25, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

CC: Kathleen Tolosi, City Clerk
Thomas Egan, Municipal Attorney
Joe Monzo, CFO
Edith Mayton, Treasurer

Subject: **Botany Village Satellite Office Lease and Location**

A question was raised at the last City Council meeting regarding the possibility of renegotiating the lease for the Botany Village Satellite Office, as well as the potential relocation of the office.

I spoke with the property owner, who is amenable to maintaining the current monthly rent of $2,889.58 (annual total of $34,674.96) for one additional year. This would maintain the current $19 per square foot rate that the City has paid under the expiring lease. For the subsequent four years, the proposed monthly rent would increase to $3,041.67 (annual total of $36,500.04 or $20 per square foot). The total cost over the five-year term would be $180,675.12, representing a savings of $1,825.08 compared to the initial renewal terms.

The City has already invested over $50,000 into this location to accommodate the operational needs of the Police and Health Departments. This investment—funded through a combination of grants and City operational funds—includes construction, cabinetry, sinks, office furniture, a security system, computers, and other essential equipment.

Relocating the office does not appear to be a feasible option at this time, given the City's existing financial investment. Additionally, research into alternative locations in the area identified only one property, which offers less square footage at a significantly higher rate of approximately $35 per square foot. Other available spaces were smaller, do not meet the required square footage, and would require a capital investment by the City to retrofit the property for the intended use. The property owner of the current location is very responsive to

issues, resolving them in a timely manner. Based on these factors, renewing the current lease appears to be the most practical and cost-effective option.

ITEM NUMBER: 10

ITEM NAME: Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 349 of the code of the City of Clifton, Entitled “Permit Parking on Residential Streets and Municipal Lots,” Article I, Entitled “Residential Streets,” More Particularly Section 349-2 Thereof, Entitled “Restricted Streets” (Harrison Place) (O8097-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Police Memo re Harrison Place Permit Parking 4-7-26	(Insert Upload Date)	(Insert Type)

Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

Thomas Rinaldi
Chief of Police

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

Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: Lt. Mohammad Droubi
Date: March 19, 2026
Re: Permit Parking Study – Harrison Place (between Ackerman Ave and Center St)

The Traffic Division was tasked with performing a study into whether or not Harrison Place between Ackerman Ave and Center St meets the requirements of § 349-1.A. of Clifton's Municipal Code to establish permit parking restrictions. This is separate from Harrison Place between Ackerman Ave and the Dead End which was approved in September of 2025. This would bring all of Harrison Place into alignment with the same regulations.

A petition was received with 37 names of residents of Harrison Place requesting permit parking restrictions 7 days 24hrs. The petition listed the reason for the request as multiple vehicles from non-residents parking on Harrison Place displacing the residents. Letters were subsequently sent to the street residences asking if they were in favor or against these restrictions. 86 residents responded that they were in favor of the restrictions; 0 residents were not in favor.

A study was conducted between March 5th and March 12th 2026.

Harrison Place - Ackerman Ave ⇔ Center St

Total Number of Legal Parking Spaces	36
Average Number of Non-Resident Vehicles Parked	18.5
Average as a Percentage of the Number of Spaces	51%

The threshold of non-resident vehicles as a percentage of the total number of parking spaces exceeds 25% as required by ordinance. Based on the data collected, the Traffic Division recommends that permit parking be established as follows:

§349-2 Restricted Streets

Name of Street	Side	Hours/Days	Location
Harrison Place	Both Sides	24hrs 7 day	From Ackerman Ave to Center St

§ 349-1.A.
Whenever the Chief of Police or his designee shall determine that certain streets exclusively or primarily servicing residential land uses, or portions of such streets, are being used for parking by the operators of vehicles, which operators do not reside on said streets, and that the average number of such vehicles

parking in such manner is in excess of 25% of the number of parking spaces on such streets and that the total number of parking spaces actually occupied exceeds 5% of the total number of parking spaces on such streets, as disclosed by an engineering and/or traffic study, then the Chief of Police, or his designee, shall prohibit parking, except by permit as hereinafter provided, during hours when the above-stated conditions have been found to exist on those streets or portions affected thereby as established by such engineering and/or traffic study.

Respectfully Submitted;

M. Droubi

Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: 11

ITEM NAME: Authorization to Approve to Advertise Notice of Intent for Procurement of Wastewater Supplies from HD Supply Facilities Maintenance dba USA BlueBook for DPW via Omnia Partners National Cooperative Contract (R149-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo of Intent - HD Supply Facilities Maintenance 3-17-26	(Insert Upload Date)	(Insert Type)

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 – HD Supply Facilities Maintenance DBA/ USA Bluebook

I would like to present this memorandum of intent, signifying the Department of Public Works, Sewer Division interest in purchasing Wastewater Supplies from USA Bluebook.

It has come to our attention that HD Supply Facilities Maintenance DBA/USA Bluebook is not on any State or local contracts for Wastewater Supplies, however, they are a member of Omnia Partners National Cooperative.

As the Omnia Partners agreement #16154-RFP expires on June 30,2027, I recommend and ask permission for Clifton to participate until said contract expires.

Funding for this work is available in Current Account Listed as Sewer Maintenance and Repairs 07-201-26-291-405.

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.

SERIAL 16154 RFP **MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PRODUCTS AND SERVICES**
~~Interline Brands DBA: Supply Works~~
(U.S. Communities) Contract - Home Depot U.S.A., Inc. DBA: The Home Depot Pro Institutional

DATE OF LAST REVISION: November 21, 2019 **CONTRACT END DATE: December 31, 2026**

CONTRACT PERIOD THROUGH DECEMBER 31, ~~2021~~ 2026

TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PRODUCTS AND SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **January 11, 2017 (Eff. 02/01/17).**

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Kevin Tyne

Kevin Tyne, Chief Procurement Officer
Office of Procurement Services

SA/mm
Attach

Copy to: Office of Procurement Services
Erick Blue, Facilities Management
Beth Cressman, Facilities Management

CONTRACT PURSUANT TO RFP

SERIAL 16154-RFP

This Contract is entered into this 11th day of January, 2017 by and between Maricopa County ("County"), a political subdivision of the State of Arizona, and **Home Depot U.S.A., Inc. DBA: The Home Depot Pro Institutional** ~~Interline Brands., Inc.~~, a New Jersey corporation ("Contractor") for the purchase of Maintenance Repair and Operating Supplies and Services.

1.0 CONTRACT TERM:

1.1 This Contract is for a term of Five (5) years, beginning on the 1st day of February, 2017 and ending the 31st day of December, ~~2021~~ **2026**.

1.2 The County may, at its option and with the agreement of the Contractor, renew the term of this Contract for additional terms up to a maximum of five (5) additional years, (or at the County's sole discretion, extend the contract on a month-to-month bases for a maximum of six (6) months after expiration). The County shall notify the Contractor in writing of its intent to extend the Contract term at least sixty (60) calendar days prior to the expiration of the original contract term, or any additional term thereafter.

1.3 **CONTRACT COMPLETION:**

The Contractor shall make all reasonable efforts for an orderly transition of its duties and responsibilities to another provider and/or to the County. This may include, but is not limited to preparation of a transition plan and cooperation with the County or other providers in the transition. The transition includes the transfer of all records, and other data in the possession, custody or control of Contractor required to be provided to the County either by the terms of this agreement or as a matter of law. The provisions of this clause shall survive the expiration or termination of this agreement.

2.0 FEE ADJUSTMENTS:

2.1 Any request for a fee or rebate offering adjustment must be submitted sixty (60) days prior to the current Contract expiration. Requests for adjustment in cost of labor and/or materials not identified in the awarded proposal must be supported by appropriate documentation. If County agrees to the adjusted fee or rebate offering, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey if the offering was awarded on a fixed price basis.

3.0 PAYMENTS:

3.1 As consideration for performance of the duties described herein, County shall pay Contractor the prices based on the discounts stated in Exhibit "A." or Task Order.

3.2 For non-procurement card transactions, Payment shall be made upon the County's receipt of a properly completed invoice.

3.3 INVOICES (NON-PROCUREMENT CARD TRANSACTIONS):

3.3.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. Incomplete invoices will not be processed. At a minimum, the invoice must provide access to the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number or
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity (number of days or weeks)
- Contract Item number(s)
- Description of Purchase (product or services)
- Pricing per unit of purchase
- Freight (if applicable)
- Extended price
- Mileage w/rate (if applicable)
- Arrival and completion time (if applicable)
- Total Amount Due

3.3.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

3.3.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (http://www.maricopa.gov/Finance/Vendors.aspx).

3.3.4 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County (ROI).

3.3.5 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.4 PAYMENT RETENTION: (By Task Order/Project if required)

3.4.1 Ten percent (10%) of monies paid for Project Management and Project Labor earned by CONTRACTOR related to work under this agreement may be retained by COUNTY until Final Completion of the services if mutually agreed to for a specific project. COUNTY may elect to release specific retention payments based on mutually agreed milestones, but in no case shall retention be released prior to Final Completion. All other payment terms and conditions shall not be affected by the retention. In the event of termination or cancellation of this contract by County through no fault of CONTRACTOR, CONTRACTOR shall be entitled to the refund of any funds in the retention account.

3.4.2 The CONTRACTOR shall have the right, pursuant to Arizona Revised Statues, to submit securities in lieu of retention for all work completed. The CONTRACTOR is required to request this option at least ten (10) business days prior to submission of first Application for Payment to allow time for preparation of forms. The CONTRACTOR shall request and obtain securities forms through COUNTY. The COUNTY must identify either securities option or retention option prior to first Application for Payment.

3.5 APPLICABLE TAXES:

3.5.1 **Payment of Taxes:** The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.

3.5.2 **State and Local Transaction Privilege Taxes:** Maricopa County is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this contract it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

3.5.3 **Tax Indemnification:** Contractor and all subcontractors shall pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

3.6 TAX: (SERVICES)

~~No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.~~

No tax shall be invoiced or paid against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes and include the cost in the proposal price.

3.7 TAX (COMMODITIES):

~~Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.~~

Tax shall not be invoiced against Contractor's labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.8 STRATEGIC ALLIANCE for VOLUME EXPENDITURES ($AVE):

3.8.1 The County is a member of the $AVE cooperative purchasing group. $AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the $AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of $AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of $AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

3.9 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

3.9.1 County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract

3.10 VOLUNTARY EMPLOYEE DISCOUNTS

3.10.1 Vendors may voluntarily offer discounts to County employees for products or services provided under this contract. Whether a vendor offers or does not offer an employee discount is not a factor in nor considered in the evaluation of responses to this solicitation.

3.10.2 Any discount offered is part of a commercial transaction between the vendor and individual County employees and the County is not a party to the transaction. Any disputes or issues arising from an individual commercial transaction between the vendor and an individual County employee are a matter between the vendor and the employee. If a discount is offered, the terms will be announced to County employees.

4.0 AVAILABILITY OF FUNDS:

4.1 The provisions of this Contract relating to payment for services shall become effective when funds assigned for the purpose of compensating the Contractor as herein provided are actually available to County for disbursement. The County shall be the sole judge and authority in determining the availability of funds under this Contract. County shall keep the Contractor fully informed as to the availability of funds.

4.2 If any action is taken by any state agency, Federal department or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under, or in connection with, this Contract, County may amend, suspend, decrease, or terminate its obligations under, or in connection with, this Contract. In the event of termination, County shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services are performed in accordance with the provisions of this Contract. County shall give written notice of the effective date of any suspension, amendment, or termination under this Section, at least ten (10) days in advance.

5.0 DUTIES:

5.1 The Contractor shall perform all duties stated in Exhibit "B", Task Order or as otherwise directed in writing by the Procurement Officer.

6.0 TERMS and CONDITIONS:

6.1 INDEMNIFICATION AND LIMITATION OF LIABILITY:

To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the Contractor, the Contractor shall defend indemnify and hold harmless the County (as Owner), its agents, representatives, agents, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligence or willful misconduct relating to the performance of this Contract.

Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, agents, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting there from, caused by gross negligence or willful misconduct in the performance of this Contract, but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, any one directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

CONTRACTOR WILL NOT BE LIABLE TO COUNTY FOR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, LIQUIDATED, EXEMPLARY, MORAL, OR CONSEQUENTIAL DAMAGES, EXPENSES, COST, PROFITS, LOST SAVINGS OR EARNINGS, LOST OR CORRUPTED DATA, OR OTHER LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT.

6.2 INSURANCE.

6.2.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

6.2.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

6.2.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

6.2.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

6.2.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

6.2.6 Notwithstanding anything to the contrary contained herein, **CONTRACTOR** shall have the right to self-insure part or all of any of the insurance it is required to maintain hereunder in its sole discretion so long as **CONTRACTOR** maintains a net worth of not less than One Hundred Million ($100,000,000) Dollars. Such net worth shall be documented to **COUNTY** and **COUNTY** shall be advised in writing in the event such net worth requirement is not met. In the event that **CONTRACTOR** elects to self-insure all or any part of any risk that would be insured under the policies and limits described herein, and an event occurs where insurance proceeds would have been available but for the election to self-insure, **CONTRACTOR** shall make funds available to the same extent that they would have been available had such insurance policy been carried, unless specifically provided to the contrary herein.

6.2.7 The policies required hereunder, except Workers' Compensation and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

6.2.8 **Commercial General Liability.**

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000

Products/Completed Operations Aggregate, and $4,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

6.2.9 **Automobile Liability.**

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services or use or maintenance of the Premises under this Contract.

6.2.10 **Workers' Compensation.**

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than $1,000,000 for each accident, $1,000,000 disease for each employee, and $1,000,000 disease policy limit.
Contractor, its contractors and its subcontractors waive all rights against Contract and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor, its contractors and its subcontractors pursuant to this Contract.

6.2.11 **Errors and Omissions (Professional Liability) Insurance.**

Errors and Omissions (Professional Liability) insurance and, if necessary, Commercial Umbrella insurance, which will insure and provide coverage for errors or omissions or professional liability of the **CONTRACTOR**, with limits of no less than $2,000,000 for each claim.

6.2.12 **Builder's Risk (Property) Insurance.**

CONTRACTOR shall purchase and maintain, on a replacement cost basis, Builders' Risk insurance and, if necessary, Commercial Umbrella insurance in the amount of the initial Contract amount as well as subsequent modifications thereto for the entire work at the site. Such Builders' Risk insurance shall be maintained until final payment has been made or until no person or entity other than COUNTY has an insurable interest in the property required to be covered, whichever is earlier. This insurance shall include interests of COUNTY, CONTRACTOR, and all subcontractors and sub-subcontractors in the work during the life of the Contract and course of construction, and shall continue until the work is completed and accepted by COUNTY. For new construction projects, CONTRACTOR agrees to assume full responsibility for loss or damage to the work being performed and to the structures under construction. For renovation construction projects, CONTRACTOR agrees to assume responsibility for loss or damage to the work being performed at least up to the full Contract amount, unless otherwise required by the Contract documents or amendments thereto. Builders' Risk insurance shall be on a special form and shall also cover false work and temporary buildings and shall insure against risk of direct physical loss or damage from external causes including debris removal, demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for architect's service and expenses required as a result of such insured loss and other "soft costs" as required by the Contract. Builders' Risk insurance must provide coverage from the time any covered property comes under CONTRACTOR'S control and/or responsibility, and continue without interruption

during construction, renovation, or installation, including any time during which the covered property is being transported to the construction installation site, and while on the construction or installation site awaiting installation. The policy will provide coverage while the covered premises or any part thereof are occupied. Builders' Risk insurance shall be primary and any insurance or self-insurance maintained by the County is not contributory. If the Contract requires testing of equipment or other similar operations, at the option of COUNTY, CONTRACTOR will be responsible for providing property insurance for these exposures under a Boiler Machinery insurance policy or the Builders' Risk Insurance policy.

6.2.13 Certificates of Insurance.

6.2.13.1 Prior to Contract **AWARD,** Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title. Alternatively the County will accept an insurance industry recognized Memorandum of Insurance

6.2.13.2 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

6.2.13.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

6.2.14 Cancellation and Expiration Notice.

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to Maricopa County. Contractor must provide to Maricopa County, within 2 business days of receipt, if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed or hand delivered to **160 South 4th Avenue** ~~320 West Lincoln Street~~, Phoenix, AZ 85003, or emailed to Procurement Officer noted in solicitation.

6.3 BOND REQUIREMENT: (If required by an individual Project/Task Order)

6.3.1 If requested for an individual Order and concurrently with the submittal of the proposal associated with the Order, the Contractor shall furnish the Contracting Agency the following bonds, which shall become binding upon the award of the contract to the Contractor

6.3.1.1 A Performance Bond equal to the full Contract amount ($_____or as specified) conditioned upon the faithful performance of the Order in accordance with plans, specifications and conditions thereof. Such bond shall be solely for the protection of the Contracting Agency awarding the Order.

6.3.1.2 A Payment Bond equal to the full contract amount ($_____or as specified) solely for the protection of claimants supplying labor and materials to the Contractor or his Subcontractors in the prosecution of the work provided for in such Order.

6.3.2 Each such bond shall include a provision allowing the prevailing party in a suit on such bond to recover as a part of his judgment such reasonable attorney's fees as may be fixed by a judge of the court.

6.3.3 Each bond shall be executed by a surety company or companies holding a certificate of authority to transact surety business in the State of Arizona issued by the Director of the Department of Insurance. The bonds shall not be executed by an individual surety or sureties. The bonds shall be made payable and acceptable to the Contracting Agency. The bonds shall be written or countersigned by an authorized representative of the surety who is either a resident of the State of Arizona or whose principal office is maintained in this state, as by law required, and the bonds shall have attached thereto a certified copy of the Power of Attorney of the signing official. In addition, said company or companies shall be rated "Best-A" or better as required by the Contracting Agency, as currently listed in the most recent Best Key Rating Guide, published by the A.M. Best Company.

6.4 FORCE MAJEURE

6.4.1 Neither party shall be liable for failure of performance, nor incur any liability to the other party on account of any loss or damage resulting from any delay or failure to perform all or any part of this Contract if such delay or failure is caused by events, occurrences, or causes beyond the reasonable control and without negligence of the parties. Such events, occurrences, or causes will include Acts of God/Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, riots, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, lockout, blockage, embargo, labor dispute, strike, interruption or failure of electricity or telecommunication service.

6.4.2 Each party, as applicable, shall give the other party notice of its inability to perform and particulars in reasonable detail of the cause of the inability. Each party must use best efforts to remedy the situation and remove, as soon as practicable, the cause of its inability to perform or comply.

6.4.3 The party asserting *Force Majeure* as a cause for non-performance shall have the burden of proving that reasonable steps were taken to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

6.4.4 The County shall reserve the right to terminate this Contract and/or any applicable order or contract release purchase order upon non-performance by Contractor. The County shall reserve the right to extend the Contract and time for performance at its discretion.

6.5 WARRANTY OF SERVICES:

6.5.1 The Contractor warrants that all services provided hereunder will conform to the requirements of the Contract, including all descriptions, specifications and attachments made a part of this Contract. County's acceptance of services or goods provided by the Contractor shall not relieve the Contractor from its obligations under this warranty.

6.5.2 In addition to its other remedies, County may, at the Contractor's expense, require prompt correction of any services failing to meet the Contractor's warranty herein for one year following the performance of those services. Services corrected by the Contractor shall be subject to all the provisions of this Contract in the manner and to the same extent as services originally furnished hereunder.

6.5.3 DISCLAIMER OF WARRANTIES FOR PRODUCTS. COUNTY'S SOLE AND EXCLUSIVE WARRANTY FOR PRODUCTS, IF ANY, IS THAT PROVIDED BY THE PRODUCT MANUFACTURER. CONTRACTOR DISCLAIMS ALL EXPRESSED, IMPLIED OR STATUTORY WARRANTIES, WHETHER IMPLIED

BY OPERATION OF LAW OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LANGUAGE OF THIS PARAGRAPH SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS AGREEMENT

6.6 INSPECTION OF SERVICES:

6.6.1 The Contractor shall provide and maintain an inspection system acceptable to County covering the services under this Contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to County during contract performance and for as long afterwards as the Contract requires.

6.6.2 County has the right to inspect and test all services called for by the Contract, to the extent practicable at all times and places during the term of the Contract. County shall perform inspections and tests in a manner that will not unduly delay the work.

6.6.3 If prior to completion of an Order any of the services required by that Order do not conform to Contract requirements, County may require the Contractor to perform the services again in conformity with Contract requirements, at no cost to the County. When the defects in services cannot be corrected by re-performance, County may:

6.6.3.1 Require the Contractor to take necessary action to ensure that future performance conforms to Contract requirements; and

6.6.3.2 Reduce the Contract price to reflect the reduced value of the services performed.

6.6.4 If the Contractor fails to promptly perform the services again as provided in Section 6.6.3 or to take the necessary action to ensure future performance in conformity with Contract requirements, County may:

6.6.4.1 By Contract or otherwise, perform the services and charge to the Contractor, through direct billing or through payment reduction, any cost incurred by County that is directly related to the performance of such service; or

6.6.4.2 Terminate the Contract for default.

~~6.7 REQUIREMENTS CONTRACT:~~

~~6.7.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid is a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials or services contained in the Contract, they will be purchased from the Contractor awarded that item if the Contractor can meet all the delivery requirements of the County. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.~~

~~6.7.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.~~

~~6.7.3 Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.~~

6.8 BACKGROUND CHECK:

Contractors need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondents employees are acceptable for the contractor to do business with the County. This applies to (but is not limited to) the company and sub-contractors. Employees or others who fail to pass these checks shall not be allowed to work on County projects. Failure to meet these requirements may lead to termination of the contract.

6.9 SUSPENSION OF WORK

The Procurement Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Procurement Officer determines appropriate for the convenience of the County. No adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

6.10 STOP WORK ORDER

The Procurement Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Procurement Officer shall either—

6.10.1 Cancel the stop-work order; or

6.10.2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the County, clause of this contract.

6.10.3 The Procurement Officer may make an equitable adjustment in the delivery schedule and/or contract price, or otherwise, and the contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor.

6.11 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

6.12 TERMINATION FOR DEFAULT:

The County may, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

6.12.1 Deliver the supplies or to perform the services within the time specified in this contract or any extension;

6.12.2 Make progress, so as to endanger performance of this contract; or

6.12.3 Perform any of the other provisions of this contract.

6.12.4 The County's right to terminate this contract under these subparagraph may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.

6.13 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

6.14 CONTRACTOR LICENSE REQUIREMENT:

6.14.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

6.14.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to posses the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

6.15 SUBCONTRACTING:

6.15.1 The Contractor may not assign to another Contractor or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project. The County hereby consents to Contractor's subcontracting work to Authorized Service Providers under contract with Contractor.

6.15.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates or the County has approved the increase. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

6.16 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

6.17 ADDITIONS/DELETIONS OF SERVICE:

6.17.1 The County reserves the right to add and/or delete materials and services to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials or services are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

~~6.17.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.~~

6.18 VALIDITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of the Contract.

6.19 SEVERABILITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of this Contract.

6.20 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

6.21 NON-DISCRIMINATION:

~~CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Governor of the State of Arizona's website http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1 which is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.~~

Contractor agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Arizona State Library Research website (http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1) which is hereby incorporated into this contract as if set forth in full herein. During the performance of this Contract, Contractor shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin

~~6.22 ISRAEL BOYCOTT:~~

~~Per House Bill 2617 Contractor certifies that they are not currently engaged in, and agrees for the duration of the Contract to not engage in, a boycott of Israel.~~

6.23 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

~~The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor~~

~~is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;~~

~~have not within 3 year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;~~

~~are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and~~

~~have not within a 3 year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.~~

~~The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.~~

6.23.1 **The undersigned (authorized official signing on behalf of the Contractor) certifies to the best of his or her knowledge and belief that the Contractor, its current officers and directors;**

6.23.1.1 **are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from being awarded any contract or grant by any United States Department or Agency or any state, or local jurisdiction;**

6.23.1.2 **have not within three (3) year period preceding this Contract;**

6.23.1.2.1 **been convicted of fraud or any criminal offense in connection with obtaining, attempting to obtain, or as the result of performing a government entity (Federal, State or local) transaction or contract; and**

6.23.1.2.2 **been convicted of violation of any Federal or State antitrust statues or conviction for embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property regarding a government entity transaction or contract; and**

6.23.1.2.3 **are not presently indicted or criminally charged by a government entity (Federal, State or local) with commission of any criminal offenses in connection with obtaining, attempting to obtain, or as the result of performing a government entity public (Federal, State or local) transaction or contract; and are not presently facing any civil charges from any governmental entity regarding obtaining, attempting to obtain, or from performing any governmental entity contract or other transaction; and have not within a three (3) year period preceding this Contract had any public transaction (Federal, State or local) terminated for cause or default.**

6.23.1.3 **If any of the above circumstances described in the paragraph are applicable to the entity submitting a bid for this requirement, include with your bid an explanation of the matter including any final resolution.**

6.23.2 **The Contractor shall include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.**

6.24 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

6.24.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

6.24.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 6.24.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

6.25 INFLUENCE

As prescribed in ~~MC1-1202~~ **MC1-1203** of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct may be grounds for Disbarment or Suspension under MC1-902.
An attempt to influence includes, but is not limited to:

6.25.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,

6.25.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

6.26 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS.

6.26.1 The Parties agree that this Contract and employees working on this Contract will be subject to the whistleblower rights and remedies in the pilot program on contractor employee whistleblower protections established at 41 U.S.C. § 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112–239) and section 3.908 of the Federal Acquisition Regulation;

6.26.2 Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. § 4712, as described in section 3.908 of the Federal Acquisition Regulation. Documentation of such employee notification must be kept on file by Contractor and copies provided to County upon request.

6.26.3 Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold ($150,000 as of September 2013).

6.27 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

6.27.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

6.27.2 If the Contractor's books, records , accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

6.27.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check or deduction from current billings Submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

6.28 AUDIT DISALLOWANCES:

If at any time, County determines that a cost for which payment has been made is a disallowed cost, such as overpayment, County shall notify the Contractor in writing of the disallowance. County shall also state the means of correction, which may be but shall not be limited to adjustment of any future claim submitted by the Contractor by the amount of the disallowance, or to require repayment of the disallowed amount by the Contractor.

6.29 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

6.30 PUBLIC RECORDS:

Under Arizona law, all Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection and copying after Contract award and execution, except for such Offers or sections thereof determined to contain proprietary or confidential information. by the Office of Procurement Services. If an Offeror believes that information in its Offer or any resulting Contract should not be released in response to a public record request under Arizona law, the Offeror shall indicate the specific information deemed confidential or proprietary and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise from disclosure. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

6.31 PRICES:

Contractor warrants that prices extended to County under this Contract are no higher than those paid by any other similar customer for these or similar services under similar terms.

6.32 INTEGRATION:

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, express or implied.

6.33 RELATIONSHIPS:

~~In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.~~

6.33.1 **In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.**

6.33.2 **The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.**

6.34 GOVERNING LAW:

This Contract shall be governed by the laws of the state of Arizona. Venue for any actions or lawsuits involving this Contract will be in Maricopa County Superior Court or in the United States District Court for the District of Arizona, sitting in Phoenix, Arizona

6.35 ORDER OF PRECEDENCE:

In the event of a conflict in the provisions of this Contract and Contractor's license agreement, if applicable, the terms of this Contract shall prevail.

6.36 **ORDERING AUTHORITY:**

Any request for purchase shall be accompanied by a valid purchase order, issued by Office of Procurement Services, a Purchase Order issued by the using Department or direction by a Certified Agency Procurement Aid (CAPA) with a Purchase Card for payment.

6.37 **NO MINIMUM OR MAXIMUM PURCHASE OBLIGATION:**

6.37.1 **This Contract does not guarantee any minimum or maximum purchases will be made. Orders will only be placed under this Contract when the County identifies a need and proper authorization and documentation have been approved.**

6.37.2 **Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. Contractor specifically acknowledges to be bound by this cancellation policy.**

6.38 **PURCHASE ORDERS:**

County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

6.39 **UNIFORM ADMINISTRATIVE REQUIREMENTS:**

By entering into this Contract, the Contractor agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS contained in Title 2 C.F.R. § 200 et seq.

6.40 **CONFIDENTIAL INFORMATION:**

Any information obtained in the course of performing this Contract may include information that is proprietary or confidential to the County. This provision establishes the Contractor's obligation regarding such information.

The Contractor shall establish and maintain procedures and controls that are adequate to assure that no information contained in its records and/or obtained from the County or from others in carrying out its functions (services) under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. The Contractor's procedures and controls at a minimum must be the same procedures and controls it uses to protect its own proprietary or confidential information. If, at any time during the duration of the Contract, the County determines that the procedures and controls in place are not adequate, the Contractor shall institute any new and/or additional measures requested by the County within fifteen (15) calendar days of the written request to do so.

Any requests to the Contractor for County proprietary or confidential information shall be referred to the County for review and approval, prior to any dissemination.

6.41 INCORPORATION OF DOCUMENTS:

The following are to be attached to and made part of this Contract:

6.41.1 Exhibit A, Pricing;
6.41.2 Exhibit B, Scope of Work;
6.41.3 Exhibit C Facilities Management Requirements

NOTICES:

All notices given pursuant to the terms of this Contract shall be addressed to:

For County:

Maricopa County
Office of Procurement Services
ATTN: Contract Administration
~~320 West Lincoln Street~~ **160 South 4th Avenue**
Phoenix, Arizona 85003-2494

For Contractor:

~~Interline Brands Inc., DBA: Supply Works~~
~~701 San Marco Blvd. 18th Floor~~
~~Jacksonville, FL. 32207~~
ATTN: Contract Administration

Home Depot U.S.A., Inc. DBA: The Home Depot Pro Institutional
P.O. BOX 2317
Jacksonville, FL 32203

IN WITNESS WHEREOF, this Contract is executed on the date set forth above.

CONTRACTOR

AUTHORIZED SIGNATURE

JOHN PETTINELLI

PRINTED NAME AND TITLE

804 EAST GATE DRIVE MT. LAUREL, NJ 08054

ADDRESS

12-23-2016

DATE

MARICOPA COUNTY

CHAIRMAN, BOARD OF SUPERVISORS

JAN 17 2017

DATE

ATTESTED:

CLERK OF THE BOARD 01117

JAN 17 2017

DATE

APPROVED AS TO FORM:

DEPUTY COUNTY ATTORNEY

12, 2017

DATE

EXHIBIT A
PRICING

SERIAL 16154-RFP	
NIGP CODE: 45041	
RESPONDENT'S NAME:	**Home Depot U.S.A., Inc. DBA: The Home Depot Pro Institutional** ~~Interline Brands Inc. dba: SupplyWorks a Home Depot Company~~
COUNTY VENDOR NUMBER :	TBD
ADDRESS:	**P.O. BOX 2317, Jacksonville, FL 32203** ~~701 San Marco Blvd., Jacksonville, FL 32207~~ ~~531 Central Park Ave., Scarsdale, NY 10583-1018~~
REMIT ADDRESS:	**P.O. Box 404284, Atlanta, GA 30384-4284**
P.O. ADDRESS:	interlinebrands.com
TELEPHONE NUMBER:	1.800.393.1131
FACSIMILE NUMBER:	856.317.9802
WEB SITE:	~~www.supplyworks.com~~ **www.homedepotpro.com**
CONTACT (REPRESENTATIVE):	John Pettinelli
REPRESENTATIVE'S E-MAIL ADDRESS:	john.pettinelli@supplyworks.com

	YES
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	X
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	X
PAYMENT TERMS. [X] NET 30 DAYS	

1.0 PRICING:					
1.2	Wholesale Catalog Discount By Category		Annual Issue Date of Catalog		**
		***Online catalog pricing is reviewed every March and September for updates*			
		(Insert Sub-categories as necessary)	**MINIMUM Discount from List**		
MINIMUM					
1.1	Category 1	**Appliances**			
		Small Appliances	5	%	
		Dishwashers	6	%	
		Microwaves	5	%	
		Ranges, Ovens & Cooktops	5	%	
		Range Hoods	15	%	
		Washers & Dryers	15	%	
		Appliance Parts and Accessories	15	%	
		All Other	10	%	
1.2	Category 2	**Building Materials**	5	%	
1.3	Category 3	**Hardware**			
		Fasteners	8	%	
		Garage Door Openers & Accessories	11	%	

		Mailboxes & Postal Accessories	15	%
		Window Hardware	15	%
		All Else	10	%
1.4	Category 4	**HVAC**		%
		Air Filters & Accessories	15	%
		Air Treatment & Accessories	15	%
		Ac Refrigeration	5	%
		Central Equipment	5	%
		Fans & Blowers	5	%
		Hydronic Equipment & Parts	5	%
		Room Air Equipment	5	%
		Ducting & Venting	15	%
		Hvac Tools	12	%
		Ventilation & Exhaust	15	%
		Venting	15	%
		All Else	10	%
	Category 5	**Kitchen and Bath Cabinets**		%
		Cabinet Accessories	15	%
		Bathroom Vanities & Cabinets	15	%
		Kitchen Cabinets	15	%
		Kitchen Countertops	15	%
		All Else	10	%
1.6	Category 6	**Janitorial**		
		Chemicals and Soap	15	%
		Paper	15	%
		Personal Care	15	%
		Cleaning Tools & Supplies	15	%
		Wipers and Absorbents	10	%
		Can Liners	15	%
		Equipment Corded	15	%
		Equipment Battery	10	%
		All Else	10	%
1.7	Category 7	**Landscaping Equipment and Supplies**		
		Automotive	5	%
		Outdoor Furniture & Accessories	5	%
		Outdoor Power Equipment	5	%
		Grills & Outdoor Cooking	11	%
		Lawn & Garden	15	%
		Snow & Ice Removal	15	%
		All Else	10	%
1.8	Category 8	**Motors/Pumps**	5	%
1.9	Category 9	**Paints/Coatings**	10	%
1.10	Category 10	**Plumbing**		

		Bathtubs & Showers	5	%
		Garbage Disposals & Accessories	12	%
		Water Heaters & Accessories	5	%
		Water Treatment & Filtration	5	%
		Bath Safety & Accessibility	15	%
		Bathroom Accessories	15	%
		Bathroom Partitions & Accessories	15	%
		Bathtub & Shower Repair Parts	15	%
		Drains, Cleanouts & Accessories	15	%
		Faucet Repair Parts	12	%
		Faucets	15	%
		Plumbing Valves	5	%
		Sink Installation & Repair Parts	15	%
		Sinks	15	%
		Supply Lines & Connectors	15	%
		Supply Stops & Valves	15	%
		Toilet, Urinals & Parts	15	%
		Tubular Drains & Fittings	15	%
		All Else	10	%
1.11	Category 11	**Pool Supplies**	10	%
1.12	Category 12	**Tools, Hand-Held General Purpose**		
		Air Compressors	15	%
		Air Tools	15	%
		Welding & Soldering	5	%
		Flashlights & Accessories	12	%
		Hand Tools	15	%
		Ladders & Scaffolding	15	%
		Plumbing Tools	5	%
		Tool Storage	15	%
		All Else	10	%
1.13	Category 13	**Tools, Power Type**		
		Corded Power Tools	13	%
		Cordless Power Tools	15	%
		Power Tool Accessories	15	%
		All else	10	%
1.14	Category 14	**Flooring and Window Coverings**		
		Ceiling	15	%
		Blinds & Window Treatments	15	%
		All Else	10	%
1.15	Category 15	**Hospitality**	10	%
1.16	Category 16	**Water/Wastewater Treatment**	5	%

1.17	Category 17	**Miscellaneous**		
		Exterior Doors & Windows	10	%
		Interior Doors & Windows	15	%
		Doors & Windows All Else	10	%
		Adhesives, Glues & Cements	15	%
		Patching and Repair	15	%
		Adhesives, Sealants & Patching All Else	15	%
		Electrical Batteries	15	%
		Electrical Doorbells & Intercoms	15	%
		Electrical Boxes, Covers & Accessories	15	%
		Electrical Wires & Cables	15	%
		Extension Cords & Surge Protectors	15	%
		Electrical Receptacles	15	%
		Electrical Surface Trims	15	%
		Electrical Switches & Controls	15	%
		Electrical Timers	15	%
		Electrical Wall Plates & Accessories	15	%
		Electrical All Else	10	%
		All Food Service	10	%
		Flooring	10	%
		Ceiling	15	%
		Gas Ball Valves & Shut-Offs	5	%
		Gas Pipe, Tubing & Fittings	5	%
		Flexible Gas Connectors	14	%
		Gas Test Equipment and Guages	15	%
		Gas Products All Else	10	%
		Lighting Ballasts	15	%
		Lighting Parts & Accessories	15	%
		Outdoor Lighting	15	%
		Lighting Lamps & Bulbs	12	%
		Lighting All Else	10	%
		Office Supplies	10	%
		Safety Signs, Flags & Tapes	15	%
		Safety Products All Else	10	%
		Security	10	%
		Shipping, Moving & Storage	10	%
1.18	Category 18	**In Store Services**		
		Custom fabrication of doors	0	%
		Custom fabrication of cabinets	0	%
		Custom fabrication windows	0	%
		Custom fabrication other	0	%
		Design & installation restroom	0	%
		Design & installation matting	0	%
		Design & installation flooring	0	%
		Design & installation window treatments	0	%
		Equipment repair	0	%
		Equipment rental	0	%
		Equipment leasing	0	%

1.2	Do you offer a Rebate in lieu of a discount			**N**	(Y/N)
1.3	COST PLUS SALES				
	ANY PRODUCT THAT IS SOLD AS COST PLUS A MARKUP CANNOT EXCEED A MARKUP OF FIVE (5) PERCENT.				PROPOSED MARKUP
					5%
ALL COST PLUS ORDERS SHALL BE APPROVED BY THE USING AGENCY.					

EXHIBIT B
SCOPE OF WORK

CONTRACT FOR MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PRODUCTS AND SERVICES (U.S. Communities)

1.0 **INTENT:**

The Contractor shall have a strong national presence for a vast array of supplies and equipment necessary for maintenance and repair in residential, commercial and industrial environments for use by various public entities nationwide.

Other governmental entities under agreement with the County may have access to services provided hereunder.

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

1.1 INTRODUCTION, BACKGROUND AND INTENT: MASTER AGREEMENT

Maricopa County, AZ (herein "Lead Public Agency" on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein "Participating Public Agencies") is soliciting proposals from qualified suppliers to enter into a Master Agreement for a complete line of Maintenance, Repair and Operating (MRO) Supplies and Industrial Supplies in a Retail and Wholesale environment; and Related Products and Services (herein "Products and Services").

1.2 GENERAL DEFINITION OF PRODUCTS AND/OR SERVICES

Contractors are to have the broadest possible selection of MAINTENANCE, REPAIR, and OPERATING SUPPLIES AND RELATED PRODUCTS AND SERVICES they offer. The intent of this contract is to provide Participating Public Agencies with a comprehensive offering of products and services to meet their various needs.

1.2.1 **Maintenance, Repair, Operating (MRO) Supplies and Related Services (Installation, Repair and Renovation)** – A complete and comprehensive offering of wholesale and/or retail MRO supplies such as appliances, building materials, hardware, HVAC, kitchen and bath cabinets, janitorial supplies, landscaping equipment and supplies, motors, pumps, paints and coatings, plumbing, pool chemicals and supplies, hand-held general purpose tools, power tools, flooring, window coverings, and any other miscellaneous MRO supplies offered by Supplier.

In addition, a complete range of services available through the Supplier such as, but not limited to, installation, renovation services, repair services, training services and any other related services offered by Supplier.

1.2.2 **Related Products and Services (Including Installation, Repair and Renovation Services)** – A complete range of related products, excluding janitorial supplies, and services offered by Supplier including, but not limited to, installation, repair and renovation services for replacements, upgrades, and remodeling in the residential, commercial and industrial environments relating to any of the following (non-inclusive):

roofing, gutters, downspouts, HVAC, plumbing, electrical, exterior decks, patios and porches, exterior siding, windows and doors, interior and exterior painting, weatherization, ADA improvements, hose fabrication, hydraulic repairs, gearbox repairs, conveyor system repairs, vulcanizing, rubber fabrication, and any other types of residential, commercial and industrial environments.

2.0 SCOPE OF WORK:

2.1 MAINTENANCE, REPAIR, OPERATING SUPPLIES (MRO) AND RELATED SERVICES (INSTALLATION, REPAIR AND RENOVATION):

Provide a complete and comprehensive offering of Wholesale and/or Retail MRO supplies such as appliances, building materials, hardware, HVAC, kitchen and bath cabinets, janitorial supplies, landscaping equipment and supplies, motors, pumps, paints and coatings, plumbing, pool chemicals and supplies, hand-held general purpose tools, power tools, flooring, window coverings, and any other miscellaneous MRO supplies offered by Supplier.

In addition, a complete range of services available through the Supplier such as, but not limited to, installation, renovation services, repair services, training services and any other related services offered by Supplier.

2.2 RELATED PRODUCTS AND SERVICES (INSTALLATION, REPAIR AND RENOVATION SERVICES):

2.2.1 Any related products offered by Supplier, excluding janitorial supplies.

2.2.2 Services may also include replacements, upgrades, remodeling; and product, turnkey and major category installations.

2.2.3 Services performed shall be non-structural in nature.

2.2.4 Products used in performing these services shall be procured under the awarded contract, at contract prices.

2.2.5 These services may be required in the residential and commercial environments and may be any of the following (non-inclusive):

2.2.5.1 Roofing, Gutters, Downspouts
2.2.5.2 HVAC
2.2.5.3 Plumbing
2.2.5.4 Electrical
2.2.5.5 Exterior decks, patios and porches
2.2.5.6 Exterior Siding
2.2.5.7 Windows, Doors
2.2.5.8 Interior/Exterior Painting
2.2.5.9 Weatherization – Storm Windows/Doors, Insulation, Weather Stripping
2.2.5.10 ADA Improvements

2.2.6 Services:

2.2.6.1 As part of your Proposal response, detail your firm's program in offering services including:

2.2.6.2 Providing and managing qualified contractors

2.2.6.3 Budget management in keeping projects on budget

2.2.6.4 Project management services in design, planning, organizing, scheduling and managing all stages of a project.

2.2.7 Service Providers (Labor):

2.2.7.1 Contractor shall serve as the single point of contact between Participating Public Agencies and Service Providers.

2.2.7.2 Contractor shall verify that all Service Providers are fully licensed for the type of work being performed in the respective state(s).

2.2.7.3 Contractor shall verify each Service Provider maintains at a minimum, the levels of insurance specified under in draft contract.

2.2.7.4 Contractor shall perform a background screen of all Service Providers consisting of (at a minimum):

1.3.3.1. National Employee Database
1.3.3.2. SSN Verification
1.3.3.3. National Criminal Database Check
1.3.3.4. Two County Search
1.3.3.5. Sex Offender Search
1.3.3.6. Annual Review (National Criminal Database)
1.3.3.7. Two (2) Year Complete Re-Screen and Renewal
1.3.3.8. Financial Background

2.2.7.5 All Service Provider employees shall wear a Service Provider's issued picture identification badge at all times.

2.3 PRODUCT CATEGORIES:

This Solicitation is to establish a nationwide purchasing agreement for the acquisition of the following products. The category descriptive examples below are not to be considered restrictive, but rather, provide a general, non-inclusive, description of the category. These are standard use in the residential, commercial, and industrial environments. Your firm may not have the ability to provide all categories.

All products offered shall be new, unused and of the latest design and technology.

The intent is for each Proposer to submit their complete product line so that Participating Public Agencies may order a wide array of product as appropriate for their needs. You may subcontract items your firm does not supply.

2.3.1 CATEGORY 1: APPLIANCES
Large appliances: refrigerators, washers, dryers, dishwashing machines, stoves, cooktops, range hoods and ovens; TVs, DVR's, small appliances: mixers, toasters, microwave ovens, food processors, disposals, trash compactors, and all ancillary supplies, tools, and components.

2.3.2 CATEGORY 2: BUILDING MATERIALS
Lumber (dimensional and timber), millwork, roofing, siding, plywood, paneling, hardwood, trim, molding, fencing, decking, gates, brick, block, doors, windows, bagged goods (concrete, mortar, sand, or asphalt), drywall, rebar, acoustical tiles, rain gutters, garage door openers, insulation, and all ancillary supplies, tools, and components.

2.3.3 CATEGORY 3: HARDWARE
Fasteners (nuts/bolts, screws, washers, rivets, nails), builders hardware (hinges, gate hardware, barrel bolts/hasps, corner braces, shelf brackets, closet hardware, springs), threaded rod/steel shapes, anchors, padlocks, lock sets, wheels, casters, ball bearings, rope, chain, metal stock, dry cell batteries, fire extinguishers, signs, cabinet hardware, mail boxes, safes, drop boxes, weatherization products, and all ancillary supplies, tools, and components.

2.3.4 CATEGORY 4: HEATING, VENTILATION, AND AIR CONDITIONING (HVAC)
Equipment, package units, evaporative coolers, tools, parts, ducting, air filtration, thermostats, portable and fixed heaters, fans, and all ancillary supplies, tools, and components.

2.3.5 CATEGORY 5: KITCHEN AND BATH CABINETS
Kitchen cabinets, bath vanities, countertops, medicine cabinets, mirrors, and all ancillary supplies, tools, and components.

2.3.6 CATEGORY 6: LANDSCAPING EQUIPMENT AND SUPPLIES
Lawn and landscape equipment (gasoline and electric), shovels, rakes, axes, hoes, hoses, nozzles, insect control, herbicides, fertilizers, plants, trees, sprinkler/irrigation equipment and supplies and all ancillary supplies, tools, an components.

2.3.7 CATEGORY 7: MOTORS/PUMPS
Fractional and full horse, starters, pulleys, belts, fans, motor controls, and all ancillary supplies, tools, and components.

2.3.8 CATEGORY 8: PAINTS AND COATINGS
All types of paints and coatings, wall paper, caulking, spray equipment, aerosol paints, pressure washers, sand blasters, finishes, abrasives, epoxy, cleaners, drywall supplies, tarps, compounds, adhesives, accessories, and all ancillary supplies, tools, and components.

2.3.9 CATEGORY 9: PLUMBING
Equipment, parts, piping and fittings, water heaters, furnaces, disposals, pneumatic piping, filters, commodes, sinks, bathtubs, showers, shower doors, faucets, water conditioning equipment, water dispensing equipment, salt, and all ancillary supplies, tools, and components.

2.3.10 CATEGORY 10: POOL SUPPLIES
Pool chemicals, tools, timers, pump/motor units, vacuum equipment, patio furniture, parts, and all ancillary supplies, tools, and components.

2.3.11 CATEGORY 11: TOOLS, HAND-HELD GENERAL PURPOSE
Hand-held (electric, battery, or pneumatic operated), including accessories, automotive type tools, welding equipment, testing and measuring tools, carts and hand trucks, work benches, tool cabinets, ladders, and all ancillary supplies and components.

2.3.12 CATEGORY 12: TOOLS, POWER TYPE
Electric or gas operated, mobile or stationary, bench or floor mounted, including accessories, and all ancillary supplies and components.

2.3.13 CATEGORY 13: FLOORING AND WINDOW COVERINGS
All flooring, including but not limited to, vinyl plank, VCT, vinyl tile, ceramic tile, hardwood, carpet tile, carpet and cove base; blinds, shades, screens, window glass, mirrors, parts, and all ancillary supplies, tools, and components.

2.3.14 CATEGORY 14: HOSPITALITY

Guest room supplies and appliances, personal care amenities, telephones, bed and bath linens, housekeeping cleaning supplies, public restroom supplies, carts, banquet and conference room supplies, guest room and suite furniture, fixtures, and equipment, pool and patio equipment, and other hospitality supplies.

2.3.15 CATEGORY 15: WATER AND WASTE WATER TREATMENT

Aeration, chart and data recorders, chemical feed, collection systems, flow metering, gauges, grounds maintenance, hose, hydrants, lab chemicals, equipment, and testing, location and leak detection, level and pressure, pipe, plugs, process analysis, pumps, sampling equipment, storm water, tanks, tools, valves, and water treatment.

2.3.16 CATEGORY 16: MISCELLANEOUS

Including, but not limited to: shelving (metal or wood composite), safety and emergency equipment, first aid supplies, conditioning salt, scaffolding (purchased), packaging supplies, communication supplies, electrical supplies, lighting supplies, office products, and property management products.

2.3.17 CATEGORY 17: IN STORE SERVICES

Including, but not limited to: glass cutting, pipe threading, planning services (flooring and cabinet), verbal technical advice, special orders, rental equipment, etc.

2.4 PRODUCT ORDERING:

2.4.1 Contractors complete product line (Wholesale or Retail) shall be available for internet ordering 24/7.

2.4.2 Products may be ordered by any of the following methods:

Internet
Will Call (Phone or FAX order)
Point-of-Sale (POS)

2.5 PRODUCT PRICING:

2.5.1 Wholesale:

Pricing shall be a fixed percentage (%) off catalog pricing by Product Category (Section 2.3 above) and a rebate on gross sales (see Exhibit A). Catalog price updates will be twice per year.

2.6 ON-LINE CATALOG DISCOUNT PRICING:

Presently, the capability exists to access an on-line catalog reflecting contract pricing of all products.

2.7 RELATED PRODUCTS AND SERVICES (INSTALLATION, REPAIR AND RENOVATION SERVICES) PRICING:

2.7.1 All Participating Public Agencies shall receive a detailed written quotation for all services to be performed, and product(s) to be provided.

2.7.2 All quotations shall be for a "not to exceed" amount.

2.7.3 As an audit tool, the Contractor(s) shall provide a copy of the most current R.S. Means Bare Cost Data (including any city cost index adjustment) pertaining to all written quotations.

2.8 SUPPLIER MANAGED INVENTORY (CONSIGNMENT):

Supplyworks offers a variety of inventory management solutions through the StockWise™ Program. These programs can be customized and tailored to fit the specific needs or goals of an agency. In most cases, there is no cost associated with these programs. However, each program is unique and prices will depend on the investment required to implement the program. Below is an overview of the various solutions available:

Shop Management Program (SMP) - The SMP solution focuses on organization of the inventory and can be facilitated through a customized racking order to full scale, project-based layout and installation. The SMP solution includes racking, bins, bin labels and custom catalog. Racking and bin options are determined by customer and could include color coding by product category. Management of the inventory in a SMP can be done in a variety of ways to include:

-**Customer Managed**- After Supplyworks sets up the shop, the customer manages their inventory utilizing a variety of tools ranging from manual to the Supplyworks Mobile App or Supplyware.

-**Supplyworks Managed**- The sales representative assists in the inventory process. The customer and sales rep agree upon frequency and responsibilities.

-**Supplyware**- Customer manages inventory through the Supplyware software program.

Vendor Managed Inventory (VMI) – The VMI is a StockWise™ Solution that provides an onsite employee dedicated to a customer's inventory needs. Spend requirements and/or service fees may be required for the VMI. This is available to customers with an annual spend of $500,000 or more annually.

Consignment/Pre-positioned Inventory (PPI) – Consignment provides product in a customer's inventory, which is not invoiced until the time of use. Consignment is an option within both the Shop Management and Vendor Managed Inventory programs. Consignment can also be offered outside of these programs for "bigger ticket", frequently-purchased items.

Supplyware – Supplyware is a software program which allows the customer to control inventory in real time and automate ordering, cycle counts, and replenishments. Supplyware utilizes barcode scanning technology at time of use. Supplyware can accompany theStockWise™ program or act as a stand-alone software solution.

2.9 SALES REPORTING:

Describe your firm's ability to provide detailed management reporting by Participating Public Agency. Identify the level(s) (Agency, Division, Department, Individual) of reporting detail available in the following categories:

2.9.1 Sales Dollars
2.9.2 Sales histories by manufacturer, item description, part number, quantity, NIGP codes
2.9.3 Procurement card (MasterCard or Visa brand)

2.10 BRAND NAMES:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.11 DELIVERY, FREIGHT REQUIREMENTS:

2.11.1 All domestic ground shipments shall be FOB Destination, Freight Prepaid and Included. Any handling fees shall also be included in the pricing.

2.11.2 Should a Participating Public Agency determine that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Participating Public Agency.

2.11.3 The Proposer shall retain control for carrier selection and payment of freight charges of all goods until received by the requesting Participating Public Agency and the contract coverage completed. The Proposer shall also file all claims for visible or concealed damage. The Participating Public Agency will notify the Proposer of any damaged goods and shall assist the Proposer in arranging for inspection of the goods.

2.11.4 Any requests for local delivery of orders placed at local stores shall be subject to local delivery fees, if applicable.

2.11.5 Shipping and handling fees are allowable to destinations outside the continental U.S.

2.11.6 A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.11.6.1 Contract Serial number
2.11.6.2 Contractor's name and address
2.11.6.3 Participating Public Agency's name and address
2.11.6.4 Participating Public Agency's purchase order number
2.11.6.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable

3.0 PROCUREMENT REQUIREMENTS:

3.1 SHIPPING TERMS:

Bid price(s) and terms shall be F.O.B. Destination at ordering Agencies locations.

3.2 OPERATING MANUALS (If required):

Upon delivery, Contractor shall provide comprehensive operational manuals, service manuals and schematic diagrams, if required by the Using Agency.

3.3 INSTALLATION: (If required):

The Contractor's price shall include delivery and installation of all equipment in a complete operating condition.

3.4 ACCEPTANCE: (If required):

Upon delivery and successful installation, the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

3.5 CONTRACTOR EMPLOYEE MANAGEMENT:

3.5.1 Contractor shall endeavor to maintain the personnel proposed in their offer throughout the implementation of the Solution. In the event that Contractor personnel's employment status changes, Contractor shall provide County a list of proposed candidates with equivalent experience with the Solution. County reserves the right to assist in the

selection of the replacement candidate. Under no circumstances is it acceptable for the implementation schedule to be impacted by a personnel change on the part of the Contractor.

3.5.2 Contractor shall not reassign any provided personnel without the express consent of the County.

3.5.3 County reserves the right to immediately remove from its premises any Contractor personnel it determines is a risk to County operations.

3.5.4 County reserves the right to request the replacement of Contractor personnel at any time, for any reason.

3.6 TRAINING:

The Contractor shall provide a minimum of TBD (hours or days) to completely train County personnel in the use and care of the equipment. All training is to take place on-site at Maricopa County.

3.7 WARRANTY:

3.7.1 All items furnished under this Contract shall conform to the requirements of this Contract and shall be free from defects in design, materials and workmanship.

3.7.2 The warranty period for workmanship and materials shall be for an initial period of twelve (12) months and commence upon acceptance by County.

3.7.2.1 The Contractor shall indicate on the Price Sheet the duration of the warranty and any applicable limitations or conditions which may apply.

3.7.2.2 The Contractor agrees that he will, at his own expense, provide all labor and parts required to remove, repair or replace, and reinstall any such defective workmanship and/or materials which becomes or is found to be defective during the term of this warranty. The Contractor shall guarantee the equipment to be supplied complies with all applicable regulations.

3.8 USAGE REPORT:

The Contractor shall furnish the County a usage report upon request delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

EXHIBIT C

MARICOPA COUNTY FACILITIES MANAGEMENT REQUIREMENTS

1.0 HOURS OF SERVICE:

1.1 REGULAR HOURS are between 6:00 AM and 6:00 PM, Monday through Friday, excluding County holidays.

1.2 AFTER HOURS is after 6:00 PM and prior to 6:00 AM, Monday through Friday.

1.3 WEEKENDS are anytime Saturday or Sunday.

1.4 HOLIDAYS are County Holidays (See County holiday schedule attachment).

1.5 Services shall be available 24 hours per day, 7 days per week, and 365 days per year.

1.6 Contractor shall provide 24 hours per day, 7 days per week, and 365 days per year telephone access, and respond to a call for services within thirty (30) minutes of receipt.

2.0 RESPONSE TIMES:

2.1 During REGULAR HOURS, AFTER HOURS, WEEKEND or HOLIDAYs, Contractor shall respond on site within four (4) hours of receipt of a service request.

2.2 If the request is designated by the County as an EMERGENCY, the contractor shall respond on-site within two (2) hours of receipt of a service request regardless of the time of day, WEEKEND or HOLIDAY.

3.0 TRIP CHARGE:

Trip charges are permitted when time and material work is requested at the following sites only:

3.1 MCSO Lake Aid Stations (Apache, Bartlett, Blue Point, Canyon and Saguaro)

3.2 County offices located in Gila Bend, AZ

3.3 County offices located in Buckeye, AZ

3.4 County offices located in Aguila, AZ

3.5 Only one trip charge may be charged per service call.

3.6 If the contractor arrives onsite and is unable to locate a County representative familiar with the work or unable to gain access to the work site, the Contractor may only bill for a trip charge (maximum one time daily trip charge not to exceed $50.00). The Contractor is not authorized to incur nor will the County accepting billing for any labor charges.

4.0 CONTRACTOR REQUIREMENTS:

4.1 Contractor(s) shall supply all labor, supervision, materials, tools, equipment, and effort necessary to perform the Scope of Work presented.

4.2 The Contractor's service truck fleet and/or warehouse shall carry sufficient supply of repair parts and equipment to perform services per Scope of Work presented.

4.3 The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work.

4.4 All employees of the Contractor shall wear a company uniform identified with the company name consisting of a minimum of one of the following:

4.4.1 Shirt/blouse

4.4.2 Vest

4.4.3 Cap

4.5 No one except authorized employees of the Contractor is allowed on the premises of Maricopa County. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.

4.6 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building occupants. Upon completion of work the Contractor shall clean and remove from the job site all debris, materials and equipment associated with the work performed.

4.7 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the job site.

5.0 BUILDING SECURITY (KEYS):

5.1 The Contractor may be provided keys to required County Facilities at the discretion of FMD. Keys may be acquired by:

5.2 The Contractor being provided permanent key(s), wherein the Contractor verifies receipt of and accepts responsibility for keys. The keys must be returned at the completion of the work or at the direction of FMD. Keys not returned may cause the County to re-key the ENTIRE building or locations that the set of keys opened with the cost being borne by the Contractor.

5.3 In lieu of or in addition to keys, the Contractor may be provided card access badges at the discretion of FMD.

5.4 The Contractor shall notify FMD within twenty-four (24) hours if any keys are lost, misplaced, stolen or otherwise not within the Contractor's control.

5.5 Once the Purchase Order is complete, expired, or terminated the Contractor shall immediately return all badges and keys to FMD.

6.0 SALVAGE:

Salvage rights shall be evaluated on a project by project basis by the County and shall be determined prior to incorporation in the contractor's bid price. Salvage rights automatically apply for all work if in the best interest to the County. Salvageable materials without pre-approved contractor salvage rights shall be securely stored and are not to be transported off the site without written permission from Maricopa County. If contractor is given salvage rights, salvageable materials shall be removed daily. No on-site storage of contractor's salvaged materials will be permitted.

7.0 INVOICES AND PAYMENTS:

Invoices are required to contain the following information and should be e-mailed to FMD-ACCOUNTSPAYABLE@MAIL.MARICOPA.GOV. If invoices cannot be e-mailed, U.S. Mail is

~~acceptable to Maricopa County Facilities Management, Accounts Payable, 401W. Jefferson, Phoenix, Arizona 85003.~~

~~7.1 Company name, address and contact information~~

~~7.2 County bill to name and contact/requestor information~~

~~7.3 Building Name and Building Number~~

~~7.4 Contract Serial Number or~~

~~7.5 County purchase order number~~

~~7.6 Maximo (FMD) service call number~~

~~7.7 Invoice number and date~~

~~7.8 Date of service or delivery~~

~~7.9 Description of Purchase (services performed)~~

~~7.10 Labor breakdown: rate per hour x no. of hours by personnel type (time & materials)~~

~~7.11 Material breakdown: itemized parts list to contain unit price x quantity, indicating mark-ups as contracted (time & materials)~~

~~7.12 Arrival and completion time~~

~~7.13 Total Amount Due with tax amounts separated. Must also clearly indicate the tax rate being applied~~

~~7.14 Payment Terms:~~

~~For Time & Material work, Contractor(s) must provide, all equipment, expendable shop supplies (rags, cleaners, solvents, gasses, etc.), miscellaneous parts (screws, bolts nuts, small items etc.), tools, etc. necessary to perform all the required services. Only if applicable, contractor(s) are allowed a one-time Misc. Shop fee charge of up to $25.00 per work order to cover these type of expenses. Anything beyond the $25 limit, will be provided at the contractor's own expense.~~

EXHIBIT C

FACILITIES MANAGEMENT REQUIREMENTS

Maricopa County Facilities Management Requirements

1.0 **HOURS OF SERVICE (any fluctuations to these hours will be handled in the Solicitation):**

1.1 **REGULAR HOURS are between the hours of 6:00 a.m. and 6:00 p.m., Monday through Friday, excluding County holidays.**

1.2 **AFTER HOURS are between the hours of 6:00 p.m. and prior to 6:00 a.m., Monday through Friday.**

1.3 **WEEKENDS are anytime on a Saturday or a Sunday.**

1.4 **HOLIDAYS are County holidays.**

1.5 **Services shall be available 24 hours per day, 7 days per week, 365 days per year.**

1.6 **The Facilities Management Parts Warehouse is open for deliveries between the hours of 7:00 a.m. to 3:00 p.m. weekdays except for County holidays.**

2.0 **BEGINNING OF WORK:**

2.1 **Contractor shall provide 24 hours per day, 7 days per week, 365 days per year telephone access, and use best efforts to respond to a call for services within thirty (30) minutes of receipt via phone or email.**

2.2 **During REGULAR HOURS, AFTER HOURS, WEEKEND or HOLIDAYs, Contractor shall strive to respond on-site to begin work within four (4) hours of receipt of a service request unless arranged for a later date/time with the County per the work order or notice to proceed.**

2.3 **The four (4) hour response time shall carryover to the next working day if called into Contractor's office as a non-emergency call after 2:00 p.m. The Contractor will be required to begin work by 8:00 a.m. the following day, as mutually agreed to by the Parties.**

2.4 **Contractors shall strive to respond to EMERGENCY requests immediately and report on-site to begin work within two (2) hours service call request regardless of the time of day, WEEKEND or HOLIDAY.**

3.0 **TRIP CHARGE:**

One-time trip charges of $50.00, or other amount only if previously identified to the Maricopa County contact and agreed to by them (one per work order), are permitted when Time and Materials work is requested at the following sites ONLY:

3.1 **MCSO Lake Aid Stations (Apache, Bartlett, Blue Point, Canyon and Saguaro)**

3.2 **County offices located in Gila Bend, AZ**

3.3 **County offices located in Buckeye, AZ**

3.4 **County offices located in Aguila, AZ**

4.0 **DEAD END CHARGE:**

If the Contractor is unable to locate a County representative familiar with the work or is unable to gain access to the work site, the Contractor shall call the County Boiler Room (602-506-3310). The Boiler Room technician will give Contractors further instruction at this time. If the Contractor is delayed or turned away, a $50.00 trip charge shall be authorized by the County.

5.0 **CONTRACTOR REQUIREMENTS:**

5.1 **Contractor shall provide and maintain during the entire period of this contract, all labor, supervision, materials, effort, tools, and equipment sufficient in number, condition and capacity to efficiently perform the work and render the services required by this contract. Contractor shall provide evidence of his ability to furnish equipment and personnel. The Contractor's service truck fleet and/or warehouse shall carry sufficient supply of repair parts and equipment to perform services per Scope of Work presented.**

5.2 **The Contractor shall perform the work in such a way as to minimize disruption to the normal operation of the County site and building occupants. Upon completion of work, the Contractor is responsible for cleaning and removing from the job site; all debris, materials, and equipment associated with the work performed and County property is restored to the same condition prior to start of the job. Such disturbances may include, but are not limited to: loose dirt, dislocated gravel; removed vegetation; footprints; old asphalt/concrete; etc. Documentation will be performed through an audit and feedback system of contract administration. If an inspection reveals that the Contractor failed to clean up after work has been performed, the County will notify the Contractor of the discrepancy and the Contractor will have twenty-four (24) hours to make the needed correction. Should the Contractor fail to correct noted issues, the County reserves the right to make other arrangements to have the area cleaned and the cost of such work shall be offset from any monies due the Contractor.**

5.3 **The Contractor shall perform all services in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property due to any services performed under this contract, the Contractor shall notify the County representative immediately of damages and replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, and the cost of such work shall be deducted from the monies due the Contractor.**

5.4 **Contractor's bidding on this solicitation may visit the sites to determine conditions that would affect prices and work performance. As some sites do have internal restrictions, a site visit may be scheduled if necessary. See GIS link for site directions: https://gisportal.maricopa.gov/FMD/Facility/Index.html.**

5.5 **Contractors must have a facility sufficient to support the work contemplated by this contract within fifty (50) miles of 401 W. Jefferson St., Phoenix AZ 85003.**

5.6 **The Contractor agrees to utilize only experienced, responsible, and capable people in the performance of the work.**

5.7 **All vehicles used by Contractor shall be clearly identified with the name of the company on each side of the equipment, including personnel transportation vehicles, or consistent with the Contractor's business practices. The letters shall be of such size that they are distinguishable from a reasonable distance or consistent with the Contractor's business practices.**

5.8 **All employees of the Contractor shall wear a company uniform identified with the company name that may include of one of the following:**

- **Shirt/blouse**

- **Vest**
- **Cap**

5.9 **Only authorized employees of the Contractor are allowed on the premises of Maricopa County. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.**

5.10 **All work must comply with EPA, OSHA, and any State, County, or local regulations in effect at each service location. Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the jobsite. If the Contractor is found not to be in compliance with Federal, State, County, and/or Municipal safety rules, ordinances, policy, procedure, or codes, the County may, in accordance with the "Suspension of Work" clause of the contract, suspend the work without cost to the County until such non-compliant issues are rectified to the satisfaction of the Using Agency. Continued non-compliance may result in termination.**

6.0 **BUILDING ACCESS:**

6.1 **The Contractor may be provided access to County Facilities at the discretion of Facilities Management. keys, badges, or access cards will be provided per the following guidelines:**

6.2 **Contractor employees may sign out a set of keys (all looped on a single key ring) upon arrival at site, and must turn-in key set after completion of duties unless they are issued a permanent key.**

6.3 **Permanent keys may be provided to Contractor employees on a case-by-case basis. Should an employee leave the Contractor's work force, Contractor must immediately notify the County and keys, badges, and access cards must be returned to the County.**

6.4 **The Contractor shall notify the County within twenty-four (24) hours if any keys, badges, or access cards are lost, misplaced, stolen or otherwise not within the Contractor's control.**

6.5 **Once this agreement is complete, expired, or terminated, the Contractor shall immediately return all keys, badges, or access cards to the County.**

6.6 **Failure to comply with these requirements may result in the Contractor being assessed the cost of replacing keys or access cards and any associated cost to ensure the security of County facilities including but not limited to, re-keying the ENTIRE building at the expense of the Contractor.**

7.0 **CANCELLATION COST:**

Any scheduled work cancelled without a minimum of 48 hours prior notice to the County will be rescheduled with the Contractor and is subject up-to a 25% reduction of the cost.

8.0 **SALVAGE:**

Salvage and trade-in rights shall be evaluated on a project-by-project basis by the County and shall be determined prior to incorporation in the Contractor's bid price. Salvageable materials without pre-approved Contractor salvage rights shall be securely stored and are not to be transported off the site without written permission from Maricopa County. If Contractor is given salvage rights, salvageable materials shall be removed daily. On-site storage of Contractor's salvaged materials is not permitted.

9.0 **DELIVERY:**

9.1 **Delivery shall be made to the County no later than 3:00 p.m. on the seventh (7th) calendar day after order is received.**

9.2 **Exceptions to delivery schedule will be special order items that must be identified to the County.**

9.3 **Maricopa County reserves the right to obtain material on the open market in the event vendors fail to make delivery and charge any price differential to the vendor.**

9.4 **Delivery will be made to the following address:**

FACILITIES MANAGEMENT DIVISION (FMD) WAREHOUSE
2401 S. 28th Dr.
Phoenix, AZ 85009

Warehouse Manager: 602-506-1935
Warehouse Specialist: 602-506-1943
Receiving hours: 7:00 a.m. – 3:00 p.m.

10.0 **FACILITIES MANAGEMENT INVOICES AND PAYMENTS:**

10.1 **Payment terms shall be calculated based on the date a properly completed invoice is received by the County.**

10.2 **For transactions using a Home Depot Net 30 Account, Contractors shall provide the County with invoices no later than fourteen (14) days after all services and delivery of goods are complete and accepted by the County rendered final.**

10.3 **Home Depot Account invoices should contain access to the following information:**

- **Company name, address and contact information**
- **County bill-to name and contact/requestor information**
- **Building name and building number**
- **County purchase order number**
- **Contract or BidSync agreement number**
- **Maximo (Facilities Management) work order number**
- **Invoice number and date**
- **Date of service or delivery (for Project work: use "Completion date")**
- **Description of services performed**
- **Line item description of parts and materials (Time and Materials work)**
- **Line item labor breakdown: arrival and completion time, rate per hour x no. of hours by personnel type (Time & Materials work)**
- **Total amount due with tax amounts separated (Time and Materials work).**
  ***On a separate line, clearly indicate the tax rate being applied**

- **Payment Terms as stated in the agreement**

10.4 **Questions regarding billing or invoicing shall be directed to the email address below.**

10.5 **Invoices shall be e-mailed to: FMD-ACCOUNTSPAYABLE@MAIL.MARICOPA.GOV**

10.6 **If invoices cannot be e-mailed, send by mail to:**

Maricopa County Facilities Management – Accounts Payable
401 W. Jefferson St.
Phoenix, Arizona 85003

10.7 **Payment shall be made to the Contractor by the Accounts Payable/Finance department through an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Contractor Registration Form located on the County Department of Finance Contractor Registration Web Site (http://www.maricopa.gov/922/Vendors).**

10.8 **EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.**

HOME DEPOT U.S.A., INC. DBA: THE HOME DEPOT PRO INSTITUTIONAL, P.O. BOX 2317 JACKSONVILLE, FL 32203
~~INTERLINE BRANDS INC. DBA: SUPPLY WORKS, 701 SAN MARCO BLVD. 18TH FLOOR, JACKSONVILLE, FL 32207~~

PRICING SHEET: NIGP CODE 45041

Terms:	NET 30
Vendor Number:	~~VC0000002248~~ **VC0000005735**
Certificates of Insurance	Required
Contract Period:	To cover the period ending **December 31,** ~~2021~~ **2026.**

ITEM NUMBER: 12

ITEM NAME: Authorization to Approve the Award of the Contract to Vortex Aquatic Structures International off of Sourcewell National Cooperative Contract for the Procurement of Splash Pad for Nash Park (R150-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Cost memo for Sourcewell National Cooperative Vortex USA Inc	(Insert Upload Date)	(Insert Type)

Finance Department
Inter-office Memorandum

TO: **Joseph Monzo, Chief Financial Officer**

FROM: **Amisha Jariwala, Purchasing Agent**
Debbie J Oliver, Recreation Supervisor

DATE: **March 26, 2026**

RE: **Award of contract to Sourcewell contract # 101625-VOR for Aquatic Play Solutions and Cooling Solutions to purchase and install Splash Pad at Nash Park expires on December 17, 2029.**

The Director of Public Works and I have considered the guidance and criteria set forth in Local Finance Notice 2012-10 regarding National Cooperative Contracts as outlined below.

i. *Comparing current State contract pricing, available to other government entities, to that of the proposed National Cooperative.*

We obtained 2 quotes. One from Vortex USA Inc. and one from Commercial Recreation Specialist. Commercial Recreation Specialist was @ $14,000.00 higher on pricing.

ii. *Comparing pricing for comparable goods or services under the contract unit's current contracts or contract's available (i.e. New Jersey based cooperative purchasing programs) to that of the proposed National Cooperative.*

We obtained 2 quotes. One from Vortex USA Inc. and one from Commercial Recreation Specialist. Commercial Recreation Specialist was @ $14,000.00 higher on pricing.

iii. *Comparing recently procured comparable contracts entered by other public entities to those of the proposed National Cooperative.*

We compared pricing from other vendors on local cooperatives and the National cooperative still proved to be more advantageous in pricing.

iv. *The ability to avoid the cost and time of a separate procurement.*

National cooperative purchasing programs typically obtain broader discounts than what might be afforded by a single public entity, should the public entity issue a single bid request, especially as the system considered is the state of the art choice for municipalities such as New York City.

v. Additional costs which have been factored in before contact award, such as:

a. Administrative cost factors required to participate in the cooperative agreement.

b. Shipping costs, if any.

c. Vendor rebates.

d. Other cost factors.

a. There is no membership fee to join the Sourcewell National Cooperative and there is no requirement to purchase.
b. Shipping costs are not a consideration of this contract.
c. There are no vendor rebates available.

After thorough research and consideration, and for the reasons stated above, the Recreation Supervisor and I recommend the utilization of Sourcewell contract # 101625-VOR for Aquatic Play Solutions and Cooling Solutions to purchase and install Splash Pad at Nash Park expires on December 17, 2029.

ITEM NUMBER: 13

ITEM NAME: Authorization to Approve the Payment of Radio Subscriber fees for the State Radio System to NJ State Police Fiscal Control Bureau for the Clifton Police Department (R151-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
NJOITRadioUserFeeMemo, Radio_User__Clifton_PD__FY26_1st_Semi__Inv39978_Due120425, Radio User - Clifton PD - FY26 2nd Semi - Inv41099 (Due042026)	(Insert Upload Date)	(Insert Type)

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 State Radio System Subscriber Fees
Date: February 2nd, 2026

Mr. DeMarzo,

The Police Department is requesting permission to purchase our 2026 State Radio System Subscriber Fees.

The purchase of the Radio Subscriber fees is something we have been doing since we implemented the use of the State Radio System in 2020. The change over to the State Radio System was implemented to address serious safety issues with our old system, as well as OSHA and Union complaints. Without remitting these subscriber fees, our police radios will not function.

The annual cost is $22,685.00 and is billed semi-annually by the State of New Jersey Office of Information Technology. These fees are being paid to the State of New Jersey and it is considered as intergovernmental. We currently own 349 police radios, each having an annual subscriber fee of $65.00. This cost has not increased from the 2025 rate. This item is included in our internal budget planning every year and will be paid from account #01-202-25-240-503 (contractual services)

Respectfully,

Capt. Darren Kester

New Jersey State Police

Fiscal Control Bureau
P.O. Box 7068
West Trenton, NJ 08628

Telephone:	609-882-2000	Fax:	609-883-2585

Invoice

Date	Invoice #
11/4/2025	**39976**
Fiscal Year	2026

Bill To

City of Clifton Police Department
Attn: Capt. David Niland
900 Clifton Avenue
Clifton, NJ 07013

Make check/money order payable to the New Jersey State Police and mail to:
New Jersey State Police
Fiscal Control Bureau
Accounting & Revenue Unit
PO Box 7068
West Trenton, NJ 08628

Due Date	Service Period	TCODE	Customer Account #	Terms
12/4/2025	1st Semi	-	-	30 Days

Hours/Quantity	Description of Services	Rate	Amount
	Charges represent your "USER FEES" on the New Jersey State Police 700/800 MHz radio system. FY 2026 1st Semi 10/2025-03/2026	11,342.50	11,342.50
		Total	**$11,342.50**
STATE POLICE USE ONLY	**Approval**	**Payments/Credits**	$0.00
	Signature: Sgt. G. Hong 7487	**Total Due**	**$11,342.50**

APU-OBJT Reim...	004-3499

Indicate Invoice # on Payment	39976

Reset Form

NEW JERSEY STATE POLICE
OFFICE OF THE SUPERINTENDENT
MEMORANDUM

DATE: September 17, 2025

TO : Capt. A. Cook, Bureau Chief, Fiscal Control Bureau
Major M. Haws, Commanding Officer, Admin Section

FROM : LTC F. Fife, Branch Commander, Admin Branch
Major M. Buray, Commanding Officer, I&IT Section
Capt. C. Campbell, Bureau Chief, OTIB

SUBJECT : **Billing Request- 700/800 MHz RADIO USER FEES:**

City of Clifton Police Department

MEMO # : _____

Forward to the Appropriate Personnel for Action:

- ☐ Conduct Investigation and Submit Recommendation(s)
- ☐ Contact Complainant, Take Action, Submit Finding(s)
- ☐ Issue Memorandum/Instruction and Send Copy
- ☒ Take Appropriate Action(s)/Comply
- ☐ Review and Comment
- ☐ FYI, Note and File
- ☐ Prepare Response for Superintendent's Signature

Tickler File #: _____ Due: _____

COMMENTS:

Enclosed is a request for payment to the **City of Clifton Police Department** for the 700/800 MHz radio system "User Fees" for **Fiscal Year 2026 First Semi-Annual billing (October-March).**

Please forward the attached equipment report/user fees along with an invoice in the amount of **$11,342.50** to the appropriate authority of **City of Clifton Police Department** for payment to the New Jersey State Police.

Forwarded for your review and processing.

City of Clifton Police Department
Attn: Captain Niland, Admin Bureau Commander
900 Clifton Avenue
Clifton, NJ 07013

_____

S.P. 620A (Rev. 10/20)

City of Clifton Police Department (X1602) Semi-Annual

User Fee Report

Billed PD	Count Distinct(Unit Number)	Rate		Group Level	Sum(Billed Amount)
10/25-03/26	**349**	$32.50		L2-3TG	**$11,342.50**

	Owner Description	Owner Department	Radio ID	Radio Serial Number	Billing Code	Billed Amount
1	City of Clifton Police Department	X1602	1602000	471CVV1839	X1602-L2-3TG	$32.50
2	City of Clifton Police Department	X1602	1602001	471CVV1840	X1602-L2-3TG	$32.50
3	City of Clifton Police Department	X1602	1602002	471CVV1841	X1602-L2-3TG	$32.50
4	City of Clifton Police Department	X1602	1602003	755CVV0152	X1602-L2-3TG	$32.50
5	City of Clifton Police Department	X1602	1602004	755CVV0153	X1602-L2-3TG	$32.50
6	City of Clifton Police Department	X1602	1602005	755CVV0154	X1602-L2-3TG	$32.50
7	City of Clifton Police Department	X1602	1602006	755CVV0155	X1602-L2-3TG	$32.50
8	City of Clifton Police Department	X1602	1602007	755CVV0156	X1602-L2-3TG	$32.50
9	City of Clifton Police Department	X1602	1602008	755CVV0157	X1602-L2-3TG	$32.50
10	City of Clifton Police Department	X1602	1602009	755CVV0158	X1602-L2-3TG	$32.50
11	City of Clifton Police Department	X1602	1602010	755CVV0159	X1602-L2-3TG	$32.50
12	City of Clifton Police Department	X1602	1602011	755CVV0160	X1602-L2-3TG	$32.50
13	City of Clifton Police Department	X1602	1602012	755CVV0161	X1602-L2-3TG	$32.50
14	City of Clifton Police Department	X1602	1602013	755CVV0162	X1602-L2-3TG	$32.50
15	City of Clifton Police Department	X1602	1602014	755CVV0163	X1602-L2-3TG	$32.50
16	City of Clifton Police Department	X1602	1602015	755CVV0164	X1602-L2-3TG	$32.50
17	City of Clifton Police Department	X1602	1602016	755CVV0165	X1602-L2-3TG	$32.50
18	City of Clifton Police Department	X1602	1602017	755CVV0166	X1602-L2-3TG	$32.50
19	City of Clifton Police Department	X1602	1602018	755CVV0167	X1602-L2-3TG	$32.50
20	City of Clifton Police Department	X1602	1602019	755CVV0168	X1602-L2-3TG	$32.50
21	City of Clifton Police Department	X1602	1602020	755CVV0169	X1602-L2-3TG	$32.50
22	City of Clifton Police Department	X1602	1602021	755CVV0170	X1602-L2-3TG	$32.50
23	City of Clifton Police Department	X1602	1602022	755CVV0171	X1602-L2-3TG	$32.50
24	City of Clifton Police Department	X1602	1602023	755CVV0172	X1602-L2-3TG	$32.50
25	City of Clifton Police Department	X1602	1602024	755CVV0173	X1602-L2-3TG	$32.50
26	City of Clifton Police Department	X1602	1602025	755CVV0174	X1602-L2-3TG	$32.50
27	City of Clifton Police Department	X1602	1602026	755CVV0175	X1602-L2-3TG	$32.50
28	City of Clifton Police Department	X1602	1602027	755CVV0176	X1602-L2-3TG	$32.50
29	City of Clifton Police Department	X1602	1602028	755CVV0177	X1602-L2-3TG	$32.50
30	City of Clifton Police Department	X1602	1602029	755CVV0178	X1602-L2-3TG	$32.50
31	City of Clifton Police Department	X1602	1602030	755CVV0179	X1602-L2-3TG	$32.50
32	City of Clifton Police Department	X1602	1602031	755CVV0180	X1602-L2-3TG	$32.50
33	City of Clifton Police Department	X1602	1602032	755CVV0181	X1602-L2-3TG	$32.50
34	City of Clifton Police Department	X1602	1602033	755CVV0182	X1602-L2-3TG	$32.50
35	City of Clifton Police Department	X1602	1602034	755CVV0183	X1602-L2-3TG	$32.50
36	City of Clifton Police Department	X1602	1602035	755CVV0184	X1602-L2-3TG	$32.50
37	City of Clifton Police Department	X1602	1602036	755CVV0185	X1602-L2-3TG	$32.50
38	City of Clifton Police Department	X1602	1602037	755CVV0186	X1602-L2-3TG	$32.50
39	City of Clifton Police Department	X1602	1602038	755CVV0187	X1602-L2-3TG	$32.50
40	City of Clifton Police Department	X1602	1602039	755CVV0188	X1602-L2-3TG	$32.50
41	City of Clifton Police Department	X1602	1602040	755CVV0189	X1602-L2-3TG	$32.50
42	City of Clifton Police Department	X1602	1602041	755CVV0190	X1602-L2-3TG	$32.50
43	City of Clifton Police Department	X1602	1602042	755CVV0191	X1602-L2-3TG	$32.50
44	City of Clifton Police Department	X1602	1602043	755CVV0192	X1602-L2-3TG	$32.50
45	City of Clifton Police Department	X1602	1602044	755CVV0193	X1602-L2-3TG	$32.50
46	City of Clifton Police Department	X1602	1602045	755CVV0194	X1602-L2-3TG	$32.50

47	City of Clifton Police Department	X1602	1602046	755CVV0195	X1602-L2-3TG	$32.50
48	City of Clifton Police Department	X1602	1602047	755CVV0196	X1602-L2-3TG	$32.50
49	City of Clifton Police Department	X1602	1602048	755CVV0197	X1602-L2-3TG	$32.50
50	City of Clifton Police Department	X1602	1602049	755CVV0198	X1602-L2-3TG	$32.50
51	City of Clifton Police Department	X1602	1602050	755CVV0199	X1602-L2-3TG	$32.50
52	City of Clifton Police Department	X1602	1602051	755CVV0200	X1602-L2-3TG	$32.50
53	City of Clifton Police Department	X1602	1602052	755CVV0201	X1602-L2-3TG	$32.50
54	City of Clifton Police Department	X1602	1602053	755CVV0202	X1602-L2-3TG	$32.50
55	City of Clifton Police Department	X1602	1602054	755CVV0203	X1602-L2-3TG	$32.50
56	City of Clifton Police Department	X1602	1602055	755CVV0204	X1602-L2-3TG	$32.50
57	City of Clifton Police Department	X1602	1602056	755CVV0205	X1602-L2-3TG	$32.50
58	City of Clifton Police Department	X1602	1602057	755CVV0206	X1602-L2-3TG	$32.50
59	City of Clifton Police Department	X1602	1602058	755CVV0207	X1602-L2-3TG	$32.50
60	City of Clifton Police Department	X1602	1602059	755CVV0208	X1602-L2-3TG	$32.50
61	City of Clifton Police Department	X1602	1602060	755CVV0209	X1602-L2-3TG	$32.50
62	City of Clifton Police Department	X1602	1602061	755CVV0210	X1602-L2-3TG	$32.50
63	City of Clifton Police Department	X1602	1602062	755CVV0211	X1602-L2-3TG	$32.50
64	City of Clifton Police Department	X1602	1602063	755CVV0212	X1602-L2-3TG	$32.50
65	City of Clifton Police Department	X1602	1602064	755CVV0213	X1602-L2-3TG	$32.50
66	City of Clifton Police Department	X1602	1602065	755CVV0214	X1602-L2-3TG	$32.50
67	City of Clifton Police Department	X1602	1602066	755CVV0215	X1602-L2-3TG	$32.50
68	City of Clifton Police Department	X1602	1602067	755CVV0216	X1602-L2-3TG	$32.50
69	City of Clifton Police Department	X1602	1602068	755CVV0217	X1602-L2-3TG	$32.50
70	City of Clifton Police Department	X1602	1602069	755CVV0218	X1602-L2-3TG	$32.50
71	City of Clifton Police Department	X1602	1602070	755CVV0219	X1602-L2-3TG	$32.50
72	City of Clifton Police Department	X1602	1602071	755CVV0220	X1602-L2-3TG	$32.50
73	City of Clifton Police Department	X1602	1602072	755CVV0221	X1602-L2-3TG	$32.50
74	City of Clifton Police Department	X1602	1602073	755CVV0222	X1602-L2-3TG	$32.50
75	City of Clifton Police Department	X1602	1602074	755CVV0223	X1602-L2-3TG	$32.50
76	City of Clifton Police Department	X1602	1602075	755CVV0224	X1602-L2-3TG	$32.50
77	City of Clifton Police Department	X1602	1602076	755CVV0225	X1602-L2-3TG	$32.50
78	City of Clifton Police Department	X1602	1602077	755CVV0226	X1602-L2-3TG	$32.50
79	City of Clifton Police Department	X1602	1602078	755CVV0227	X1602-L2-3TG	$32.50
80	City of Clifton Police Department	X1602	1602079	755CVV0228	X1602-L2-3TG	$32.50
81	City of Clifton Police Department	X1602	1602080	755CVV0229	X1602-L2-3TG	$32.50
82	City of Clifton Police Department	X1602	1602081	755CVV0230	X1602-L2-3TG	$32.50
83	City of Clifton Police Department	X1602	1602082	755CVV0231	X1602-L2-3TG	$32.50
84	City of Clifton Police Department	X1602	1602083	755CVV0232	X1602-L2-3TG	$32.50
85	City of Clifton Police Department	X1602	1602084	755CVV0233	X1602-L2-3TG	$32.50
86	City of Clifton Police Department	X1602	1602085	755CVV0234	X1602-L2-3TG	$32.50
87	City of Clifton Police Department	X1602	1602086	755CVV0235	X1602-L2-3TG	$32.50
88	City of Clifton Police Department	X1602	1602087	755CVV0236	X1602-L2-3TG	$32.50
89	City of Clifton Police Department	X1602	1602088	755CVV0237	X1602-L2-3TG	$32.50
90	City of Clifton Police Department	X1602	1602089	755CVV0238	X1602-L2-3TG	$32.50
91	City of Clifton Police Department	X1602	1602090	755CVV0239	X1602-L2-3TG	$32.50
92	City of Clifton Police Department	X1602	1602091	755CVV0240	X1602-L2-3TG	$32.50
93	City of Clifton Police Department	X1602	1602092	755CVV0241	X1602-L2-3TG	$32.50
94	City of Clifton Police Department	X1602	1602093	755CVV0242	X1602-L2-3TG	$32.50
95	City of Clifton Police Department	X1602	1602094	755CVV0243	X1602-L2-3TG	$32.50
96	City of Clifton Police Department	X1602	1602095	755CVV0244	X1602-L2-3TG	$32.50
97	City of Clifton Police Department	X1602	1602096	755CVV0245	X1602-L2-3TG	$32.50
98	City of Clifton Police Department	X1602	1602097	755CVV0246	X1602-L2-3TG	$32.50
99	City of Clifton Police Department	X1602	1602098	755CVV0247	X1602-L2-3TG	$32.50
100	City of Clifton Police Department	X1602	1602099	755CVV0248	X1602-L2-3TG	$32.50
101	City of Clifton Police Department	X1602	1602100	755CVV0249	X1602-L2-3TG	$32.50
102	City of Clifton Police Department	X1602	1602101	755CVV0250	X1602-L2-3TG	$32.50
103	City of Clifton Police Department	X1602	1602102	755CVV0251	X1602-L2-3TG	$32.50
104	City of Clifton Police Department	X1602	1602103	755CVV0252	X1602-L2-3TG	$32.50

105	City of Clifton Police Department	X1602	1602104	755CVV0253	X1602-L2-3TG	$32.50
106	City of Clifton Police Department	X1602	1602105	755CVV0254	X1602-L2-3TG	$32.50
107	City of Clifton Police Department	X1602	1602106	755CVV0255	X1602-L2-3TG	$32.50
108	City of Clifton Police Department	X1602	1602107	755CVV0256	X1602-L2-3TG	$32.50
109	City of Clifton Police Department	X1602	1602108	755CVV0257	X1602-L2-3TG	$32.50
110	City of Clifton Police Department	X1602	1602109	755CVV0258	X1602-L2-3TG	$32.50
111	City of Clifton Police Department	X1602	1602110	755CVV0259	X1602-L2-3TG	$32.50
112	City of Clifton Police Department	X1602	1602111	755CVV0260	X1602-L2-3TG	$32.50
113	City of Clifton Police Department	X1602	1602112	755CVV0261	X1602-L2-3TG	$32.50
114	City of Clifton Police Department	X1602	1602113	755CVV0262	X1602-L2-3TG	$32.50
115	City of Clifton Police Department	X1602	1602114	755CVV0263	X1602-L2-3TG	$32.50
116	City of Clifton Police Department	X1602	1602115	755CVV0264	X1602-L2-3TG	$32.50
117	City of Clifton Police Department	X1602	1602116	755CVV0265	X1602-L2-3TG	$32.50
118	City of Clifton Police Department	X1602	1602117	755CVV0266	X1602-L2-3TG	$32.50
119	City of Clifton Police Department	X1602	1602118	755CVV0267	X1602-L2-3TG	$32.50
120	City of Clifton Police Department	X1602	1602119	755CVV0268	X1602-L2-3TG	$32.50
121	City of Clifton Police Department	X1602	1602120	755CVV0269	X1602-L2-3TG	$32.50
122	City of Clifton Police Department	X1602	1602121	755CVV0270	X1602-L2-3TG	$32.50
123	City of Clifton Police Department	X1602	1602122	755CVV0271	X1602-L2-3TG	$32.50
124	City of Clifton Police Department	X1602	1602123	755CVV0272	X1602-L2-3TG	$32.50
125	City of Clifton Police Department	X1602	1602124	755CVV0273	X1602-L2-3TG	$32.50
126	City of Clifton Police Department	X1602	1602125	755CVV0274	X1602-L2-3TG	$32.50
127	City of Clifton Police Department	X1602	1602126	755CVV0275	X1602-L2-3TG	$32.50
128	City of Clifton Police Department	X1602	1602127	755CVV0276	X1602-L2-3TG	$32.50
129	City of Clifton Police Department	X1602	1602128	755CVV0277	X1602-L2-3TG	$32.50
130	City of Clifton Police Department	X1602	1602129	755CVV0278	X1602-L2-3TG	$32.50
131	City of Clifton Police Department	X1602	1602130	755CVV0279	X1602-L2-3TG	$32.50
132	City of Clifton Police Department	X1602	1602131	755CVV0280	X1602-L2-3TG	$32.50
133	City of Clifton Police Department	X1602	1602132	755CVV0281	X1602-L2-3TG	$32.50
134	City of Clifton Police Department	X1602	1602133	755CVV0282	X1602-L2-3TG	$32.50
135	City of Clifton Police Department	X1602	1602134	755CVV0283	X1602-L2-3TG	$32.50
136	City of Clifton Police Department	X1602	1602135	755CVV0284	X1602-L2-3TG	$32.50
137	City of Clifton Police Department	X1602	1602136	755CVV0285	X1602-L2-3TG	$32.50
138	City of Clifton Police Department	X1602	1602137	755CVV0286	X1602-L2-3TG	$32.50
139	City of Clifton Police Department	X1602	1602138	755CVV0287	X1602-L2-3TG	$32.50
140	City of Clifton Police Department	X1602	1602139	755CVV0288	X1602-L2-3TG	$32.50
141	City of Clifton Police Department	X1602	1602140	755CVV0289	X1602-L2-3TG	$32.50
142	City of Clifton Police Department	X1602	1602141	755CVV0290	X1602-L2-3TG	$32.50
143	City of Clifton Police Department	X1602	1602142	755CVV0291	X1602-L2-3TG	$32.50
144	City of Clifton Police Department	X1602	1602143	755CVV0292	X1602-L2-3TG	$32.50
145	City of Clifton Police Department	X1602	1602144	755CVV0293	X1602-L2-3TG	$32.50
146	City of Clifton Police Department	X1602	1602145	755CVV0294	X1602-L2-3TG	$32.50
147	City of Clifton Police Department	X1602	1602146	755CVV0295	X1602-L2-3TG	$32.50
148	City of Clifton Police Department	X1602	1602147	755CVV0296	X1602-L2-3TG	$32.50
149	City of Clifton Police Department	X1602	1602148	755CVV0297	X1602-L2-3TG	$32.50
150	City of Clifton Police Department	X1602	1602149	755CVV0298	X1602-L2-3TG	$32.50
151	City of Clifton Police Department	X1602	1602150	755CVV0299	X1602-L2-3TG	$32.50
152	City of Clifton Police Department	X1602	1602151	755CVV0300	X1602-L2-3TG	$32.50
153	City of Clifton Police Department	X1602	1602152	755CVV0301	X1602-L2-3TG	$32.50
154	City of Clifton Police Department	X1602	1602153	755CVV0302	X1602-L2-3TG	$32.50
155	City of Clifton Police Department	X1602	1602154	755CVV0303	X1602-L2-3TG	$32.50
156	City of Clifton Police Department	X1602	1602155	755CVV0304	X1602-L2-3TG	$32.50
157	City of Clifton Police Department	X1602	1602156	755CVV0305	X1602-L2-3TG	$32.50
158	City of Clifton Police Department	X1602	1602157	755CVV0306	X1602-L2-3TG	$32.50
159	City of Clifton Police Department	X1602	1602158	755CVV0307	X1602-L2-3TG	$32.50
160	City of Clifton Police Department	X1602	1602159	755CVV0308	X1602-L2-3TG	$32.50
161	City of Clifton Police Department	X1602	1602160	755CVV0309	X1602-L2-3TG	$32.50
162	City of Clifton Police Department	X1602	1602161	755CVV0310	X1602-L2-3TG	$32.50

163	City of Clifton Police Department	X1602	1602162	755CVV0311	X1602-L2-3TG	$32.50
164	City of Clifton Police Department	X1602	1602163	755CVV0312	X1602-L2-3TG	$32.50
165	City of Clifton Police Department	X1602	1602164	755CVV0313	X1602-L2-3TG	$32.50
166	City of Clifton Police Department	X1602	1602165	755CVV0314	X1602-L2-3TG	$32.50
167	City of Clifton Police Department	X1602	1602166	755CVV0315	X1602-L2-3TG	$32.50
168	City of Clifton Police Department	X1602	1602167	755CVV0316	X1602-L2-3TG	$32.50
169	City of Clifton Police Department	X1602	1602168	755CVV0317	X1602-L2-3TG	$32.50
170	City of Clifton Police Department	X1602	1602169	755CVV0318	X1602-L2-3TG	$32.50
171	City of Clifton Police Department	X1602	1602170	755CVV0319	X1602-L2-3TG	$32.50
172	City of Clifton Police Department	X1602	1602171	755CVV0320	X1602-L2-3TG	$32.50
173	City of Clifton Police Department	X1602	1602172	755CVV0321	X1602-L2-3TG	$32.50
174	City of Clifton Police Department	X1602	1602173	755CVV0322	X1602-L2-3TG	$32.50
175	City of Clifton Police Department	X1602	1602174	755CVV0323	X1602-L2-3TG	$32.50
176	City of Clifton Police Department	X1602	1602175	755CVV0324	X1602-L2-3TG	$32.50
177	City of Clifton Police Department	X1602	1602176	755CVV0325	X1602-L2-3TG	$32.50
178	City of Clifton Police Department	X1602	1602177	755CVV0326	X1602-L2-3TG	$32.50
179	City of Clifton Police Department	X1602	1602178	755CVV0327	X1602-L2-3TG	$32.50
180	City of Clifton Police Department	X1602	1602179	755CVV0328	X1602-L2-3TG	$32.50
181	City of Clifton Police Department	X1602	1602180	755CVV0329	X1602-L2-3TG	$32.50
182	City of Clifton Police Department	X1602	1602181	755CVV0330	X1602-L2-3TG	$32.50
183	City of Clifton Police Department	X1602	1602182	652CVV0021	X1602-L2-3TG	$32.50
184	City of Clifton Police Department	X1602	1602183	652CVV0022	X1602-L2-3TG	$32.50
185	City of Clifton Police Department	X1602	1602184	652CVV0023	X1602-L2-3TG	$32.50
186	City of Clifton Police Department	X1602	1602185	652CVV0024	X1602-L2-3TG	$32.50
187	City of Clifton Police Department	X1602	1602186	652CVV0025	X1602-L2-3TG	$32.50
188	City of Clifton Police Department	X1602	1602187	652CVV0026	X1602-L2-3TG	$32.50
189	City of Clifton Police Department	X1602	1602188	652CVV0027	X1602-L2-3TG	$32.50
190	City of Clifton Police Department	X1602	1602189	652CVV0028	X1602-L2-3TG	$32.50
191	City of Clifton Police Department	X1602	1602190	652CVV0029	X1602-L2-3TG	$32.50
192	City of Clifton Police Department	X1602	1602191	652CVV0030	X1602-L2-3TG	$32.50
193	City of Clifton Police Department	X1602	1602192	652CVV0031	X1602-L2-3TG	$32.50
194	City of Clifton Police Department	X1602	1602193	652CVV0032	X1602-L2-3TG	$32.50
195	City of Clifton Police Department	X1602	1602194	652CVV0033	X1602-L2-3TG	$32.50
196	City of Clifton Police Department	X1602	1602195	652CVV0034	X1602-L2-3TG	$32.50
197	City of Clifton Police Department	X1602	1602196	652CVV0035	X1602-L2-3TG	$32.50
198	City of Clifton Police Department	X1602	1602197	652CVV0036	X1602-L2-3TG	$32.50
199	City of Clifton Police Department	X1602	1602198	652CVV0037	X1602-L2-3TG	$32.50
200	City of Clifton Police Department	X1602	1602199	652CVV0038	X1602-L2-3TG	$32.50
201	City of Clifton Police Department	X1602	1602200	652CVV0039	X1602-L2-3TG	$32.50
202	City of Clifton Police Department	X1602	1602201	652CVV0040	X1602-L2-3TG	$32.50
203	City of Clifton Police Department	X1602	1602202	652CVV0041	X1602-L2-3TG	$32.50
204	City of Clifton Police Department	X1602	1602203	652CVV0042	X1602-L2-3TG	$32.50
205	City of Clifton Police Department	X1602	1602204	652CVV0043	X1602-L2-3TG	$32.50
206	City of Clifton Police Department	X1602	1602205	652CVV0044	X1602-L2-3TG	$32.50
207	City of Clifton Police Department	X1602	1602206	652CVV0045	X1602-L2-3TG	$32.50
208	City of Clifton Police Department	X1602	1602207	652CVV0046	X1602-L2-3TG	$32.50
209	City of Clifton Police Department	X1602	1602208	652CVV0047	X1602-L2-3TG	$32.50
210	City of Clifton Police Department	X1602	1602209	652CVV0048	X1602-L2-3TG	$32.50
211	City of Clifton Police Department	X1602	1602210	652CVV0049	X1602-L2-3TG	$32.50
212	City of Clifton Police Department	X1602	1602211	652CVV0050	X1602-L2-3TG	$32.50
213	City of Clifton Police Department	X1602	1602212	652CVV0051	X1602-L2-3TG	$32.50
214	City of Clifton Police Department	X1602	1602213	652CVV0052	X1602-L2-3TG	$32.50
215	City of Clifton Police Department	X1602	1602214	652CVV0053	X1602-L2-3TG	$32.50
216	City of Clifton Police Department	X1602	1602215	652CVV0054	X1602-L2-3TG	$32.50
217	City of Clifton Police Department	X1602	1602216	652CVV0055	X1602-L2-3TG	$32.50
218	City of Clifton Police Department	X1602	1602217	652CVV0056	X1602-L2-3TG	$32.50
219	City of Clifton Police Department	X1602	1602218	652CVV0057	X1602-L2-3TG	$32.50
220	City of Clifton Police Department	X1602	1602219	652CVV0058	X1602-L2-3TG	$32.50

221	City of Clifton Police Department	X1602	1602220	652CVV0059	X1602-L2-3TG	$32.50
222	City of Clifton Police Department	X1602	1602221	652CVV0060	X1602-L2-3TG	$32.50
223	City of Clifton Police Department	X1602	1602222	652CVV0061	X1602-L2-3TG	$32.50
224	City of Clifton Police Department	X1602	1602223	652CVV0062	X1602-L2-3TG	$32.50
225	City of Clifton Police Department	X1602	1602224	652CVV0063	X1602-L2-3TG	$32.50
226	City of Clifton Police Department	X1602	1602225	652CVV0064	X1602-L2-3TG	$32.50
227	City of Clifton Police Department	X1602	1602226	652CVV0065	X1602-L2-3TG	$32.50
228	City of Clifton Police Department	X1602	1602227	652CVV0066	X1602-L2-3TG	$32.50
229	City of Clifton Police Department	X1602	1602228	652CVV0067	X1602-L2-3TG	$32.50
230	City of Clifton Police Department	X1602	1602229	652CVV0068	X1602-L2-3TG	$32.50
231	City of Clifton Police Department	X1602	1602230	652CVV0069	X1602-L2-3TG	$32.50
232	City of Clifton Police Department	X1602	1602231	652CVV0070	X1602-L2-3TG	$32.50
233	City of Clifton Police Department	X1602	1602232	652CVV0071	X1602-L2-3TG	$32.50
234	City of Clifton Police Department	X1602	1602233	652CVV0072	X1602-L2-3TG	$32.50
235	City of Clifton Police Department	X1602	1602234	652CVV0073	X1602-L2-3TG	$32.50
236	City of Clifton Police Department	X1602	1602235	652CVV0074	X1602-L2-3TG	$32.50
237	City of Clifton Police Department	X1602	1602236	652CVV0075	X1602-L2-3TG	$32.50
238	City of Clifton Police Department	X1602	1602237	652CVV0076	X1602-L2-3TG	$32.50
239	City of Clifton Police Department	X1602	1602238	652CVV0077	X1602-L2-3TG	$32.50
240	City of Clifton Police Department	X1602	1602239	652CVV0078	X1602-L2-3TG	$32.50
241	City of Clifton Police Department	X1602	1602240	652CVV0079	X1602-L2-3TG	$32.50
242	City of Clifton Police Department	X1602	1602241	652CVV0080	X1602-L2-3TG	$32.50
243	City of Clifton Police Department	X1602	1602242	652CVV0081	X1602-L2-3TG	$32.50
244	City of Clifton Police Department	X1602	1602243	652CVV0082	X1602-L2-3TG	$32.50
245	City of Clifton Police Department	X1602	1602244	652CVV0083	X1602-L2-3TG	$32.50
246	City of Clifton Police Department	X1602	1602245	652CVV0084	X1602-L2-3TG	$32.50
247	City of Clifton Police Department	X1602	1602246	652CVV0085	X1602-L2-3TG	$32.50
248	City of Clifton Police Department	X1602	1602247	652CVV0086	X1602-L2-3TG	$32.50
249	City of Clifton Police Department	X1602	1602248	652CVV0087	X1602-L2-3TG	$32.50
250	City of Clifton Police Department	X1602	1602249	652CVV0088	X1602-L2-3TG	$32.50
251	City of Clifton Police Department	X1602	1602250	652CVV0089	X1602-L2-3TG	$32.50
252	City of Clifton Police Department	X1602	1602251	652CVV0090	X1602-L2-3TG	$32.50
253	City of Clifton Police Department	X1602	1602252	579CVV6682	X1602-L2-3TG	$32.50
254	City of Clifton Police Department	X1602	1602253	579CVV6683	X1602-L2-3TG	$32.50
255	City of Clifton Police Department	X1602	1602254	579CVV6684	X1602-L2-3TG	$32.50
256	City of Clifton Police Department	X1602	1602255	579CVV6685	X1602-L2-3TG	$32.50
257	City of Clifton Police Department	X1602	1602256	579CVV6686	X1602-L2-3TG	$32.50
258	City of Clifton Police Department	X1602	1602257	579CVV6687	X1602-L2-3TG	$32.50
259	City of Clifton Police Department	X1602	1602258	579CVV6688	X1602-L2-3TG	$32.50
260	City of Clifton Police Department	X1602	1602259	579CVV6689	X1602-L2-3TG	$32.50
261	City of Clifton Police Department	X1602	1602260	579CVV6690	X1602-L2-3TG	$32.50
262	City of Clifton Police Department	X1602	1602261	579CVV6691	X1602-L2-3TG	$32.50
263	City of Clifton Police Department	X1602	1602262	579CVV6692	X1602-L2-3TG	$32.50
264	City of Clifton Police Department	X1602	1602263	579CVV6693	X1602-L2-3TG	$32.50
265	City of Clifton Police Department	X1602	1602264	579CVV6694	X1602-L2-3TG	$32.50
266	City of Clifton Police Department	X1602	1602265	579CVV6695	X1602-L2-3TG	$32.50
267	City of Clifton Police Department	X1602	1602266	579CVV6696	X1602-L2-3TG	$32.50
268	City of Clifton Police Department	X1602	1602267	579CVV6697	X1602-L2-3TG	$32.50
269	City of Clifton Police Department	X1602	1602268	579CVV6698	X1602-L2-3TG	$32.50
270	City of Clifton Police Department	X1602	1602269	579CVV6699	X1602-L2-3TG	$32.50
271	City of Clifton Police Department	X1602	1602270	579CVV6700	X1602-L2-3TG	$32.50
272	City of Clifton Police Department	X1602	1602271	579CVV6701	X1602-L2-3TG	$32.50
273	City of Clifton Police Department	X1602	1602272	579CVV6702	X1602-L2-3TG	$32.50
274	City of Clifton Police Department	X1602	1602273	579CVV6703	X1602-L2-3TG	$32.50
275	City of Clifton Police Department	X1602	1602274	579CVV6704	X1602-L2-3TG	$32.50
276	City of Clifton Police Department	X1602	1602275	579CVV6705	X1602-L2-3TG	$32.50
277	City of Clifton Police Department	X1602	1602276	579CVV6706	X1602-L2-3TG	$32.50
278	City of Clifton Police Department	X1602	1602277	579CVV6707	X1602-L2-3TG	$32.50

279	City of Clifton Police Department	X1602	1602278	579CVV6708	X1602-L2-3TG	$32.50
280	City of Clifton Police Department	X1602	1602279	579CVV6709	X1602-L2-3TG	$32.50
281	City of Clifton Police Department	X1602	1602280	579CVV6710	X1602-L2-3TG	$32.50
282	City of Clifton Police Department	X1602	1602281	579CVV6711	X1602-L2-3TG	$32.50
283	City of Clifton Police Department	X1602	1602282	579CVV6712	X1602-L2-3TG	$32.50
284	City of Clifton Police Department	X1602	1602283	579CVV6713	X1602-L2-3TG	$32.50
285	City of Clifton Police Department	X1602	1602284	579CVV6714	X1602-L2-3TG	$32.50
286	City of Clifton Police Department	X1602	1602285	579CVV6715	X1602-L2-3TG	$32.50
287	City of Clifton Police Department	X1602	1602286	579CVV6716	X1602-L2-3TG	$32.50
288	City of Clifton Police Department	X1602	1602287	579CVV6717	X1602-L2-3TG	$32.50
289	City of Clifton Police Department	X1602	1602288	681CVV5747	X1602-L2-3TG	$32.50
290	City of Clifton Police Department	X1602	1602289	681CVV5748	X1602-L2-3TG	$32.50
291	City of Clifton Police Department	X1602	1602290	681CVV5749	X1602-L2-3TG	$32.50
292	City of Clifton Police Department	X1602	1602291	681CVV5750	X1602-L2-3TG	$32.50
293	City of Clifton Police Department	X1602	1602292	681CVV5751	X1602-L2-3TG	$32.50
294	City of Clifton Police Department	X1602	1602293	681CVV5752	X1602-L2-3TG	$32.50
295	City of Clifton Police Department	X1602	1602294	681CVV5753	X1602-L2-3TG	$32.50
296	City of Clifton Police Department	X1602	1602295	681CVV5754	X1602-L2-3TG	$32.50
297	City of Clifton Police Department	X1602	1602296	681CVV5755	X1602-L2-3TG	$32.50
298	City of Clifton Police Department	X1602	1602297	681CVV5756	X1602-L2-3TG	$32.50
299	City of Clifton Police Department	X1602	1602298	681CVV5757	X1602-L2-3TG	$32.50
300	City of Clifton Police Department	X1602	1602299	681CVV5758	X1602-L2-3TG	$32.50
301	City of Clifton Police Department	X1602	1602300	681CVV5759	X1602-L2-3TG	$32.50
302	City of Clifton Police Department	X1602	1602301	681CVV5760	X1602-L2-3TG	$32.50
303	City of Clifton Police Department	X1602	1602302	681CVV5761	X1602-L2-3TG	$32.50
304	City of Clifton Police Department	X1602	1602303	681CVV5762	X1602-L2-3TG	$32.50
305	City of Clifton Police Department	X1602	1602304	681CVV5763	X1602-L2-3TG	$32.50
306	City of Clifton Police Department	X1602	1602305	681CVV5764	X1602-L2-3TG	$32.50
307	City of Clifton Police Department	X1602	1602306	681CVV5765	X1602-L2-3TG	$32.50
308	City of Clifton Police Department	X1602	1602307	681CVV5766	X1602-L2-3TG	$32.50
309	City of Clifton Police Department	X1602	1602308	681CVV5767	X1602-L2-3TG	$32.50
310	City of Clifton Police Department	X1602	1602309	681CVV5768	X1602-L2-3TG	$32.50
311	City of Clifton Police Department	X1602	1602310	681CVV5769	X1602-L2-3TG	$32.50
312	City of Clifton Police Department	X1602	1602311	681CVV5770	X1602-L2-3TG	$32.50
313	City of Clifton Police Department	X1602	1602312	681CVV5771	X1602-L2-3TG	$32.50
314	City of Clifton Police Department	X1602	1602313	681CVV5772	X1602-L2-3TG	$32.50
315	City of Clifton Police Department	X1602	1602314	681CVV5773	X1602-L2-3TG	$32.50
316	City of Clifton Police Department	X1602	1602315	681CVV5774	X1602-L2-3TG	$32.50
317	City of Clifton Police Department	X1602	1602316	681CVV5775	X1602-L2-3TG	$32.50
318	City of Clifton Police Department	X1602	1602317	681CVV5776	X1602-L2-3TG	$32.50
319	City of Clifton Police Department	X1602	1602318	652CVV0091	X1602-L2-3TG	$32.50
320	City of Clifton Police Department	X1602	1602319	652CVV0092	X1602-L2-3TG	$32.50
321	City of Clifton Police Department	X1602	1602320	652CVV0093	X1602-L2-3TG	$32.50
322	City of Clifton Police Department	X1602	1602321	652CVV0094	X1602-L2-3TG	$32.50
323	City of Clifton Police Department	X1602	1602322	652CVV0095	X1602-L2-3TG	$32.50
324	City of Clifton Police Department	X1602	1602323	652CVV0096	X1602-L2-3TG	$32.50
325	City of Clifton Police Department	X1602	1602324	652CVV0097	X1602-L2-3TG	$32.50
326	City of Clifton Police Department	X1602	1602325	652CVV0098	X1602-L2-3TG	$32.50
327	City of Clifton Police Department	X1602	1602326	652CVV0099	X1602-L2-3TG	$32.50
328	City of Clifton Police Department	X1602	1602327	652CVV0100	X1602-L2-3TG	$32.50
329	City of Clifton Police Department	X1602	1602328	471CVV1842	X1602-L2-3TG	$32.50
330	City of Clifton Police Department	X1602	1602329	471CVV1843	X1602-L2-3TG	$32.50
331	City of Clifton Police Department	X1602	1602330	681CVV6118	X1602-L2-3TG	$32.50
332	City of Clifton Police Department	X1602	1602333	755CWB0104	X1602-L2-3TG	$32.50
333	City of Clifton Police Department	X1602	1602334	755CWB0105	X1602-L2-3TG	$32.50
334	City of Clifton Police Department	X1602	1602335	755CWB0106	X1602-L2-3TG	$32.50
335	City of Clifton Police Department	X1602	1602336	755CVV0200	X1602-L2-3TG	$32.50
336	City of Clifton Police Department	X1602	1602337	579CWZ6127	X1602-L2-3TG	$32.50

337	City of Clifton Police Department	X1602	1602338	579CWZ6128	X1602-L2-3TG	$32.50
338	City of Clifton Police Department	X1602	1602339	579CWZ6129	X1602-L2-3TG	$32.50
339	City of Clifton Police Department	X1602	1602340	579CWZ6130	X1602-L2-3TG	$32.50
340	City of Clifton Police Department	X1602	1602341	681CXX1310	X1602-L2-3TG	$32.50
341	City of Clifton Police Department	X1602	1602342	681CXX1311	X1602-L2-3TG	$32.50
342	City of Clifton Police Department	X1602	1602343	681CXX1312	X1602-L2-3TG	$32.50
343	City of Clifton Police Department	X1602	1602344	681CXX1313	X1602-L2-3TG	$32.50
344	City of Clifton Police Department	X1602	1602345	681CXX1314	X1602-L2-3TG	$32.50
345	City of Clifton Police Department	X1602	1602346	681CXX1315	X1602-L2-3TG	$32.50
346	City of Clifton Police Department	X1602	1602347	681CXX1316	X1602-L2-3TG	$32.50
347	City of Clifton Police Department	X1602	1602348	681CXX1317	X1602-L2-3TG	$32.50
348	City of Clifton Police Department	X1602	1602349	681CXX1318	X1602-L2-3TG	$32.50
349	City of Clifton Police Department	X1602	1602350	681CXX1319	X1602-L2-3TG	$32.50
					Total	**$11,342.50**

Due to outdated billing rates and rising operating costs, we will be implementing an increase in our annual billing rates beginning with October 2026 Invoice. Below you will find the future billing rates. Your agency's rates are highlighted below

The following yearly fees will be applied to voice services used for fiscal year 2027:

2027 New Billing Rates

Svc Level w/#TGs	bill code ext.	Annual rate	Semi-Annual rate
Level 1	NO BILL	$0.00	$0.00
Level 2 w/2 talkgroups	L2-2TG	$53.00	$26.50
Level 2 w/3 talkgroups	L2-3TG	$73.00	$36.50
Level 2 w/4 talkgroups	L2-4TG	$93.00	$46.50
Level 2 w/5 talkgroups	L2-5TG	$113.00	$56.50
Level 2 w/6 talkgroups	L2-6TG	$133.00	$66.50
Level 2 w/7 talkgroups	L2-7TG	$153.00	$76.50
Level 2 w/8 talkgroups	L2-8TG	$173.00	$86.50
Level 2 w/9 talkgroups	L2-9TG	$193.00	$96.50
Level 2 w/10 talkgroups	L2-I0TG	$213.00	$106.50
Level 2 w/11 talkgroups	L2-I1TG	$233.00	$116.50
Level 2 w/12 talkgroups	L2-I2TG	$253.00	$126.50
Level 3 w/2 talkgroups	L3-2TG	$145.00	$72.50
Level 3 w/3 talkgroups	L3-3TG	$165.00	$82.50
Level 3 w/4 talkgroups	L3-4TG	$185.00	$92.50
Level 3 w/5 talkgroups	L3-5TG	$205.00	$102.50
Level 3 w/6 talkgroups	L3-6TG	$225.00	$112.50
Level 3 w/7 talkgroups	L3-7TG	$245.00	$122.50
Level 3 w/8 talkgroups	L3-8TG	$265.00	$132.50
Level 4	L4	$283.00	$141.50

The following yearly fees will be applied to voice services used for fiscal year 2028:

2028 NJICS Billing Rates

Svc Level w/#TGs	bill code ext.	Annual rate	Semi-Annual rate
Level 1	NO BILL	$0.00	$0.00
Level 2 w/2 talkgroups	L2-2TG	$61.00	$30.50
Level 2 w/3 talkgroups	L2-3TG	$81.00	$40.50
Level 2 w/4 talkgroups	L2-4TG	$101.00	$50.50
Level 2 w/5 talkgroups	L2-5TG	$121.00	$60.50
Level 2 w/6 talkgroups	L2-6TG	$141.00	$70.50
Level 2 w/7 talkgroups	L2-7TG	$171.00	$80.50
Level 2 w/8 talkgroups	L2-8TG	$191.00	$90.50
Level 2 w/9 talkgroups	L2-9TG	$211.00	$100.50
Level 2 w/10 talkgroups	L2-I0TG	$231.00	$110.50
Level 2 w/11 talkgroups	L2-I1TG	$251.00	$120.50
Level 2 w/12 talkgroups	L2-I2TG	$271.00	$130.50
Level 3 w/2 talkgroups	L3-2TG	$152.00	$76.00
Level 3 w/3 talkgroups	L3-3TG	$172.00	$86.00
Level 3 w/4 talkgroups	L3-4TG	$192.00	$96.00
Level 3 w/5 talkgroups	L3-5TG	$212.00	$106.00
Level 3 w/6 talkgroups	L3-6TG	$232.00	$116.00
Level 3 w/7 talkgroups	L3-7TG	$252.00	$126.00
Level 3 w/8 talkgroups	L3-8TG	$272.00	$136.00
Level 4	L4	$303.00	$151.50

A 3% annual escalator shall be applied beginning fiscal year 2029.

Fiscal year is July 1 through June 30.

New Jersey State Police

Fiscal Control Bureau
P.O. Box 7068
West Trenton, NJ 08628

Telephone:	609-882-2000	Fax:	609-883-2585

Invoice

Date	Invoice #
3/20/2026	**41099**
Fiscal Year	2026

Bill To

City of Clifton Police Department
Attn: Capt. Darren Kester #05003
900 Clifton Avenue
Clifton, NJ 07013

Make check/money order payable to the New Jersey State Police and mail to:
New Jersey State Police
Fiscal Control Bureau
Accounting & Revenue Unit
PO Box 7068
West Trenton, NJ 08628

Due Date	Service Period	TCODE	Customer Account #	Terms
4/20/2026	2nd Semi	-	-	30 Days

Hours/Quantity	Description of Services	Rate	Amount
	Charges represent your "USER FEES" on the New Jersey State Police 700/800 MHz radio system. FY26 2nd Semi 04/26/-09/26	11,342.50	11,342.50
		Total	**$11,342.50**
STATE POLICE USE ONLY	**Approval**	**Payments/Credits**	$0.00
	Signature: Sgt. G. Hong 7487	**Total Due**	**$11,342.50**

APU-OBJT Reim...	004-3499

Indicate Invoice # on Payment	41099

NEW JERSEY STATE POLICE
OFFICE OF THE SUPERINTENDENT
MEMORANDUM

DATE: March 4, 2026

TO : Capt. A. Cook, Bureau Chief, Fiscal Control Bureau
Major M. Haws, Commanding Officer, Admin Section

FROM : LTC P. Buck, Branch Commander, Admin Branch
Major M. Buray, Commanding Officer, I&IT Section
Capt. C. Campbell, Bureau Chief, OTIB

SUBJECT : **Billing Request- 700/800 MHz RADIO USER FEES:**

City of Clifton Police Department

MEMO # : _____

Forward to the Appropriate Personnel for Action:

- ☐ Conduct Investigation and Submit Recommendation(s)
- ☐ Contact Complainant, Take Action, Submit Finding(s)
- ☐ Issue Memorandum/Instruction and Send Copy
- ☒ Take Appropriate Action(s)/Comply
- ☐ Review and Comment
- ☐ FYI, Note and File
- ☐ Prepare Response for Superintendent's Signature

Tickler File #: _____ Due: _____

COMMENTS:

Enclosed is a request for payment to the **City of Clifton Police Department** for the 700/800 MHz radio system "User Fees" for **Fiscal Year 2026 Second Semi-Annual billing (April-September).**

Please forward the attached equipment report/user fees along with an invoice in the amount of **$11,342.50** to the appropriate authority of **City of Clifton Police Department** for payment to the New Jersey State Police.

Forwarded for your review and processing.

City of Clifton Police Department
Attn: Captain Niland, Admin Bureau Commander
900 Clifton Avenue
Clifton, NJ 07013

City of Clifton Police Department (X1602) Semi-Annual

User Fee Report

Billed PD	Count Distinct(Unit Number)	Rate		Group Level	Sum(Billed Amount)
04/26-09/26	**349**	$32.50		L2-3TG	**$11,342.50**

	Owner Description	Owner Department	Radio ID	Radio Serial Number	Billing Code	Billed Amount
1	City of Clifton Police Department	X1602	1602000	471CVV1839	X1602-L2-3TG	$32.50
2	City of Clifton Police Department	X1602	1602001	471CVV1840	X1602-L2-3TG	$32.50
3	City of Clifton Police Department	X1602	1602002	471CVV1841	X1602-L2-3TG	$32.50
4	City of Clifton Police Department	X1602	1602003	755CVV0152	X1602-L2-3TG	$32.50
5	City of Clifton Police Department	X1602	1602004	755CVV0153	X1602-L2-3TG	$32.50
6	City of Clifton Police Department	X1602	1602005	755CVV0154	X1602-L2-3TG	$32.50
7	City of Clifton Police Department	X1602	1602006	755CVV0155	X1602-L2-3TG	$32.50
8	City of Clifton Police Department	X1602	1602007	755CVV0156	X1602-L2-3TG	$32.50
9	City of Clifton Police Department	X1602	1602008	755CVV0157	X1602-L2-3TG	$32.50
10	City of Clifton Police Department	X1602	1602009	755CVV0158	X1602-L2-3TG	$32.50
11	City of Clifton Police Department	X1602	1602010	755CVV0159	X1602-L2-3TG	$32.50
12	City of Clifton Police Department	X1602	1602011	755CVV0160	X1602-L2-3TG	$32.50
13	City of Clifton Police Department	X1602	1602012	755CVV0161	X1602-L2-3TG	$32.50
14	City of Clifton Police Department	X1602	1602013	755CVV0162	X1602-L2-3TG	$32.50
15	City of Clifton Police Department	X1602	1602014	755CVV0163	X1602-L2-3TG	$32.50
16	City of Clifton Police Department	X1602	1602015	755CVV0164	X1602-L2-3TG	$32.50
17	City of Clifton Police Department	X1602	1602016	755CVV0165	X1602-L2-3TG	$32.50
18	City of Clifton Police Department	X1602	1602017	755CVV0166	X1602-L2-3TG	$32.50
19	City of Clifton Police Department	X1602	1602018	755CVV0167	X1602-L2-3TG	$32.50
20	City of Clifton Police Department	X1602	1602019	755CVV0168	X1602-L2-3TG	$32.50
21	City of Clifton Police Department	X1602	1602020	755CVV0169	X1602-L2-3TG	$32.50
22	City of Clifton Police Department	X1602	1602021	755CVV0170	X1602-L2-3TG	$32.50
23	City of Clifton Police Department	X1602	1602022	755CVV0171	X1602-L2-3TG	$32.50
24	City of Clifton Police Department	X1602	1602023	755CVV0172	X1602-L2-3TG	$32.50
25	City of Clifton Police Department	X1602	1602024	755CVV0173	X1602-L2-3TG	$32.50
26	City of Clifton Police Department	X1602	1602025	755CVV0174	X1602-L2-3TG	$32.50
27	City of Clifton Police Department	X1602	1602026	755CVV0175	X1602-L2-3TG	$32.50
28	City of Clifton Police Department	X1602	1602027	755CVV0176	X1602-L2-3TG	$32.50
29	City of Clifton Police Department	X1602	1602028	755CVV0177	X1602-L2-3TG	$32.50
30	City of Clifton Police Department	X1602	1602029	755CVV0178	X1602-L2-3TG	$32.50
31	City of Clifton Police Department	X1602	1602030	755CVV0179	X1602-L2-3TG	$32.50
32	City of Clifton Police Department	X1602	1602031	755CVV0180	X1602-L2-3TG	$32.50
33	City of Clifton Police Department	X1602	1602032	755CVV0181	X1602-L2-3TG	$32.50
34	City of Clifton Police Department	X1602	1602033	755CVV0182	X1602-L2-3TG	$32.50
35	City of Clifton Police Department	X1602	1602034	755CVV0183	X1602-L2-3TG	$32.50
36	City of Clifton Police Department	X1602	1602035	755CVV0184	X1602-L2-3TG	$32.50
37	City of Clifton Police Department	X1602	1602036	755CVV0185	X1602-L2-3TG	$32.50
38	City of Clifton Police Department	X1602	1602037	755CVV0186	X1602-L2-3TG	$32.50
39	City of Clifton Police Department	X1602	1602038	755CVV0187	X1602-L2-3TG	$32.50
40	City of Clifton Police Department	X1602	1602039	755CVV0188	X1602-L2-3TG	$32.50
41	City of Clifton Police Department	X1602	1602040	755CVV0189	X1602-L2-3TG	$32.50
42	City of Clifton Police Department	X1602	1602041	755CVV0190	X1602-L2-3TG	$32.50
43	City of Clifton Police Department	X1602	1602042	755CVV0191	X1602-L2-3TG	$32.50
44	City of Clifton Police Department	X1602	1602043	755CVV0192	X1602-L2-3TG	$32.50
45	City of Clifton Police Department	X1602	1602044	755CVV0193	X1602-L2-3TG	$32.50
46	City of Clifton Police Department	X1602	1602045	755CVV0194	X1602-L2-3TG	$32.50

47	City of Clifton Police Department	X1602	1602046	755CVV0195	X1602-L2-3TG	$32.50
48	City of Clifton Police Department	X1602	1602047	755CVV0196	X1602-L2-3TG	$32.50
49	City of Clifton Police Department	X1602	1602048	755CVV0197	X1602-L2-3TG	$32.50
50	City of Clifton Police Department	X1602	1602049	755CVV0198	X1602-L2-3TG	$32.50
51	City of Clifton Police Department	X1602	1602050	755CVV0199	X1602-L2-3TG	$32.50
52	City of Clifton Police Department	X1602	1602052	755CVV0201	X1602-L2-3TG	$32.50
53	City of Clifton Police Department	X1602	1602053	755CVV0202	X1602-L2-3TG	$32.50
54	City of Clifton Police Department	X1602	1602054	755CVV0203	X1602-L2-3TG	$32.50
55	City of Clifton Police Department	X1602	1602055	755CVV0204	X1602-L2-3TG	$32.50
56	City of Clifton Police Department	X1602	1602056	755CVV0205	X1602-L2-3TG	$32.50
57	City of Clifton Police Department	X1602	1602057	755CVV0206	X1602-L2-3TG	$32.50
58	City of Clifton Police Department	X1602	1602058	755CVV0207	X1602-L2-3TG	$32.50
59	City of Clifton Police Department	X1602	1602059	755CVV0208	X1602-L2-3TG	$32.50
60	City of Clifton Police Department	X1602	1602060	755CVV0209	X1602-L2-3TG	$32.50
61	City of Clifton Police Department	X1602	1602061	755CVV0210	X1602-L2-3TG	$32.50
62	City of Clifton Police Department	X1602	1602062	755CVV0211	X1602-L2-3TG	$32.50
63	City of Clifton Police Department	X1602	1602063	755CVV0212	X1602-L2-3TG	$32.50
64	City of Clifton Police Department	X1602	1602064	755CVV0213	X1602-L2-3TG	$32.50
65	City of Clifton Police Department	X1602	1602065	755CVV0214	X1602-L2-3TG	$32.50
66	City of Clifton Police Department	X1602	1602066	755CVV0215	X1602-L2-3TG	$32.50
67	City of Clifton Police Department	X1602	1602067	755CVV0216	X1602-L2-3TG	$32.50
68	City of Clifton Police Department	X1602	1602068	755CVV0217	X1602-L2-3TG	$32.50
69	City of Clifton Police Department	X1602	1602069	755CVV0218	X1602-L2-3TG	$32.50
70	City of Clifton Police Department	X1602	1602070	755CVV0219	X1602-L2-3TG	$32.50
71	City of Clifton Police Department	X1602	1602071	755CVV0220	X1602-L2-3TG	$32.50
72	City of Clifton Police Department	X1602	1602072	755CVV0221	X1602-L2-3TG	$32.50
73	City of Clifton Police Department	X1602	1602073	755CVV0222	X1602-L2-3TG	$32.50
74	City of Clifton Police Department	X1602	1602074	755CVV0223	X1602-L2-3TG	$32.50
75	City of Clifton Police Department	X1602	1602075	755CVV0224	X1602-L2-3TG	$32.50
76	City of Clifton Police Department	X1602	1602076	755CVV0225	X1602-L2-3TG	$32.50
77	City of Clifton Police Department	X1602	1602077	755CVV0226	X1602-L2-3TG	$32.50
78	City of Clifton Police Department	X1602	1602078	755CVV0227	X1602-L2-3TG	$32.50
79	City of Clifton Police Department	X1602	1602079	755CVV0228	X1602-L2-3TG	$32.50
80	City of Clifton Police Department	X1602	1602080	755CVV0229	X1602-L2-3TG	$32.50
81	City of Clifton Police Department	X1602	1602081	755CVV0230	X1602-L2-3TG	$32.50
82	City of Clifton Police Department	X1602	1602082	755CVV0231	X1602-L2-3TG	$32.50
83	City of Clifton Police Department	X1602	1602083	755CVV0232	X1602-L2-3TG	$32.50
84	City of Clifton Police Department	X1602	1602084	755CVV0233	X1602-L2-3TG	$32.50
85	City of Clifton Police Department	X1602	1602085	755CVV0234	X1602-L2-3TG	$32.50
86	City of Clifton Police Department	X1602	1602086	755CVV0235	X1602-L2-3TG	$32.50
87	City of Clifton Police Department	X1602	1602087	755CVV0236	X1602-L2-3TG	$32.50
88	City of Clifton Police Department	X1602	1602088	755CVV0237	X1602-L2-3TG	$32.50
89	City of Clifton Police Department	X1602	1602089	755CVV0238	X1602-L2-3TG	$32.50
90	City of Clifton Police Department	X1602	1602090	755CVV0239	X1602-L2-3TG	$32.50
91	City of Clifton Police Department	X1602	1602091	755CVV0240	X1602-L2-3TG	$32.50
92	City of Clifton Police Department	X1602	1602092	755CVV0241	X1602-L2-3TG	$32.50
93	City of Clifton Police Department	X1602	1602093	755CVV0242	X1602-L2-3TG	$32.50
94	City of Clifton Police Department	X1602	1602094	755CVV0243	X1602-L2-3TG	$32.50
95	City of Clifton Police Department	X1602	1602095	755CVV0244	X1602-L2-3TG	$32.50
96	City of Clifton Police Department	X1602	1602096	755CVV0245	X1602-L2-3TG	$32.50
97	City of Clifton Police Department	X1602	1602097	755CVV0246	X1602-L2-3TG	$32.50
98	City of Clifton Police Department	X1602	1602098	755CVV0247	X1602-L2-3TG	$32.50
99	City of Clifton Police Department	X1602	1602099	755CVV0248	X1602-L2-3TG	$32.50
100	City of Clifton Police Department	X1602	1602100	755CVV0249	X1602-L2-3TG	$32.50
101	City of Clifton Police Department	X1602	1602101	755CVV0250	X1602-L2-3TG	$32.50
102	City of Clifton Police Department	X1602	1602102	755CVV0251	X1602-L2-3TG	$32.50
103	City of Clifton Police Department	X1602	1602103	755CVV0252	X1602-L2-3TG	$32.50
104	City of Clifton Police Department	X1602	1602104	755CVV0253	X1602-L2-3TG	$32.50

105	City of Clifton Police Department	X1602	1602105	755CVV0254	X1602-L2-3TG	$32.50
106	City of Clifton Police Department	X1602	1602106	755CVV0255	X1602-L2-3TG	$32.50
107	City of Clifton Police Department	X1602	1602107	755CVV0256	X1602-L2-3TG	$32.50
108	City of Clifton Police Department	X1602	1602108	755CVV0257	X1602-L2-3TG	$32.50
109	City of Clifton Police Department	X1602	1602109	755CVV0258	X1602-L2-3TG	$32.50
110	City of Clifton Police Department	X1602	1602110	755CVV0259	X1602-L2-3TG	$32.50
111	City of Clifton Police Department	X1602	1602111	755CVV0260	X1602-L2-3TG	$32.50
112	City of Clifton Police Department	X1602	1602112	755CVV0261	X1602-L2-3TG	$32.50
113	City of Clifton Police Department	X1602	1602113	755CVV0262	X1602-L2-3TG	$32.50
114	City of Clifton Police Department	X1602	1602114	755CVV0263	X1602-L2-3TG	$32.50
115	City of Clifton Police Department	X1602	1602115	755CVV0264	X1602-L2-3TG	$32.50
116	City of Clifton Police Department	X1602	1602116	755CVV0265	X1602-L2-3TG	$32.50
117	City of Clifton Police Department	X1602	1602117	755CVV0266	X1602-L2-3TG	$32.50
118	City of Clifton Police Department	X1602	1602118	755CVV0267	X1602-L2-3TG	$32.50
119	City of Clifton Police Department	X1602	1602119	755CVV0268	X1602-L2-3TG	$32.50
120	City of Clifton Police Department	X1602	1602120	755CVV0269	X1602-L2-3TG	$32.50
121	City of Clifton Police Department	X1602	1602121	755CVV0270	X1602-L2-3TG	$32.50
122	City of Clifton Police Department	X1602	1602122	755CVV0271	X1602-L2-3TG	$32.50
123	City of Clifton Police Department	X1602	1602123	755CVV0272	X1602-L2-3TG	$32.50
124	City of Clifton Police Department	X1602	1602124	755CVV0273	X1602-L2-3TG	$32.50
125	City of Clifton Police Department	X1602	1602125	755CVV0274	X1602-L2-3TG	$32.50
126	City of Clifton Police Department	X1602	1602126	755CVV0275	X1602-L2-3TG	$32.50
127	City of Clifton Police Department	X1602	1602127	755CVV0276	X1602-L2-3TG	$32.50
128	City of Clifton Police Department	X1602	1602128	755CVV0277	X1602-L2-3TG	$32.50
129	City of Clifton Police Department	X1602	1602129	755CVV0278	X1602-L2-3TG	$32.50
130	City of Clifton Police Department	X1602	1602130	755CVV0279	X1602-L2-3TG	$32.50
131	City of Clifton Police Department	X1602	1602131	755CVV0280	X1602-L2-3TG	$32.50
132	City of Clifton Police Department	X1602	1602132	755CVV0281	X1602-L2-3TG	$32.50
133	City of Clifton Police Department	X1602	1602133	755CVV0282	X1602-L2-3TG	$32.50
134	City of Clifton Police Department	X1602	1602134	755CVV0283	X1602-L2-3TG	$32.50
135	City of Clifton Police Department	X1602	1602135	755CVV0284	X1602-L2-3TG	$32.50
136	City of Clifton Police Department	X1602	1602136	755CVV0285	X1602-L2-3TG	$32.50
137	City of Clifton Police Department	X1602	1602137	755CVV0286	X1602-L2-3TG	$32.50
138	City of Clifton Police Department	X1602	1602138	755CVV0287	X1602-L2-3TG	$32.50
139	City of Clifton Police Department	X1602	1602139	755CVV0288	X1602-L2-3TG	$32.50
140	City of Clifton Police Department	X1602	1602140	755CVV0289	X1602-L2-3TG	$32.50
141	City of Clifton Police Department	X1602	1602141	755CVV0290	X1602-L2-3TG	$32.50
142	City of Clifton Police Department	X1602	1602142	755CVV0291	X1602-L2-3TG	$32.50
143	City of Clifton Police Department	X1602	1602143	755CVV0292	X1602-L2-3TG	$32.50
144	City of Clifton Police Department	X1602	1602144	755CVV0293	X1602-L2-3TG	$32.50
145	City of Clifton Police Department	X1602	1602145	755CVV0294	X1602-L2-3TG	$32.50
146	City of Clifton Police Department	X1602	1602146	755CVV0295	X1602-L2-3TG	$32.50
147	City of Clifton Police Department	X1602	1602147	755CVV0296	X1602-L2-3TG	$32.50
148	City of Clifton Police Department	X1602	1602148	755CVV0297	X1602-L2-3TG	$32.50
149	City of Clifton Police Department	X1602	1602149	755CVV0298	X1602-L2-3TG	$32.50
150	City of Clifton Police Department	X1602	1602150	755CVV0299	X1602-L2-3TG	$32.50
151	City of Clifton Police Department	X1602	1602151	755CVV0300	X1602-L2-3TG	$32.50
152	City of Clifton Police Department	X1602	1602152	755CVV0301	X1602-L2-3TG	$32.50
153	City of Clifton Police Department	X1602	1602153	755CVV0302	X1602-L2-3TG	$32.50
154	City of Clifton Police Department	X1602	1602154	755CVV0303	X1602-L2-3TG	$32.50
155	City of Clifton Police Department	X1602	1602155	755CVV0304	X1602-L2-3TG	$32.50
156	City of Clifton Police Department	X1602	1602156	755CVV0305	X1602-L2-3TG	$32.50
157	City of Clifton Police Department	X1602	1602157	755CVV0306	X1602-L2-3TG	$32.50
158	City of Clifton Police Department	X1602	1602158	755CVV0307	X1602-L2-3TG	$32.50
159	City of Clifton Police Department	X1602	1602159	755CVV0308	X1602-L2-3TG	$32.50
160	City of Clifton Police Department	X1602	1602160	755CVV0309	X1602-L2-3TG	$32.50
161	City of Clifton Police Department	X1602	1602161	755CVV0310	X1602-L2-3TG	$32.50
162	City of Clifton Police Department	X1602	1602162	755CVV0311	X1602-L2-3TG	$32.50

163	City of Clifton Police Department	X1602	1602163	755CVV0312	X1602-L2-3TG	$32.50
164	City of Clifton Police Department	X1602	1602164	755CVV0313	X1602-L2-3TG	$32.50
165	City of Clifton Police Department	X1602	1602165	755CVV0314	X1602-L2-3TG	$32.50
166	City of Clifton Police Department	X1602	1602166	755CVV0315	X1602-L2-3TG	$32.50
167	City of Clifton Police Department	X1602	1602167	755CVV0316	X1602-L2-3TG	$32.50
168	City of Clifton Police Department	X1602	1602168	755CVV0317	X1602-L2-3TG	$32.50
169	City of Clifton Police Department	X1602	1602169	755CVV0318	X1602-L2-3TG	$32.50
170	City of Clifton Police Department	X1602	1602170	755CVV0319	X1602-L2-3TG	$32.50
171	City of Clifton Police Department	X1602	1602171	755CVV0320	X1602-L2-3TG	$32.50
172	City of Clifton Police Department	X1602	1602172	755CVV0321	X1602-L2-3TG	$32.50
173	City of Clifton Police Department	X1602	1602173	755CVV0322	X1602-L2-3TG	$32.50
174	City of Clifton Police Department	X1602	1602174	755CVV0323	X1602-L2-3TG	$32.50
175	City of Clifton Police Department	X1602	1602175	755CVV0324	X1602-L2-3TG	$32.50
176	City of Clifton Police Department	X1602	1602176	755CVV0325	X1602-L2-3TG	$32.50
177	City of Clifton Police Department	X1602	1602177	755CVV0326	X1602-L2-3TG	$32.50
178	City of Clifton Police Department	X1602	1602178	755CVV0327	X1602-L2-3TG	$32.50
179	City of Clifton Police Department	X1602	1602179	755CVV0328	X1602-L2-3TG	$32.50
180	City of Clifton Police Department	X1602	1602180	755CVV0329	X1602-L2-3TG	$32.50
181	City of Clifton Police Department	X1602	1602181	755CVV0330	X1602-L2-3TG	$32.50
182	City of Clifton Police Department	X1602	1602182	652CVV0021	X1602-L2-3TG	$32.50
183	City of Clifton Police Department	X1602	1602183	652CVV0022	X1602-L2-3TG	$32.50
184	City of Clifton Police Department	X1602	1602184	652CVV0023	X1602-L2-3TG	$32.50
185	City of Clifton Police Department	X1602	1602185	652CVV0024	X1602-L2-3TG	$32.50
186	City of Clifton Police Department	X1602	1602186	652CVV0025	X1602-L2-3TG	$32.50
187	City of Clifton Police Department	X1602	1602187	652CVV0026	X1602-L2-3TG	$32.50
188	City of Clifton Police Department	X1602	1602188	652CVV0027	X1602-L2-3TG	$32.50
189	City of Clifton Police Department	X1602	1602189	652CVV0028	X1602-L2-3TG	$32.50
190	City of Clifton Police Department	X1602	1602190	652CVV0029	X1602-L2-3TG	$32.50
191	City of Clifton Police Department	X1602	1602191	652CVV0030	X1602-L2-3TG	$32.50
192	City of Clifton Police Department	X1602	1602192	652CVV0031	X1602-L2-3TG	$32.50
193	City of Clifton Police Department	X1602	1602193	652CVV0032	X1602-L2-3TG	$32.50
194	City of Clifton Police Department	X1602	1602194	652CVV0033	X1602-L2-3TG	$32.50
195	City of Clifton Police Department	X1602	1602195	652CVV0034	X1602-L2-3TG	$32.50
196	City of Clifton Police Department	X1602	1602196	652CVV0035	X1602-L2-3TG	$32.50
197	City of Clifton Police Department	X1602	1602197	652CVV0036	X1602-L2-3TG	$32.50
198	City of Clifton Police Department	X1602	1602198	652CVV0037	X1602-L2-3TG	$32.50
199	City of Clifton Police Department	X1602	1602199	652CVV0038	X1602-L2-3TG	$32.50
200	City of Clifton Police Department	X1602	1602200	652CVV0039	X1602-L2-3TG	$32.50
201	City of Clifton Police Department	X1602	1602201	652CVV0040	X1602-L2-3TG	$32.50
202	City of Clifton Police Department	X1602	1602202	652CVV0041	X1602-L2-3TG	$32.50
203	City of Clifton Police Department	X1602	1602203	652CVV0042	X1602-L2-3TG	$32.50
204	City of Clifton Police Department	X1602	1602204	652CVV0043	X1602-L2-3TG	$32.50
205	City of Clifton Police Department	X1602	1602205	652CVV0044	X1602-L2-3TG	$32.50
206	City of Clifton Police Department	X1602	1602206	652CVV0045	X1602-L2-3TG	$32.50
207	City of Clifton Police Department	X1602	1602207	652CVV0046	X1602-L2-3TG	$32.50
208	City of Clifton Police Department	X1602	1602208	652CVV0047	X1602-L2-3TG	$32.50
209	City of Clifton Police Department	X1602	1602209	652CVV0048	X1602-L2-3TG	$32.50
210	City of Clifton Police Department	X1602	1602210	652CVV0049	X1602-L2-3TG	$32.50
211	City of Clifton Police Department	X1602	1602211	652CVV0050	X1602-L2-3TG	$32.50
212	City of Clifton Police Department	X1602	1602212	652CVV0051	X1602-L2-3TG	$32.50
213	City of Clifton Police Department	X1602	1602213	652CVV0052	X1602-L2-3TG	$32.50
214	City of Clifton Police Department	X1602	1602214	652CVV0053	X1602-L2-3TG	$32.50
215	City of Clifton Police Department	X1602	1602215	652CVV0054	X1602-L2-3TG	$32.50
216	City of Clifton Police Department	X1602	1602216	652CVV0055	X1602-L2-3TG	$32.50
217	City of Clifton Police Department	X1602	1602217	652CVV0056	X1602-L2-3TG	$32.50
218	City of Clifton Police Department	X1602	1602218	652CVV0057	X1602-L2-3TG	$32.50
219	City of Clifton Police Department	X1602	1602219	652CVV0058	X1602-L2-3TG	$32.50
220	City of Clifton Police Department	X1602	1602220	652CVV0059	X1602-L2-3TG	$32.50

221	City of Clifton Police Department	X1602	1602221	652CVV0060	X1602-L2-3TG	$32.50
222	City of Clifton Police Department	X1602	1602222	652CVV0061	X1602-L2-3TG	$32.50
223	City of Clifton Police Department	X1602	1602223	652CVV0062	X1602-L2-3TG	$32.50
224	City of Clifton Police Department	X1602	1602224	652CVV0063	X1602-L2-3TG	$32.50
225	City of Clifton Police Department	X1602	1602225	652CVV0064	X1602-L2-3TG	$32.50
226	City of Clifton Police Department	X1602	1602226	652CVV0065	X1602-L2-3TG	$32.50
227	City of Clifton Police Department	X1602	1602227	652CVV0066	X1602-L2-3TG	$32.50
228	City of Clifton Police Department	X1602	1602228	652CVV0067	X1602-L2-3TG	$32.50
229	City of Clifton Police Department	X1602	1602229	652CVV0068	X1602-L2-3TG	$32.50
230	City of Clifton Police Department	X1602	1602230	652CVV0069	X1602-L2-3TG	$32.50
231	City of Clifton Police Department	X1602	1602231	652CVV0070	X1602-L2-3TG	$32.50
232	City of Clifton Police Department	X1602	1602232	652CVV0071	X1602-L2-3TG	$32.50
233	City of Clifton Police Department	X1602	1602233	652CVV0072	X1602-L2-3TG	$32.50
234	City of Clifton Police Department	X1602	1602234	652CVV0073	X1602-L2-3TG	$32.50
235	City of Clifton Police Department	X1602	1602235	652CVV0074	X1602-L2-3TG	$32.50
236	City of Clifton Police Department	X1602	1602236	652CVV0075	X1602-L2-3TG	$32.50
237	City of Clifton Police Department	X1602	1602237	652CVV0076	X1602-L2-3TG	$32.50
238	City of Clifton Police Department	X1602	1602238	652CVV0077	X1602-L2-3TG	$32.50
239	City of Clifton Police Department	X1602	1602239	652CVV0078	X1602-L2-3TG	$32.50
240	City of Clifton Police Department	X1602	1602240	652CVV0079	X1602-L2-3TG	$32.50
241	City of Clifton Police Department	X1602	1602241	652CVV0080	X1602-L2-3TG	$32.50
242	City of Clifton Police Department	X1602	1602242	652CVV0081	X1602-L2-3TG	$32.50
243	City of Clifton Police Department	X1602	1602243	652CVV0082	X1602-L2-3TG	$32.50
244	City of Clifton Police Department	X1602	1602244	652CVV0083	X1602-L2-3TG	$32.50
245	City of Clifton Police Department	X1602	1602245	652CVV0084	X1602-L2-3TG	$32.50
246	City of Clifton Police Department	X1602	1602246	652CVV0085	X1602-L2-3TG	$32.50
247	City of Clifton Police Department	X1602	1602247	652CVV0086	X1602-L2-3TG	$32.50
248	City of Clifton Police Department	X1602	1602248	652CVV0087	X1602-L2-3TG	$32.50
249	City of Clifton Police Department	X1602	1602249	652CVV0088	X1602-L2-3TG	$32.50
250	City of Clifton Police Department	X1602	1602250	652CVV0089	X1602-L2-3TG	$32.50
251	City of Clifton Police Department	X1602	1602251	652CVV0090	X1602-L2-3TG	$32.50
252	City of Clifton Police Department	X1602	1602252	579CVV6682	X1602-L2-3TG	$32.50
253	City of Clifton Police Department	X1602	1602253	579CVV6683	X1602-L2-3TG	$32.50
254	City of Clifton Police Department	X1602	1602254	579CVV6684	X1602-L2-3TG	$32.50
255	City of Clifton Police Department	X1602	1602255	579CVV6685	X1602-L2-3TG	$32.50
256	City of Clifton Police Department	X1602	1602256	579CVV6686	X1602-L2-3TG	$32.50
257	City of Clifton Police Department	X1602	1602257	579CVV6687	X1602-L2-3TG	$32.50
258	City of Clifton Police Department	X1602	1602258	579CVV6688	X1602-L2-3TG	$32.50
259	City of Clifton Police Department	X1602	1602259	579CVV6689	X1602-L2-3TG	$32.50
260	City of Clifton Police Department	X1602	1602260	579CVV6690	X1602-L2-3TG	$32.50
261	City of Clifton Police Department	X1602	1602261	579CVV6691	X1602-L2-3TG	$32.50
262	City of Clifton Police Department	X1602	1602262	579CVV6692	X1602-L2-3TG	$32.50
263	City of Clifton Police Department	X1602	1602263	579CVV6693	X1602-L2-3TG	$32.50
264	City of Clifton Police Department	X1602	1602264	579CVV6694	X1602-L2-3TG	$32.50
265	City of Clifton Police Department	X1602	1602265	579CVV6695	X1602-L2-3TG	$32.50
266	City of Clifton Police Department	X1602	1602266	579CVV6696	X1602-L2-3TG	$32.50
267	City of Clifton Police Department	X1602	1602267	579CVV6697	X1602-L2-3TG	$32.50
268	City of Clifton Police Department	X1602	1602268	579CVV6698	X1602-L2-3TG	$32.50
269	City of Clifton Police Department	X1602	1602269	579CVV6699	X1602-L2-3TG	$32.50
270	City of Clifton Police Department	X1602	1602270	579CVV6700	X1602-L2-3TG	$32.50
271	City of Clifton Police Department	X1602	1602271	579CVV6701	X1602-L2-3TG	$32.50
272	City of Clifton Police Department	X1602	1602272	579CVV6702	X1602-L2-3TG	$32.50
273	City of Clifton Police Department	X1602	1602273	579CVV6703	X1602-L2-3TG	$32.50
274	City of Clifton Police Department	X1602	1602274	579CVV6704	X1602-L2-3TG	$32.50
275	City of Clifton Police Department	X1602	1602275	579CVV6705	X1602-L2-3TG	$32.50
276	City of Clifton Police Department	X1602	1602276	579CVV6706	X1602-L2-3TG	$32.50
277	City of Clifton Police Department	X1602	1602277	579CVV6707	X1602-L2-3TG	$32.50
278	City of Clifton Police Department	X1602	1602278	579CVV6708	X1602-L2-3TG	$32.50

279	City of Clifton Police Department	X1602	1602279	579CVV6709	X1602-L2-3TG	$32.50
280	City of Clifton Police Department	X1602	1602280	579CVV6710	X1602-L2-3TG	$32.50
281	City of Clifton Police Department	X1602	1602281	579CVV6711	X1602-L2-3TG	$32.50
282	City of Clifton Police Department	X1602	1602282	579CVV6712	X1602-L2-3TG	$32.50
283	City of Clifton Police Department	X1602	1602283	579CVV6713	X1602-L2-3TG	$32.50
284	City of Clifton Police Department	X1602	1602284	579CVV6714	X1602-L2-3TG	$32.50
285	City of Clifton Police Department	X1602	1602285	579CVV6715	X1602-L2-3TG	$32.50
286	City of Clifton Police Department	X1602	1602286	579CVV6716	X1602-L2-3TG	$32.50
287	City of Clifton Police Department	X1602	1602287	579CVV6717	X1602-L2-3TG	$32.50
288	City of Clifton Police Department	X1602	1602288	681CVV5747	X1602-L2-3TG	$32.50
289	City of Clifton Police Department	X1602	1602289	681CVV5748	X1602-L2-3TG	$32.50
290	City of Clifton Police Department	X1602	1602290	681CVV5749	X1602-L2-3TG	$32.50
291	City of Clifton Police Department	X1602	1602291	681CVV5750	X1602-L2-3TG	$32.50
292	City of Clifton Police Department	X1602	1602292	681CVV5751	X1602-L2-3TG	$32.50
293	City of Clifton Police Department	X1602	1602293	681CVV5752	X1602-L2-3TG	$32.50
294	City of Clifton Police Department	X1602	1602294	681CVV5753	X1602-L2-3TG	$32.50
295	City of Clifton Police Department	X1602	1602295	681CVV5754	X1602-L2-3TG	$32.50
296	City of Clifton Police Department	X1602	1602296	681CVV5755	X1602-L2-3TG	$32.50
297	City of Clifton Police Department	X1602	1602297	681CVV5756	X1602-L2-3TG	$32.50
298	City of Clifton Police Department	X1602	1602298	681CVV5757	X1602-L2-3TG	$32.50
299	City of Clifton Police Department	X1602	1602299	681CVV5758	X1602-L2-3TG	$32.50
300	City of Clifton Police Department	X1602	1602300	681CVV5759	X1602-L2-3TG	$32.50
301	City of Clifton Police Department	X1602	1602301	681CVV5760	X1602-L2-3TG	$32.50
302	City of Clifton Police Department	X1602	1602302	681CVV5761	X1602-L2-3TG	$32.50
303	City of Clifton Police Department	X1602	1602303	681CVV5762	X1602-L2-3TG	$32.50
304	City of Clifton Police Department	X1602	1602304	681CVV5763	X1602-L2-3TG	$32.50
305	City of Clifton Police Department	X1602	1602305	681CVV5764	X1602-L2-3TG	$32.50
306	City of Clifton Police Department	X1602	1602306	681CVV5765	X1602-L2-3TG	$32.50
307	City of Clifton Police Department	X1602	1602307	681CVV5766	X1602-L2-3TG	$32.50
308	City of Clifton Police Department	X1602	1602308	681CVV5767	X1602-L2-3TG	$32.50
309	City of Clifton Police Department	X1602	1602309	681CVV5768	X1602-L2-3TG	$32.50
310	City of Clifton Police Department	X1602	1602310	681CVV5769	X1602-L2-3TG	$32.50
311	City of Clifton Police Department	X1602	1602311	681CVV5770	X1602-L2-3TG	$32.50
312	City of Clifton Police Department	X1602	1602312	681CVV5771	X1602-L2-3TG	$32.50
313	City of Clifton Police Department	X1602	1602313	681CVV5772	X1602-L2-3TG	$32.50
314	City of Clifton Police Department	X1602	1602314	681CVV5773	X1602-L2-3TG	$32.50
315	City of Clifton Police Department	X1602	1602315	681CVV5774	X1602-L2-3TG	$32.50
316	City of Clifton Police Department	X1602	1602316	681CVV5775	X1602-L2-3TG	$32.50
317	City of Clifton Police Department	X1602	1602317	681CVV5776	X1602-L2-3TG	$32.50
318	City of Clifton Police Department	X1602	1602318	652CVV0091	X1602-L2-3TG	$32.50
319	City of Clifton Police Department	X1602	1602319	652CVV0092	X1602-L2-3TG	$32.50
320	City of Clifton Police Department	X1602	1602320	652CVV0093	X1602-L2-3TG	$32.50
321	City of Clifton Police Department	X1602	1602321	652CVV0094	X1602-L2-3TG	$32.50
322	City of Clifton Police Department	X1602	1602322	652CVV0095	X1602-L2-3TG	$32.50
323	City of Clifton Police Department	X1602	1602323	652CVV0096	X1602-L2-3TG	$32.50
324	City of Clifton Police Department	X1602	1602324	652CVV0097	X1602-L2-3TG	$32.50
325	City of Clifton Police Department	X1602	1602325	652CVV0098	X1602-L2-3TG	$32.50
326	City of Clifton Police Department	X1602	1602326	652CVV0099	X1602-L2-3TG	$32.50
327	City of Clifton Police Department	X1602	1602327	652CVV0100	X1602-L2-3TG	$32.50
328	City of Clifton Police Department	X1602	1602328	471CVV1842	X1602-L2-3TG	$32.50
329	City of Clifton Police Department	X1602	1602329	471CVV1843	X1602-L2-3TG	$32.50
330	City of Clifton Police Department	X1602	1602330	681CVV6118	X1602-L2-3TG	$32.50
331	City of Clifton Police Department	X1602	1602331	481CAH0862	X1602-L2-3TG	$32.50
332	City of Clifton Police Department	X1602	1602333	755CWB0104	X1602-L2-3TG	$32.50
333	City of Clifton Police Department	X1602	1602334	755CWB0105	X1602-L2-3TG	$32.50
334	City of Clifton Police Department	X1602	1602335	755CWB0106	X1602-L2-3TG	$32.50
335	City of Clifton Police Department	X1602	1602336	755CVV0200	X1602-L2-3TG	$32.50
336	City of Clifton Police Department	X1602	1602337	579CWZ6127	X1602-L2-3TG	$32.50

337	City of Clifton Police Department	X1602	1602338	579CWZ6128	X1602-L2-3TG	$32.50
338	City of Clifton Police Department	X1602	1602339	579CWZ6129	X1602-L2-3TG	$32.50
339	City of Clifton Police Department	X1602	1602340	579CWZ6130	X1602-L2-3TG	$32.50
340	City of Clifton Police Department	X1602	1602341	681CXX1310	X1602-L2-3TG	$32.50
341	City of Clifton Police Department	X1602	1602342	681CXX1311	X1602-L2-3TG	$32.50
342	City of Clifton Police Department	X1602	1602343	681CXX1312	X1602-L2-3TG	$32.50
343	City of Clifton Police Department	X1602	1602344	681CXX1313	X1602-L2-3TG	$32.50
344	City of Clifton Police Department	X1602	1602345	681CXX1314	X1602-L2-3TG	$32.50
345	City of Clifton Police Department	X1602	1602346	681CXX1315	X1602-L2-3TG	$32.50
346	City of Clifton Police Department	X1602	1602347	681CXX1316	X1602-L2-3TG	$32.50
347	City of Clifton Police Department	X1602	1602348	681CXX1317	X1602-L2-3TG	$32.50
348	City of Clifton Police Department	X1602	1602349	681CXX1318	X1602-L2-3TG	$32.50
349	City of Clifton Police Department	X1602	1602350	681CXX1319	X1602-L2-3TG	$32.50
					Total	**$11,342.50**

Due to outdated billing rates and rising operating costs, we will be implementing an increase in our annual billing rates beginning with October 2026 Invoice. Below you will find the future billing rates. Your agency's rates are highlighted below

The following yearly fees will be applied to voice services used for fiscal year 2027:

2027 New Billing Rates

Svc Level w/#TGs	bill code ext.	Annual rate	Semi-Annual rate
Level 1	NO BILL	$0.00	$0.00
Level 2 w/2 talkgroups	L2-2TG	$53.00	$26.50
Level 2 w/3 talkgroups	L2-3TG	$73.00	$36.50
Level 2 w/4 talkgroups	L2-4TG	$93.00	$46.50
Level 2 w/5 talkgroups	L2-5TG	$113.00	$56.50
Level 2 w/6 talkgroups	L2-6TG	$133.00	$66.50
Level 2 w/7 talkgroups	L2-7TG	$153.00	$76.50
Level 2 w/8 talkgroups	L2-8TG	$173.00	$86.50
Level 2 w/9 talkgroups	L2-9TG	$193.00	$96.50
Level 2 w/10 talkgroups	L2-I0TG	$213.00	$106.50
Level 2 w/11 talkgroups	L2-I1TG	$233.00	$116.50
Level 2 w/12 talkgroups	L2-I2TG	$253.00	$126.50
Level 3 w/2 talkgroups	L3-2TG	$145.00	$72.50
Level 3 w/3 talkgroups	L3-3TG	$165.00	$82.50
Level 3 w/4 talkgroups	L3-4TG	$185.00	$92.50
Level 3 w/5 talkgroups	L3-5TG	$205.00	$102.50
Level 3 w/6 talkgroups	L3-6TG	$225.00	$112.50
Level 3 w/7 talkgroups	L3-7TG	$245.00	$122.50
Level 3 w/8 talkgroups	L3-8TG	$265.00	$132.50
Level 4	L4	$283.00	$141.50

The following yearly fees will be applied to voice services used for fiscal year 2028:

2028 NJICS Billing Rates

Svc Level w/#TGs	bill code ext.	Annual rate	Semi-Annual rate
Level 1	NO BILL	$0.00	$0.00
Level 2 w/2 talkgroups	L2-2TG	$61.00	$30.50
Level 2 w/3 talkgroups	L2-3TG	$81.00	$40.50
Level 2 w/4 talkgroups	L2-4TG	$101.00	$50.50
Level 2 w/5 talkgroups	L2-5TG	$121.00	$60.50
Level 2 w/6 talkgroups	L2-6TG	$141.00	$70.50
Level 2 w/7 talkgroups	L2-7TG	$171.00	$80.50
Level 2 w/8 talkgroups	L2-8TG	$191.00	$90.50
Level 2 w/9 talkgroups	L2-9TG	$211.00	$100.50
Level 2 w/10 talkgroups	L2-I0TG	$231.00	$110.50
Level 2 w/11 talkgroups	L2-I1TG	$251.00	$120.50
Level 2 w/12 talkgroups	L2-I2TG	$271.00	$130.50
Level 3 w/2 talkgroups	L3-2TG	$152.00	$76.00
Level 3 w/3 talkgroups	L3-3TG	$172.00	$86.00
Level 3 w/4 talkgroups	L3-4TG	$192.00	$96.00
Level 3 w/5 talkgroups	L3-5TG	$212.00	$106.00
Level 3 w/6 talkgroups	L3-6TG	$232.00	$116.00
Level 3 w/7 talkgroups	L3-7TG	$252.00	$126.00
Level 3 w/8 talkgroups	L3-8TG	$272.00	$136.00
Level 4	L4	$303.00	$151.50

A 3% annual escalator shall be applied beginning fiscal year 2029.

Fiscal year is July 1 through June 30.

ITEM NUMBER: 14

ITEM NAME: Authorization to Approve to Award Contract to Trane U.S., Inc. Under Omnia Partners National Cooperative for Trane HVAC and BAS Equipment Maintenance and Repair for the City of Clifton (R152-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Cost memo for Omnia Partners National Cooperative Trane INC, Authrization to Procure-Trane using Omnia Partners 2026	(Insert Upload Date)	(Insert Type)

Finance Department
Inter-office Memorandum

TO: **Joseph Monzo, Chief Financial Officer**

FROM: **Amisha Jariwala, Purchasing Agent**
Jason Vanwinkle, Director of Public Works

DATE: **March 31, 2026**

RE: **Award of contract to Omnia Partners for the Maintenance, Repairs and Supplies of Trane HVAC Equipment expires on August 31, 2027.**

The Director of Public Works and I have considered the guidance and criteria set forth in Local Finance Notice 2012-10 regarding National Cooperative Contracts as outlined below.

i. Comparing current State contract pricing, available to other government entities, to that of the proposed National Cooperative.

Trane Incorporated is only available on the Omnia Partners Contract. No State Contracted vendors can perform all the services that Trane INC can.

ii. Comparing pricing for comparable goods or services under the contract unit's current contracts or contract's available (i.e. New Jersey based cooperative purchasing programs) to that of the proposed National Cooperative.

Trane Incorporated is only available on the Omnia Partners Contract. No State Contracted vendors can perform all the services that Trane INC can.

iii. Comparing recently procured comparable contracts entered by other public entities to those of the proposed National Cooperative.

Trane Incorporated is only available on the Omnia Partners Contract. No State Contracted vendors can perform all the services that Trane INC can.

iv. The ability to avoid the cost and time of a separate procurement.

National cooperative purchasing programs typically obtain broader discounts than what might be afforded a single public entity, should the public entity issue a single bid request, especially as the system considered is the state of the art choice for municipalities such as New York City.

v. Additional costs which have been factored in before contact award, such as:

a. Administrative cost factors required to participate in the cooperative agreement.
b. Shipping costs, if any.
c. Vendor rebates.
d. Other cost factors.

a. There is no membership fee to join the Omnia Partners National Cooperative and there is no requirement to purchase.
b. Shipping costs are not a consideration of this contract.
c. There are no vendor rebates available.

After thorough research and consideration, and for the reasons stated above, the Director of Public Works and I recommend the utilization of Omnia Partners Nationl Cooperative Racine Contract #3341 for Trane, Maintenance, Repairs and Supplies expires on August 31, 2027.

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: March 11, 2026

Re: Authorization to Procure– Trane Company using Omnia Partners National Cooperative

Authorization to approve the purchasing from Trane company for the Maintenance, Repairs and Supplies for HVAC Equipment for City Owned Buildings Utilizing the Omnia Partners National Cooperative.

Utilizing the Omnia Cooperative will ensure we are receiving competitive pricing so that we are able to use the Trane Company for the Maintenance and repairs of City owned HVAC equipment. The majority of the City owned HVAC equipment is Trane equipment. Using the Trane company will Guarantee that Factory Trained personnel and parts are used for all the Trane HVAC equipment repairs.

The Omnia Partners Cooperative contract expires August 31, 2027.

Funding for this request will be coming from the Operating Expense account 01-201-26-290-405 with a not to exceed amount of $50,000.00.

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

ITEM NUMBER: 15

ITEM NAME: Authorization to Approve the Award of the Contract to Edmunds Govtech for the City of Clifton Accounting and Financial Software and Services (R153-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
25-IN9258, RE_ Request for the Proposal for 2026, 2026 HWM	(Insert Upload Date)	(Insert Type)

Edmunds GovTech
301 Tilton Road
Northfield, NJ 08225

Thank you for your business! Please contact us at AR@Edmundsgovtech.com with questions regarding this invoice.

INVOICE

Invoice #: 25-IN9258
Invoice Date: 10/01/2025
Payment Terms: Net 90
Due Date: 1/01/2026

Description: 2026 Hardware Maintenance

Attn: Accounts Payable
Clifton City
900 Clifton Avenue
Clifton, NJ 07013

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
6	1-FM-10448-5	Epson TM-H6000V-032 Maintenance Serial # X83K107327, X83K107306, X83K107321, X83K107330, X83K107336, X83K107304	$301	$1,806.00	Contract #: 24-1436-1

TOTAL:	$1,806.00
PAYMENTS/ CREDITS APPLIED:	$0.00
TOTAL AMOUNT DUE:	$1,806.00

From:	Accounts Receivable
To:	Jariwala, Amisha
Subject:	RE: Request for the Proposal for 2026
Date:	Wednesday, April 01, 2026 10:45:00 AM
Attachments:	image002.png image003.png image004.png 25-IN9258.pdf 2026 HWM.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,

As per our conversation please see the breakdown of annual charges for 1/01/26-12/31/26:

1. Endpoint Support Basic $324.14
2. Application Server & Maintenance Support $764.03
3. Fund Accounting System Support (6-8 users) $6,054.38
4. Web Requisition Support 50+ $1,829.05
5. Cloud Hosting $ 5,788.13
6. Utility Billing & Collections Maintenance $4,961.25
7. Real Property Tax Billing Maintenance $5,071.50
8. Fixed Asset Support $252
9. Hardware Maintenance $1,806 – optional service, please see invoice attached. Please kindly advise whether you'd like to proceed with this service for 2026.

Please let me know if you need anything else.

Best regards,

Inna Parasmo, CPA
Sr Accountant
Edmunds GovTech
609.645.7333 ext. 1367
www.EdmundsGovTech.com

From: Jariwala, Amisha <ajariwala@cliftonnj.org>
Sent: Tuesday, March 31, 2026 5:58 PM

To: Accounts Receivable <ar@Edmundsgovtech.com>
Subject: Request for the Proposal for 2026

Inna,

Greetings,

I have received the invoice 25-IN9258. However please email me the proposal for 2026.

Regards,

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

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edmunds GovTech

2026 Hardware & System Software Support Agreement

The majority of hardware purchased from Edmunds GovTech (EGT) carries a manufacturer's warranty of one (1) year. Please return this agreement to receive continued hardware service & support. The terms of this agreement are listed below:

1. Where applicable, all service of hardware and system software will take place at the client's site. It is the client's obligation to provide full and free access to all equipment and system software needing repair. If satisfactory repair cannot take place in a timely fashion, it will be replaced with an equal or better piece of equipment or a loaner will be provided.
2. One client representative will be responsible for contacting Edmunds GovTech to notify them of a service/support call. The problem will be explained to an Edmunds representative and the proper action will be taken.
3. Edmunds GovTech liability on any claim shall not exceed the replacement value of the piece of equipment being repaired. In no event shall Edmunds GovTech be liable for consequential, incidental, special, or exemplary damages, for loss, damage or expense directly or indirectly arising from the client's inability to use the listed equipment.
4. Hardware or system software failure caused by the following is not covered under this agreement:
    a. Abnormal usage or abuse of covered equipment.
    b. Negligence or neglect on the part of the user.
    c. Acts of God, epidemics, war, or riots.
    d. **Proper back-up procedures were not followed or tapes are unavailable. See enclosed minimum back-up procedures sheet.**
5. Disposable or expendable items are not covered under this agreement. These items include, but are not limited to, printer ribbons, toner, developer, drums, tapes, and battery backups.
6. Network cables, printer cables, and power cords are not covered.
7. The frequency and requirement of preventive maintenance will be determined by Edmunds GovTech and will normally be performed at the same time as remedial maintenance.
8. Edmunds GovTech reserves the right to withdraw any item of equipment from coverage at the end of the initial term, or thereafter on thirty (30) days' notice on its sole discretion if it determines the equipment cannot be repaired because of excessive wear or deterioration.

Client Name: _____

Authorized Representative: _____ Date: _____

Signature

Printed Name: _____

301 Tilton Road, Northfield, NJ 08225
www.EdmundsGovTech.com | 609.645.7333 | AR@EdmundsGovTech.com

ITEM NUMBER: 16

ITEM NAME: Authorization to Approve the Contract to Lawson Products for Industrial Supplies for the Department of Public Works via Omnia Partners National Cooperative for the City of Clifton (R154-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo award of contract procurement of Industrial supplies from Lawson Products 4-7-26	(Insert Upload Date)	(Insert Type)

Finance Department

Inter-office Memorandum

TO: **Joseph Monzo, Chief Financial Officer**

FROM: **Amisha Jariwala, Purchasing Agent**
Jason Vanwinkle, Director of Public Works

DATE: **April 1, 2026**

RE: **Award of contract to Omnia Partners for the procurement of Industrial Supplies from Lawson Products Incorporated expires on October 31, 2027.**

The Director of Public Works and I have considered the guidance and criteria set forth in Local Finance Notice 2012-10 regarding National Cooperative Contracts as outlined below.

i. *Comparing current State contract pricing, available to other government entities, to that of the proposed National Cooperative.*

Lawson Products Incorporated is only available on the Omnia Partners Contract. No State Contracted vendors can supply all the items that Lawson Products INC can.

ii. *Comparing pricing for comparable goods or services under the contract unit's current contracts or contract's available (i.e. New Jersey based cooperative purchasing programs) to that of the proposed National Cooperative.*

Lawson Products Incorporated is only available on the Omnia Partners Contract. No State Contracted vendors can supply all the items that Lawson Products INC can.

iii. *Comparing recently procured comparable contracts entered by other public entities to those of the proposed National Cooperative.*

Lawson Products Incorporated is only available on the Omnia Partners Contract. No State Contracted vendors can supply all the items that Lawson Products INC can.

iv. *The ability to avoid the cost and time of a separate procurement.*

National cooperative purchasing programs typically obtain broader discounts than what might be afforded a single public entity, should the public entity issue a single bid request, especially as the system considered is the state of the art choice for municipalities such as New York City.

v. *Additional costs which have been factored in before contact award, such as:*

a. Administrative cost factors required to participate in the cooperative agreement.
b. Shipping costs, if any.
c. Vendor rebates.
d. Other cost factors.

a. There is no membership fee to join the Omnia Partners National Cooperative and there is no requirement to purchase.
b. Shipping costs are not a consideration of this contract.
c. There are no vendor rebates available.

After thorough research and consideration, and for the reasons stated above, the Director of Public Works and I recommend the utilization of Omnia Partners National Cooperative Agreement #R240804 for Industrial Supplies expires on October 31, 2027.

ITEM NUMBER: 17

ITEM NAME: Authorization to Approve the Contract to Electronic System Solutions for the Annual Maintenance And Support for Mobile Radios for Police Vehicles from Clifton Police Department via New Jersey State Contract (R155-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
03162026_City of Clifton (002)	(Insert Upload Date)	(Insert Type)

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY
Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

To: City Manager DeMarzo

From: D/Lt. Darren Brodie #265

Subject: Memo for ESS, Inc Mobile Radio Support and Maintenance 4/1/26 to 3/31/27

Date: March 16, 2026

The Clifton Police Department is in need of renewing a repair contract with a preexisting vendor, Electronic System Solutions, Inc. The annual maintenance and support covers the date range of 4/1/26 to 3/31/27 and costs $9,108.00. This total is payable in 12 monthly increments of $759.00. (2025 rate was $8,712.00 which was payable in 12 monthly increments of $726.00.)

The ESS, Inc Mobile Radio Support and Maintenance covers emergency repairs for Mobile Radios in all of the Police Vehicles in our fleet. ESS, Inc has been our repair vendor for this type of repair for several years and is an authorized repair facility for Motorola. ESS, Inc is a very reliable vendor and services this agency in many facets. Funding for this purchase will be from Account # 01-201-25-240-405 "Maintenance & Repairs".

We respectfully request that the Finance Department prepare the necessary Resolution for Award.

Respectfully,

D/ Lt. Darren Brodie #265

ESS, Inc.
Electronic System Solutions, Inc.

ESS, INC. SERVICE AGREEMENT
PO Box 3051
West Caldwell, NJ 07007
OFFICE: 877-359-5350
FAX: 914-592-1098

ORDER NUMBER	
CUSTOMER NUMBER	776543
CUSTOMER CONTACT	Lt. Brodie
CUSTOMER PHONE #	973-470-2044
CUSTOMER EMAIL	dbrodie@cliftonpolice.org
START DATE:	4/1/2026
END DATE:	3/31/2027

☐ **AUTO-RENEWAL**

ESS, INC. USE ONLY

CUSTOMER NAME:	Clifton Police Department
ATTN:	Accounts Payable
BILLING ADDRESS:	900 Clifton Avenue
CITY / STATE / ZIP:	Clifton, NJ 07013

QTY	MODEL # / SERIAL #	PLACE OF SERVICE			MONTHLY SVC AMOUNT	
		CUST LOC	DRIVE-IN	MAIL-IN	PER UNIT	EXTENDED
80	Motorola APX6500 mobile units, includes service call, service on-site, pulling and returning repaired unit **excludes hand microphone, wiring & antenna**	X	X		6.90	552.00
30	Motorola APX8500 mobile units, includes service call, service on-site, pulling and returning repaired unit **excludes hand microphone, wiring & antenna**	X	X		6.90	207.00
	**** PLEASE ATTACH **** TAX EXEMPT CERTIFICATE					
					TOTAL / MONTH	759.00
					TAXES	0.00
					MONTHLY TOTAL	759.00
					ANNUAL TOTAL	9,108.00

PAYMENT CYCLE

X	**Annually**
	Semi-Annually
	Quarterly

TAX RATE: 0.00%

TAX EXEMPT

	YES, Attach Tax Exempt Certificate
	NO

WHEN THIS AGREEMENT IS ACCEPTED BY ESS, INC., THE EQUIPMENT ON THE CUSTOMER/AGREEMENT ORDER REFERENCED ABOVE WILL BE SERVICED BY ESS, INC. IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE ATTACHED. THIS AGREEMENT DOES NOT INCLUDE REPLACEMENT OF ANTENNAS OR BATTERIES, OR SERVICE OF ANY TRANSMISSION LINE, ANTENNA, TOWER OR TOWER LIGHTING UNLESS SUCH WORK IS DESCRIBED BELOW:

SPECIAL INSTRUCTIONS:

Normal Service Hours, Mon-Fri 8:00am to 5:00pm (excludes Sat/Sun/Holidays

Above Contract Pricing:
$126.50 per hou Mon-Fri, normal business hours
$189.75 per hour Mon-Fri & Sat - after hours
$253.00 per hour Sunday - after hours, minimum of 4 hours

Exclusions: physical damage, water damage, chemical damage, mis-use, antennas, batteries, wiring, and batteries
Equipment replacement if unit is unrepairable is not covered under this contract
Sirens or Lighting Apparatus not covered under this contract, ESS is not responsbile for apparatus wiring as it relates to the mobile unit.

☐ **NEW AGREEMENT**
☐ **SUPERCEDE AGREEMENT NUMBER:** _____

AUTHORIZED CUSTOMEER SIGNATURE / PO# **TITLE** **DATE**

ESS, INC. SALES/SERVICE REP SIGNATURE **PRINT NAME**

ITEM NUMBER: 18

ITEM NAME: Authorization to Approve the Cancellation of 50% of the Taxes and Refund 50% of a Portion of the 2026 1st Quarter Taxes Paid on Property Known as Block 12.23 Lot 2, 49 Clinton Ave, Owned by a Disabled Veteran (R156-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Backup memo Cancel Taxes Disabled Vet 49 Clinton Ave 4-7-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **March 24,2026**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

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

Subject: **Tax Exempt Veteran**

Jhonathan Zapata, owner of 49 Clinton Ave., has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. Property is a two-family dwelling which is eligible for 50% exemption. The retroactive refund reverts to January 9,2026 for a total refund of $ 1,482.61.

INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE

To: Sanjana Parab, Tax Collector

Date: March 13, 2026

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: Zapata, Jhonathan

Property Location: 49 Clinton Ave.
Block: 12.23 Lot: 2 Qual: X

Date Application Received:	March 12, 2026
Date of Dept. of VA Letter:	March 12, 2026
Effective Date VA Determined 100% Permanent & Total Disability:	October 20, 2020
Date of Ownership:	December 12, 2025
Date of Principal Residence:	January 9, 2026

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application, his VA letter dated 3/12/2026, and his NJ Motor Vehicle Commission address change form dated 1/9/2026.

Mr. Zapata purchased his house on 12/12/2025, however the clarification that his principal residence is 49 Clinton Ave is his NJ Motor Vehicle Commission address change form dated 1/9/2026. One of the requirements is that the disabled veteran must occupy the dwelling house as their principal residence.

Mr. Zapata occupies 50% of a multi-unit house, therefore the 100% disabled veteran is only entitled to an exemption on 50% of the property. Thus, I have split the existing assessment of $212,400 x 50% equals a total assessment of $106,200 Rd. and have assigned it as Block 12.23, Lot 2, Qualifier X. The original Block 12.23, Lot 2 will remain taxable with an assessment of $106,200 Rd. (50% of $212,400).

In reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, it states that the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption. However, please note that any potential retroactive refund can only be on the 50% occupancy of the multi-unit house that Mr. Zapata lives in or based on a prorated assessment of $106,200. Additionally, any potential retroactive refund could not be prior to meeting the requirement of principal residency, which was 1/9/2026.

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

Enclosures

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

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

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

1. CLAIMANT NAME
Jhonathon G. ZAPATA

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

2. DWELLING LOCATION
49 Clinton Ave 2016731305 [redacted]

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

Passaic Clifton

County Municipality

12.23 2 X

Block Lot Qualifier

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

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

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

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

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

RECEIVED
MAR 12 2026
CITY OF CLIFTON
TAX ASSESSOR

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

A. ☐ Date V.A. determined veteran 100% permanently and totally disabled_____.

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

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

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

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

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

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

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

_____
Corporation Name of Co-operative or Mutual Housing Corporation

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

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

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

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

A. ☑ As of 03/12/26 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.

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

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

_____ 03/12/26
Signature of claimant Date

USE ONLY – Block 1223 Lot 2 Qualifier X (Approved) Disallowed

Assessor _____ Date 3/13/2026.

RECEIVED
MAR 12 2026
CITY OF CLIFTON
TAX ASSESSOR

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

DEPARTMENT OF VETERANS AFFAIRS

March 12, 2026

Jonathan Gerard Zapata
49 Clinton Ave Apt 1
Clifton, NJ 07011

RECEIVED
MAR 12 2026
CITY OF CLIFTON
TAX ASSESSOR

Dear Jonathan Zapata:

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is: xxx-xx[redacted]

You are the Veteran.

Military Information

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

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Army	Honorable	January 03, 2012	March 17, 2015

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

VA Benefit Information

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
Your current monthly award amount is:	$4,298.04
The effective date of the last change to your current award was:	December 01, 2025
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	October 16, 2020
You are in receipt of special monthly compensation due to the type and severity of your service-connected disabilities:	Yes

9e702198-586a-4746-8106-6e2160d1e075

Veteran Exempt Calcuation - Two Family Dwelling
Partial 2026

Name	Address	Date of Disability	Block	Lot	Qual	
Zapata	49 Clinton Ave	10/20/2020	12.23	2	Taxable	
			12.23	2	X (Exempt)	
2026 1st Qtr	Multi-Family	Per Diem	Amount Paid	Taxable Portion	Exempt Portion	Refund Due
$ 3,254.50	50% Exempt	1627.25/90	$ 1,627.25			
		$ 18.08		$ 144.64	$ 1,482.61	$1,482.61
				8 Days	82 Days	
Billed			*Paid*	*Taxable*	*Exempt Portion*	*Refund Due*
$ 3,254.50			$ 1,627.25	$ 144.64	*$ 1,482.61*	$1,482.61

ITEM NUMBER: 19

ITEM NAME: Authorization to Approve the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 10.01 Lot 11, 28 High Park Pl, Owned by a Disabled Veteran (R157-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Cancel Taxes Disabled Vet 28 High Place 4-7-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **March 27,2026**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

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

Subject: **Tax Exempt Veteran**

Jesus M. Delgado, owner of 28 High Park Pl, has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to March 3,2026 for a total refund of $ 767.01

INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE

To: Sanjana Parab, Tax Collector

Date: March 6, 2026

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: DELGADO, JESUS M

Property Location: 28 High Park Pl.
Block: 10.01 Lot: 11

Date Application Received:	March 4, 2026
Date of Dept. of VA Letter:	March 4, 2026
Effective Date VA Determined 100% Permanent & Total Disability:	January 1, 2021
Date of Ownership:	November 21, 2025
Date of Principal Residence:	March 3, 2026

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application, his VA letter dated, and his NJ Motor Vehicle Commission address change form dated 3/3/2026.

Mr. Delgado purchased his house on November 21, 2025, however the clarification that his principal residence is 28 High Park Pl is his NJ Motor Vehicle Commission address change form dated 3/3/2026. One of the requirements is that the disabled veteran must occupy the dwelling house as their principal residence.

In reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, it states that the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption. However, as stated above any potential retroactive refund could not be prior to meeting the requirement of principal residency, which was March 3, 2026.

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

Enclosures

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

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

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

1. **CLAIMANT NAME**

Jesus M. DeCola

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

2. **DWELLING LOCATION**

28 High Park Pl.

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

Passaic | Clifton

County | Municipality

10.01 | 11 |

Block | Lot | Qualifier

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

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

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

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

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

RECEIVED
MAR 04 2026
CITY OF CLIFTON
TAX ASSESSOR

DEPARTMENT OF VETERANS AFFAIRS

March 04, 2026

Jesus Manuel Delgado Sr
28 High Park Pl
Clifton, NJ 07011

RECEIVED
MAR 04 2026
CITY OF CLIFTON
TAX ASSESSOR

Dear Jesus Delgado:

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is

You are the Veteran.

Military Information

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

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Marine Corps	Honorable	May 23, 1984	April 06, 1988
Army	Honorable	July 16, 2012	July 08, 2013

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

VA Benefit Information

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
You are being paid at the 100 percent rate because you are unemployable due to your service-connected disabilities:	Yes
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	January 01, 2021

ac969301-dbdf-4aaf-882f-c636a3438a6f

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

A. ☒ Date V.A. determined veteran 100% permanently and totally disabled 05-26-2022

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

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

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

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

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

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

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

_____
Corporation Name of Co-operative or Mutual Housing Corporation

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

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

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

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

A. ☒ As of 2023 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.

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

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

[signature]
Signature of claimant

03-04-2026
Date

USE ONLY – Block 10.01 Lot 11 Qualifier _____ Approved Disallowed

Assessor [signature] Date 3/6/2026

RECEIVED
MAR 04 2026
CITY OF CLIFTON
TAX ASSESSOR

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

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Friday, March 6, 2026 3:20 PM
To: Parab, Sanjana
Cc: Camp, Donna
Subject: 100% disable vet - 10.01/11 - 28 High Park Pl
Attachments: 10.01-11 28 High Park Pl MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -3-6-2026.pdf

Hi Sanjana:

Sorry to hear about your continued flight delays, hope that you get back to Clifton safe and sound.

I approved the following a 100% disabled Veteran for 10.01/11 28 High Park Pl. and attached is my memo to you.

Please let me know if you have any questions,

Matt

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

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Veteran Exempt Calculation

Delgado	Address 28 High Park PL	Date of Eligibilty	Per Diem	Block	Lot		
				10.01	9		Refund
		1/1/2021					Exempt Portion
2026 1Q				Amount Paid	Taxable Portion	Exempt Portion	Refund
$ 2,465.39			2465.39/90 = 27.3932	$ 2,465.39	$ 1,698.38	$ 767.01	$ 767.01
					62 days	28 days	
Billed				*Paid*	*Taxable*	*Exempt*	*Refund Due*
$ 2,465.39				$ 2,465.39	$ 1,698.38	$ 767.01	$ 767.01

ITEM NUMBER: 20

ITEM NAME: Authorization to Approve the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 49.06 Lot 9, 81 Dawson Ave, Owned by a Disabled Veteran (R158-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Cancel Taxes Diasbaled Vet 81 Dawson Ave 4-7-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **March 27,2026**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

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

Subject: **Tax Exempt Veteran**

Carlito T. Vera, owner of 81 Dawson Ave, has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to March 16,2026 for a total refund of $ 384.39.

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Friday, March 20, 2026 11:54 AM
To: Parab, Sanjana
Cc: Camp, Donna
Subject: 49.06-9 81 Dawson Ave- 100% disabled veteran
Attachments: 49.06-9 81 Dawson Ave MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -3-20-2026.pdf

Sanjana:

Attached is my memo to you regarding a 100% disabled veteran exemption that I approved for 49.06-9 81 Dawson Ave.

Please let me know if you have any questions,

Matt

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

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INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE

To: Sanjana Parab, Tax Collector

Date: March 20, 2026

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: Vera, Carlito T.

Property Location: 81 Dawson Ave.
Block: 49.06 Lot: 9

Date Application Received:	March 17, 2026
Date of Dept. of VA Letter:	March 16, 2026
Effective Date VA Determined 100% Permanent & Total Disability:	March 16, 2026

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application and his VA letter dated March 16, 2026.

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

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

Enclosures

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

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

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

1. **CLAIMANT NAME**

CARLITO T. VERA

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

2. **DWELLING LOCATION**

81 DAWSON AVE.

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

PASSAIC | CLIFTON

County | Municipality

49.06 | 9 |

Block | Lot | Qualifier

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

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

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

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

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

RECEIVED
MAR 17 2026
CITY OF CLIFTON
TAX ASSESSOR

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

A. ☒Date V.A. determined veteran 100% permanently and totally disabled JUNE 10. 2025.

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

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

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

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

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

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

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

_____
Corporation Name of Co-operative or Mutual Housing Corporation

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

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

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

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

A. ☒As of July 23, 1984 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.

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

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

_____ 3-17-26
Signature of claimant Date

USE ONLY Block 49.06 Lot 9 Qualifier _____ Approved | Disallowed

Assessor _____ Date 3/20/2026

RECEIVED
MAR 17 2026
CITY OF CLIFTON
TAX ASSESSOR

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

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

March 16, 2026

In Reply Refer To: 345/NCC/KSD
CSS
Vera C T

CARLITO T VERA
81 DAWSON AVE
CLIFTON NJ 07012

Dear Carlito T Vera,

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is:
You are the Veteran.

Military Information

The character(s) of discharge and service date(s) of the veteran include:
Honorable, Navy, 04/29/1960-10/31/1981
(There may be additional periods of service not listed above)

VA Benefits Information

Service-connected disability: Yes
Your combined service-connected evaluation is: 100%
Your current monthly award amount is: $4,158.17
Are you entitled to a higher level of disability due to being unemployable: No
Are you considered to be totally and permanently disabled due to your service-connected disabilities: Yes
Are you service-connected for loss of or loss of use of a limb, or are you totally blind in or missing at least one eye: No
Have you received a Specially Adapted Housing (SAH) and/or Special Home Adaptation (SHA) grant: No

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

RECEIVED
MAR 17 2026
CITY OF CLIFTON
TAX ASSESSOR

Veteran Exempt Calculation

Vera	81 Dawson Ave	Date of Eligibilty	Per Diem	Block	Lot		
				49.06	9		Refund
		3/16/2026					Exempt Portion
2026 1stQ				Amount Paid	Taxable Portion	Exempt Portion	Refund
$ 2,306.36			2306.36/90=25.6262	$ 2,306.36	$ 1,921.97	$ 384.39	$ 384.39
					75 days	15 days	
Billed				*Paid*	*Taxable*	*Exempt*	*Refund Due*
$ 2,306.36				$ 2,306.36	$ 1,921.97	$ 384.39	$ 384.39

ITEM NUMBER: 21

ITEM NAME: Authorization to Approve the Cancellation and Refund of the 2026 1st Quarter Taxes Paid on Property Known as Block 55.07 Lot 9, 79 Ridgewood Rd, Owned by a disabled Veteran (R159-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Cancel Taxes Disabled Vet 79 Ridgewood Rd 4-7-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **March 24, 2026**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

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

Subject: **Tax Exempt Veteran**

Barindra Narinesingh, owner of 79 Ridgewood Rd., has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to December 31,2025 for a total refund of $ 2,600.23

INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE

To: Sanjana Parab, Tax Collector

Date: February 26, 2026

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: NARINESINGH, BARINDRA

Property Location: 79 Ridgewood Rd.
Block: 55.07 Lot: 9

Date Application Received:	February 20, 2026
Date of Dept. of VA Letter:	August 22, 2025
Effective Date VA Determined 100% Permanent & Total Disability:	September 27, 2019
Date of Ownership:	October 31, 2025
Date of Principal Residence:	December 31, 2025

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application, his VA letter dated August 22, 2025, and his NJ Driver's License.

Mr. Narinesingh purchased his house on October 31, 2025; however, his VA letter displays a different address and the clarification that his principal residence is 79 Ridgewood Rd is his NJ Driver's License issued 12/31/2025. One of the requirements is that the disabled veteran must occupy the dwelling house as their principal residence.

In reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, it states that the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption. However, as stated above any potential retroactive refund could not be prior to meeting the requirement of principal residency, which was December 31, 2025.

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

Enclosures

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

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

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

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

2. **DWELLING LOCATION**
   79 Ridgewood Rd, Clifton NJ 07012
   Street Address of claimant owner's principal residence | Phone # | Email

   Passaic County | City 1602
   County | Municipality

   00055.07 / | 00009 |
   Block | Lot | Qualifier

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

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

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

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

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

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FEB 20 2026
CITY OF CLIFTON
TAX ASSESSOR

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

A. ☒ Date V.A. determined veteran 100% permanently and totally disabled 09/27/2019.

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

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

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

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

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

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

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

_____
Corporation Name of Co-operative or Mutual Housing Corporation

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

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

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

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

A. ☒ As of 11/01/2023 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.

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

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

_____ _____ 12/02/2025
Signature of claimant Date

USE ONLY – Block 55.07 Lot 9 Qualifier _____ Approved Disallowed

Assessor _____ Date 2/26/2026

RECEIVED
FEB 20 2026
CITY OF CLIFTON
TAX ASSESSOR

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

DEPARTMENT OF VETERANS AFFAIRS

RECEIVED
FEB 20 2026
CITY OF CLIFTON
TAX ASSESSOR

August 22, 2025

Barindra Narinesingh
114 Franklin St Apt 5c1
Morristown, NJ 07960

Dear Barindra Narinesingh:

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is:

You are the Veteran.

Military Information

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

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Marine Corps	Honorable	August 30, 2010	November 15, 2013

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

VA Benefit Information

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
Your current monthly award amount is:	$3,831.30
The effective date of the last change to your current award was:	December 01, 2024
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	September 27, 2019

Veteran Exempt Calculation

Narinesingh	Address 79 Ridgewood	Date of Eligibilty	Per Diem	Block	Lot		
				55.07	9		Refund
		9/27/2019					Exempt Portion
2025 4th Q				Amount Paid	Taxable Portion	Exempt Portion	Refund
$ 2,655.80			2655.80/90 = 29.5089	$ 2,655.80	$ 2,655.80	$ -	$ -
					90 days		
2026 1stQ				Amount Paid	Taxable Portion		Refund
$ 2,600.23				$ 2,600.23	0	$ 2,600.23	$ 2,600.23
Billed				*Paid*	*Taxable*	*Exempt*	*Refund Due*
$ 5,256.03				$ 5,256.03	$ 2,655.80	$ 2,600.23	$ 2,600.23

ITEM NUMBER: 22

ITEM NAME: Authorization to Approve the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes, the 2025 4th Quarter Taxes, the 2026 1st Quarter Taxes Paid on Property Known as Block 22.18 Lot 9, 16 Silleck St, Owned by a Disabled Veteran (R160-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Cancel Taxes Disabled Vet 16 Silleck St 4-7-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **March 24, 2026**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

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

Subject: **Tax Exempt Veteran**

Christopher L. Sobel, owner of 16 Silleck St., has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to September 11,2025 for a total refund of $ 6,310.10.

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Wednesday, March 11, 2026 4:05 PM
To: Parab, Sanjana
Cc: Camp, Donna
Subject: 22.18-9 16 Silleck St. -100% disabled veteran
Attachments: 22.18-9 16 Silleck St MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -3-11-2026.pdf

Sanjana:

Attached is my memo in reference to a 100% disabled veteran that I approved for 22.18-9 16 Silleck St.

Hope that you have a safe trip,

Matt

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

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INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE

To: Sanjana Parab, Tax Collector

Date: March 11, 2026

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: Sobel, Christopher L.

Property Location: 16 Silleck St.
Block: 22.18 Lot: 9

Date Application Received:	March 11, 2026
Date of Dept. of VA Letter:	March 10, 2026
Effective Date VA Determined 100% Permanent & Total Disability:	September 11, 2025

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application and his VA letter dated March 10, 2026.

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

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

Enclosures

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

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

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

1. **CLAIMANT NAME**

Christopher Lee Sobel

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

2. **DWELLING LOCATION**

16 Silleck Street [redacted]

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

Passaic | Clifton

County | Municipality

00022.18 | 00009.

Block | Lot | Qualifier

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

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

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

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

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

RECEIVED
MAR 11 2026
CITY OF CLIFTON
TAX ASSESSOR

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

A. ☒ Date V.A. determined veteran 100% permanently and totally disabled 9/11/25 Effective Date, 3/10/26 Decision

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

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

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

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

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

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

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

_____
Corporation Name of Co-operative or Mutual Housing Corporation

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

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

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

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

A. ☒ As of 6/19/2020 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.

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

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

_____ 3/11/26
Signature of claimant Date

USE ONLY Block 22.18 Lot 9 Qualifier _____ Approved Disallowed

Assessor _____ Date 3/11/2026

RECEIVED
MAR 11 2026
CITY OF CLIFTON
TAX ASSESSOR

DEPARTMENT OF VETERANS AFFAIRS

March 10, 2026

Christopher Lee Sobel
16 Silleck St
Clifton, NJ 07013

RECEIVED
MAR 11 2026
CITY OF CLIFTON
TAX ASSESSOR

Dear Christopher Sobel:

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is: [redacted]

You are the Veteran.

Military Information

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

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Navy	Honorable	April 02, 2003	June 30, 2008

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

VA Benefit Information

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
Your current monthly award amount is:	$4,428.10
The effective date of the last change to your current award was:	December 01, 2025
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	September 11, 2025

c351963b-7fb0-4ec4-a2ef-888e6cb4dad3

Veteran Exempt Calculation

Sobel	Address 16 Sileck St	Date of Eligibilty	Per Diem	Block	Lot	Qualifier	
				22.18	9		Refund
		9/11/2025					Exempt Portion
2025 3rdQ				Amount Paid	Taxable Portion	Exempt Portion	Refund
$ 2,917.49			2917.49/90 = 32.4166	$ 2,917.49	$ 2,269.16	$ 648.33	$ 648.33
					70 days	20 days	
2025 4thQ				Amount Paid	Taxable Portion		Refund
$ 2,860.81				$ 2,860.81	0	$ 2,860.81	$ 2,860.81
2026 1stQ				Amount Paid	Taxable Portion		Refund
$ 2,800.96				$ 2,800.96	0	$ 2,800.96	$ 2,800.96
Billed				*Paid*	*Taxable*	*Exempt*	*Refund Due*
$ 8,579.26				$ 8,579.26	$ 2,269.16	$ 6,310.10	$ 6,310.10

ITEM NUMBER: 23

ITEM NAME: Authorization to Approve the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 51.06 Lot 61, 993 Valley Rd, Owned by a Disabled Veteran (R161-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Cancel Taxes Disabled Vet 993 Valley Rd 4-7-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **March 27,2026**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

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

Subject: **Tax Exempt Veteran**

William Chaky., owner of 993 Valley Rd, has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to February 24,2026 for a total refund of $ 1551.01

INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE

To: Sanjana Parab, Tax Collector

Date: February 26, 2026

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: CHAKY, WILLIAM

Property Location: 993 Valley Rd.
Block: 51.06 Lot: 61

Date Application Received:	February 25, 2026
Date of Dept. of VA Letter:	February 24, 2026
Effective Date VA Determined 100% Permanent & Total Disability:	February 24, 2026

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application, his VA letter dated February 24, 2026.

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

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

Enclosures

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

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

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

1. **CLAIMANT NAME**
WILLIAM R CHAKY & JACQUELINE P. CHAKY
Name(s) of veteran claimant owner (& spouse, as tenants by entirety, or civil union or domestic partner) or of surviving spouse/civil union or domestic partner permanently residing in dwelling.

2. **DWELLING LOCATION**
993 VALLEY RD
Street Address of claimant owner's principal residence Phone # Email

PASSAIC CLIFTON
County Municipality

51.06 61
Block Lot Qualifier

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

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

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

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

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

RECEIVED
FEB 25 2026
CITY OF CLIFTON
TAX ASSESSOR

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

A. ☐Date V.A. determined veteran 100% permanently and totally disabled JAN 12 2026

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

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

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

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

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

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

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

_____
Corporation Name of Co-operative or Mutual Housing Corporation

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

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

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

A. ☒As of 9/1972 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.

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

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

Signature of claimant

FEB 24 2026
Date

USE ONLY – Block 51.06 Lot 60 Qualifier _____ Approved Disallowed

Assessor _____ Date 2/26/2026

RECEIVED
FEB 25 2026
CITY OF CLIFTON
TAX ASSESSOR

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

Department of Veterans Affairs
550 Foothill Drive
PO Box 581900
Salt Lake City, UT 84158-1900

February 24, 2026

In Reply Refer To: 341/NCC/CRY
Chaky W R

WILLIAM R CHAKY
993 VALLEY RD
CLIFTON NJ 07013

Dear William R Chaky,

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is:
You are the Veteran.

Military Information

The character(s) of discharge and service date(s) of the veteran include:
Honorable, Navy, 12/03/1968-12/02/1970
(There may be additional periods of service not listed above)

VA Benefits Information

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

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

RECEIVED
FEB 25 2026
CITY OF CLIFTON
TAX ASSESSOR

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Tuesday, March 3, 2026 9:34 AM
To: Parab, Sanjana
Cc: Camp, Donna
Subject: (2) 100% disabled veteran approvals
Attachments: 51.06-61 993 Valley Rd MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -2-26-2026.pdf; 55.07-9 79 Ridgewood Rd. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -2-26-2026.pdf

Hi Sanjana:

Sorry to hear about your flight delays, hope that you get back to Clifton safe and sound.

I approved the following 100% disabled Veteran and attached are my memos to you.

51.06/61 – 993 Valley Rd.

55.07/9 – 79 Ridgewood Rd.

Please let me know if you have any questions,

Matt

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

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Veteran Exempt Calculation

Chaky	993 Valley Rd	Date of Eligibilty	Per Diem	Block	Lot		
				51.06	61		Refund
		2/24/2026					Exempt Portion
2026 1stQ				Amount Paid	Taxable Portion	Exempt Portion	Refund
$ 3,772.73			3772.73/90=41.9192	$ 3,772.73	$ 2,221.72	$ 1,551.01	$ 1,551.01
					53 days	37 days	
Billed				*Paid*	*Taxable*	*Exempt*	*Refund Due*
$ 3,772.73				$ 3,772.73	$ 2,221.72	$ 1,551.01	$ 1,551.01

ITEM NUMBER: 24

ITEM NAME: Authorization to Approve Cancellation of the 2025 3rd Quarter Property Taxes and the 2025 4th Quarter Taxes on Property Known as Block 12.25, Lot 19, 90 Sylvan Avenue, Owned by the Clifton Board of Education (R162-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Backup Memo Cancel Taxes BOE 4-7-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **March 26, 2026**

To: **Mayor and Council**

Cc: **Gary DeMarzo, City Manager**

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

Subject: **Cancellation of 2025 Property Taxes**

The Clifton Board of Education acquired property at 90 Sylvan Ave. Documentation and memorandum from the Tax Assessor are included for review.

INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE

To: Sanjana Parab, Tax Collector

Date: August 8, 2025

From: Matthew Rinaldi, Tax Assessor

Re: TAXABLE to EXEMPT

Date of Acquisition: May 6, 2025
Year Exemption Commences: 2026 Tax Year

Please be advised **Block: 12.25 Lot: 19** was acquired by the Clifton Board of Education on May 6, 2025. Real property acquired by the State, a State agency, or an authority created by the State, by purchase, condemnation or otherwise, becomes tax exempt on January 1 of the calendar year following the date of acquisition. Therefore, it will be **EXEMPT** commencing with the **2026 Tax Year.**

Block	Lot	Property Location	Owner
12.25	19	90 Sylvan Ave	Clifton Board of Education

Enclosed is Deed Book 4896, Page 164 for your records.

Enclosure

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Friday, August 8, 2025 3:40 PM
To: Parab, Sanjana
Subject: Block 12.25, Lot 19, 90 Sylvan Ave.-Acquired by Clifton Board of Education
Attachments: 12.25-19 90 Sylvan Ave. Clifton Board of Education TAXABLE to EXEMPT for 2026 INTEROFFICE MEMO to Parab 8-8-2025.pdf; Block 12.25 Lot 19 - Deed Date 5-6-2025.pdf

Sanjana:

Attached is my memo to you in reference to Block 12.25, Lot 19, 90 Sylvan Ave., which was acquired by Clifton Board of Education.

There exemption will commence as of January 1, 2026 for the 2026 Tax Year. I also attached their deed for your reference as they do not need to file an initial statement.

Be well,

Matt

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

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KM
$7,474.50

00N9S8

Passaic County Document Summary Sheet

County Clerk, Registry Division 401 Grand Street Room 113 Paterson, NJ 07505	**Return Name and Address** First American Title Insurance Company 650 College Road East, Suite 3399 Princeton, NJ 08540

Official Use Only

Submitting Company	First American Title Insurance Company
Document Type	Deed
Document Date *(mm/dd/yyyy)*	05/06/2025
No. of Pages of the Original Signed Document *(Including the cover sheet)*	6
Consideration Amount *(If applicable)*	$465,000.00

DANIELLE IRELAND-IMHOF
CLERK
PASSAIC COUNTY
New Jersey

INSTRUMENT NUMBER
2025015841
RECORDED ON
May 13, 2025
8:59:31 AM
BOOK:D4896
PAGE:164
Total Pages: 6

COUNTY REALTY TAX $465.00
NJ PRESERVATION ACCOUNT $35.00
RECORDING FEES $55.00
RECORDER OF DEEDS
STATE REALTY TAX - $837.00
GENERAL PURPOSE
NJAHTF $472.50
HOMELESSNESS TRUST FUND - CODE $2.00
INITIATIVE
HOMELESSNESS TRUST FUND $3.00
TOTAL PAID $1,869.50

INV: 1628962 USER: BO

	Name(s) *(Last Name First Name Middle Initial Suffix) (or Company Name as written)*	Address *(Optional)*
First Party *(Grantor or Mortgagor or Assignor)* *(Enter up to five names)*	Luz Elenla Abu Romi, aka Luz Aburomi, aka Luz Sullivan	
Second Party *(Grantee or Mortgagee or Assignee)* *(Enter up to five names)*	Clifton Board of Education	

	Municipality	Block	Lot	Qualifier	Property Address
Parcel Information *(Enter up to three entries)*	Clifton	12.25	19		90 Sylvan Avenue Clifton NJ 07011

	Book Type	Book	Beginning Page	Instrument No.	Recorded/File Date
Reference Information *(Enter up to three entries)*					

*DO NOT REMOVE THIS PAGE.
DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF PASSAIC COUNTY FILING RECORD. RETAIN THIS PAGE FOR FUTURE REFERENCE.

Prepared by:

Dean J. Despotovich, Esq.

DEED

This Deed is made on May 6, 2025

BETWEEN

Luz Elenia Abu Romi, aka Luz Aburomi, aka Luz Sullivan, married
whose address is **2942 Fair Weather Way, Kissimmee, FL 34758**

referred to as Grantor

AND

Clifton Board of Education
whose address is **745 Clifton Ave. Clifton, NJ 07013**

referred to as the Grantee.

The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

Transfer of Ownership. The Grantor grants and conveys (transfers ownership of) the property described below to the Grantee. This transfer is made for the sum of **$465,000.00** (Four hundred sixty five thousand Dollars and No Cents). The Grantor acknowledges receipt of this money.

Tax Map Reference. (N.J.S.A. 46:15-2.1) Municipality of **Clifton**
Block No 12.25 Lot No 19 Account No.

_____ No property tax identification number is available on the date of this deed. (Check box if applicable.)

Property. The property consists of the land and all the buildings and structures on the land in The City of Clifton County of Passaic and **State of New Jersey**.

The legal description is: Attached Exhibit A

Commonly known as 90 Sylvan Ave., Clifton, NJ 07013

Being the same property transferred to Luz Elenia Abu Romi, a/k/a Luz Aburomi, a/k/a Luz Sullivan By a Deed from Gordon J. Bertram and Alice W. Bertram, his wife, to Khader Aburomi and Luz Aburomi, his wife, dated February 07, 1979, recorded February 13, 1979 in the Passaic County Clerk/Register's Office in Deed Book I103 Page 565.

By a Deed from Khader Abu Romi (Married) to Luz Elenia Abu Romi (Married) dated March 15, 1992 and recorded November 12, 1993 in the Passaic County Clerk/Register's Office in Deed Book Y134 page 513.

EXHIBIT A

The Land referred to herein below is situated in City of Clifton, County of Passaic State of New Jersey, and is described as follows:

BEGINNING at a point on the northerly side of Sylvan Avenue, (60 feet) said point being distant 175.00 feet westerly along the same from the point formed by the intersection of the northerly line of Sylvan Avenue with the westerly line of First Street (60 feet wide) and running thence:

(1) North 03 degrees 00 minutes West, parallel with First Street, 128.53 feet to a point; thence
(2) North 87 degrees 00 minutes 00 seconds East, parallel with Hadley Avenue, 50.00 feet to a point; thence
(3) South 03 degrees 00 minutes East, parallel with the first course, 128.57 feet to a point in the northerly line of Sylvan Avenue; thence
(4) Along the northerly line of Sylvan Avenue South 87 degrees 01 minute 45 seconds West 55.00 feet to the point or place of Beginning herein described.

NOTE FOR INFORMATIONAL PURPOSES ONLY: The Land referred to in this Commitment is commonly known as Lot(s) 19 Block 12.25 in the Tax Map of the City of Clifton, County of Passaic.

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GIT/REP-1
(10-21)

State of New Jersey
Nonresident Seller's Tax Declaration

(Print or type)

Seller's Information

Name(s)

Luz Elenia Abu Romi, a/k/a Luz Aburomi, a/k/a Luz Sullivan

Current Street Address

2942 Fair Weather Way

City, Town, Post Office	State	ZIP Code
Kissimmee	FL	34758

Property Information

Block(s)	Lot(s)	Qualifier
12.25	19	

Street Address

90 Sullivan Ave

City, Town, Post Office	State	ZIP Code
Clifton	NJ	07011

Seller's Percentage of Ownership	Total Consideration	Owner's Share of Consideration	Closing Date
100%	465,000.00	465,000.00	05/06/2025

Seller's Declaration

The undersigned understands that this declaration and its contents may be disclosed or provided to the New Jersey Division of Taxation and that any false statement contained herein may be punished by fine, imprisonment, or both. I furthermore declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct, and complete. By checking this box ☐ I certify that the Power of Attorney to represent the seller(s) has been previously recorded or is being recorded simultaneously with the deed to which this form is attached.

Date	Signature (Seller)	Indicate if Power of Attorney or Attorney in Fact
May 6, 2025	Luz Sullivan	
Date	Signature (Seller)	Indicate if Power of Attorney or Attorney in Fact
	Luz E. Sullivan	

Cut Along Dotted Line

Promises by Grantor. The Grantor promises that the Grantor has done no act to encumber the property. The promises is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

Signatures. The Grantor signs this Deed as of the date at the top of the first page.

WITNESSED BY:

Dean J Despotovich

Luz Elenia Abu Romi, aka Luz Aburomi, aka Luz Sullivan

STATE OF NEW JERSEY,)

SS.:

COUNTY OF PASSAIC)

I, CERTIFY that on May 6, 2025 **Luz Elenia Abu Romi, aka Luz Aburomi, aka Luz Sullivan** personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

(a) is named and personally signed this Deed;
(b) signed, sealed and delivered this Deed as his or her act and deed; and
(c) made this Deed for **$465,000.00** as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5.)

Notary Dean J. Despotovich Esq

Record and Return to:
John Croot, Esq.
Adams Lattibowdere, Croot & Herman, LLC
551 Route 1 South
Iselin, NJ 08830

Record & Return:
First American Title Insurance Company
650 College Road East, Suite 3390
Princeton, NJ 08540

2811048

RTF-1 (Rev. 3/2/22)
MUST SUBMIT IN DUPLICATE

STATE OF NEW JERSEY
AFFIDAVIT OF CONSIDERATION FOR USE BY SELLER
(Chapter 49, P.L.1968, as amended through Chapter 33, P.L. 2006) (N.J.S.A. 46:15-5 et seq.)
BEFORE COMPLETING THIS AFFIDAVIT, PLEASE READ THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM.

STATE OF NEW JERSEY
} SS.
COUNTY PASSAIC County Municipal Code 1602

MUNICIPALITY OF PROPERTY LOCATION CLIFTON

FOR RECORDER'S USE ONLY
Consideration $ 465,000.00
RTF paid by seller $ 1,774.00
Date 5/13/25 By

*Use symbol "C" to indicate that fee is exclusively for county use.

(1) PARTY OR LEGAL REPRESENTATIVE (See instructions #3 and #4 on reverse side)

Deponent, LUZ SULLIVAN (Name), being duly sworn according to law upon his/her oath, deposes and says that he/she is the GRANTOR (Grantor, Legal Representative, Corporate Officer, Officer of Title Company, Lending Institution, etc.) in a deed dated May 6, 2025 transferring real property identified as Block number 12.25 Lot number 19 located at 90 SYLVAN AVE CLIFTON, NJ 07011 (Street Address, Town) and annexed thereto.

(2) CONSIDERATION $ 465000 (Instructions #1 and #5 on reverse side) ☐ no prior mortgage to which property is subject.

(3) Property transferred is Class 4A 4B 4C (circle one). If property transferred is Class 4A, calculation in Section 3A below is required.

(3A) REQUIRED CALCULATION OF EQUALIZED VALUATION FOR ALL CLASS 4A (COMMERCIAL) PROPERTY TRANSACTIONS:
(See Instructions #5A and #7 on reverse side)
Total Assessed Valuation + Director's Ratio = Equalized Assessed Valuation

$ _____ + _____ % = $ _____

If Director's Ratio is less than 100%, the equalized valuation will be an amount greater than the assessed value. If Director's Ratio is equal to or in excess of 100%, the assessed value will be equal to the equalized valuation.

(4) FULL EXEMPTION FROM FEE (See instruction #8 on reverse side)
Deponent states that this deed transaction is fully exempt from the Realty Transfer Fee imposed by C. 49, P.L. 1968, as amended through C. 66, P.L. 2004, for the following reason(s). Mere reference to exemption symbol is insufficient. Explain in detail.

(5) PARTIAL EXEMPTION FROM FEE (Instruction #9 on reverse side)
NOTE: All boxes below apply to grantor(s) only. ALL BOXES IN APPROPRIATE CATEGORY MUST BE CHECKED. Failure to do so will void claim for partial exemption. Deponent claims that this deed transaction is exempt from State portions of the Basic, Supplemental, and General Purpose Fees, as applicable, imposed by C. 176, P.L. 1975, C. 113, P.L. 2004, and C. 66, P.L. 2004 for the following reason(s):

A. SENIOR CITIZEN Grantor(s) ■ 62 years of age or over.* (Instruction #9 on reverse side for A or B)
B. BLIND PERSON Grantor(s) ☐ legally blind or;*
DISABLED PERSON Grantor(s) ☐ permanently and totally disabled ☐ receiving disability payments ☐ not gainfully employed*

Senior citizens, blind persons, or disabled persons must also meet all of the following criteria:
☒ Owned and occupied by grantor(s) at time of sale. ☑ Resident of State of New Jersey.
☒ One or two-family residential premises. ☑ Owners as joint tenants must all qualify.

*IN CASE OF HUSBAND AND WIFE, PARTNERS IN A CIVIL UNION COUPLE, ONLY ONE GRANTOR NEED QUALIFY IF TENANTS BY THE ENTIRETY.

C. LOW AND MODERATE INCOME HOUSING (Instruction #9 on reverse side) IF APPLIES ALL BOXES MUST BE CHECKED.
☐ Affordable according to H.U.D. standards. ☐ Reserved for occupancy.
☐ Meets income requirements of region. ☐ Subject to resale controls.

(6) NEW CONSTRUCTION (Instructions #2, #10 and #12 on reverse side) IF APPLIES ALL BOXES MUST BE CHECKED.
☐ Entirely new improvement ☐ Not previously occupied.
☐ Not previously used for any purpose. ☐ "NEW CONSTRUCTION" printed clearly at top of first page of the deed.

(7) RELATED LEGAL ENTITIES TO LEGAL ENTITIES (Instructions #5, #12, #14 on reverse side) IF APPLIES ALL BOXES MUST BE CHECKED.
☐ No prior mortgage assumed or to which property is subject at time of sale.
☐ No contributions to capital by either grantor or grantee legal entity.
☐ No stock or money exchanged by or between grantor or grantee legal entities.

(8) INTERCOMPANY TRANSFER IF APPLIES ALL BOXES MUST BE CHECKED. (Instruction #15 on reverse side)
☐ Intercompany transfer between combined group members as part of the unitary business
☐ Combined group NJ ID number (Required) _____

(9) Deponent makes this Affidavit to induce county clerk or register of deeds to record the deed and accept the fee submitted herewith in accordance with the provisions of Chapter 49, P.L. 1968, as amended through Chapter 33, P.L. 2006.

Subscribed and sworn to before me
this 6th day of May, 2025

Signature of Deponent — Luz Sullivan
Grantor Name
2942 Fair Weather Way
Kissimmee, FL 34755
Deponent Address — Grantor Address at Time of Sale

XXX-XX-X 794
Last three digits in Grantor's Social Security Number — Name/Company of Settlement Officer

THOMAS M ZUCCHETTI
Notary Public, State of New Jersey
My Commission Expires Feb 19, 2030

FOR OFFICIAL USE ONLY
Instrument Number _____ County _____
Deed Number _____ Book _____ Page _____
Deed Dated _____ Date Recorded _____

County recording officers shall forward one copy of each RTF-1 form when Section 3A is completed to: STATE OF NEW JERSEY
PO BOX 251
TRENTON, NJ 08695-0251
ATTENTION: REALTY TRANSFER FEE UNIT

The Director of the Division of Taxation in the Department of the Treasury has prescribed this form as required by law, and may not be altered or amended without prior approval of the Director. For information on the Realty Transfer Fee or to print a copy of this Affidavit, visit the Division of Taxation website at: https://www.state.nj.us/treasury/taxation/lpt/localtax.shtml

END OF DOCUMENT

ITEM NUMBER: 25

ITEM NAME: Authorization to Approve Ice Cream Peddlers License Renewal - Jack's Ice Cream for Year 2026 (R163-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Jack's Ice Cream (Ice Cream Truck)_20260310110033	(Insert Upload Date)	(Insert Type)

Paid
$125.00



2026

LICENSE APPROVAL CHECK LIST

Owner Name: Mustafa Alabdou
Address: 95 Thomas St. Clifton, N.J 07013
Business Name: Jack's Ice Cream
License For: Ice cream Truck

		Date Approved
✓	Police Department	2/20/2026
	Fire Department	
✓	Zoning Department	3/9/2026
✓	Health Department	2/10/2026
	Engineering Department	
	Police Traffic	

ITEM NUMBER: 26

ITEM NAME: Authorization to Approve Ice Cream Peddlers License Renewal - Mike's Ice Cream for Year 2026 (R164-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Icre Cream Renewal - Mike's Ice Cream 4-7-26	(Insert Upload Date)	(Insert Type)

Paid
$125.00
3-13-2026



2026

LICENSE APPROVAL CHECK LIST

Owner Name: Muhiedin Zidan
Address: 301 Crooks Ave. Paterson, N.J. 07503
Business Name: Mike's Ice Cream
License For: Ice cream Truck

		Date Approved
✓	Police Department	3-16-2026
	Fire Department	
✓	Zoning Department	3-31-2026
✓	Health Department	3-13-2026
	Engineering Department	
	Police Traffic	

ITEM NUMBER: 27

ITEM NAME: Authorization to Approve Amending the By-Laws of the Clifton Cable Advisory Television Committee (Revising Section 3. Membership) (R165-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Revising the Cable Advisory By-Laws 4-7-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Christine Liszner
Sent: Monday, March 30, 2026 9:22 PM
To: Tolosi, Kathleen,
Subject: By Law Change

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

Hi Kathleen

The Clifton Cable Advisory committee approved a change in the voting status of our liaisons. We were advised that our Committee is the only Committee with voting liaisons . For continuity with the other Advisory Committees, we are making a change to"

3 Membership

c. One of the members shall be a member of the municipal council(known as the committee's liaison and **shall be entitled to full voting privileges.** An additional member of the municipal council shall serve as his or her alternate to serve when such liaison is unavailable.

change to:
c. One of the members shall be a member of the municipal council(known as the committee's liaison with **no voting privileges.** An additional member of the municipal council shall serve as his or her alternate to serve when such liaison is unavailable.

We would appreciate you presenting this change to the City Council.

Thank you for your assistance and time.

Chris Liszner
VP Clifton Cable Advisory Committee

ITEM NUMBER: 28

ITEM NAME: Authorization to Approve Fireworks to be Displayed at the Upper Montclair Country Club on June 28, 2026 in Celebration of its 125th Anniversary and 4th of July from Serpico Pyrotechnics, LLC (R166-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Letter from Upper Montclair Country Club re Fireworks 4-7-26	(Insert Upload Date)	(Insert Type)

UPPER MONTCLAIR COUNTRY CLUB

Mr. Egan

Regarding our permit request, the 2026 season marks the 125th anniversary of Upper Montclair Country Club. UMCC, which holds the distinction of hosting 25 professional golf tournaments (the most in the state of New Jersey), will celebrate this milestone year with a series of events honoring the Club's storied history.

Among these traditions, our annual Family Day celebration, featuring a fireworks display, dates back to the early 1910's and remains a cherished part of our history. In recognition of this milestone, and in conjunction with the 250th Anniversary of the US just one week later, we respectfully request the Council's approval of our permit to hold this celebration, including fireworks, on Sunday June 28, 2026 as part of our 125th anniversary and Fourth of July festivities.

Charlie Dimpfl, CCM, CCE
Chief Operating Officer
Upper Montclair Country Club
177 Hepburn Road
Clifton, New Jersey 07011

Serpico
PYROTECHNICS, LLC

Quality, Value, Service, and Integrity

Via email to ktolosi@cliftonnj.org

Kathleen Tolosi
City of Clifton Municipal Clerk
900 Clifton Avenue
Clifton, New Jersey 07013

March 31, 2026

Re: Upper Montclair Country Club Fireworks Display, June 28, 2026

Dear Ms. Tolosi,

I am hereby requesting a municipal Resolution of approval for the captioned fireworks display from the Mayor and Council at your earliest convenience. In furtherance of my request, I have previously sent the following documents:

1. Program of fireworks.
2. A copy of our Federal License.
3. Hold Harmless Agreement.
4. Display Company Requirements Form.
5. Notice to the FAA.
6. Liability/ Worker's Comp Insurance Certificate.
7. EX # Certification.

A copy of these documents will be forwarded to the Fire Marshal along with the fire permit application and fee as soon as I receive the Resolution from the Council.

If you have any questions or comments, please contact me at your convenience.

Thank you.

Very truly yours,

Jack A. Serpico

133 Orchid Court, Toms River, New Jersey 08753-1334
Tel: 732.616.2085 Fax: 732.736.0050
www.serpicopyrotechnics.com

ITEM NUMBER: 29

ITEM NAME: Authorization to Approve a Street Fair Application from the Athenia Business Association for September 20, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Street Fair Application - Athenia Business Assoc. 9-20-26	(Insert Upload Date)	(Insert Type)

ABA
Athenia Business Association

An organization to help assist and promote businesses in the Athenia section of Clifton, NJ

February 10, 2026

RECEIVED
FEB 13 2026
CITY CLERK
CLIFTON, NJ

Clifton City Hall
Att: Mayor and City Council
900 Clifton Ave.
Clifton, NJ 07013

Dear Mayor Grabowski and Council Members,

Once again, we are asking for the approval from the Mayor and Council to hold our annual Van Houten Ave Street Fair on Sunday, September 20, 2026.

I and the officers of the ABA would like to take this opportunity to thank the City for their support in the past. We are also very proud of all the support we have received from the community over the years to make this one of Clifton's best events.

We are looking forward to this year's event, and hope to see you at our street fair. Thank you.

Sincerely,

Christine Witmyer

Christine Witmyer
Recording Secretary
and the ABA Officers and Directors

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

CITY OF CLIFTON
STREET FAIR APPLICATION

STREET FAIR – An event that occurs on a City street that includes a sidewalk, street sale, or other similar outdoor function which celebrates the character or a neighborhood and is comprised of booths used to sell goods, food, or convey information. Street fairs can include carnival rides, live music and dance demonstrations.

A street fair may be conducted or operated by any merchant, merchants' association or neighborhood association of the City, or any house of worship, religious society, charitable organization or veterans organization of the City.

RECEIVED
MAR 25 2026
CITY CLERK
CLIFTON, NJ

For Individual:

Name_____
Address_____
Phone Number_____ Email _____
SSN or Tax ID No._____

For Partnership:

Name of Partnership_____
Names of Partners_____
Address of Partners_____
Phone Number_____ Email _____
Tax ID No._____
Chairperson or Person Responsible for Event_____
Address of Chairperson_____
Phone Number_____ Email _____

For Corporation or Limited Liability Company

Name of Corporation or Limited Liability Company_____
Names of Officers/Stockholders/Members_____
Address of Officers/Stockholders/Members_____
Registered Agent Name_____
Address of Agent_____
Tax ID No._____
Chairperson or Person Responsible for Event_____
Address of Chairperson_____
Phone Number_____ Email _____

For any other Type of Organization or Association

Name of Organization or Association Athenia Business Association
Address of Organization or Association 800 VanHouten Ave Clifton
Tax ID No._____
Chairperson or Person Responsible for Event Laurie Kirwin & Christine Witmyer
Address of Chairperson 800 VanHouten Ave Clifton
Phone Number_____ Email _____

Is the applicant a registered charitable or religious organization: _____Yes _____No

Has the applicant ever been arrested or convicted of a crime: _____Yes ✓No
If yes, please provide full details:_____

Has the applicant, any partners/officers/stockholders or members ever been arrested or convicted of a crime: _____Yes ✓No
If yes, please provide full details:_____

Location of Event: Van Houten Ave (between Campbell Av & Major)

Date(s) and Time(s) of Event: Sun Sept 20, 2026

Approximate number of people expected to attend: open to public

Number of games of chance or skills: 0

Number of amusement rides: 4-6

Number of booths: approx. 100-120

Arrangements made by Applicant for off-street parking:_____Yes ✓No
If yes, provide details:_____

Security measures: Clifton Police

Have you received any event permits within the last 12 months:_____Yes _____No
If yes, set forth the date and description of each event_____

Does applicant require any restrictions on the use of public streets or public parking during the event:
✓Yes _____No
If yes, provide a detailed description of the restrictions being sought:_____
- no parking on Van Houten Ave between Campbell Ave
- no parking in the Municipal Lot L and major St.

Submit Check/Surety Bond in the amount of $2,500 (under 5000 people in attendance) due after Governing Body approves event and at least five (5) days prior to the opening of the event.

Submit Check/Surety Bond in the amount of $5,000 (over 5000 people in attendance) due after Governing Body approves event and at least five (5) days prior to the opening of the event.

Submit Certificate of Liability Insurance in the amount of $250,000 per person and $500,000 per occurrence. The City of Clifton shall be named as an additional insured.

For events that will include amusement rides, the applicant shall file with the City Clerk at least five (5) days prior to the opening of the event, a Certificate of Liability Insurance from the vendor or company furnishing the amusement rides, in the amount of $1,000,000 per person and $2,000,000 per occurrence and the City of Clifton shall be named as the additional insured on such policy. In addition, the vendor or

APPLICANT
HOLD HARMLESS AGREEMENT

For and in consideration of permission granted by the City of Clifton to (Name and Address) Athenia Business Association
800 Van Houten Ave Clifton NJ 07013
For (here set forth activity or use) Annual Street Fair

The said (Name) Athenia Business Association
Agrees to indemnify and save harmless the City of Clifton, its officers, agents, servants and/or employees, against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or in part from the activity as aforesaid, and agrees to submit evidence of insurance coverage for both liability and property damage in such amounts as may be required by the City of Clifton, provided, however, that such amounts shall not be less than 250,000.00/person and $500,000.00/occurrence combined single limit for bodily injury and property damage, and shall include the City of Clifton as a named insured; and

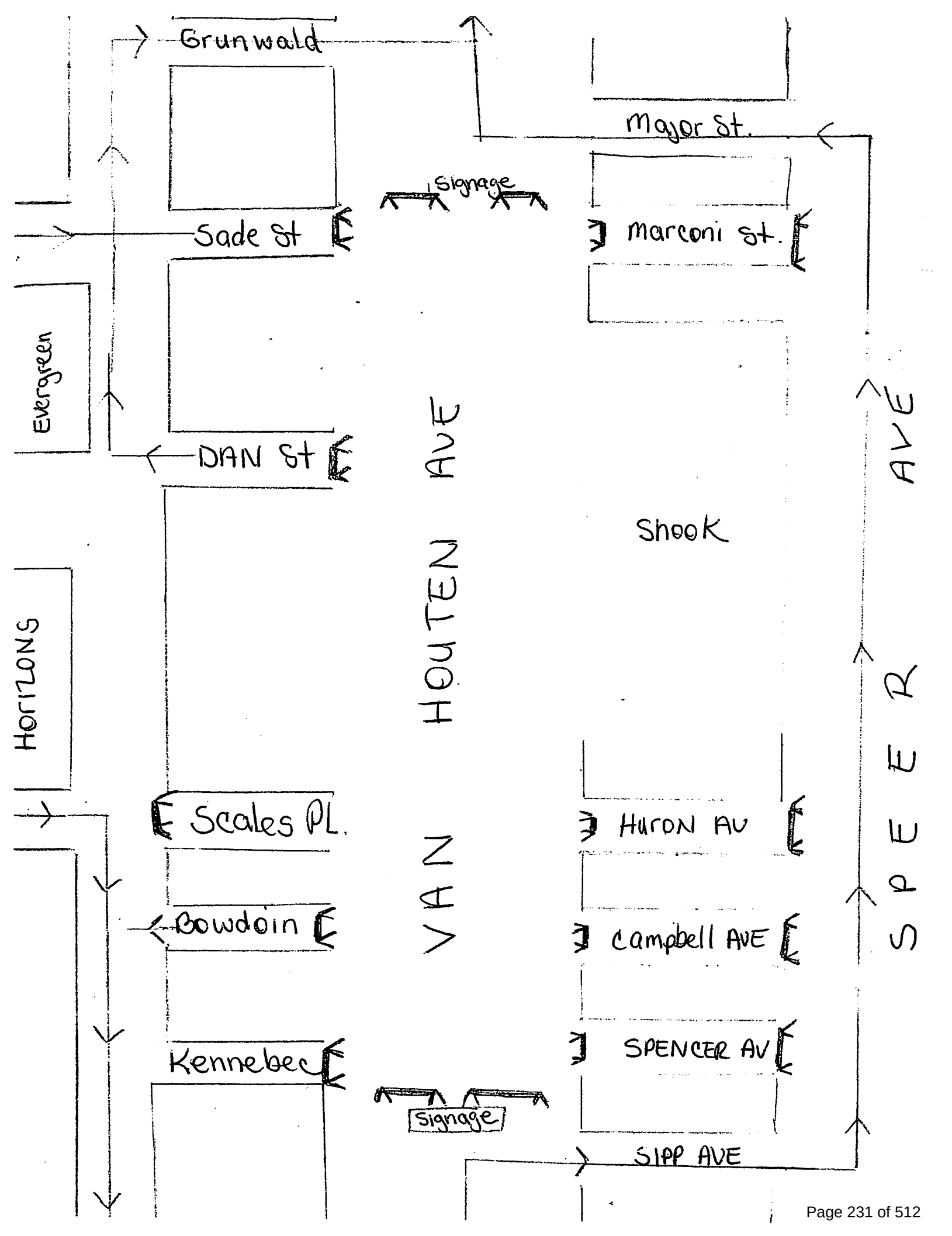
The undersigned further agrees to and shall indemnify and save harmless the City of Clifton, its officers, agents, servants and/or employees against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damages to property arising out of the aforesaid activity. The insurance coverages hereinabove stated for the benefit of the City of Clifton shall include contractual insurance covering the indemnification and save harmless provisions of this agreement.

Dated: 3/18/24

By: Laurie Kurin Athenia Business Association

Witness or Attest:

Kathleen Foley


Grunwald
Major St.
Signage
Sade St
Marconi St.
Evergreen
DAN St
VAN HOUTEN AVE
SHOOK
SPEER AVE
HORIZONS
Scales PL.
HURON AV
Bowdoin
Campbell AVE
SPENCER AV
Kennebec
Signage
SIPP AVE

PLAYGROUND
AREA
SCALES PLAZA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/20/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
World Insurance Associates, LLC
301 South Livingston Ave Suite 100
Livingston NJ 07039

CONTACT NAME: Evelyn Irizarry
PHONE (A/C, No, Ext): 973-994-9898 **FAX (A/C, No):** 973-994-0052
E-MAIL ADDRESS: evelyn@livingstonagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : United States Liability Insurance Co.	25895
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED ATHEBUS-01
Athenia Business Association of Clifton
C/O In Step Fitness
819 Van Houten Avenue
Clifton NJ 07013

COVERAGES **CERTIFICATE NUMBER:** 1534195036 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY				1/16/2026	1/16/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?		N/A				E.L. EACH ACCIDENT	$
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Annual Street Fair on 9/20/26 one day event.
Certificate Holder and Passaic County as additional insured in respects to General Liability for work performed by insured under prior written contract.

CERTIFICATE HOLDER

City of Clifton
900 Clifton Ave
Clifton NJ 07013-2708

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ITEM NUMBER: 30

ITEM NAME: Authorization to Approve a Carnival Application from St. Philip's Church for June 18 - June 20, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Carnival Application - St. Philips Church June 2026	(Insert Upload Date)	(Insert Type)

Recd 2/24

St. Philip the Apostle Parish

797 Valley Road, Clifton, New Jersey 07013 973 779 6200
Fax 973 779 2959 www.stphilip.org

February 13, 2026

Mayor Ray Grabowski
Members of the City Council
900 Clifton Avenue
Clifton, N.J. 07013

Dear Mayor Grabowski and Council Members:

St. Philip the Apostle Church is planning our 45th Annual Carnival this year to be held the evenings of June 18 through June 20. I am writing to request your permission to hold this Carnival.

The Carnival will consist of rides for children and young adults, games of chance, 50/50 raffle drawings and the sale of food and beverages. The Carnival will be supervised and an adequate number of workers will be working every night to carry off this annual event.

We thank you for your continued support and all the support we have received from the City in the past.

Sincerely,

Rev. David Monteleone

Rev. David Monteleone, Pastor

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

CITY OF CLIFTON
CARNIVAL APPLICATION

CARNIVAL – A transient outdoor amusement show conducted as a place of amusement or recreation which includes games of change or skill; or wherein goods or prizes are given or awarded to persons paying consideration for a chance or opportunity to win or secure the same; or where concession stands, amusement stands, rides are operated, conducted or maintained.

A bazaar, carnival, circus or festival may not be conducted by any person or entity that is not a house of worship, religious society, charitable organization or veterans organization of the City and the proceeds of the event must be for the financial benefit of the charitable or religious organization holding the event.

For Individual:

Name_____
Address_____
Phone Number_____ Email_____
SSN or Tax ID No._____

For Partnership:

Name of Partnership_____
Names of Partners_____
Address of Partners_____
Phone Number_____ Email_____
Tax ID No._____
Chairperson or Person Responsible for Event_____
Address of Chairperson_____
Phone Number_____ Email_____

For Corporation or Limited Liability Company:

Name of Corporation or Limited Liability Company_____
Names of Officers/Stockholders/Members_____
Address of Officers/Stockholders/Members_____
Registered Agent Name_____
Address of Agent_____
Tax ID No._____
Chairperson or Person Responsible for Event_____
Address of Chairperson_____
Phone Number_____ Email_____

For any other Type of Organization or Association:

Name of Organization or Association ST Philip the Apostle Church.
Address of Organization or Association ST Philip the Apostle Church
Tax ID No._____
Chairperson or Person Responsible for Event Donald DeLuca - Co Chairman
Address of Chairperson 797 - Valley Rd. Clifton, NJ 07013
Phone Number_____ Email_____

Is the applicant a registered charitable or religious organization: X Yes ____ No
Has applicant ever been arrested or convicted of a crime: ____ Yes X No
If yes, please provide full details: _____

Has applicant, any partners/officers/stockholders or members ever been arrested or convicted of a crime: ____ Yes X No
If yes, please provide full details: _____

Location of Event: 797 Valley Road - Church Parking Lot

Date(s) and Time(s) of Event: 6/18, 6/19, 6/20 6:00 PM to 11:00 PM

Approximate number of people expected to attend: 1500 - 2000

Number of games of chance or skills: 5 Games

Number of amusement rides: 6 or 7

Number of booths: 3 Tents, 2 Food + 1 Flowers + Plants

Arrangements made by Applicant for off-street parking: X Yes ____ No
If yes, provide details: Church lower parking lot + Diocesan Parking lot next Door

Security measures: 2 Police officers per night.

Have you received any event permits within the last 12 months: ____ Yes X No
If yes, set forth the date and description of each event _____

Does applicant require any restrictions on the use of public streets or public parking during the event:
____ Yes X No
If yes, provide a detailed description of the restrictions being sought: _____

Submit Check/Surety Bond in the amount of $2,500 (under 5000 people in attendance) due after Governing Body approves event and at least five (5) days prior to the opening of the event.

Submit Check/Surety Bond in the amount of $5,000 (over 5000 people in attendance) due after Governing Body approves event and at least five (5) days prior to the opening of the event.

Submit Certificate of Liability Insurance in the amount of $250,000 per person and $500,000 per occurrence. The City of Clifton shall be named as an additional insured.

For events that will include amusement rides, the applicant shall file with the City Clerk at least five (5) days prior to the opening of the event, a Certificate of Liability Insurance from the vendor or company furnishing the amusement rides, in the amount of $1,000,000 per person and $2,000,000 per occurrence and the City of Clifton shall be named as the additional insured on such policy. In addition, the vendor or company furnishing the amusement rides, shall provide, at least five (5) days to the opening of the event, a Hold Harmless Agreement in the form attached to this application.

THE EVENT WILL NOT BE PERMITTED TO PROCEED UNLESS AND UNTIL ALL BONDING AND INSURANCE REQUIREMENTS ARE SATISFIED.

LAYOUT OF THE PROPOSED FACILITY

The applicant must attach a diagram setting forth the size of the location, a proposed layout of the facilities, stands, booths, and rides to be conducted at the proposed event.

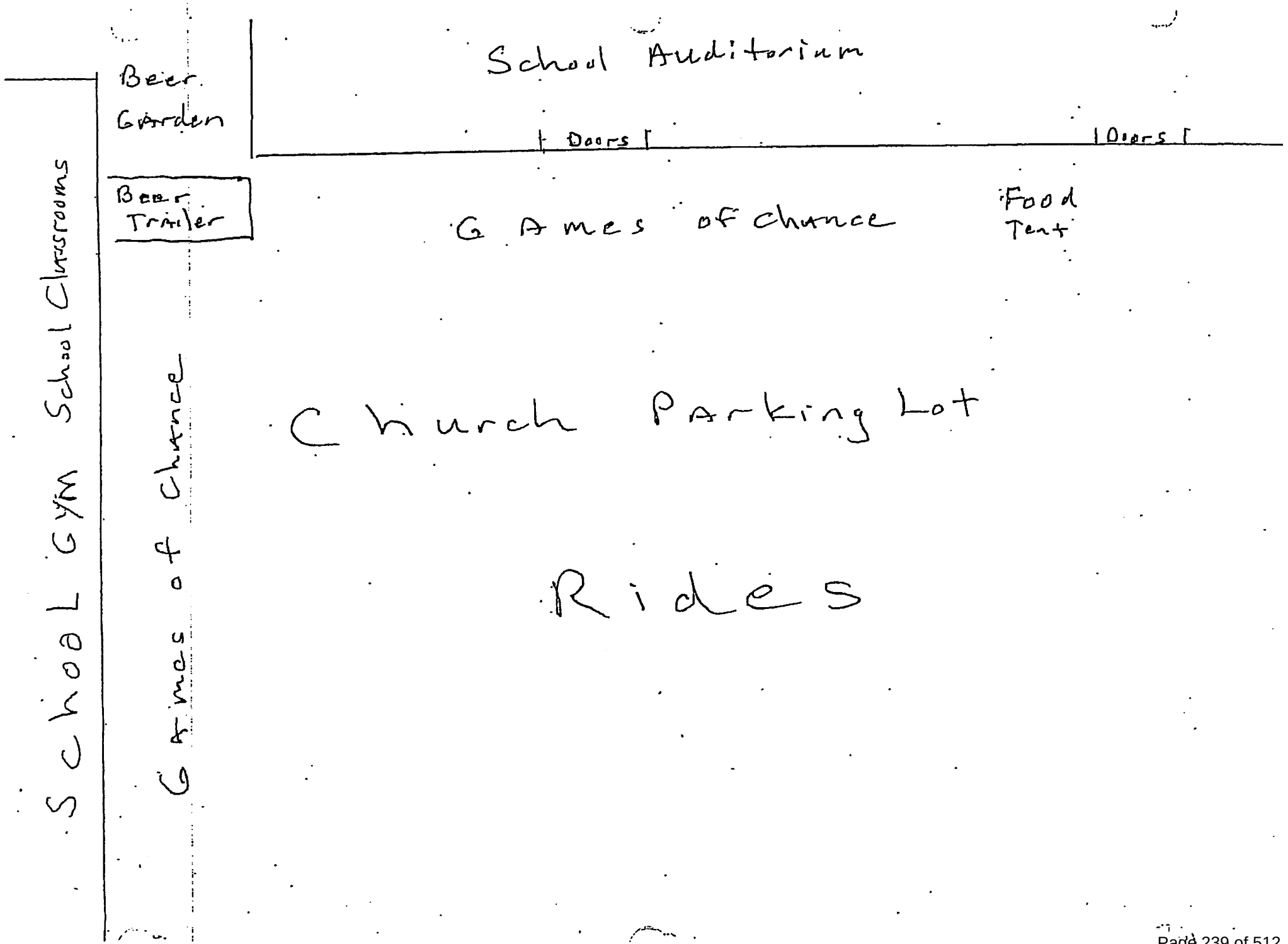
EVENTS HAVING AMUSEMENT RIDES

For events seeking to have amusement rides the applicant must attach a diagram a diagram from the company or vendor that will be providing the amusement rides setting forth the location of each amusement ride and a certification that the safety clearance envelopes for each ride are in accordance with the manufacturer's specifications and will be so maintained at all times during the operation of the amusement rides as set forth in N.J.A.C. 5:14A-9.18g.

Date: March 31, 2026

Print Name: Rev. David Montelpare

Signature: Rev. David Montelpare


School Auditorium
Beer Garden
Doors
Doors
Beer Trailer
Games of Chance
Food Tent
Church Parking Lot
Rides
School GYM School Classrooms
Games of Chance

ITEM NUMBER: 31

ITEM NAME: Authorization to Approve a Request from the American Cancer Society Relay for Life of Clifton & Rutherford to Issue a Proclamation Designating May 5th - June 5th as "Paint the Town Purple Month"; Recognizing June 6th as "Relay for Life Day" and Granting Permission to Display Purple Ribbons, Signs and Banners Throughout the City

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
American Cancer Society Request - Paint the Town Purple 4-7-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From:	Kaufman, Victoria
Sent:	Monday, March 30, 2026 4:25 PM
To:	DeMarzo, Gary; Tolosi, Kathleen; Grasso, Liana
Cc:	Theresa Colon; Halle Baker; Kaufman, Victoria
Subject:	Request for Proclamation and Support – Relay for Life of Clifton & Rutherford
Attachments:	memo to mayor and council - relay 2026.docx

Dear Mr. DeMarzo,

On behalf of the ELT Committee for this year's American Cancer Society Relay for Life of Clifton & Rutherford, please find the attached letter addressed to the Mayor, City Council, and City Manager regarding our upcoming event.

We respectfully request your support in the following:

- Issuing a proclamation designating May 5th through June 5th as "Paint the Town Purple Month"
- Recognizing June 6th as "Relay for Life Day"
- Granting permission to display purple ribbons, signs, and banners throughout the town
- Promoting our event through the city's social media channels

Thank you in advance for your time, consideration, and continued support of this important cause.

Thank you,

Victoria A. Kaufman
Administrative Clerk
Secretary of the following Boards:
Advisory Board of Health, Environmental Commission,
Hazardous Materials Control Board, Office of Emergency Management,
& Rent Leveling
City of Clifton - Health Department
900 Clifton Ave.,
Clifton, NJ 07013
(973) 470-5770 (office)
(973) 986-4739 (work cell)
(973) 470-5768 (fax)

March 30, 2026

Mayor Raymond Grabowski
City Council Members
Manager Gary DeMarzo
City of Clifton
900 Clifton Ave.
Clifton, NJ 07013

Dear Mayor Grabowski, Council Members, and City Manager DeMarzo,

This year's Clifton & Rutherford Relay For Life event will be hosted by Clifton. Our theme, "Strike Out Cancer," reflects our ongoing mission to support those affected by cancer and to help find a cure. We sincerely thank you for the support you have given us over the years and continue to give to our Relay. Your continued commitment is truly invaluable, and with your support again this year, we are confident our Relay will be even more successful.

Our event will take place on Saturday, June 6, 2026, from 5:00 p.m. to 12:00 a.m., with the Luminaria Ceremony beginning at 10:00 p.m. The event will be held at Clifton Stadium, located at 350 Piaget Ave., Clifton, New Jersey.

As in previous years, we are requesting permission to "Paint the Town Purple" during the month leading up to the Relay. This initiative includes hanging purple ribbons and placing signs throughout our beautiful city at major intersections. Please note that no materials will be placed on private property.

Additionally, we have two banners we would like to have displayed, and in past years, the city's Fire Department or Department of Public Works has assisted with hanging them. We would greatly appreciate their support again this year if possible.

Previously, banners have been placed at the following locations:

- Fire Station #6 (Van Houten Ave and Broad St.)
- Corner of Allwood Rd and Clifton Ave (Jubilee Park)
- Firehouse Station #4 (Delawanna Ave)
- Nash Park (fence facing Hot Grill)
- Main Ave and Piaget Ave (facing Piaget Ave)

Please let us know which of these locations are approved for banner placement this year, and if the Fire Department or Department of Public Works would be available to assist with installation.

We respectfully request a proclamation designating May 5 through June 5 as "Paint the Town Purple Month" and June 6, 2026, as "Relay For Life Day." We would be honored to accept the proclamation at the May 5 Council meeting and ask that you please confirm if this date is convenient. Additionally, we would appreciate receiving four copies of the proclamation for the Relay leadership teams in both cities.

We kindly request that information about our Relay event be displayed on the digital sign on City Hall property, as well as on Clifton Cable TV and the City of Clifton website.

Thank you in advance for your time and consideration. If you have any questions or require additional information, please feel free to contact Victoria Kaufman, ELT Representative, at (973) 470-5770 or vkaufman@cliftonnj.org; our Relay Chairperson, Theresa Colon, at (973) 460-2346; or our ACS Representative, Halle Baker, at (732) 852-4068.

We truly appreciate your support and hope you will be able to join us on Saturday, June 6 at 5:00 p.m.

Sincerely,
Victoria Kaufman & Theresa Colon
Relay For Life Clifton & Rutherford ELT Committee

ITEM NUMBER: 32

ITEM NAME: Authorization to Approve a Request for a Flag Raising from the Jewish Federation of Northern New Jersey on Wednesday, May 6, 2026 at 6:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Flag Raising application - Jewish Federation 4-7-26	(Insert Upload Date)	(Insert Type)

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

Recvd. 3/20/26

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

Organization Name	Jewish Federation of Northern New Jersey
Contact's Name	David Barkey, JCRC Director
Address	50 Eisenhower Dr, Paramus, NJ 07652
Phone Number	
Email Address	

Date of Flag Raising:	May 6, 2026
Time of Flag Raising:	6pm
Number of people expected to attend:	Up to 150
Comments:	The Jewish Federation of Northern New Jersey is the largest Jewish organization in the region, representing over 125,000 community members. On May 6, 2026, we respectfully request to lead a flag-raising ceremony at City Hall in observance of Israeli Independence Day (Yom HaAtzmaut), which in 2026 falls on April 21–22.

ITEM NUMBER: 33

ITEM NAME: Authorization to Approve a Request for a Flag Raising from Alianza Ecuatoriana on Saturday, August 8, 2026 at 1:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Flag Raising Application - Equadorian 4-7-26	(Insert Upload Date)	(Insert Type)

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

CITY OF CLIFTON
FLAG RAISING APPLICATION

Recvd 3/19/26

- 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	Alianza Ecuatoriana
Contact's Name	Betty Lozada
Address	29 Abbe Lane Clifton, NJ 0701
Phone Number	
Email Address	

Date of Flag Raising:	8/8/2026
Time of Flag Raising:	1pm - 3pm
Number of people expected to attend:	60people
Comments:	

ITEM NUMBER: 34

ITEM NAME: Authorization to Approve a Request for a Flag Raising for Puerto Rico on Saturday, September 12, 2026 at 1:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Puerto Rico Flag Raising	(Insert Upload Date)	(Insert Type)

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

Received 3/20/26

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

Organization Name	
Contact's Name	Felicia Velasquez
Address	100 Scales Plaza Apt 321 Clifton 07013
Phone Number	[redacted]
Email Address	[redacted]

Date of Flag Raising:	September 12, 2026
Time of Flag Raising:	1pm - 3pm
Number of people expected to attend:	40-60 people
Comments:	Puerto Rican

ITEM NUMBER: 35

ITEM NAME: Authorization to Approve a Request for a Flag Raising from UNICO- Passaic/Clifton Chapter on Saturday, October 10, 2026 at 2:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Flag Rasing Application - UNICO Italian 10-10-26	(Insert Upload Date)	(Insert Type)

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	Unico - Passaic-Clifton Chapter
Contact's Name	Paula LoBue
Address	37 Churchill Dr. Clifton
Phone Number	[redacted]
Email Address	[redacted]

Date of Flag Raising:	October 10, 2026
Time of Flag Raising:	2:00
Number of people expected to attend:	30
Comments:	

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

April 7, 2026

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

Re: Re-examination of the Master Plan

Dear Mayor Grabowski and Members of the Municipal Council:

Clifton City Planner Nicholas Graviano has requested that the Mayor and Council authorize the Clifton City Planning Board to conduct a re-examination of the Master Plan. This will help advance the Council's desired zoning code changes. A Resolution appears on the agenda as a late item authorizing the planning board to re-examine the Master Plan.

Very truly yours,

Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/ssj
Enc.

ITEM NUMBER: 1

ITEM NAME: Appointment of Official Towers

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Appointment of Official Towers 4-7-26	(Insert Upload Date)	(Insert Type)

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

April 1, 2026

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

Re: Appointment of Official Towers

Dear Mayor Grabowski and Members of the Municipal Council:

The Police Department has completed the processing of all applications received from the entities who have applied to be an official tower for the City. The Police Department's memo and checklists for each applicant are attached hereto for Council's reference.

Since more that four companies that meet all the minium criteria have applied for appointment, Council must utilize the criteria set forth § 425-2(F) of the most recent amendment to the towers ordinance. § 425(F) provides as follows:

> In the event the City receives more than four complete applications for appointment that all meet the minium criteria as an official tower, the following criteria shall be utilized by the Municipal Council in the section process: towing capacity, size of fleet that will service Clifton, years in business, location in Clifton, and closest proximity to City Hall.

As Council is aware, the terms of the current officials towers has been extended by Resolution and now expire on April 30, 2026. The new terms will run from May 1, 2026 to February 28, 2027.

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

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/st

City of Clifton

POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY

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

Thomas Rinaldi
Chief of Police

Darren Brodie
Commander

March 31, 2026

Raymond Grabowski, Mayor and the Clifton City Council,

In accordance of City Ordinance, §425 Towing, it is required that Official City Tower's apply annually and be reappointed annually by the governing body of this City. As such, I began site and vehicle inspections upon the receipt of the renewal applications and new applications which came in on or before March 15, 2026 as required. The applicants are as follows:

- Essex County Recovery Bureau 65 Clifton Blvd
- Telep Towing 574 Van Houten Ave
- New Trimble Towing 214 Trimble Ave
- Nicolette Towing 618 Lexington Ave
- Raineri's Towing 36-38 Delaware Ave Passaic NJ
- Technology Towing 71 Liberty St Passaic NJ

While there are a multitude of sections and subsections to the ordinance, the most important for investigative reasons are as follows:

§425-1 Definitions:
Impound 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.

§ 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 2.5 miles from Clifton City Hall, which is located at 900 Clifton Avenue, Clifton, New Jersey 07013.

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT
900 CLIFTON AVENUE
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Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

C. Every official tower shall maintain an outside protected storage area capable of storing a minimum of 40 passenger vehicles (both light and heavy duty towers) and two tractor trailers (Heavy Duty Towers Only)

On February 3, 2026 at 0948hrs, the undersigned and Det. Reci responded to Telep Towing to perform the inspection. At the time of the inspection, we found that they are fully compliant with the minimum requirements to be an Official Tower for the City of Clifton. See attached checklist. Telep Towing is located within the City of Clifton and is 1.1 miles from City Hall. They have been in business since the 1960's and has been owned by Mr. Coronel since 2006. Telep Towing has 4 trucks in their fleet. ***Note: Not a heavy-duty applicant, lease not required as they own the property***

On February 3, 2026 at 1031hrs, the undersigned and Det. Reci responded to E.C.R.B. Towing to perform the inspection. At the time of the inspection, we found that they are fully compliant with the minimum requirements to be an Official Tower for the City of Clifton. See attached checklist. E.C.R.B. Towing is located within the City of Clifton and is 1.1 miles from City Hall. They have been in business for 41 years and have 15 trucks in their fleet. ***Note: Currently does not possess an overflow lot nor has the need for it***

On February 3, 2026 at 1129hrs, the undersigned and Det. Reci responded to Raineri's Towing to perform the inspection. At the time of the inspection, we found that they are fully compliant with the minimum requirements to be an Official Tower for the City of Clifton. See attached checklist. Raineri's Towing is located within the City of Passaic and is 1.5 miles from City Hall. They have been in business since the 1947 (79 years) and have 7 trucks in their fleet. ***Note: Not a heavy-duty applicant, currently does not possess an overflow lot nor has the need for it, tow cards will be issued if appointed***

On March 30, 2026 at 0800hrs, the undersigned and Det. Bais responded to New Trimble Towing to perform the inspection. At the time of the inspection, we found that they are fully compliant with the minimum requirements to be an Official Tower for the City of Clifton. See attached checklist. New Trimble Towing is located within the City of Clifton and is 2.4 miles from City Hall. They have been in business for 43 years and have 5 trucks in their fleet. ***Note: Not a heavy-duty applicant, currently does not possess an overflow lot nor has the need for it, lease not required as they own the property***

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY
Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

On March 30, 2026 at 0849hrs, the undersigned and Det. Bais responded to Nicolette Towing to perform the inspection. At the time of the inspection, we found that they are fully compliant with the minimum requirements to be an Official Tower for the City of Clifton. See attached checklist. Nicolette Towing is located within the City of Clifton and is 2.2 miles from City Hall. They have been in business for 84 years and have 13 trucks in their fleet.
Note: Currently does not possess an overflow lot nor has the need for it

On March 30, 2026 at 0921hrs, the undersigned and Det. Bais responded to Technology Towing to perform the inspection. At the time of the inspection, we found that they are fully compliant with the minimum requirements to be an Official Tower for the City of Clifton. See attached checklist. Technology Towing is located within the City of Passaic and is 1.9 miles from City Hall. They have been in business for 6 years and have 7 trucks in their fleet. ***Note: Currently does not possess an overflow lot nor has the need for it, tow cards will be issued if appointed***

In summation, there are a total of 6 applicants that are fully compliant with City Ordinance §425 that are requesting to be appointed as light-duty towers. Three of the six applicants (E.C.R.B., Nicolette Towing, Technology Towing) can be considered for appointment as a heavy-duty tower for the City of Clifton due to them having the required 50 ton Heavy-Duty Tow Truck.

Respectfully Submitted,

D/Lt., Darren Brodie #02265

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY
Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

Tower: Telep Towing Date: 02/03/26 Time: 0948hrs

- ☑ Tow Yard in Clifton or 2.5 miles from Clifton City Hall
- ☑ Overflow Lot in Clifton or 2.5 miles from Clifton City Hall
- ☑ 5 ft fence with at least one gate
- ☑ Personnel(minimum of 2 / 24hrs a day)
- ☑ 40 vehicle requirement (outside protected storage)
- ☑ Driveway is paved and in good condition
- ☑ Minimum of 1 Class 1 tow vehicle or class 3
- ☐ Class 2 tow vehicle (heavy duty / 50 Ton)
- ☑ Tow Trucks have proper lighting
- ☑ Tow Trucks have one snatch block per winch
- ☑ Tow Trucks have safety tow lights/magnetic tow lights
- ☑ Tow Trucks have extra chains and cables
- ☑ Tow Trucks have At least one heavy-duty broom, a shovel, a crowbar or prybar, aset of jumper cables, a flashlight, one two-pound or larger fire extinguisher of drychemical type, one dozen flares or similar warningdevices for placement at thescene of an accident or behind a disabled vehicle, at least 10 pounds of dry sandor a drying compound for gasoline and oil spilled onto the roadway and asufficient quantity and types of tools to enable the tow vehicle operator toperform proper and adequate emergency repair services for the tow.
- ☑ Tow Trucks have name of official tower displayed
- ☑ Tow Trucks have valid registration and insurance
- ☑ Open to the public 8am-5pm at least 5 days per week
- ☑ Background checks completed and passed (fingerprints for new hires only)
- ☐ Lease provided (15 Months) not needed for owned properties
- ☑ Tow cards issued to all drivers

Signature [signature] 02265

Witness Signature [signature] 19597

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY
Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

Tower: E.C.R.B Towing Date: 02/03/26 Time: 1031hrs

- ☑ Tow Yard in Clifton or 2.5 miles from Clifton City Hall
- ☐ Overflow Lot in Clifton or 2.5 miles from Clifton City Hall
- ☑ 5 ft fence with at least one gate
- ☑ Personnel(minimum of 2 / 24hrs a day)
- ☑ 40 vehicle requirement (outside protected storage)
- ☑ Driveway is paved and in good condition
- ☑ Minimum of 1 Class 1 tow vehicle or class 3
- ☑ Class 2 tow vehicle (heavy duty / 50 Ton)
- ☑ Tow Trucks have proper lighting
- ☑ Tow Trucks have one snatch block per winch
- ☑ Tow Trucks have safety tow lights/magnetic tow lights
- ☑ Tow Trucks have extra chains and cables
- ☑ Tow Trucks have At least one heavy-duty broom, a shovel, a crowbar or prybar, aset of jumper cables, a flashlight, one two-pound or larger fire extinguisher of drychemical type, one dozen flares or similar warningdevices for placement at thescene of an accident or behind a disabled vehicle, at least 10 pounds of dry sandor a drying compound for gasoline and oil spilled onto the roadway and asufficient quantity and types of tools to enable the tow vehicle operator toperform proper and adequate emergency repair services for the tow.
- ☑ Tow Trucks have name of official tower displayed
- ☑ Tow Trucks have valid registration and insurance
- ☑ Open to the public 8am-5pm at least 5 days per week
- ☑ Background checks completed and passed (fingerprints for new hires only)
- ☑ Lease provided (15 Months) not needed for owned properties
- ☑ Tow cards issued to all drivers

Signature [signature] 02/03/26

Witness Signature [signature] 19597

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY
Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

Tower: Raineri Towing Date: 02/03/26 Time: 1029hrs

- ☑ Tow Yard in Clifton or 2.5 miles from Clifton City Hall
- ☐ Overflow Lot in Clifton or 2.5 miles from Clifton City Hall
- ☑ 5 ft fence with at least one gate
- ☑ Personnel(minimum of 2 / 24hrs a day)
- ☑ 40 vehicle requirement (outside protected storage)
- ☑ Driveway is paved and in good condition
- ☑ Minimum of 1 Class 1 tow vehicle or class 3
- ☐ Class 2 tow vehicle (heavy duty / 50 Ton)
- ☑ Tow Trucks have proper lighting
- ☑ Tow Trucks have one snatch block per winch
- ☑ Tow Trucks have safety tow lights/magnetic tow lights
- ☑ Tow Trucks have extra chains and cables
- ☑ Tow Trucks have At least one heavy-duty broom, a shovel, a crowbar or prybar, aset of jumper cables, a flashlight, one two-pound or larger fire extinguisher of drychemical type, one dozen flares or similar warningdevices for placement at thescene of an accident or behind a disabled vehicle, at least 10 pounds of dry sandor a drying compound for gasoline and oil spilled onto the roadway and asufficient quantity and types of tools to enable the tow vehicle operator toperform proper and adequate emergency repair services for the tow.
- ☑ Tow Trucks have name of official tower displayed
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- ☐ Tow cards issued to all drivers

Signature [signature] 02/2/26

Witness Signature [signature] 19577

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY
Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

Tower: New Trimble Towing Date: 03/30/26 Time: 0800hrs

- ☑ Tow Yard in Clifton or 2.5 miles from Clifton City Hall
- ☐ Overflow Lot in Clifton or 2.5 miles from Clifton City Hall
- ☑ 5 ft fence with at least one gate
- ☑ Personnel(minimum of 2 / 24hrs a day)
- ☑ 40 vehicle requirement (outside protected storage)
- ☑ Driveway is paved and in good condition
- ☑ Minimum of 1 Class 1 tow vehicle or class 3
- ☐ Class 2 tow vehicle (heavy duty / 50 Ton)
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- ☑ Tow cards issued to all drivers

Signature [signature] 03/26/26

Witness Signature [signature] 21619

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY
Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

Tower: Nicolette Towing Date: 03/30/26 Time: 0849hrs

- ☑ Tow Yard in Clifton or 2.5 miles from Clifton City Hall
- ☐ Overflow Lot in Clifton or 2.5 miles from Clifton City Hall
- ☑ 5 ft fence with at least one gate
- ☑ Personnel(minimum of 2 / 24hrs a day)
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Signature D/T A Cobb 21619

Witness Signature

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY
Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

Tower: Technology Towing Date: 03/30/26 Time: 0921hrs

- ☑ Tow Yard in Clifton or 2.5 miles from Clifton City Hall
- ☐ Overflow Lot in Clifton or 2.5 miles from Clifton City Hall
- ☑ 5 ft fence with at least one gate
- ☑ Personnel(minimum of 2 / 24hrs a day)
- ☑ 40 vehicle requirement (outside protected storage)
- ☑ Driveway is paved and in good condition
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Signature [signature] 03/26/26

Witness Signature [signature] 21019

ITEM NUMBER: 1

ITEM NAME: Letter from Passaic Valley Sewerage Commission Relating to Supplemental Resolution No. 23 Relating to the Subordinate Bond Resolution

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Passaic Valley Sewerage Commission 4-7-26	(Insert Upload Date)	(Insert Type)

CM-

BRENDAN MURPHY
Chairman

LUIS A. QUINTANA
Vice Chairman

ELIZABETH CALABRESE
JOHN J. COSGROVE
C. LAWRENCE CRUMP
JAMES P. DORAN
JOSEPH F. ISOLA
HECTOR C. LORA
JOSHUA A. ZIELINSKI
Commissioners

"Protecting Public Health and the Environment"
600 Wilson Avenue
Newark, New Jersey 07105
P (973) 344-1800
www.nj.gov/pvsc

GREGORY A. TRAMONTOZZI
Executive Director

THOMAS A. FUSCALDO
Acting Clerk

March 20, 2026

Mayor and Council
City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07013

Dear Governing Body:

The Board of Commissioners of the Passaic Valley Sewerage Commission, at its meeting of March 12, 2026, approved the following bond related resolution, a copy of which is included herein:

SUPPLEMENTAL RESOLUTION NO. 23 RELATING TO THE SUBORDINATE BOND RESOLUTION OF PASSAIC VALLEY SEWERAGE COMMISSIONERS AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $180,000,000 SUBORDINATE SEWER SYSTEM BONDS PURSUANT THERETO IN CONNECTION WITH THE NEW JERSEY INFRASTRUCTURE BANK'S ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM

A public hearing on the resolution will be held on May 14, 2026, at noon at the offices of the Passaic Valley Sewerage Commission, 600 Wilson Avenue, Newark, N.J. 07105.

Thank you for your support of the Passaic Valley Sewerage Commission.

Very truly yours,

Thomas A. Fuscaldo

Thomas A. Fuscaldo
Clerk to the Board of Commissioners

Enclosures

RESOLUTION

SUPPLEMENTAL RESOLUTION NO. 23 RELATING TO THE SUBORDINATE BOND RESOLUTION OF PASSAIC VALLEY SEWERAGE COMMISSIONERS AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $180,000,000 SUBORDINATE SEWER SYSTEM BONDS PURSUANT THERETO IN CONNECTION WITH THE NEW JERSEY INFRASTRUCTURE BANK'S ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM

WHEREAS, the Passaic Valley Sewerage Commissioners (including successors or assigns, the "*Commission*") a body corporate and politic and an instrumentality of the State of New Jersey (the "*State*"), has been organized and exists under, and by virtue of, Chapter 14 of Title 58 of the Revised Statutes of the State, and the acts amendatory thereof and supplemental thereto (codified at N.J.S.A. 58:14-1, et seq., the "*Act*"); and

WHEREAS, on July 13, 2017, the Commission adopted a resolution entitled, "Amended and Restated Resolution Providing for the Issuance of Subordinate Bonds of Passaic Valley Sewerage Commissioners and for the Rights of the Holders Thereof, (as the same has been heretofore amended, modified and supplemented, (the "*Subordinate Bond Resolution*"); and

WHEREAS, in accordance with the provisions of Section 302 of the Subordinate Bond Resolution, the Commission wishes to authorize one or more series of bonds or notes as Additional Subordinate Bonds of the Commission in the aggregate principal amount of not to exceed $180,000,000 (the "*Bonds*") to provide for the Cost of Construction of the Project to be completed; and

WHEREAS, the Bonds shall be of equal rank and priority as any Subordinate Bonds of the Commission previously heretofore issued and any Additional Subordinate Bonds that may hereafter be issued by the Commission pursuant to the Subordinate Bond Resolution; and

WHEREAS, the Commission wishes to provide the terms and conditions with respect to the Bonds in addition to those that have been previously established under and pursuant to the Subordinate Bond Resolution;

NOW, THEREFORE, BE IT RESOLVED BY PASSAIC VALLEY SEWERAGE COMMISSIONERS AS FOLLOWS:

Section 1. Short Title. This resolution may hereafter be cited by the Commission, and is hereinafter sometimes referred to, as "*Supplemental Resolution No. 23*".

Section 2. Authority for Supplemental Resolution No. 23. Supplemental Resolution No. 23 supplements the Subordinate Bond Resolution and is adopted pursuant to the provisions of the Act, and pursuant to the Subordinate Bond Resolution and in accordance with the terms of Article VIII thereof, particularly Section 801, for the purpose of specifying, determining and authorizing certain matters and things relative to the Bonds authorized pursuant to Section 7 of Supplemental Resolution No. 23, and is a Supplemental Resolution. The Commission has ascertained and hereby determines that adoption of Supplemental Resolution No. 23 is necessary to carry out the powers, purposes and duties expressly provided in the Act, that each and every act, matter, thing or course of conduct as to which provision is made herein is necessary in order to promote, carry out and effectuate the purposes of the Commission in accordance with the Act and to carry out and effectuate the plans and purposes of the Act, and that the powers of the Commission herein exercised are in each case exercised in accordance with the provisions of the Act and the Subordinate Bond Resolution and in furtherance of the purposes of the Commission.

RESOLUTION NO. 47-20
PASSAIC VALLEY SEWERAGE COMMISSION

Section 3. Definitions. (A) Wherever used or referred to in Supplemental Resolution No. 23, all words or terms that are defined in Section 105 of the Subordinate Bond Resolution, except the words or terms that are defined in Paragraph (B) of this Section, shall, unless a different meaning clearly appears from the context, have the meanings given or ascribed to such words and terms, respectively, in Section 105 of the Subordinate Bond Resolution.

(B) In Supplemental Resolution No. 23, unless a different meaning clearly appears from the context:

(1) Articles and Sections mentioned by number alone and without qualification by the word "hereof" are the respective Articles and Sections of the Subordinate Bond Resolution so numbered;

(2) "Project" means the planning, design, acquisition, renovation, construction, and installation of various capital projects to and for the System, including without limitation any capital replacements, improvements or additions to the mechanical portion of the System, the other operational portion of the System, the electrical, heating, cooling or other power portion of the System, the physical plant of the System, or any of the administrative facilities that support the System, including without limitation, those projects set forth in Schedule A attached hereto which projects shall be financed pursuant to the Bank's Environmental Infrastructure Financing Program;

(3) "Bank" means the New Jersey Infrastructure Bank, a public body corporate and politic organized and existing under the laws of the State of New Jersey;

(4) "Bonds" means any of the $180,000,000 aggregate principal amount of Additional Subordinate Bonds authorized to be issued pursuant to Section 7 of Supplemental Resolution No. 23;

(5) "*Code*" shall mean the Internal Revenue Code of 1986, as the same may from time to time be amended or supplemented, including any regulations promulgated thereunder and any administrative or judicial interpretations thereof;

(6) "Subordinate Bond Resolution" shall have the meaning ascribed to such term in the preambles hereof; and

(7) The term *"Supplemental Resolution No.* 23*"* shall have the meaning ascribed to such term in Section 1 hereof.

(C) The terms "herein", "hereunder", "hereby", "hereto", "hereof" and any similar terms refer to Supplemental Resolution No. 23; the term "heretofore" means before the date of adoption of Supplemental Resolution No. 23; and the term "hereafter" means after the date of adoption of Supplemental Resolution No. 23; words importing the masculine gender include every other gender; words importing persons include firms, associations and corporations; and words importing the singular number include the plural number and vice versa.

Section 4. Captions. Any captions or headings preceding the text of any section herein are solely for convenience of reference and shall not constitute part of Supplemental Resolution No. 23 or affect its meaning, construction or effect.

Section 5. Purpose of Bonds. Pursuant to the provisions of Section 301(1) of the Subordinate Bond Resolution, the purpose of the Bonds is to raise funds to pay the Cost of

Construction of the Project. The Commission does hereby determine to commence, proceed with and complete the Project.

Section 6. Estimated Cost of Project. The estimated Cost of Construction of the Project is not in excess of $180,000,000. It is hereby determined that such cost so estimated includes provision for any discount, bond insurance premium and other issuance expenses to be incurred upon the sale of the Bonds and the provisions of reserves, if any, to be made or established by application of the proceeds of the Bonds for working capital or operating, maintenance or replacement expenses or for payment or security of principal of or interest on the Bonds during or after construction or acquisition of the Project and shall constitute and be part of such cost.

Section 7. Authorization of Bonds. In accordance with the Act, and subject to and pursuant to the provisions of the Subordinate Bond Resolution, bonds or notes of the Commission, each constituting a Bond as defined herein, are hereby authorized to be issued, in one or more Series from time to time, in an aggregate principal amount not exceeding $180,000,000 for the purpose of raising funds to pay the Cost of Construction of the Project (as described in Sections 5 and 6 hereof). All of the Bonds constitute, and each of the Bonds is part of, the $180,000,000 original principal amount of bonds hereby authorized to be issued pursuant to the Act. Any Bonds that are issued in a calendar year other than 2026 may, notwithstanding any other provision hereof, have such designation as shall be specified and determined by the Commission prior to the issuance thereof.

Section 8. Terms of Bonds. The terms of the Bonds, including the number of Series thereof, the principal amounts thereof, the titles thereof, the dates and amounts of the maturities thereof, the Issue Dates thereof, the rate or rates of interest thereon, the denominations thereof, the Record Dates thereof, the redemption features applicable thereto and the useful life of each component of the Project shall be specified and determined by one or more Supplemental Resolutions adopted on or prior to the date of delivery of the Bonds or by a certificate of a Commission Officer.

Section 9. Actions to be Taken on Behalf of Commission. The various commissioners, officers and employees of the Commission, including the Commission Officers, are hereby authorized and directed to execute and deliver all documents and to do all matters necessary, useful, convenient or desirable to accomplish the purposes of Supplemental Resolution No. 23 and to meet the requirements of the Bank and the State of New Jersey with respect to the issuance of the Bonds, including without limitation, the execution and delivery of any loan agreement or other document as may be required for participation in the Bank's Environmental Infrastructure Financing Program.

Section 10. Successors and Assigns. Whenever in Supplemental Resolution No. 23 the Commission is named or referred to, it shall and shall be deemed to include its successors and assigns, whether so expressed or not. All of the covenants, stipulations, obligations and agreements by or on behalf of, and other provisions for the benefit of, the Commission contained in Supplemental Resolution No. 23 shall bind and inure to the benefit of such successors and assigns and of any officer, board, commission, authority, agent or instrumentality to whom or to which there shall be transferred by or in accordance with law any right, power or duty of the Commission or of its successors or assigns, the possession of which is necessary or appropriate in order to comply with any such covenants, stipulations, obligations, agreements or other provisions of Supplemental Resolution No. 23.

Section 11. Amendment of Supplemental Resolution No. 23. Prior to the issuance of the Bonds and notwithstanding anything contained in the Subordinate Bond Resolution (including Article IX thereof), the Commission may by resolution of the Commission or by a certificate executed by a Commission Officer modify, amend, add to or delete any of the terms or provisions

of Supplemental Resolution No. 23 in any respect or for any purpose.

Section 12. No Recourse on Bonds: Obligations of Contracting Municipalities Under the Act. No recourse shall be had for the payment of the principal of or the interest on the Bonds or for any claim based thereon or on the Subordinate Bond Resolution against any member, Commissioner or officer of the Commission or any person executing the Bonds. The Bonds are not and shall not be in any way a debt or liability of the State of New Jersey or of any county or municipality, and do not and shall not create or constitute any indebtedness or obligation, either legal, moral or otherwise, of said State or of any county or municipality, and neither said State nor any county or municipality shall be liable on the Bonds, and the Bonds are not and shall not be payable out of any funds other than those of the Commission.

The Act authorizes and directs the Contracting Municipalities and other users of the System to do and perform any and all acts and things necessary, convenient or desirable to pay to the Commission annually the total cost and expense (as referred to and described in the Act) of maintenance, repair and operation of the System apportioned in accordance with the Act. Every obligation assumed by or imposed upon a Contracting Municipality or other such user under or pursuant to the Act shall be enforceable by the Commission by appropriate action, suit or proceeding, and the Commission may have and pursue any and all remedies provided by law for the enforcement of such obligation.

Section 13. Severability of Invalid Provision. If any one or more of the provisions, covenants or agreements in Supplemental Resolution No. 23 on the part of the Commission or any Fiduciary to be performed should be contrary to law, then such provision or provisions, covenant or covenants, or agreement or agreements, shall be deemed separable from the remaining provisions, covenants and agreements and shall in no way affect the validity of the other provisions of Supplemental Resolution No. 23 or of the Bonds.

Section 14. Public Hearing. In accordance with the provisions of N.J.S.A. 58:14-34.14(b), the Commission hereby determines to hold a public hearing on Supplemental Resolution No. 23 at the offices of the Commission, 600 Wilson Avenue, Newark, New Jersey, on May 14, 2026, at 12:00 o'clock p.m.

Section 15. Filing and Advertising. The Clerk of the Commission is hereby authorized and directed (a) to mail or deliver, at least thirty (30) days prior to the date of the public hearing mentioned in Section 14 hereof, a certified copy of Supplemental Resolution No. 23 and a notice of the date, time and place of the public hearing mentioned in Section 14 hereof to the governing body of each Contracting Municipality, which notice shall be in substantially the form attached hereto as Exhibit A, and (b) at least thirty (30) days prior to the date of the public hearing mentioned in Section 14 hereof, publish the notice referred to in clause (a) above at least once in *The Star-Ledger*, a newspaper of general circulation published in the City of Newark, New Jersey.

Section 16. Estoppel Notice. The Clerk of the Commission is hereby authorized and directed to cause to be published, at least thirty (30) days after the date of the public hearing referred to in Section 14 hereof and after the taking effect of Supplemental Resolution No. 23, in *The Star-Ledger*, a notice in substantiality the form attached hereto as Exhibit B.

Section 17. Official Intent.

(A) The Commission reasonably expects to reimburse its expenditure of costs of the Project paid prior to the issuance of the Bonds with proceeds of the Bonds.

(B) This Supplemental Resolution No. 23 is intended to be and hereby is a declaration of the Commission's official intent to reimburse the expenditure of the costs of the Project paid prior to the issuance of the Bonds with the proceeds of the Bonds in accordance with Treasury Regulations §150-2.

(C) As set forth in Section 7 hereof, the maximum principal amount of the Bonds, including amounts to be used to reimburse the expenditure of the costs of the Project which are paid prior to the issuance of the Bonds, is $180,000,000.

(D) The costs of the Project to be reimbursed with the proceeds of the Bonds will be "capital expenditures" in accordance with the meaning of Section 150 of the Code.

(E) No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Code. The proceeds of the Bonds used to reimburse the Commission for the costs of the Project, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of the Bonds or another issue of debt obligations of the Commission, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1).

(F) All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than the Bonds is paid, or (ii) the date the Project is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than 3 years after the expenditure is paid.

Section 18. Prior Actions. All actions of the Commission Officers taken prior to the date of adoption hereof in connection herewith are hereby ratified and approved

RESOLUTION

Section 19. Effective Date. Supplemental Resolution No. 23 shall take effect upon adoption by the Commission and subject to the terms and conditions of N.J.S.A. §58:14-34.14(b) on the thirtieth (30th) day after a public hearing as required by the Act.

MEETING DATE: **March 12, 2026**

	YES	NO	ABSTAIN	ABSENT	OTHER	REMARKS
Comm. Calabrese	✓					
Comm. Cosgrove	✓					
Comm. Crump	✓					
Comm. Doran	✓					
Comm. Isola	✓					
Comm. Lora	✓					
Comm. Zielinski	✓					
Vice Chairman Quintana	✓					
Chairman Murphy	✓					
TOTAL	9					

RESOLUTION NO. 47-26
PASSAIC VALLEY SEWERAGE COMMISSIONER RESOLUTION

RESOLUTION

PLEASE TAKE NOTICE

That on March 12, 2026, Passaic Valley Sewerage Commissioners (hereinafter called the *"Commissioners"),* a body politic and corporate created and existing by virtue of Chapter 14 of Title 58 of the Revised Statutes of the State of New Jersey (Section 58:14-1, et seq.), as amended and supplemented, adopted a bond resolution entitled, "Supplemental Resolution No. 23 Relating to the Subordinate Bond Resolution of Passaic Valley Sewerage Commissioners and Authorizing the Issuance of Not to Exceed $180,000,000 Subordinate Sewer System Bonds Pursuant Thereto in Connection with New Jersey Infrastructure Bank's Environmental Infrastructure Financing Program" (hereinafter called the *"Resolution");*

That a copy of the Resolution certified by the Clerk of the Commissioners has been served on each contracting municipality;

That pursuant to the provisions of the Act of the Legislature of the State of New Jersey entitled: "An Act concerning the Passaic Valley Sewerage Commissioners and the sanitation facilities constructed or to be constructed by it, providing for the issuance of bonds and other obligations for financing such facilities, and prescribing powers and duties of said commissioners and of municipalities with respect thereto, and supplementing chapter fourteen of Title 58 of the Revised Statutes", approved August 14, 1953, constituting Chapter 388 of the Laws of 1953, and all acts of said Legislature amendatory thereto heretofore adopted (hereinafter called the *"Supplemental Act"),* a Public Hearing at which you or any of the above-named municipalities may appear in person or by agent or attorney and be heard with respect to the Resolution will be held at the offices of the Commissioners at 600 Wilson Avenue, Newark, New Jersey, in the Passaic Valley Sewerage District, on May 14, 2026, at 12:00 o'clock p.m., and that such Public Hearing will be continued at said place from day to day beginning at the hour of 12:00 o'clock p.m. on each day (except Saturdays and Sundays) until concluded; and

That this Notice is given to you pursuant to and for the purposes of the Supplemental Act.

PASSAIC VALLEY SEWERAGE
COMMISSIONERS
Brendan Murphy, Chairman

RESOLUTION
EXHIBIT A

Notice of Public Hearing on Supplemental Resolution No. 23 of Passaic Valley Sewerage Commissioners:

To the Governing Body of each of the following municipalities:

City Council of the City of Bayonne
Board of Commissioners of the Town of Belleville
Mayor and Council of the Town of Bloomfield
City Council of the City of Clifton
Borough Council of the Borough of East Newark
Mayor and Council of the City of East Orange
Borough Council of the Borough of East Rutherford
Mayor and Council of the Borough of Elmwood Park
Mayor and Council of the Borough of Fair Lawn
Mayor and Council of the City of Garfield
Mayor and Council of the Borough of Glen Ridge
Mayor and Council of the Borough of Glen Rock
Mayor and Council of the Borough of Haledon
Mayor and Council of the Town of Harrison
Mayor and Council of the Borough of Hawthorne
City Council of the City of Jersey City
Mayor and Council of the Town of Kearny
Mayor and Council of the Township of Little Falls
Mayor and Council of the Borough of Lodi
Board of Commissioners of the Township of Lyndhurst
Board of Commissioners of the Town of Montclair
Mayor and Council of the City of Newark
Mayor and Council of the Borough of North Arlington
Board of Commissioners of the Township of North Bergen
Mayor and Council of the Borough of North Haledon
Board of Commissioners of the Township of Nutley
Board of Commissioners of the City of Orange
Mayor and Council of the City of Passaic
Mayor and Council of the City of Paterson
Mayor and Council of the Borough of Prospect Park
Mayor and Council of the Borough of Rutherford
Mayor and Council of the Township of Saddle Brook
Mayor and Council of the Borough of Totowa
Borough of Commissioners of the City of Union City
Mayor and Council of the Borough of Wallington
Mayor and Council of the Borough of Woodland Park

This notice being directed and given in the case of each such municipality to the commission, council, board or body by whatever name it may be known, having charge of the finances of such municipality:

SCHEDULE A

Project Name / Description

Oxygen Production Facility Construction

LWA Screening System

Line Improvements

* PFAS/PFOA Landfill Leachate Pre-treatment Facility Design & Construction

Outfall Inspection & Repairs

Primary and Waste Activated Sludge (WAS) evaluation and upgrade

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* The highlighted Project is also included in Supplemental Subordinate Resolution No. 22.

RESOLUTION

CERTIFICATE

I, THOMAS FUSCALDO, Acting Clerk of Passaic Valley Sewerage Commissioners, a public body corporate and politic of the State of New Jersey (the "*Commission*"), HEREBY CERTIFY that the foregoing resolution entitled: "Supplemental Resolution No. 23 Relating to the Subordinate Bond Resolution of Passaic Valley Sewerage Commissioners and Authorizing the Issuance of Not to Exceed $180,000,000 Subordinate Sewer System Bonds Pursuant Thereto in Connection with New Jersey Infrastructure Bank's Environmental Infrastructure Financing Program", is a true copy of an original resolution, which was duly adopted by the Commission at a meeting thereof duly called and held on March 12, 2026, and at which meeting a quorum was present and acted throughout, and that the attached resolution has been compared by me with the original resolution recorded in the records of the Commission and that it is a correct and complete transcript of such resolution, and that the attached resolution has not been altered, amended or repealed, but is in the form attached in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Commission this 12th day of March, 2026.

[SEAL]

By: Thomas A. Fuscaldo

Thomas Fuscaldo
Acting Clerk

RESOLUTION NO. 47-26
PASSAIC VALLEY SEWERAGE COMMISSION

ITEM NUMBER: 2

ITEM NAME: Passaic Valley Sewerage Commission's Municipal Rebate Incentive Program

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Municipal Rebate Incentive Program 4-7-26	(Insert Upload Date)	(Insert Type)

BRENDAN MURPHY
Chairman

LUIS A. QUINTANA
Vice Chairman

ELIZABETH CALABRESE
JOHN J. COSGROVE
C. LAWRENCE CRUMP
JAMES P. DORAN
JOSEPH F. ISOLA
HECTOR C. LORA
JOSHUA A. ZIELINSKI
Commissioners

GREGORY A. TRAMONTOZZI
Executive Director

THOMAS FUSCALDO
Acting Clerk

"Protecting Public Health and the Environment"

600 Wilson Avenue
Newark, New Jersey 07105
P (973) 466-2915 F (973) 817-5738
www.nj.gov/pvsc

March 13, 2026

Honorable Raymond Grabowski
City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07013

Re: Municipal Rebate Incentive Program

Dear Mayor Grabowski:

The Passaic Valley Sewerage Commission's ("PVSC") Municipal Rebate Incentive Program ("the Program") is a cooperative effort between PVSC and municipal Construction Code Enforcement Offices to identify projects that are subject to a Connection Fee under the PVSC Rules and Regulations. Since its inception, the Program has helped PVSC control the costs associated with the operation of its treatment works.

During the past calendar year, PVSC collected $140,040.92 in Connection Fees from projects referred to PVSC's Connection Office by Clifton. As a direct result of your cooperation and support of the Program, we are pleased to provide Clifton with a check for $21,006.17. This amount represents a rebate of up to 15% of the Connection Fees collected in your community, with a maximum rebate of no more than $5,000 per project.

Since municipalities have invested funds to construct and maintain the PVSC treatment works, it is essential that projects seeking connection into PVSC's service area contribute their proportionate share. With your continued cooperation and diligence, this Program will remain a benefit to both PVSC and its municipalities. PVSC appreciates the efforts of you and your staff and looks forward to another successful year in administering the Program with your assistance. If you have any questions regarding this rebate or the Program in general, please contact Donald Yanuzzi, Assistant Director, Inspection and Compliance Bureau at (973) 817-5710.

Very truly yours,

Gregory A. Tramontozzi, Esq.
Executive Director

ITEM NUMBER: 3

ITEM NAME: Letter from Clifton Traffic Safety Council Regarding Passaic County Improvement Plan / Allwood Road

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Letter to Council from Traffic Safety Committee Allwood Rd 4-7-26	(Insert Upload Date)	(Insert Type)

CM -

CLIFTON TRAFFIC SAFETY COUNCIL

900 Clifton Avenue
Clifton, New Jersey 07013

Margaret Nysk
Secretary

Phone: (973) 470-2253
E-mail: mnysk@cliftonnj.org

March 22, 2026

Dear Mayor, Members of the Council, and City Manager:

Subject: Passaic County Improvement Plan / re: Allwood Road.

The Clifton Traffic Safety Advisory Council met March 19, 2026, and discussion ensued on Phase 1 for the planned Passaic County improvement plan relating to Allwood Road.

The county engineer recently sent a letter (December / 2025) to the City Manager and a key statement in that letter was most noteworthy — no additional public meetings will take place relating to Phase 1.

This is most concerning.

Any planned improvement for Allwood Road needs to be joint partnership between the county and city. There remains key questions still left unanswered tied to the Phase 1 area covering the Allwood Traffic Circle to Hepburn Road.

They include, but not limited to the following:

- When will the proposed Phase1 effort commence?
- Is the project fully funded?
- How will access to/from the key cross streets in the target area function? Examples: Market and Mount Prospect to name just two, when intersecting with Allwood Road?
- Is "lane dieting" forever quashed as a proposal?
- The Allwood tree plan. Is there a mistake in that plan reads -- "all trees will be removed"? The correct wording should read "NO existing trees in the median shall be removed". The plan must be amended (corrected) to state, "NO existing trees in the median shall be removed".

The Passaic County Board of Commissioners has a regularly scheduled meeting for **March 24, 2026.** We urgently request Mayor & Council members attend and implore them to schedule an updated report on Phase 1 in Clifton before the end of June 2026.

A public hearing in Clifton will provide meaningful collaboration. Creating a pathway that forges meaningful dialogue between the parties and securing a far better result.

Your swift attention to this matter, along with your response, is certainly appreciated.

Sincerely,

O/S/B

Larry Waxman, Chairman

Clifton Traffic Advisory Council

Cc: M. J. Lardner P.E., W. Gibson TSC liaison, L. Grasso

ITEM NUMBER: 4

ITEM NAME: Ad Journal Request from Educational Council of Passaic County Scholarship

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ad Journal Educational Council Passaic County Scholarship 4-7-26	(Insert Upload Date)	(Insert Type)

Kesha T. Drakeford, Co-Chair
Robert Sarti, Co-Chair
Tanisha Barkley-Johnson
Judith Bassford
Elba Castrovinci
Melissa Csengeto
Ines Drummond
Tim Gillen
George Guzman Jr.
Sheryl Leidig
Tracey Marinelli

Educational Council
of Passaic County
"TAKES PRIDE IN EDUCATION"
501 River Street • Paterson, New Jersey 07524
Tel: (973) 569-2110 • Fax: (973) 754-0241

Dr. Sandra Montanez-Diodonet
Tanisha McKoy
Colleen Moyle
Daniel Novak
Kelly O'Brien
Lauren Olson
Valdo Panzera, Jr.
Todd Pipkin
Melissa Sanzari-Stevens
Dr. Dana Sir
Dr. Jayne Tanis

March 16, 2026

Dear Friend of Education,

The Educational Council of Passaic County (The Council) is a 501(c)(3) non-profit organization comprised of professional groups dedicated to the education of over 85,000 public school students across Passaic County. Founded in the 1980s, our mission is to recognize the achievements of the top two seniors from each public high school in the county and provide scholarship opportunities for graduating seniors. Since its inception, our scholarship program has helped numerous students pursue higher education. This year, we are proud to announce the awarding of sixteen (16) $1,000 scholarships in June 2026.

To further our mission, the Educational Council will once again publish a commemorative journal. This journal will serve a dual purpose: honoring the Class of 2026 Valedictorians and Salutatorians with messages of encouragement and congratulations and raising funds to support our scholarship program. Once published, the journal will be shared with attendees at the annual recognition breakfast in June 2026, where we will celebrate the academic achievements of these exceptional students.

We kindly request your support in celebrating our graduates' accomplishments and in helping them build a brighter future. Your contribution will play a vital role in shaping the careers of next year's graduates. Support our scholarship program by purchasing an advertisement in the journal. Please complete and return the attached "Dream, Believe, Achieve" commemorative journal form by **Friday, May 1st, 2026**, via email or the mailing address provided.

Thank you in advance for your generous support.

Sincerely,

The Educational Council of Passaic County

"Give young people a chance; our generation may just surprise you! "-Marc Kielburge.

Platinum & Gold Sponsors

njea NEW JERSEY EDUCATION ASSOCIATION

PASSAIC COUNTY COMMUNITY COLLEGE

Passaic County Education Associations
EDUCATION · ADVOCACY · COMMITMENT

The Educational Council of Passaic County Scholarship Program and the "Dream, Believe, Achieve" Commemorative Ad Journal

The Educational Council of Passaic County (ECPC), a 501(c)(3) non-profit organization, is comprised of professional groups dedicated to the education of over 85,000 public school students in Passaic County. Established in the 1980s, the Council's mission is twofold: to provide financial assistance to high school students pursuing higher education through our Scholarship Program and to celebrate the achievements of graduating Valedictorians and Salutatorians at our annual recognition breakfast and in our commemorative journal. Since its inception, the scholarship program has supported many students in furthering their academic goals. We invite you to join us in supporting and recognizing the accomplishments of our high school seniors by becoming a sponsor in the 2026 Commemorative Ad Journal. Your sponsorship will help make a lasting impact on the future of these exceptional students.

https://edcouncilpc.org

ECPC is a non-profit 501(c)(3) organization

Deadline: Friday, May 1st, 2026

JOURNAL CONTRACT COST

- ☐ Full-Page $250.00 (8"x 10")
- ☐ Half-Page $175.00 (4"x 5")
- ☐ Business Card $85.00
- ☐ Patron Message (350 characters max w/spaces) $10.00
- ☐ **Gold Sponsor $1,500**
  - Full-page advertisement in Commemorative Ad Journal.
  - Publication of company or individual logo on all ECPC correspondence.
  - Banner displaying sponsor during the event.
  - $1,000 Scholarship in company or individual name.
  - Sponsorship noted on the ECPC website.
- ☐ **Platinum Sponsor $3,000**
  - All benefits of gold sponsorship.
  - Attend the annual valedictorian and salutatorian breakfast.
  - Address honorees with words of encouragement.
  - Attend one County meeting with the Superintendents.

MAKE PAYMENTS PAYABLE TO:

Educational Council of Passaic County

Mail to: Educational Council of P.C., c/o P.C. Superintendent of Schools' Office, 501 River Street, Paterson, New Jersey 07524

Email a copy of the contract & advertisement to johanny.casillas@doe.nj.gov

Contact (973) 569-2122 with any questions.

Name	
Affiliation	
Phone No.	
Full Address	
Signature	

☐ **Please insert the attached advertisement in the 2026 Commemorative Journal, as noted above.**

☐ **No, I do not want to insert an advertisement in the 2026 Commemorative Journal, but I would still like to support the Scholarship Program by donating $**

ITEM NUMBER: 5

ITEM NAME: JK Realty 1st Annual "Clifton Day" on Saturday, July 11, 2026 from 11:00am - 4:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Clifton Day JK Realty 7-11-26	(Insert Upload Date)	(Insert Type)

3/25/26

Dear City Council and Administration,

We are thrilled to announce our plans to host the first annual "Clifton Day" and are writing to formally request your approval for the event out of respect.

Taking place on Saturday, July 11th, from 11:00 AM to 4:00 PM (with setup beginning at 9:00 AM), this event is designed to bring our community together for a fun day out to celebrate our shared Clifton pride.

We will be utilizing our private parking lot at JK Realty to host local businesses, non-profits, and vendors in designated 10x10 spaces. The event will also feature a DJ stationed at the rear of the property. Additionally, Helene's food truck will be parked in front of our business; they will be securing all necessary city permits independently. Please know this event is on private property.

Please be assured that we will not require any city resources for this event, and we will secure comprehensive insurance for our property. Furthermore, parking will not be an issue. Ample street parking will be available along Colfax Avenue, especially since schools are closed on Saturdays, neighboring businesses will be closed, and residential properties are located at a comfortable distance from our venue.

We humbly request your approval for this community celebration and would be absolutely honored to have you attend as our guests.

Thank you for your time and consideration.

Sincerely,

Joseph Siano & Rickey Di Maria
JK Realty

CLIFTON DAY

SHOP ✦ SUPPORT ✦ CONNECT



SATURDAY, JULY 11

OPEN FROM 11AM TO 4PM

LOCAL BUSINESSES ✦ NONPROFITS ✦ VENDORS

LOCATED AT OUR OFFICE PARKING LOT!

270 COLFAX AVE CLIFTON NJ 07013

JK REALTY
NEW JERSEY LICENSED REAL ESTATE BROKER
WWW.JKREALTY.COM
973-472-7000

FOR MORE INFORMATION OR TO BE A VENDOR CONTACT US

ITEM NUMBER: 6

ITEM NAME: Notice of Resignation from the Action Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
resignation Action Committee 4-7-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Sidra Habal
Sent: Saturday, March 21, 2026 1:16 PM
To: Tolosi, Kathleen
Subject: Re: action Clifton committee

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

Hi Kathleen,

Just an update from me - some personal issues have come up and I can no longer participate.
Thank you for all your help during this process.

Best, Sidra

On Fri, Feb 20, 2026 at 10:11 AM Sidra Habal
Good morning Kathleen,

Thank you for letting me know! I'll sign and send it back as soon as I get it.

Sidra

On Thu, Feb 19, 2026 at 11:55 AM Tolosi, Kathleen <ktolosi@cliftonnj.org> wrote:

Good afternoon,

I have sent you a letter of approval and oath to sign and return to me.

Thank you

ITEM NUMBER: 1

ITEM NAME: Litigation ~ Affordable House Plan Litigation Docket No. PAS-L-272-25

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 2

ITEM NAME: Litigation ~ Priore v. Clifton et al PAS-L-1060-26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 3

ITEM NAME: Legal Opinion ~ Permit Parking on Various Streets in the Richfield Section

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 4

ITEM NAME: Contract ~ Lease Negotiations for 207 Parker Avenue

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 5

ITEM NAME: Contract ~ Lease Negotiations for Schultheis Farms to City Green, Inc.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 6

ITEM NAME: Personnel ~ #1

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 7

ITEM NAME: Personnel ~ #2

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 1

ITEM NAME: Meeting Minutes of the Clifton Arts Center Advisory Board & Clifton Arts Center, Inc. on September 22, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 2

ITEM NAME: Meeting Minutes for Clifton Senior Advisory Committee on September 25, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 3

ITEM NAME: Meeting Minutes from the Advisory Board of Recreation on February 9, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 4

ITEM NAME: Meeting Minutes of the Clifton Traffic Safety Committee on February 19, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 5

ITEM NAME: Meeting Minutes for North Jersey District Water Supply Commission of February 25, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 6

ITEM NAME: Meeting Minutes of Clifton Planning Board on February 26, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 7

ITEM NAME: Meeting Minutes of the Historical Committee on March 5, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 8

ITEM NAME: Meeting Minutes of Clifton Advisory Committee for Individuals with Disabilities on March 16, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER:

ITEM NAME: Submission of Two Applications to the County of Passaic Open Space, Farmland, and Historic Preservation Trust Fund for the Storywalk Project and Music Playground Improvements to Main Memorial Park (R170 & R171-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER:

ITEM NAME: Proclamation Recognizing April 2026 as National Arab American Heritage Month

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation Arab American Heritage Month - April, 2026	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
PROCLAMATION

RECOGNIZING APRIL 2026 AS NATIONAL ARAB AMERICAN HERITAGE MONTH IN THE CITY OF CLIFTON

WHEREAS, for over a century, Arab Americans have been making valuable contributions to virtually every aspect of American society: in medicine, law, business, education, technology, government, military service, and culture; and

WHEREAS, since migrating to America, men and women of Arab descent have shared their rich culture and traditions with neighbors and friends, while also setting fine examples as model citizens and public servants; and

WHEREAS, they brought with them to America their resilient family values, strong work ethic, dedication to education, and diversity in faith and creed that have added strength to our great democracy; and

WHEREAS, Arab Americans have also enriched our society by sharing in the entrepreneurial American spirit that makes our nation free and prosperous; and

WHEREAS, the celebration of Arab American ancestry and cultural heritage educates our fellow Americans and counters misconceptions, harmful stereotyping, and shared misconceptions by other ethnic groups; and

WHEREAS, they join all Americans in the desire to see a peaceful and diverse society, where every individual is treated equally and feels safe; and

WHEREAS, the incredible contributions and heritage of Arab Americans have helped us build a better nation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council, that the City of Clifton, New Jersey, recognizes and celebrates the contributions Arab Americans have made to society, and hereby declares the month of April 2026 to be

NATIONAL ARAB AMERICAN HERITAGE MONTH IN THE CITY OF CLIFTON

and we encourage all our citizens to join in this special observance.

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

_____
Kathleen Tolosi, City Clerk

Adopted: April 7, 2026

ITEM NUMBER:

ITEM NAME: Executive Meeting Minutes of March 3, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER:

ITEM NAME: Special Budget Meeting Minutes of March 10, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Special Budget Meeting Minutes 3-10-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
SPECIAL BUDGET MEETING MINUTES
MARCH 10, 2026

A Special Budget Meeting of the Municipal Council of the City of Clifton was held in the Courtroom of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey on March 10, 2026 at 6:30pm.

6:30 PM CALL TO ORDER/FLAG SALUTE

The meeting was called to order by Mayor Raymond Grabowski presiding, and it was announced that adequate notice of the meeting has been provided by the Special Meeting Notice which was published as a legal advertisement in the Herald News on January 11, 2026. Further notice of this meeting was given prior to the meeting by posting of said notice on the bulletin board at City Hall which notice stated that formal action may or may not be taken on the matters to come before the Municipal Council.

Upon roll call, the following were noted present:

Councilman D'Amato	(CD) arrived 8:30pm
Councilman Gibson	(BG) via ZOOM
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilwoman Pino	(RP) via ZOOM
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

DISCUSSION

The meeting began with Discussion Item #2 as the Interim CFO Joseph Monzo was unavailable until 7:00pm.

D2- Capital Bond Projects

City Manager DeMarzo began discussing the Capital Bond slide presentation, outlining proposed allocations for the $5.6 million budget. The breakdown is as follows:

- $800,000 for police vehicles
- $600,000 for S-2 building improvements, including ADA compliance
- $1.5 million for DPW equipment
- $1 million for Recreation projects at Main Memorial Park and Surgent Park
- $1 million for Recreation projects at Latteri Park and Gregory Manor Park
- $200,000 for IT Department computer equipment
- $100,000 for Police traffic signs
- $300,000 for security door swipes and flooring
- $100,000 for parking lot improvements

Councilwoman Sadrakula raised questions regarding the $600,000 allocation for the S-2 building, specifically why the project should proceed now rather than waiting until 2027. She noted that the area from Allwood Place to Dwasline Road to Bloomfield Road has been identified as dangerous for approximately eight years due to the lack of sidewalks, and suggested prioritizing engineering work to install sidewalks on both sides.

The City Manager responded that the plan can be adjusted to include projects that have been left out or dormant for years. The Councilwoman expressed a preference to delay the S-2 building project by one year and instead use excess funds from Code Enforcement for the improvements.

The City Manager maintained his recommendation to move forward with the project, noting that the building is currently a shell and not in use, and suggested utilizing dedication by rider funds in the following year. The Councilwoman also stated her interest in pursuing grant funding to help offset project costs.

Councilman latona stated he would like to follow up on a 2023 grant for the Fire Department obtained through Congressman Pascrell and asked about the timeframe for expending those funds. He also referenced the SAFER Grant related to Fire Department manpower.

The City Manager stated that the firehouse grant will become dormant if not used within the required timeframe, and emphasized that the funds must be spent on the firehouse and the EOC office. He added that Triad is currently working on gathering the necessary information and recommended utilizing smaller grants to complete ongoing projects before pursuing additional funding opportunities.

D1- 2026 Budget Discussion

The CFO read into the record an email he previously sent regarding the budget. He noted that items 1 through 10 of his budget presentation were discussed at the last meeting and proceeded to address items 11 through 14. These items included: (11) increasing the anticipation of court revenue, (12) a Reduction in Force (RIF) of crossing guards (Sept-Dec), (13) requirements and replacements for four firefighters, and (14) additional Reduction in Force (RIF) considerations.

Councilwoman Sadrakula stated that she had previously requested detailed information on trust accounts, including the ins and outs. She suggested that one or both Trust fund accounts could be utilized to support the new sidewalk improvement program. She asked how much surplus is being used to support the budget. The CFO responded that $7,250,000 in surplus is being utilized.

The CFO provided the balances of the medical insurance trust funds for 2024 and 2025, noting that all details are available in his original presentation from January. He reiterated that even with the addition of funds from other sources, the trust fund is projected to end the year with approximately $200,000.

Councilwoman Sadrakula had more questions regarding the Police, Tax Collection and Housing salary budget lines.

Councilman D'Amato asked about funding for the sidewalk improvement program. The CFO responded that a final decision has not yet been made and suggested that funding could be pursued through a capital bond rather than a trust fund. He asked a question regarding the path back to a healthy fund balance, Monzo suggested that the realization of additional revenues in 2026 would help improve the City's financial position.

Councilman Latona expressed support for funding the sidewalk program through grants and suggested establishing a dedicated trust fund with an initial allocation of $500,000 to begin the program. He also requested a detailed breakdown of the Library budget section and discussed the medical plan associated with the Fire Department's retirement benefits. He stated that he will support the budget for multiple reasons.

Councilwoman Pino had no comments but thanked the Administration and CFO for their thorough work on the budget.

Councilman Gibson noted the need to address staffing levels in the Police and Fire Departments to help reduce overtime costs. He stated that he is not in favor of furloughs or layoffs. He also referenced the average $185,000 assessed house, noting that the proposed increase equates to approximately 6 cents, or an average of $108 per year, which is less than $10 per month.

Councilman Kolodziej requested clarification regarding the reduction of staff in certain departments. The City Manager responded that approximately four positions in City Hall cost about $500,000. He further stated that time is running out to implement the Reduction in Force (RIF) program. Councilman Kolodziej added that he is not placing blame on the Administration, stating instead that the responsibility lies with the Council.

Discussion continued regarding the City's self-insured status versus participation in State benefits. Councilman Kolodziej stated that the City should not continue repeating the same mistakes and urged that decisions be made based on current fiscal realities. He requested a full review of items 1 through 14 to ensure clarity and understanding.

He further emphasized the need to reduce operating costs across all departments and stated that additional revenue is necessary to balance expenditures. He noted that poor planning should not be treated as an emergency and stressed that departmental budgets should be adhered to and not overspent.

The CFO and Councilman engaged in a detailed discussion of each item. Councilman Kolodziej stated he could not support the budget as presented.

Mayor Grabowski asked the CFO whether the proposed budget is sound and fair.

The City Manager stated that he currently has five open contracts to negotiate in 2026 and noted that two positions have been lost within his department, with those responsibilities needing reassignment. He added that revenue suggestions made for next year will not sufficiently replenish funds this year. He

further referenced concerns regarding Airbnb program and sidewalk program which includes who is doing the inspections and responsibilities and stated that it is becoming unrealistic without micromanaging and create a more stable fiscal plan.

The CFO discussed statutory deadlines, noting that they have been extended and outlining potential penalties for elected officials if deadlines are not met. He stated that the budget can be introduced at the next meeting at a 6-cent level and later amended if necessary.

He further explained that adoption can be delayed by 10 days, which would effectively provide Council with an additional month to review and finalize the budget.

Councilman Latona made a Motion to Introduced the budget at 4 percent which is about 6.5%, seconded by Councilwoman Pino with roll call D'Amato, Gibson, Latona, Pino, Grabowski (5) YES and Kolodziej and Sadrakula (2) NO.

D3- Meeting Rules of Order

Councilman Latona referenced a handout on meeting decorum that he received from the November NJLM conference. He outlined several options for structuring public participation, including having two public comment periods, one limited to agenda items only and another general public portion. He suggested adjusting speaking time to 2–3 minutes per person instead of 5 and setting a total public comment period of one hour. He also mentioned the possibility of allowing more open dialogue with the public and displaying a visible timer on the screen. He expressed interest in updating the rules of order and stated that he will initiate a council poll to gather feedback. He indicated that he is in favor of all the options presented. A few Council members gave opinions.

Councilman D'Amato motioned to open the public comment session, seconded by Councilman Latona.

FLOOR TO MEMBERS OF THE PUBLIC

Pete Tanden, Delawanna resident, requested additional details regarding the sidewalk program. He suggested bringing the proposal for marijuana back to the city for revenue. He also emphasized the need to reduce the budget, noting that residents are unwilling to pay higher taxes.

Venise Bolden, Grove Street, inquired whether there is a breakdown showing what would be gained from an increase in property taxes. Councilman D'Amato responded that the draft budget would be available on the website. The City Manager asked the resident to provide her email address so he could follow up directly with a response to her request.

ADJOURNMENT

Upon motion made by Councilwoman Sadrakula, seconded by Councilman D'Amato, the meeting was adjourned at 8:21 p.m.

Respectfully Submitted,

_____
Kathleen Tolosi, City Clerk

_____
Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Workshop Meeting Minutes of March 17, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
March 17, 2026 Workshop	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
WORKSHOP MEETING MINUTES
MARCH 17, 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.

6:00 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 Special Meeting Notice of regularly scheduled meetings of the Municipal Council for the year 2026 which was published as legal advertisements in the Herald News on February 4, 2026, and was additionally advertised in the Record on February 4, 2026. Further notice of this meeting was given on Friday prior to the meeting by posting 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) Via ZOOM
Councilman D'Amato	(CD) Absent
Councilwoman Pino	(RP) Via ZOOM
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)

There were no presentations, hearings or conference appearances this evening.

ACTION ITEMS

A-1 Authorization to Approve Traffic Signal Agreement at Route 3 Ramp at Passaic Avenue and Ward Avenue (R111-26)

Approved: BG/MS.

A-2 Authorization to Approve the Introduction of the 2026 Budget (R113-26)

Approved: AL/RP. Councilman Kolodziej and Councilwoman Sadrakula objected.

A-3 Authorization to Approve an Appropriation Reserve Budget Transfers (R114-26)

Approved: JK/AL. Councilwoman Sadrakula objected.

A-4 Authorization to Approve to Readopt Bond Ordinance #8074-26 Which Provides for the Acquisition of Automotive Vehicles for the Police Department due to an Error in Advertising (O8074-26)

Approved: JK/BG. Councilman Latona and Councilwoman Sadrakula objected.

A-5 Authorization to Approve the Acceptance of a $23,980.00 Grant Award from the New Jersey Department of Law and Public Safety Division of Administration for the City Of Clifton FFY25 Hazardous Materials Emergency Preparedness (HMEP) Planning & Training (R115-26)

Approved: MS/JK.

A-6 Authorization to Approve Entry into and Execution of Agreement with the County of Passaic, Division of Alcoholism, Drug Abuse & Addiction Services for Grant Administration of the Alliance to Prevent Alcoholism and Drug Abuse for Fiscal Year 2027 (R116-26)

Approved: MS/JK.

A-7 Authorization to Approve the Execution of Agreement with the City of Paterson Department of Health and Human Services, Division of Health, for Provision of Tuberculosis Control Health Services for Period January 1, 2026 Through December 31, 2026 (R117-26)

Approved: MS/JK.

A-8 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article IV Thereof, Entitled "Officials and Employees not Represented by a Bargaining Unit ", and More Particularly Section 99-18 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Adds the Title of Public Health Nurse, Pediatrics (Part-time), Social Services Assistant (Part-time), Registered Environmental Health Specialist (Part-time) and Animal Attendant (Part-time) (O8092-26)

Approved: JK/BG.

A-9 Authorization to Approve Cyber Liability Insurance Renewal for the Period of 4/6/26 to 4/6/27 (R118-26)

Approved: MS/JK.

A-10 Authorization to Approve the Endorsing and Approving Operating Manual for the Administration of the Affordable Housing Rehabilitation Program Prepared by Triad Associates (R119-26)

Approved: MS/JK.

A-11 Authorization to Approve Establishing Fees for Special Events Pursuant to Section 339-12 of the Code of the City of Clifton (R120-26)

Approved: MS/JK.

A-12 Authorization to Approve Ordinance for Extension of Lease Agreement by and Between HR Managing Group, LLC and the City of Clifton, for Property Located at 207 Parker Avenue, Clifton, New Jersey (O8091-26)

This action item was tabled.

A-13 Authorization to Approve the Lease for Schultheis Farms to City Green (O8093-26)

This action item was tabled.

A-14 Authorization to Approve an Ordinance Amending Chapter 317 of the Code of the City of Clifton Entitled "Motion-Picture Filming" of the Code of the City of Clifton in Order to Become a Certified Film Ready New Jersey Municipality (Repeals and Replaces the Entire Chapter) (O8094-26)

Approved: MS/AL.

A-15 Authorization to Approve the Acceptance of a 2021 Jeep Gladiator Donated to the City of Clifton Police Department from Rafael Valenzuela (R123-26)

Approved: MS/BG.

A-16 Authorization to Approve the Advertisement for Request for Payroll, Time & Attendance and Human Resource Management System Proposals (RFP) Through Competitive Contracting for the City of Clifton (R124-26)

Approved: JK/MS.

A-17 Authorization to Approve the Purchase of the HVAC System as Replacement for the Clifton Main Avenue Post Office via Bergen County Cooperative Contract (R125-26)

This action item was tabled. Councilwoman Sadrakula requested to know the date the city was made aware of the need for replacement of the system. There is intent to pursue a grant for this project.

A-18 Authorization to Approve the Advertisement for Intent to Procure via National Cooperative Contract As needed HVAC Equipment Maintenance and Repairs for the City of Clifton Buildings (R126-26)

Approved: JK/AL.

A-19 Authorization to Approve the Advertisement for Notice of Intent for the Procurement of Ford OEM Automotive Parts and Supplies for the City of Clifton via Sourcewell National Cooperative Contract from Route 23 Automall (R127-26)

Approved: JK/MS.

A-20 Authorization to Approve the Purchase of the Heavy Equipment Repair Parts from Foley Inc. for the Department of Public Works (R128-26)

Approved: JK/AL.

A-21 Authorization to Approve the Purchase of the Heavy Duty Truck Repair Parts from At Northern New Jersey dba Allegience Trucks via Educational Services Commission of New Jersey (R129-26)

Approved: JK/AL.

A-22 Authorization to Approve the Contract for Nash Park Improvements to ADP Group for the City of Clifton Recreation Department (R130-26)

Approved: JK/AL.

A-23 Authorization to Approve the Award of Contract for Replacement of Sidewalk, Curbing and Fencing Along the Playground at Dunney Park for the City of Clifton (R131-26)

Approved: JK/BG. Councilman Latona objected.

A-24 Authorization to Award Contract for School Crossing Guard Services to All City Management Services (Year 2026-2027) (R132-26)

Approved: MS/BG.

A-25 Authorization to Approve Professional Services Contract for Psychological Evaluation Services to the Institute of Forensic Psychology (April 1, 2026 – March 31, 2027) (R133-26)

Approved: JK/AL. Councilwoman Sadrakula objected.

A-26 Authorization to Award Professional Service Contract to Totowa Primary Care Center for Professional Medical Services (March 1, 2026 - February 28, 2027) (R134-26)

Approved: JK/MS.

A-27 Authorization to Approve the Award of a Contract to Boss Buildings for the Purchase and Installation of a Storage Garage Building for the Police Department (R135-26)

Approved: BG/JK. Councilwoman Sadrakula objected.

A-28 Authorization to Approve Ice Cream Peddlers License Renewal - Summer's Ice Cream for Year 2026 (R136-26)

Approved: BG/AL.

A-29 Authorization to Appoint a Member to the Advisory Committee on Civil Rights (R137-26)

Approved: AL/JK.

A-30 Authorization to Approve a Flag Raising Request from Peruvian Parade, Inc. on Saturday, July 18, 2026 at 1:00pm

Approved: JK/MS.

A-31 Authorization to Approve a Flag Raising Request for Pride Month on Saturday, June 20, 2026 at 11:00am

Approved: JK/AL.

A-32 LATE ITEM ~ Authorization to Approve Request for a Procession from St. John Kanty Church on Sunday, March 29, 2026 from 3:00pm - 5:00pm

Approved: AL/MS.

DISCUSSION ITEMS/NEW BUSINESS

D- 1 Request for a Proclamation to Recognize April 2026 as National Arab American Heritage Month from the WAFAA Organization

Clifton City Council was in support of the proclamation as submitted.

COUNCIL MAIL

CM- 1 Donation of Personal Protective Equipment (PPE) from the NJ Department of Health Division of Disaster Preparedness, Resiliency & Emergency Medical Services to the Police Department
CM- 2 Memo from Legal Department relating to the Number of Votes Required for Council to Take Action
CM- 3 Letter to the Commissioners Relating to the Allwood Road Project

The County Engineer notified the city on December 1, 2025, that plans were revised to remove all new left turn lanes. There will not be further meetings for this phase of the project. Local Officials will be included in project meetings when the next design phase has begun. Councilwoman Sadrakula motioned to write a strong letter to our representatives, which was seconded by Councilman Latona. She requested a copy of the letter when it is sent.

CM- 4 List of All Committees and Boards to Determine Whether to Allocate a Budget

Council discussed the possibilities of awarding a budget to each advisory committee. They ultimately decided to make decisions on a case-by-case basis.

CM- 5 Memo from Court Administrator Regarding Credit Card Processing Fees
CM- 6 List of Properties which Received Summonses as a Result of the Two (2) Snowstorms

Councilwoman Sadrakula requested to know how much money was received from the fines that were issued during the two storms.

CM- 7 Library Expenditure Budget (Accounting Year 2025)
CM- 8 Formal Request to Review and Repeal Chapter 407 (Tattooing Prohibition)
CM- 9 Thank you note from The Pogorelec Family

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 Litigation ~ Angelina Tirado v. City of Clifton, et al., Docket No.: PAS-L-2238-25
CON- 2 Litigation ~ John Rader v. City of Clifton Zoning Board of Adjustment, et al. Docket No.: PAS-L-2238-25
CON- 3 Litigation ~ Buttimore v. City of Clifton, Docket No. PAS-L-3194-23
CON- 4 Litigation ~ Police Officer Workers' Compensation Claim, Date of Loss: 05/19/2023
CON- 5 Litigation ~ DPW, Workers' Compensation Claim, Date of Loss: 03/27/2023
CON- 6 Litigation Update ~ Occidental Chemical Corp. v. 21st Century Fox America, Inc., et al. - Civil Action No. 2:18-CV-11273
CON- 7 Personnel ~

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

ITEM NUMBER:

ITEM NAME: Regular Meeting Minutes of March 17, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
March 17, 2026 Regular	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
REGULAR MEETING MINUTES
MARCH 17, 2026

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

8:00 P.M. CALL OF ROLL

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

Adequate notice of this meeting has been provided by the Annual Notice of regularly scheduled meetings of the Municipal Council for the year 2026, which was published as legal advertisements in the Herald News on November 20, 2025, and was additionally advertised in the Record on November 20, 2025. Further notice of this meeting was given on Friday prior to the meeting by posting of said notice on the bulletin board at City Hall and on the Clifton Website, which notice stated that formal action may or may not be taken on matters to come before the Municipal Council.

Upon roll call, the following were noted present:

Councilman Gibson	(BG) Via ZOOM
Councilman Kolodziej	(JK)
Councilman Latona	(AL) Via ZOOM
Councilman D'Amato	(CD) arrived 8:00 PM
Councilwoman Pino	(RP) Via ZOOM
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

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

Father Monteleone ~ St. Philip's Church

PRESENTATION

Women's History Month Presentation

The Mayor and City Council members presented women in the Clifton community with Women's History Month awards for their service to the community. Lizz Gagnon, Judy Bassford, Kathleen Kellaigh, Mary Ann Irizarry, Robin Gibson, Dana Williams, Maura Coleman, and Vivian Semeraro were all awarded.

APPROVAL OF MINUTES

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

Regular Meeting Minutes of February 17, 2026
Workshop Meeting Minutes of March 3, 2026
Regular Meeting Minutes of March 3, 2026

COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

C- 1 Jiomara Fuentes, City Manager, Records Support Technician, hired effective March 2, 2026, at $45,000.00 annually.
C- 2 Miguel Cortes, Public Safety, retired from position as a Firefighter, effective March 1, 2026.
C- 3 Gabriel Crespo, Human Services, hired as Keyboarding Clerk 1, at $38,000.00 annually effective March 2, 2026.

Councilwoman Sadrakula asked if these positions were open or if they were newly created. She requested a list of positions. Councilman Latona requested a list of positions for 2024 and 2025.

COMMUNICATIONS MEETING MINUTES

C- 1 Meeting Minutes of Passaic Valley Water Commission on 01/21/2026
C- 2 Meeting Minutes of the North Jersey District Water Supply Commission on 01/21/26
C- 3 Meeting Minutes for the Clifton Historical Advisory Commission on 02/05/2026
C- 4 Meeting Minutes of the ABC Board on 2/11/2026

SECOND READING ORDINANCES

A. **Adoption of Ordinance 8074-26**

B. **Public Hearing on Ordinance 8074-26**

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8074-26

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

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

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

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

A. **Adoption of Ordinance 8087-26**

B. **Public Hearing on Ordinance 8087-26**

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8087-26

Pat Caesar thanked the council for updating the ordinance.

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

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

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

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

A. **Adoption of Ordinance 8088-26**

B. **Public Hearing on Ordinance 8088-26**

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8087-26

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

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

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article II Thereof, Entitled "Nonuniformed Officials and Employees," Section 99-2, Entitled "Minimum and Maximum Salaries Fixed; Uniform Allowances" (Removes Title of Coordinator Health Projects 3). Section 99-3 Supervisory Officials and Employees (Adds Title of Coordinator Health Projects 3)

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

A. Adoption of Ordinance 8089-26

B. Public Hearing on Ordinance 8089-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8089-26

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

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

An Ordinance to Amend, Revise and Supplement Chapter 7 of the Code of the City of Clifton, Entitled "Affordable Housing" (Repeals Article I and Recodifies the Chapter as "Affordable Housing Administration")

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

A. Adoption of Ordinance 8090-26

B. Public Hearing on Ordinance 8090-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8090-26

With no one wishing to be heard, a Motion was made by Councilwoman Pino, seconded by Councilman Latona and passed on roll call vote to table for the next regular meeting.

An Ordinance to Amend, Revise and Supplement Chapter 461-24.2 of the Code of the City of Clifton, Entitled "Affordable Housing" (Repeals and Replaces in its Entirety)

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 8091-26

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, and upon a Motion made by Councilwoman Sadrakula and seconded by Councilman Gibson the Ordinance was tabled for the next regular meeting.

An Ordinance Authorizing Extension of Lease Agreement by and Between HR Managing Group, LLC and the City of Clifton, for Property Located at 207 Parker Avenue, Clifton, New Jersey

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A. Introduction of Ordinance 8092-26

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

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article IV Thereof, Entitled "Officials and Employees not Represented by a Bargaining Unit," and More Particularly § 99-18 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Adds the Title of Public Health Nurse, Pediatrics (Part-Time), Social Services Assistant (Part-Time), Registered Environmental Health Specialist (Part-Time) and Animal Attendant (Part-Time)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday April 7, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8093-26

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

An Ordinance Amending an Ordinance Entitled "Ordinance Authorizing Lease of Schultheis Farm to City Green, Inc.," (#6928-11) Passed on February 15, 2011, Amending Prior Ordinance (#7103-13) Passed on July 2, 2013 and Amending Prior Ordinance (#7634-21) Passed on March 2, 2021

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday April 7, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8094-26

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

An Ordinance Amending Chapter 317 of the Code of the City of Clifton Entitled "Motion-Picture Filming" of the Code of the City of Clifton in Order to Become a Certified Film Ready New Jersey Municipality (Repeal and Replaces the Entire Chapter)

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

April 7, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Joe Cupoli praised the clerk's office for their assistance with petitions. He invited the council to the Boys and Girls Club Gala at the Valley Regency on April 16th. He feels the public may lose sight of how available the city council is to them based on the amount of funds that come out of their taxes towards the municipality. He endorsed Tom Whittles' candidacy for council. He also spoke about council health insurance.

Councilman Latona left the meeting at 9:04 PM

Pat Caesar requested the policy for parking be changed on McCosh Road to allow residents to have parties and call in to the Police Department. She suggested the use of stickers for temporary parking passes.

Tom Whittles announced that today would have been his mother's 100th birthday, and he noted he delivered his petitions to the Clerk's Office today.

Samantha Bassford thanked the council for Judy Bassford's award. She noted that freedom of speech was to protect people from government overreach and censorship; it does not protect people in a position of power from accountability. She asked the council to have a dialogue with their own advisory committees.

A speaker who called himself "Mike" presented himself as "Gina's husband" and spoke about how he feels his wife was disrespected by the City Manager. He read out loud for the record an obscene definition from Urban Dictionary. He spoke against the process for the City Manager to sign off on a council person's time sheet. He feels the City Manager should have more remorse and accountability.

Dorothy Gilmore spoke directly to Councilwoman Pino about comments made at a past meeting and online.

Guy Madsen commented on the vote by the council at the last meeting regarding the City Manager, noting that he did not like it. He felt the behavior was unbecoming of a city official.

Harry Maitland feels the State has not been forthcoming with information about the Passaic Avenue renovations by Route 3. He would like to provide advice regarding the traffic backing up at Allwood and asked the city to do a traffic study.

Lizz Gagnon thanked the council for her award. She believes that the City Manager should have been let go for his behavior and feels that he did not apologize to the residents. She noted she was not invited to the last Holiday Committee meeting and asked when the next meeting will be.

Gary Perino complimented the City Clerk on the new agenda design. He noted Robin Gibson was very deserving of her award. He requested the council put a resolution on the agenda at the next meeting in support of Councilman Latona's discharge from the military, and a recognition at the July 4th event for his service to our city and country. He feels anonymous speakers should not be allowed to speak at meetings. He asked who is responsible for the Zoning laws and asked if part-time employees need a supervisor's approval for working times and overtime.

Henry Cholewzynski feels the city has had 30 years of mismanagement and financial problems. He recommended the council reconsider growing facilities for cannabis. He feels there is a lack of code enforcement and quality of life.

Mary Fran Simmons requested on behalf of the residents of Richfield for the council to address the parking and traffic due to the mosque.

Dawn Buzzie advised the council of her complaint regarding the capacity of vehicles in the area of the mosque, and feels the property owners have rights as well. She requested the property owners be invited to the discussion when the council ultimately makes decisions for their neighborhood.

"W. Huber" noted her concern about the vehicles in the area of the mosque, and the need for safety in the neighborhood. People continue to speed, and park illegally, and there is no accountability.

Joseph Swiatek feels the concerns raised about the mosque are all valid and the current issues happening will only get worse. He thinks that the Planning Board preliminary approval now sends the application to the Zoning Board of Adjustment. He asked who owns the land at the end of Starmond Avenue.

Rob Samarati spoke out against the new mosque expansion due to the occupancy issues, traffic, and parking.

Ahmed Abdelbaki spoke about his support of the new mosque. He also supports freedom of speech and the freedom to protest.

Robert Stolarz spoke out against the new mosque expansion.

Tarek Alnatur proposed a solution for the council to manage budget challenges and build a more efficient, effective, and accountable government for the residents, which is called Lean Six Sigma. It improves performance using data-driven methods and focuses on identifying and eliminating waste, and ensures continuous improvement.

Matthew Mullins wished everyone a happy St. Patrick's Day, and announced his candidacy for city council.

Eric Babula, via Zoom, called in to follow up on the petition for a fence along the park on Chelsea Road for child safety, and asked about the status.

A resident who called herself "Kaitlyn", via Zoom, spoke about the deficits in the current budget and the decision the council is making to give the committees money.

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

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, had no comments this evening.

COUNCIL PRIVILEGE

Councilman D'Amato

Councilman D'Amato announced his email Cdamato@cliftonnj.org to the residents who would like to contact him. He congratulated the women who were given awards tonight, and feels Clifton is great because of the residents. He announced the Third River clean-up may not be fixed this year based on information received from the Army Corp of Engineers. Triad will be looped in to discuss the project. He announced he approached County Officials about the intersection between Broad Street and Van Houten Avenue and how the traffic can be addressed, and the response was that State Officials need to be brought in on the topic due to the bridge crossing the Garden State Parkway. He is happy about the "Film Ready" status that the city is receiving. He requested the community of Richfield come together to find a solution that everyone can agree on for the parking and traffic situation at the mosque. He complimented the City Clerk and the Deputy City Clerk on the consistent praise that he received.

Councilman Kolodziej

Councilman Kolodziej announced the spring classes being offered by the Clifton Recreation Department and advised anyone interested to please go to the Clifton Recreation website. The Bunny Bash at Nash Park will be on March 28th from 9:30 – 11:30 AM. The Clifton Heroes Parade Committee is having a fundraiser for the Veteran's Day Parade April 25th at the Athenia Veteran's Post. He asked the City Manager for the surveys for the city easements on Pershing Road and Urma Avenue to review the possibility of widening the roads. He requested the status on the replacement of the CFO, to which the City Manager replied that there is potential for promotion internally. He requested the status on the nationwide search for a City Manager, to which legal responded that our Purchasing Agent is currently working on it. He motioned to place the removal of the City Manager for failure to meet the residency requirement on for discussion at the next meeting with a preliminary resolution prepared, which was seconded by Councilwoman Sadrakula.

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

Councilwoman Pino

Councilwoman Pino wished everyone a Happy St. Patrick's Day. She congratulated all the women who

were presented with awards this evening. She offered to sit and have a coffee with Ms. Dorothy Gilmore. She clarified that time sheets are all signed off by the City Manager, all council members included. She requested to know if the council is defined as employees, which the City Manager replied that under the user friendly budget the council are listed as part-time employees.

Councilwoman Sadrakula

Councilwoman Sadrakula feels the Planning Board pushed the mosque onto the council, but the Planning Board has not reviewed the Master Plan. There needs to be progress on the update to the Master Plan. She also requested information about the easement on Starmond Avenue to prove ownership. She requested clarity from administration for the ordinance for McCosh Road on what the residents are required to do for parking. The city should investigate corrections for the Allwood Road and Passaic Avenue intersection and offered an idea of a no turn on red signal. She also asked for an update on the Zoning laws. She feels that attendance at a tricky tray and coordinating baskets for donation are not part of the council position.

Mayor Grabowski

Mayor Grabowski congratulated the deserving women awarded this evening. He announced the City Planner will have a lot of updates to our Zoning laws requested by council for the next meeting. He is hopeful that a parking plan can be implemented for the area around the mosque and praised Councilman D'Amato's response to come together to find a solution. He noted additional legal advice was provided regarding council health benefits and noted the city is following the law with providing council with health benefits for 30 hours a week of work. He wished everyone a Happy St. Patrick's Day.

RESOLUTIONS

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

RESOLUTION 111-26

RESOLUTION AUTHORIZING TRAFFIC SIGNAL AGREEMENT AT ROUTE 3 RAMP AT PASSAIC AVENUE AND WARD AVENUE

WHEREAS, a traffic condition exists at the intersection of Route 3 ramp at Passaic Avenue and Ward Avenue, in the City of Clifton, in the County of Passaic, which requires the operation of a semi-actuated traffic control signal with pedestrian push buttons and areas of presence detection; and

WHEREAS, it is necessary to expedite the safe movement and conduct of pedestrian and vehicular traffic; and

WHEREAS, the State of New Jersey has indicated its willingness to install a traffic control signal at said intersection; and

WHEREAS, the State of New Jersey has proposed a form of Agreement pertaining to maintenance of said traffic signal;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that authorization is hereby given to enter into an Agreement with the State of New Jersey, acting through its Commissioner of Transportation, for the purpose aforesaid, a copy of said Agreement being attached hereto and made a part hereof;

BE IT FURTHER RESOLVED, that the Mayor and Municipal Council of the City of Clifton, be and hereby are authorized to execute said Agreement.

RESOLUTION 112-26

RESOLUTION
TO APPROVE
Claims to be paid the meeting of March 17th, 2026

Meeting of March 17th, 2026

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

Current Fund	$	3,942,046.04
Grant Fund	$	40,567.65
General Capital Fund	$	307,723.94
Sewer Utility -Operating	$	35,237.04
Sewer Utility-Capital	$	21,715.85
Developers Escrow	$	22,293.54
Dog Trust	$	2,400.80
Revolving Loan Fund	$	-
Police Extra Duty	$	36,303.25
Trust Other	$	149,220.89
Section 8 Public Housing	$	238,021.01
Affordable Housing	$	5,273.75
Community Development	$	195,876.21
Payroll Agency	$	-
Tax Title Lien Redemption	$	-
UCC Trust	$	38,103.71
	$	-
Self Insurance	$	1,334,557.91
Fire Dedicated Penalties	$	-
Revolving Loan Fund	$	-
Tax Title Lien Redemption	$	-
Unemployment Trust Fund	$	-
Library	$	94,920.15
General Liability Trust	$	66,481.73
Workers Compensation Trust	$	14,374.56
Trust Escrow	$	-
Reserve for Housing	$	-
Federal DOJ Forfeiture	$	-
TOTAL CLAIMS	**$**	**6,545,118.03**

RESOLUTION 113-26
Municipal Budget Notice

Section 1.
Municipal Budget of the City of Clifton, County of Passaic for the Fiscal Year 2026
Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2026;
Be it Further Resolved, that said Budget be published on the official website www.cliftonnj.org on March 19th , 2026;
Also, if applicable, it will be advertised in the following on-line publication of on , 2026.
The Governing Body of the City of Clifton does hereby approve the following as the Budget for the year 2026:
RECORDED VOTE

Ayes – Gibson, Latona, Pino, Grabowski
Nays – Kolodziej, Sadrakula
Absent – D'Amato
Notice is hereby given that the Budget and Tax Resolution was approved by the Council Members of the City of Clifton, County of Passaic , on March 17th , 2026.
A Hearing on the Budget and Tax Resolution will be held at City Hall , on April 21st , 2026 at 8:00 PM

o'clock at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

Sheet 2

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

YEAR 2026

General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget) xxxxxxxxxxxx

1. Appropriations within "CAPS" - xxxxxxxxxxxx

(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)} 123,967,363.00

2. Appropriations excluded from "CAPS" - xxxxxxxxxxxx

(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)} 14,814,920.98

(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29) -

Total General Appropriations excluded from "CAPS" (Item O, Sheet 29) 14,814,920.98

3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated 98.70% Percent of Tax Collections 4,500,000.00

Building Aid Allowance 2026 - $

4. Total General Appropriations (Item 9, Sheet 29) for Schools-State Aid 2025 - $ 143,282,283.98

5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes) 40,011,727.00

6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows) xxxxxxxxxxxx

(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11) 97,637,629.22

(b) Addition to Local District School Tax (Item 6(b), Sheet 11) -

(c) Minimum Library Tax 5,632,927.76

Sheet 3

RESOLUTION 114-26

RESOLUTION AUTHORIZING APPROPRIATION RESERVE BUDGET TRANSFERS

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

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

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

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

From:

Electricity	$ 30,000.00
Total	

To:

Street Lighting	$ 30,000.00
Total	

RESOLUTION 115-26

RESOLUTION ACCEPTING A $23,980.00 GRANT AWARD FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY DIVISION OF ADMINISTRATION FOR THE CITY OF CLIFTON FFY25 HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS (HMEP) PLANNING & TRAINING (SUB AWARD #2025-04)

WHEREAS, the New Jersey Department of Law and Public Safety Division of Administration awarded the City of Clifton a grant to fund a 4-day, 32-hour training program in the amount of $23,980.00, for the funding timeline of October 1, 2025 through September 30, 2026; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the City of Clifton hereby accepts the $23,980.00 grant award from the New Jersey Department of Law and Public Safety Division of Administration to fund the FFY25 Hazardous Materials Emergency Preparedness (HMEP) Planning & Training (Sub Award #2025-04) from October 1, 2025 through September 30, 2026; and

BE IT FURTHER RESOLVED, that Gary DeMarzo, City Manager, and Michael Rowan, Fire Chief, are hereby authorized to:

(a) Execute grant agreements; and

(b) Provide additional application information and furnish such documents as may be required; and

(c) Act as the authorized correspondent.

RESOLUTION 116-26

RESOLUTION ACCEPTING A GRANT AWARD FROM THE COUNTY OF PASSAIC, DIVISION OF ALCOHOLISM, DRUG ABUSE & ADDICTION SERVICES GRANT ADMINISTRATION OF THE ALLIANCE TO PREVENT ALCOHOLISM AND DRUG ABUSE FOR FISCAL YEAR 2027

WHEREAS, the County of Passaic, Division of Alcoholism, Drug Abuse & Addiction Services for Grant Administration of the Alliance to Prevent Alcoholism and Drug Abuse for Fiscal Year 2027 awarded the City of Clifton Department of Health in the amount of $19,469.00 with a cash match of $4,867.25 and in-kind services match of $14,601.75 for the 2027 fiscal year; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the City of Clifton hereby accepts the $19,469.00 with a cash match of $4,867.25 and in-kind services match of $14,601.75 grant award from the County of Passaic, Division of Alcoholism, Drug Abuse & Addiction Services for Grant Administration of the Alliance to Prevent Alcoholism and Drug Abuse for Fiscal Year 2027; and

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

(a) Execute grant agreements; and

(b) Provide additional application information and furnish such documents as may be required; and

(c) Act as the authorized correspondent.

RESOLUTION 117-26

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT WITH THE CITY OF PATERSON DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF HEALTH, FOR PROVISION OF TUBERCULOSIS CONTROL HEALTH SERVICES FOR PERIOD JANUARY 1, 2026 THROUGH DECEMBER 31, 2026

BE IT RESOLVED, that the Mayor and City Clerk be and they are hereby authorized and directed to execute an agreement with the City of Paterson, Department of Health & Human Services, Division of Health, for the provision of Tuberculosis Control Health Services to assist the Clifton Health Department, for the period January 1, 2026 through December 31, 2026, at a cost of $14,000.00 for the twelve-month period.
Certification of Funds attached.

RESOLUTION 118-26

RESOLUTION AUTHORIZING CYBER LIABILITY INSURANCE FOR THE PERIOD 4/6/26 TO 4/6/27

BE IT RESOLVED, that pursuant to the recommendation of the City's Broker of Record, Polaris Galaxy Insurance Company, and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the City Manager which is attached hereto and incorporated herein by reference, the Mayor and Municipal Council of the City of Clifton hereby authorize the following provider of insurance coverage and management for the period beginning April 6, 2026 and ending April 6, 2027 for Crum & Forster, for the reason that this provider has offered the best and most cost effective services for the City of Clifton:

Crum & Forster Insurance Company
305 Madison Avenue
Morristown, NJ 07960

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

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

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

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

CITY OF CLIFTON

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

Awarded to: Crum & Forster Insurance Company, 305 Madison Avenue, Morristown, NJ 07960
Services: Cyber Liability Insurance

Estimated Cost: $35,401.00
Term: 4/6/26 - 4/6/27

RESOLUTION 119-26

RESOLUTION ENDORSING AND APPROVING OPERATING MANUAL FOR THE ADMINISTRATION OF THE AFFORDABLE HOUSING REHABILITATION PROGRAM PREPARED BY TRIAD ASSOCIATES

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton, do hereby endorse and approve the Operating Manual for the Administration of the Affordable Housing Rehabilitation Program prepared by Triad Advisory Services, Inc. t/a Triad Associates; and

BE IT FURTHER RESOLVED, that Affordable Housing Counsel is hereby directed to transmit and seek approval of same by the Superior Court of New Jersey; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and they are hereby authorized to execute any and all documents required to effectuate the above.

RESOLUTION 120-26

RESOLUTION ESTABLISHING FEES FOR SPECIAL EVENTS PURSUANT TO SECTION 339-12 OF THE CODE OF THE CITY OF CLIFTON

WHEREAS, the governing body of the City of Clifton regulates parades and special events in accordance with Chapter 339 of the Code of the City of Clifton; and,

WHEREAS, events that require street closures are subject to fees that are set forth in §339-12(A); and,

WHEREAS, the New Jersey Knights of Columbus Catholic Charities submitted a request to conduct an Army Tank Pull Competition event at Oak Ridge Park on Sunday, June 7, 2026 between the hours of 7:00 am and 5:00 pm; and,

WHEREAS, this event will require the closure of two intersections for approximately 8 hours; and,

NOW THEREFORE BE IT RESOLVED that the Council approves the request of the New Jersey Knights of Columbus Catholic Charities to conduct the event on June 7, 2026; and,

BE IT FURTHER RESOLVED that pursuant to § 339-12(A), the fee for this event is $2,000.00; and,

BE IT FURTHER RESOLVED that the aforementioned fee shall be payable at least seven (7) business days in advance of the event.

RESOLUTION 121-26

RESOLUTION AUTHORIZING EXECUTION OF CANCELLATION OF MORTGAGE BETWEEN CITY OF CLIFTON AND THERESE Z. BISHARA (CLIFTON HOME IMPROVEMENT PROGRAM)

WHEREAS, on March 20, 2019, in conjunction with a CHIP grant to Therese Z. Bishara, a mortgage in the amount of $10,000.00 was given by the City of Clifton for property situated at 886 Allwood Road #7, Clifton, New Jersey (Block 65.02, Lot 28); and

WHEREAS, the Program Director of the Clifton Home Improvement Program has advised that the aforesaid mortgages has expired;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Municipal Council of the City of Clifton, that the Mayor and City Clerk be and they are hereby authorized to execute Cancellation of Mortgage in a form satisfactory to the Law Department.

RESOLUTION 122-26

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
MIGUEL A. CORTES
FIREFIGHTER

WHEREAS, on March 1, 2026, Firefighter, Miguel A. Cortes, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Firefighter on February 20, 2001 and his retirement will conclude an 25 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

MIGUEL A. CORTES
FIREFIGHTER

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 **MIGUEL A. CORTES**.

RESOLUTION 123-26

RESOLUTION AUTHORIZING ACCEPTANCE OF A 2021 JEEP GLADIATOR DONATED TO THE CITY OF CLIFTON POLICE DEPARTMENT FROM RAFAEL VALENZUELA

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that authorization is hereby given for acceptance of a 2021 Jeep Gladiator, Vin#1C6HJTFG7ML520312, donated to the City of Clifton Police Department from Rafael Valenzuela.

RESOLUTION 124-26

RESOLUTION AUTHORIZING ADVERTISEMENT FOR REQUEST FOR PAYROLL, TIME & ATTENDANCE AND HUMAN RESOURCE MANAGEMENT SYSTEM PROPOSALS (RFP) THROUGH COMPETITIVE CONTRACTING FOR THE IN THE CITY OF CLIFTON

WHEREAS, the City of Clifton previously awarded a Competitive Contract for Payroll, Time & Attendance and Human Resource Management System services pursuant to Resolution R399-24,

which is scheduled to expire on October 31, 2026; and

WHEREAS, the City desires to continue providing these services and must therefore solicit proposals for a new contract; and

WHEREAS, in accordance with N.J.S.A. 40A:11-4-1, local contracting units may use competitive contracting in lieu of public bidding for procurement of specialized goods and services, the price of which exceeds the bid threshold; and

WHEREAS, Payroll, Time & Attendance, and Human Resource Management Systems constitute specialized software and related services appropriate for procurement through the competitive contracting process.

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 RFPs response for the services described herein via Fair and Open process; and

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

RESOLUTION 125-26

This Resolution was tabled.

RESOLUTION 126-26

RESOLUTION TO AUTHORIZE ADVERTISEMENT OF INTENT TO PROCURE VIA NATIONAL COOPERATIVE CONTRACT AS-NEEDED HVAC EQUIPMENT MAINTENANCE AND REPAIRS FOR THE CITY OF CLIFTON BUILDINGS (DEPARTMENT OF PUBLIC WORKS)

WHEREAS, Trane U.S., Inc., was awarded Omnia Partners national cooperative contract Racine County WI Contract#3341 for HVAC Products, Installation, Labor Based Solutions and Related Products and Services", which provides for as-needed maintenance and repairs for Trane HVAC equipment and systems; 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 has previously installed Trane HVAC related equipment at various City facilities, therefore with fleet consideration, the Department of Public Works has requested the City procure maintenance and as-needed repair contract for any repairs of products not under warranty; and

WHEREAS, Omnia Partners (formerly U.S. Communities) awarded the above referenced contract (Racine County WI Contract#3341), to Trane U.S., Inc., 19 Chapin Road, Bldg. B, Suite 200, Pine Brook, NJ 07058, for a term of September 1, 2022 – August 31, 2027, which provides for purchase of HVAC Products, Installation, Labor Based Solutions and related products and services; and

WHEREAS, the contract award and related documentation are available via the following website link: https://wwwAuthorization t.omniapartners.com/suppliers/trane/public-sector/contract-documents ; and,

WHEREAS, absent comment, it is the intent of the City of Clifton to award a contract to Trane U.S., Inc., 19 Chapin Road, Bldg. B, Suite 200, Pine Brook, NJ 07058, for as-needed parts and

repairs, via the OMNIA Point national cooperative contract number Contract#3341, pursuant to the proposal submitted in response to the Racine County, Wisconsin Contract for HVAC Products, Installation, Services and Related Products and Services (Racine Contract #3341), subsequent to a ten (10) day period for public comment; and,

WHEREAS, the City of Clifton is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and,

NOW, THERFORE BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton authorize the Purchasing Agent to advertise the Notice of Intent to Award Contract under a National Cooperative Purchasing Agreement,

Comment Period ending: April 2,2026.

RESOLUTION 127-26

RESOLUTION AUTHORIZING ADVERTISEMENT OF NOTICE OF INTENT FOR PROCUREMENT OF FORD OEM AUTOMOTIVE PARTS AND SUPPLIES 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 OEM Automotive Parts, Service and Supplies, which was awarded to Route 23 Automall LLC, 1301 Route 23 Butler NJ 07405; and

WHEREAS, information regarding the contract may be found on Sourcewell's website at https://www.sourcewell-mn.gov/cooperative-purchasing/080124-FMC) ; and

WHEREAS, the current contract term for Sourcewell contract #080124-FMC, for Ford Automotive Parts, Service and Supplies which expires on November 14,2028; and

WHEREAS, barring comments to the contrary, it is the intent of the City of Clifton to award a contract to Route 23 Automall LLC, 1301 Route 23 Butler NJ 07405, pursuant to the proposal submitted in response to Sourcewell's Notice to Bidders Titled "Ford Automotive Parts and Supplies#080124-FMC for Ford OEM Automotive Parts, Service and Supplies; 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 31,2026.

Comment Period ends: March 31,2026

RESOLUTION 128-26

RESOLUTION AUTHORIZING THE PURCHASE OF HEAVY EQUIPMENT REPAIR PARTS FROM FOLEY INC. FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Department of Public Works of the City of Clifton requires the purchase of heavy-equipment parts for the year 2026; and

WHEREAS, the City is a member of the Educational Services Commission of New Jersey

(ESCNJ), from which the above contract was awarded for a bid term extended to August 31,2026; and

WHEREAS, Foley, Inc. located at 855 Centennial Avenue, Piscataway NJ 08854, is a current approved vendor on the Educational Services Commission 22/23-12 Contract is valid till extended to August 31,2026; and

WHEREAS, the total amount of the purchase for the year 2026 shall not exceed the sum of $40,000; 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 purchase and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent**; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Clifton, that the City of Clifton is hereby authorized to purchase heavy-equipment parts from Foley Inc located at 855 Centennial Avenue, Piscataway NJ 08854 for an amount not to exceed $40,000.00 for the term of Year 2026, in accordance with the terms of the Educational Services Commission 22/23-12.

CERTIFICATION OF FUNDS: Funds are available in account :
01-201-26-315-202 – Vehicle Maintenance Auto Expense Account

RESOLUTION 129-26

RESOLUTION AUTHORIZING THE PURCHASE OF HEAVY DUTY TRUCK REPAIR PARTS FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Department of Public Works of the City of Clifton requires the purchase of heavy-duty truck repair parts for the year 2026; and

WHEREAS, the City is a member of the Educational Services Commission of New Jersey (ESCNJ), from which the above contract was awarded for a bid term from July 1, 2023 to June 30, 2026; and

WHEREAS, At Northern New Jersey dba Allegiance Trucks, located at 525 West Linden Avenue, Linden, NJ 07036, is a current approved vendor on the Educational Services Commission 23/24-04 Contract is valid till June 30, 2026; and

WHEREAS, the total amount of the purchase for the year 2026 shall not exceed the sum of $55,000.00; 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 purchase and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent**; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Clifton, that the City of Clifton is hereby authorized to purchase heavy-duty truck repair parts from At Northern New Jersey dba Allegiance Trucks for an amount not to exceed $55,000.00 for the term of Year 2026, in accordance with the terms of the Educational Services Commission 23/24-04.

CERTIFICATION OF FUNDS: Funds are available in account :
01-201-26-315-202 – Vehicle Maintenance Auto Expense Account

RESOLUTION 130-26

RESOLUTION AWARDING CONTRACT FOR NASH PARK IMPROVEMENTS

BE IT RESOLVED: that the contract for the **NASH PARK IMPROVEMENTS** be and the same is hereby awarded to **ADP Group Inc.** of **Paterson, New Jersey,** the low bidder meeting the specifications at a grand total bid price of **$1,733,900.00,** in accordance with bids received on **March 5, 2026**, and

recommended by communication dated **March 11, 2026** to the Mayor and Council; and

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and they are authorized and directed hereby to execute such contract, upon approval by the Law Department.

BE IT FURTHER RESOLVED: that the required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton. The appropriation to be charged for this expenditure is attached.

RESOLUTION 131-26

RESOLUTION AWARDING CONTRACT FOR REPLACEMENT OF SIDEWALK, CURBING AND FENCING ALONG THE PLAYGROUND AT DUNNEY PARK FOR THE CITY OF CLIFTON

WHEREAS, the City of Clifton Department of Public Works is requesting to replace sidewalk, curbing and fencing along the Playground at Dunney Park; and

WHEREAS, quotations were solicited for the above purpose. The following two vendors submitted the quotes:

	Name of Vendor	Cost
1.	Angels Contractors & Suburban Sidewalks	$24,085.58
2.	Laras Construction	$26,600.00

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 Angels Contractors and Suburban Sidewalks 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 Angels Contractors and Suburban Sidewalks located at 1 River Drive, Garfield NJ 07026 which is lowest quote and specifications are acceptable to the Director of Public Works; 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

BE IT FURTHER RESOLVED that the Mayor and Municipal Council is hereby authorized and directed to replace sidewalk, curbing and fencing along the playground at Dunney Park to lowest respondent Angels Contractors and Suburban Sidewalks located at 1 River Drive, Garfield NJ 07026 in an amount not to exceed $24,085.58; and

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

CERTIFICATION OF FUNDS: Funds are available in account number Open Space Trust Fund Account (03-201-44-000-000)

RESOLUTION 132-26

RESOLUTION AWARDING CONTRACT FOR SCHOOL CROSSING GUARD SERVICES TO ALL CITY MANAGEMENT SERVICES (YEAR 2026-2027)

WHEREAS, the City of Clifton duly advertised for bids for School Crossing Guard Services for the

2026–2027 contract year with an option to extend for two (2) additional year; and

WHEREAS, bid specifications were requested by OPUS Operations and **All City Management Services**; and

WHEREAS, bids were received and publicly opened on February 17, 2026, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, one (1) bid was received from **All City Management Services**;

WHEREAS, the bid submitted by All City Management Services has been reviewed by the appropriate City officials and determined to be responsive and responsible; and

WHEREAS, the bid proposal provides the following pricing structure:

OPTION 1 – Two (2) Year Contract (Fixed Rate)
Year 1 (2026–2027)
Hourly Rate: $27.77
Total Cost to City: $699,054.00
Year 2 (2027–2028)
Hourly Rate: $27.77
Total Cost to City: $699,054.00 (Weekly Invoice Based on Total Contract
Total contract amount: $699,054.00
41 weeks :- $699{,}054 \div 41 = 17{,}050.10$

OPTION 2 – Two (2) Year Contract with CPI Adjustment
Year 3 (2028–2029)
Hourly Rate: $28.71
Total Cost to City: $722,717.00
(Based upon a 3.4% increase in the 2027 New Jersey Consumer Price Index)

WHEREAS, the school operating period generally consists of approximately 180 student days, or approximately forty (40) to forty-one (41) weeks, consistent with the bid specifications; and

WHEREAS, the term of said contracts will be renewed and will commence on September 6, 2026 and end on June 20,2027 and can be extended for two -one-year extensions; and

NOW, THEREFORE, BE IT RESOLVED, that the City hereby authorizes award under **options mentioned** for the contract term commencing with the 2026–2027 and 2027-2028 school year, with an option to extend for one (2) additional years pursuant to the pricing set forth in the bid specifications and weekly invoice shall be $17,050.10 with total contract not to exceed $699,054.00 annually.

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

CERTIFICATION OF FUNDS, funds are available and will be charged accordingly as expenses occur.

RESOLUTION 133-26

RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT FOR PSYCHOLOGICAL EVALUATION SERVICES TO INSTITUTE FOR FORENSIC PSYCHOLOGY APRIL 1, 2026 - MARCH 31, 2027

WHEREAS, pursuant to Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. the City of Clifton advertised for the Proposals for psychological evaluation services on the City's website and newspaper for a licensed medical facility in its proximity to perform psychological evaluation services as required by the City of Clifton; and

WHEREAS, one proposals was received from Institute of Forensic Psychology located at 5 Fir Court Suite 2, Oakland, NJ 07436; and

WHEREAS, Institute for Forensic Psychology is a medical facility that is responsive and responsible vendor and is authorized by law to conduct various psychological evaluation services, practices of which are regulated by law; and

WHEREAS the required professional psychological evaluation services for the City of Clifton

have been optimally provided by the Institute for Forensic Psychology, and the proposed fees for 2024 services are provided; and

WHEREAS, notwithstanding the aforementioned exemption for competitive bidding, the City requested proposals for the said services and has awarded this contract under a "Fair and Open Process" that requires public advertising for contracts for "Professional Services"; and

NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for Psychological Evaluation Services is hereby awarded to the Institute for Forensic Psychology, 5 Fir Court, Oakland, New Jersey in an amount not to exceed a total of $35,000.00, for the contract period of April 1, 2026 thru March 31, 2027; 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

Certification of funds**:** a properly executed purchase order, processed as-needed, shall be the instrument of fund encumbrance.

RESOLUTION 134-26

RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO TOTOWA PRIMARY CARE CENTER FOR PROFESIONAL MEDICAL SERVICES (MARCH 1, 2026 TO FEB 28, 2027)

WHEREAS, pursuant to Local Public Contracts Law N.J.S.A 40A:11-1 et seq. the City of Clifton advertised for the Proposals for professional medical services on the City's website and newspaper for a licensed medical facility in its proximity to perform certain medical services as required by the City of Clifton; and

WHEREAS, the sealed proposals were received from three (3) Medical Facilities 1) Totowa Primary Care Center 2) Hackensack Meridian Health (HM works) 3) Atlantic Health ; and

WHEREAS, the Mayor and Municipal Council desire to award a contract for the required professional medical services for the City of Clifton to Totowa Primary Care Center for March 1,2026 to Feb 28,2027 under the terms of the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. under "Fair and Open Process", in accordance with its proposal in an amount not to exceed $50,000 and and were most advantageous, price and other factors considered of two proposals received; and

WHEREAS, said services to be performed are professional services within the meaning of those terms as used in the Local Public Contracts Law N.J.S.A. 40A:11-1 *et seq*., and, accordingly, a contract may be awarded therefore with public advertising for Request for Proposals in accordance with N.J.S.A 40A:11-1 *et seq*.; and

NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for medical services such as drug testing and employment physicals, practices of which are regulated by law and were most advantageous, price & other factors is hereby awarded to Totowa Primary Care Center, located at 160 Union Blvd, Totowa, NJ ; and in accordance with its proposal for a total amount not to exceed $50,000 without the adoption of a supplemental resolution and term will be twelve months from the March 1,2026; 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 during regular business hours; and

CERTIFICATION OF FUNDS: Funds will be certified at the time of purchase/service based on the properly executed purchase order for each department respectively.

RESOLUTION 135-26

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO BOSS BUILDINGS FOR THE PURCHASE AND INSTALLATION OF A STORAGE GARAGE BUILDING

WHEREAS, at the February 3, 2026 meeting of the City Council, the Council directed that an expense analysis be conducted regarding the construction of a building to store "on-hold" vehicles in the rear of Fire Station No. 4, located at 144 Main Avenue in the City of Clifton; and

WHEREAS, the Clifton Police Department identified a secured fenced area measuring approximately forty (40) feet by one hundred twenty (120) feet at the rear of said location as suitable for the installation of a structure to provide protected storage for such vehicles; and

WHEREAS, the proposed structure consists of a metal building constructed of 16-gauge steel measuring approximately twenty-four (24) feet wide by sixty (60) feet long with a height of sixteen (16) feet, providing approximately 1,440 square feet of indoor protected storage; and

WHEREAS, the structure will include a sixteen (16) foot wide roll-up door with a height of fourteen (14) feet to allow tow trucks to enter and deposit vehicles, as well as a thirty-six (36) inch side entrance door with card reader/electric locking mechanism; and

WHEREAS, the proposed building meets applicable New Jersey structural requirements including a snow load rating of thirty-five (35) pounds per square foot and a wind rating of one hundred forty-five (145) miles per hour; and

WHEREAS, quotations were solicited for the above purpose. The following two vendors submitted the quotes:

	Name of Vendor	Cost
1.	Boss Buildings, Elkin, NC	$20,501.13
2.	Toro Steel Buildings, Grand Rapids, MI	$39,700.00

WHEREAS, the quotation submitted by Boss Buildings includes the building, delivery, site drawings, and installation of the structure, whereas the quotation from Toro Steel Buildings does not include installation and would require the City to retain a contractor or utilize Department of Public Works staff; and

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

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

WHEREAS, the Business Entity Disclosure Certification has been received from Angels Contractors and Suburban Sidewalks 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 **Boss Buildings**, 116 East Market Street, Suite 200, Elkin, North Carolina, in the amount of **$20,501.13**.which is lowest quote and specifications are acceptable to the Police Department; 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

BE IT FURTHER RESOLVED that the Mayor and Municipal Council is hereby authorized and directed to purchase metal storage garage to lowest respondent **Boss Buildings**, 116 East Market Street, Suite 200, Elkin, North Carolina, in an amount not to exceed $20,501.13.; and

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

RESOLUTION 136-26

RESOLUTION AUTHORIZING ICE CREAM PEDDLERS LICENSE RENEWAL –

SUMMER'S ICE CREAM FOR YEAR 2026

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a renewal application for an Ice Cream Peddlers License from Ahmad Abdelrahman owner of Summer Ice Cream, 12 Grove Street in the City of Paterson, New Jersey; and

WHEREAS, all paperwork has been completed by the applicant and all fees have been paid; and

WHEREAS, all inspections have been completed by the Health and Police Departments; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a renewal application for an Ice Cream Peddlers License from Ahmad Abdelrahman owner of Summer Ice Cream, 12 Grove Street in the City of Paterson is hereby granted.

Company name:
Summer Ice Cream

Owner:
Ahmad Abdelrahman

Approved Operator:
Ahmad Abdelrahman

Approved Vehicle:
2003 GMC SUV 1GDHG35R221232888

Parking Location:
12 Grove St. – Paterson, NJ 07503

RESOLUTION 137-26

RESOLUTION FOR APPOINTMENT OF A MEMBER TO THE ADVISORY COMMITTEE ON CIVIL RIGHTS

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Seeroshna Leith to become a Member of the Civil Rights Committee to begin a two-year term on 3/17/2026 through 12/31/2029;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Seeroshna Leith be and is hereby appointed to the Civil Rights Committee commencing 3/17/2026.

RESOLUTION 138-26

RESOLUTION PROCLAIMING MARCH 2026 TO BE "WOMEN'S HISTORY MONTH" IN THE CITY OF CLIFTON

WHEREAS, the City of Clifton proudly recognizes the month of March as Women's History Month, a time to celebrate the achievements, leadership, and lasting contributions of women in our community and throughout our nation; and

WHEREAS, women of every race, class, and ethnic background have made historic contributions to the growth and strength of Our Country in countless recorded and unrecorded ways; and

WHEREAS, women have played a unique role throughout the history of Our Country by providing the majority of the volunteer labor force; and

WHEREAS, women were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in Our Country; and

WHEREAS, women in Clifton, New Jersey have played vital roles in strengthening our neighborhoods, advancing education, supporting local businesses, and serving in public service and community organizations; and

WHEREAS, Women's History Month provides an opportunity to honor the generations of women who have worked to expand opportunity, promote equality, and inspire future leaders;

NOW, THEREFORE, **BE IT RESOLVED**, that we, the Mayor and Members of the Municipal Council of the City of Clifton, County of Passaic, State of New Jersey do hereby proclaim March 2026 as **Women's History Month in the City of Clifton**, and encourage all residents to recognize and celebrate the accomplishments and contributions of women who continue to shape our city and our future.

RESOLUTION 139-26

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

CON-1 Litigation ~ Angelina Tirado v. City of Clifton, et al., Docket No.: PAS-L-2238-25

CON-2 Litigation ~ John Rader v. City of Clifton Zoning Board of Adjustment, *et al.* Docket No.: PAS-L-2238-25

CON-3 Litigation ~ Buttimore vs. City of Clifton, Docket No. PAS-L-3194-23

CON- 4 Litigation ~ Police Officer Workers' Compensation Claim, Date of Loss: 05/19/2023

CON- 5 Litigation ~ DPW, Workers' Compensation Claim, Date of Loss: 03/27/2023

CON- 6 Litigation Update ~ Occidental Chemical Corp. v. 21st Century Fox America, Inc., *et al*. - Civil Action No. 2:18-CV-11273

CON-7 Personnel ~

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from this portion of the Council's meeting to be held on March 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.

LICENSES

L- 1 Clifton's Best Pizza Monte

RESOLUTION FOR FINAL APPROVAL
BE IT RESOLVED, THAT THE APPLICATION OF GMFoods LLC
T/A Clifton's Best Pizza Monte
for permission to conduct a: Restaurant - Continued Use
for a period ending January 31, 2027 on the premises known as:
849 Clifton Ave., Clifton, NJ 07013
be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police and Zoning Officer.

Prior to adjournment, Councilman Kolodziej motioned for a preliminary resolution for removal of the City Manager be placed on the next meeting agenda, and the motion was seconded by Councilwoman Sadrakula.

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

ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula, seconded by Councilman Latona, the meeting was adjourned at 11:05 p.m.

Respectfully Submitted,

_____
Kathleen Tolosi, City Clerk

_____
Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Executive Meeting Minutes of March 17, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 1

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 461-24.2 of the Code of the City of Clifton, Entitled “Affordable Housing” (Repeals and Replaces in its Entirety)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

CITY OF CLIFTON
ORDINANCE #8090-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461-24.2 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "AFFORDABLE HOUSING" (REPEALS AND REPLACES IN ITS ENTIRETY)

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

1. Chapter 461-24.2 of the Code of the City of Clifton, entitled "Affordable Housing," is hereby amended, revised and supplemented to repeal the sub chapter in its entirety and replaced by the attachment to this ordinance.

2. The remainder of this Chapter shall remain unchanged.

Introduced: March 3, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

§ 461-24.2 **Affordable housing.**

A. Introduction & Applicability

1. This section of the Code sets forth regulations regarding the very low-, low- and moderate-income housing units in the City of Clifton consistent with the provisions outlined in P.L 2024, Chapter 2, including the amended Fair Housing Act ("FHA") at N.J.S.A. 52:27D-301 et seq., as well as the Department of Community Affairs, Division of Local Planning Services ("LPS") at N.J.A.C. 5:99 et seq., statutorily upheld existing regulations of the now-defunct Council on Affordable Housing ("COAH") at N.J.A.C. 5:93 and 5:97, the Uniform Housing Affordability Controls ("UHAC") at N.J.A.C. 5:80-26.1 et seq., and as reflected in the adopted municipal Fourth Round Housing Element and Fair Share Plan ("HEFSP").
2. This Ordinance is intended to ensure that very low-, low- and moderate-income units ("affordable units") are created with controls on affordability over time and that very low-, low- and moderate-income households shall occupy these units pursuant to statutory requirements. This Ordinance shall apply to all inclusionary developments, individual affordable units, and 100% affordable housing developments except where inconsistent with applicable law. Low-Income Housing Tax Credit financed developments shall adhere to the provisions set forth below in item 5.c. below.
3. The City of Clifton Planning Board has adopted a HEFSP pursuant to the Municipal Land Use Law at N.J.S.A. 40:55D-1, et seq. The Fair Share Plan describes the ways the municipality shall address its fair share of very low-, low- and moderate-income housing as approved by the Superior Court and documented in the Housing Element.
4. This Ordinance implements and incorporates the relevant provisions of the HEFSP and addresses the requirements of P.L 2024, Chapter 2, the FHA, N.J.A.C. 5:99, NJ Supreme Court upheld COAH regulations at N.J.A.C. 5:93 and 5:97, and UHAC at N.J.A.C. 5:80-26.1, as may be amended and supplemented.
5. Applicability
    a. The provisions of this Ordinance shall apply to all affordable housing developments and affordable housing units that currently exist and that are proposed to be created pursuant to the municipality's most recently adopted HEFSP.
    b. This Ordinance shall apply to all developments that contain very low-, low- and moderate-income housing units included in the Municipal HEFSP, including any unanticipated future developments that will provide very low-, low- and moderate-income housing units.
    c. Projects receiving federal Low Income Housing Tax Credit financing and are proposed for credit shall comply with the low/moderate split and bedroom distribution requirements, maximum initial rents and sales prices requirements, affirmative fair marketing requirements of UHAC at N.J.A.C. 5:80-26.16 and the length of the affordability controls applicable to such projects shall be not less than a 30-year

compliance period plus a 15-year extended-use period, for a total of not less than 45 years.

B. Definitions

As used herein the following terms shall have the following meanings:

"Accessory apartments" means a residential dwelling unit that provides complete independent living facilities with a private entrance for one or more persons, consisting of provisions for living, sleeping, eating, sanitation, and cooking, including a stove and refrigerator, and is located within a proposed preexisting primary dwelling, within an existing or proposed structure that is an accessory to a dwelling on the same lot, constructed in whole or part as an extension to a proposed or existing primary dwelling, or constructed as a separate detached structure on the same lot as the existing or proposed primary dwelling. Accessory apartments are also referred to as "accessory dwelling units".

"Act" means the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 et seq.

"Adaptable" means constructed in compliance with the technical design standards of the barrier free subcode adopted by the Commissioner of Community Affairs pursuant to the "State Uniform Construction Code Act," P.L.1975, c. 217 (C.52:27D-119 et seq.) and in accordance with the provisions of section 5 of P.L.2005, c. 350 (C.52:27D-123.15).

"Administrative agent" means the entity approved by the Division responsible for the administration of affordable units, in accordance with N.J.A.C. 5:99-7, and UHAC at N.J.A.C. 5:80-26.15.

"Affirmative marketing" means a regional marketing strategy designed to attract buyers and/or renters of affordable units pursuant to N.J.A.C. 5:80-26.16.

"Affirmative Marketing Plan" means the municipally adopted plan of strategies from which the administrative agent will choose to implement as part of the Affirmative Marketing requirements.

"Affirmative Marketing Process" or "Program" means the actual undertaking of Affirmative Marketing activities in furtherance of each project with very low- low- and moderate-income units.

"Affordability assistance" means the use of funds to render housing units more affordable to low- and moderate-income households and includes, but is not limited to, down payment assistance, security deposit assistance, low interest loans, rental assistance, assistance with homeowner's association or condominium fees and special assessments, common maintenance expenses, and assistance with emergency repairs and rehabilitation to bring deed-restricted units up to code, pursuant to N.J.A.C. 5:99-2.5.

"Affordability average" means an average of the percentage of regional median income at which restricted units in an affordable development are affordable to low- and moderate-income households.

"Affordable" means, in the case of an ownership unit, that the sales price for the unit conforms to the standards set forth at N.J.A.C. 5:80-26.7 and, in the case of a rental unit, that the rent for the unit conforms to the standards set forth at N.J.A.C. 5:80-26.13.

"Affordable housing development" means a development included in a municipality's housing element and fair share plan, and includes, but is not limited to, an inclusionary development, a municipally sponsored affordable housing project, or a 100 percent affordable development. This includes developments with affordable units on-site, off-site, or provided as a payment in-lieu of construction only if such a payment-in-lieu option has been previously approved by the Program or Superior Court as part of the HEFSP. Payments in lieu of construction were invalidated per P.L. 2024, c.2.

"Affordable Housing Dispute Resolution Program" or "the Program" refers to the dispute resolution program established pursuant to N.J.S.A. 52:27D-313.2.

"Affordable Housing Monitoring System" or "AHMS" means the Department's cloud-based software application, which shall be the central repository for municipalities to use for reporting detailed information regarding affordable housing developments, affordable housing unit completions, and the collection and expenditures of funds deposited into the municipal affordable housing trust fund.

"Affordable Housing Trust Fund" or "AHTF" means that non-lapsing, revolving trust fund established in DCA pursuant to N.J.S.A. 52:27D-320 and N.J.A.C. 5:43 to be the repository of all State funds appropriated for affordable housing purposes. All references to the "Neighborhood Preservation Nonlapsing Revolving Fund" and "Balanced Housing" mean the AHTF.

"Affordable unit" means a housing unit proposed or developed pursuant to the Act, including units created with municipal affordable housing trust funds.

"Age-restricted housing" means a housing unit that is designed to meet the needs of, and is exclusively for, an age-restricted segment of the population such that: 1. All the residents of the development where the unit is situated are 62 years or older; 2. At least 80 percent of the units are occupied by one person that is 55 years or older; or 3. The development has been designated by the Secretary of HUD as "housing for older persons" as defined in Section 807(b)(2) of the Fair Housing Act, 42 U.S.C. § 3607.

"Agency" means the New Jersey Housing and Mortgage Finance Agency established by P.L.1983, c. 530 (C.55:14K-1 et seq.).

"Assisted living residence" means a facility licensed by the New Jersey Department of Health to provide apartment-style housing and congregate dining and to ensure that assisted living services are available when needed for four or more adult persons unrelated to the proprietor. Apartment units must offer, at a minimum, one unfurnished room, a private bathroom, a kitchenette, and a lockable door on the unit entrance.

"Barrier-free escrow" means the holding of funds collected to adapt affordable unit entrances to be accessible in accordance with N.J.S.A. 52:27D-311a et seq. Such funds shall be held in a municipal affordable housing trust fund pursuant to N.J.A.C. 5:99-2.6.

"Builder's remedy" means court-imposed site-specific relief for a litigant who seeks to build affordable housing for which the court requires a municipality to utilize zoning techniques, such as mandatory set-asides or density bonuses, including techniques which provide for the economic viability of a residential development by including housing that is not for low- and moderate-income households.

"Certified household" means a household that has been certified by an administrative agent as a very-low-income household, a low-income household, or a moderate-income household.

"CHOICE" means the no-longer-active Choices in Homeownership Incentives for Everyone Program, as it was authorized by the Agency.

"COAH" or the "Council" means the Council on Affordable Housing established in, but not of, DCA pursuant to the Act and that was abolished effective March 20, 2024, pursuant to section 3 at P.L. 2024, c. 2 (N.J.S.A. 52:27D-304.1).

"Commissioner" means the Commissioner of the Department of Community Affairs.

"Compliance certification" means the certification obtained by a municipality pursuant to section 3 of P.L.2024, c. 2 (C.52:27D-304.1), that protects the municipality from exclusionary zoning litigation during the current round of present and prospective need and through July 1 of the year the next round begins, which is also known as a "judgment of compliance" or "judgment of repose." The term "compliance certification" shall include a judgment of repose granted in an action filed pursuant to section 13 of P.L.1985, c. 222 (C.52:27D-313).

"Construction" means new construction and additions, but does not include alterations, reconstruction, renovations, conversion, relocation, or repairs, as those terms are defined in the State Uniform Construction Code promulgated pursuant to the State Uniform Construction Code Act, P.L. 1975, c. 217(N.J.S.A. 52:27D-119 et seq.).

"County-level housing judge" means a judge appointed pursuant to section 5 at P.L. 2024, c. 2, to resolve disputes over the compliance of municipal fair share affordable housing obligations and municipal Fair Share plans and housing elements with the Act.

"DCA" and "Department" mean the State of New Jersey Department of Community Affairs.

"Deficient housing unit" means a housing unit with health and safety code violations that require the repair or replacement of a major system. A major system includes weatherization, roofing, plumbing (including wells), heating, electricity, sanitary plumbing (including septic systems), lead paint abatement and/or load bearing structural systems.

"Department" means the New Jersey Department of Community Affairs.

"Developer" means the legal or beneficial owner or owners of a lot or of any land proposed to be included in a proposed development, including the holder of an option or contract to purchase, or other person having an enforceable proprietary interest in such land.

"Development" means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation, or enlargement of any building or other structure, or of any mining, excavation, or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission may be required pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq.

"Development fee" means money paid by a developer for the improvement of residential and non-residential property as permitted pursuant to N.J.S.A. 52:27D-329.2 and 40:55D-8.1 through 40:55D-8.7 and N.J.A.C. 5:99-3.

"Dispute Resolution Program" means the Affordable Housing Dispute Resolution Program, established pursuant to section 5 at P.L. 2024, c. 2 (N.J.S.A. 52:27D-313.2).

"Division" means the Division of Local Planning Services within the Department of Community Affairs.

"Emergent opportunity" means a circumstance that has arisen whereby affordable housing will be able to be produced through a delivery mechanism not originally contemplated by or included in a fair share plan that has been the subject of a compliance certification.

"Equalized assessed value" or "EAV" means the assessed value of a property divided by the current average ratio of assessed to true value for the municipality in which the property is situated, as determined in accordance with sections 1, 5, and 6 at P.L. 1973, c. 123 (N.J.S.A. 54:1-35a, 54:1-35b,and 54:1-35c). Estimates at the time of building permit may be obtained by the tax assessor using construction cost estimates. Final EAV shall be determined at project completion by the municipal assessor.

"Equity share amount" means the product of the price differential and the equity share, with the equity share being the whole number of years that have elapsed since the last non-exempt sale of a restricted ownership unit, divided by 100, except that the equity share may not be less than five percent and may not exceed 30 percent.

"Exit sale" means the first authorized non-exempt sale of a restricted unit following the end of the control period, which sale terminates the affordability controls on the unit.

"Exclusionary zoning litigation" means litigation challenging the fair share plan, housing element, ordinances, or resolutions that implement the fair share plan or housing element of a municipality based on alleged noncompliance with the Act or the Mount Laurel doctrine, which litigation shall include, but shall not be limited to, litigation seeking a builder's remedy.

"Extension of expiring controls" means extending the deed restriction period on units where the controls will expire in the current round of a housing obligation, so that the total years of a deed restriction is at least 60 years.

"Fair share obligation" means the total of the present need and prospective need, including prior rounds, as determined by the Affordable Housing Dispute Resolution Program, or a court of competent jurisdiction.

"Fair share plan" means the plan or proposal, with accompanying ordinances and resolutions, by which a municipality proposes to satisfy its constitutional obligation to create a realistic opportunity to meet its fair share of low- and moderate-income housing needs of its region and which details the affirmative measures the municipality proposes to undertake to achieve its fair share of low- and moderate-income housing, as provided in the municipal housing element, and which addresses the development regulations necessary to implement the housing element, including, but not limited to, inclusionary requirements and development fees, and the elimination of unnecessary housing cost-generating features from the municipal land use ordinances and regulations.

"FHA" means the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 et seq.

"Green Building Strategies" means the strategies that minimize the impact of development on the environment, and enhance the health, safety and well-being of residents by producing durable, low-maintenance, resource-efficient housing while making optimum use of existing infrastructure and community services.

"HMFA" or "the Agency" means the New Jersey Housing and Mortgage Finance Agency established pursuant to P.L. 1983, c. 530 (N.J.S.A. 55:14K-1 et seq.).

"Household income" means a household's gross annual income calculated in a manner consistent with the determination of annual income pursuant to section 8 of the United States Housing Act of 1937 (Section 8), not in accordance with the determination of gross income for Federal income tax liability.

"Housing element" means the portion of a municipality's master plan adopted in accordance with the Municipal Land Use Law (MLUL) at N.J.S.A. 40:55D-28.b(3) and the Act consisting of reports, statements proposals, maps, diagrams, and text designed to meet the municipality's fair share of its region's present and prospective housing needs, particularly with regard to low- and moderate-income housing, which shall include the municipal present and prospective obligation for affordable housing, determined pursuant to subsection f. at N.J.S.A. 52:27D-304.1.

"Housing region" means a geographic area established pursuant to N.J.S.A. 52:27D-304.2b.

"Inclusionary development" means a residential housing development in which a substantial percentage of the housing units are provided for a reasonable income range of low- and moderate- income households.

"Judgment of compliance" or "judgment for repose" means a determination issued by the Superior Court approving a municipality's fair share plan to satisfy its affordable housing obligation for a particular 10-year round.

"Low-income household" means a household with a household income equal to 50 percent or less of the regional median income.

"Low-income unit" means a restricted unit that is affordable to a low-income household.

"Major system" means the primary structural, mechanical, plumbing, electrical, fire protection, or occupant service components of a building which include but are not limited to, weatherization, roofing, plumbing (including wells), heating, electricity, sanitary plumbing (including septic systems), lead paint abatement or load bearing structural systems.

"Mixed use development" means any development that includes both a non-residential development component and a residential development component, and shall include developments for which: (1)there is a common developer for both the residential development component and the non-residential development component, provided that for purposes of this definition, multiple persons and entities maybe considered a common developer if there is a contractual relationship among them obligating each entity to develop at least a portion of the residential or non-residential development, or both, or otherwise to contribute resources to the development; and (2) the residential and non-residential developments are located on the same lot or adjoining lots, including, but not limited to, lots separated by a street, a river, or another geographical feature.

"Moderate-income household" means a household with a household income in excess of 50 percent but less than 80 percent of the regional median income.

"Moderate-income unit" means a restricted unit that is affordable to a moderate-income household.

"MONI" means the no-longer-active Market Oriented Neighborhood Investment Program, as it was authorized by the Agency.

"Municipal housing liaison" or "MHL" means an appointed municipal employee who is, pursuant to N.J.A.C. 5:99-6, responsible for oversight and/or administration of the affordable units created within the municipality.

"Municipal affordable housing trust fund" means a separate, interest-bearing account held by a municipality for the deposit of development fees, payments in lieu of constructing affordable units on sites zoned for affordable housing previously approved prior to March 20, 2024 (per P.L. 2024, c.2), barrier-free escrow funds, recapture funds, proceeds from the sale of affordable units, rental income, repayments from affordable housing program loans, enforcement fines, unexpended RCA funds remaining from a completed RCA project, application fees, and any other funds collected by the municipality in connection with its affordable housing programs, which shall be used to address municipal low- and moderate-income housing obligations within the time frames established by the Legislature and this chapter.

"Municipal development fee ordinance" means an ordinance adopted by the governing body of a municipality that authorizes the collection of development fees.

"New construction" means the creation of a new housing unit under regulation by a code enforcement official regardless of the means by which the unit is created. Newly constructed units are evidenced by the issuance of a certificate of occupancy and may include new residences created through additions and alterations, adaptive reuse, subdivision, or conversion of existing space, and moving a structure from one location to another.

"New Jersey Affordable Housing Trust Fund" means an account established pursuant to N.J.S.A. 52:27D-320.

"New Jersey Housing Resource Center" or "Housing Resource Center" means the online affordable housing listing portal, or its successor, overseen by the Agency pursuant to N.J.S.A. 52:27D-321.3 et seq.

"95/5 restriction" means a deed restriction governing a restricted ownership unit that is part of a housing element that received substantive certification from COAH pursuant to N.J.A.C. 5:93, as it was in effect at the time of the receipt of substantive certification, before October 1, 2001, or any other deed restriction governing a restricted ownership unit with a seller repayment option requiring 95 percent of the price differential to be paid to the municipality or an instrument of the municipality at the closing of a sale at market price.

"Non-exempt sale" means any sale or transfer of ownership of a restricted unit to one's self or to another individual other than the transfer of ownership between spouses or civil union partners; the transfer of ownership between former spouses or civil union partners ordered as a result of a judicial decree of divorce or judicial separation, but not including sales to third parties; the transfer of ownership between family members as a result of inheritance; the transfer of ownership through an executor's deed to a class A beneficiary; and the transfer of ownership by court order.

"Nonprofit" means an organization granted nonprofit status in accordance with section 501(c)(3) of the Internal Revenue Code.

"Non-residential development" means:

Any building or structure, or portion thereof, including, but not limited to, any appurtenant improvements, which is designated to a use group other than a residential use group according to the State Uniform Construction Code, N.J.A.C. 5:23, promulgated to effectuate the State uniform Construction Code Act, N.J.S.A. 52:27D-119 et seq., including any subsequent amendments or revisions thereto;

Hotels, motels, vacation timeshares, and child-care facilities; and

The entirety of all continuing care facilities within a continuing care retirement community which is subject to the Continuing Care Retirement Community Regulation and Financial Disclosure Act, N.J.S.A.52:27D-330 et seq.

"Non-residential development fee" means the fee authorized to be imposed pursuant to N.J.S.A. 40:55D-8.1 through 40:55D-8.7.

"Order for repose" means the protection a municipality has from a builder's remedy lawsuit for a period of time from the entry of a judgment of compliance by the Superior Court. A judgment of compliance often results in an order for repose.

"Payment in lieu of constructing affordable units" means the prior approval of the payment of funds to the municipality by a developer when affordable units are were not produced on a site zoned for an inclusionary development. The statutory permission for payments in lieu of constructing affordable units was eliminated per P.L. 2024, c.2.

"Prospective need" means a projection of housing needs based on development and growth which is reasonably likely to occur in a region or a municipality, as the case may be, as a result of actual determination of public and private entities. Prospective need shall be determined by the methodology set forth pursuant to sections 6 and 7 of P.L.2024, c. 2 (C.52:27D-304.2 and C.52:27D-304.3) for the fourth round and all future rounds of housing obligations.

"Qualified Urban Aid Municipality" means a municipality that meets the criteria established pursuant to N.J.S.A. 52:27D-304.3.c(1).

"Person with a disability" means a person with a physical disability, infirmity, malformation, or disfigurement which is caused by bodily injury, birth defect, aging, or illness including epilepsy and other seizure disorders, and which shall include, but not be limited to, any degree of paralysis, amputation, lack of physical coordination, blindness or visual impairment, deafness or hearing impairment, the inability to speak or a speech impairment, or physical reliance on a service animal, wheelchair, or other remedial appliance or device.

"Price differential" means the difference between the controlled sale price of a restricted unit and the contract price at the exit sale of the unit, determined as of the date of a proposed contract of sale for the unit. If there is no proposed contract of sale, the price differential is the difference between the controlled sale price of a restricted unit and the appraised value of the unit as if it were not subject to UHAC, determined as of the date of the appraisal. If the controlled sale price exceeds the contract price or, in the absence of a contract price, the appraised value, the price differential is zero dollars.

"Prior round unit" means a housing unit that addresses a municipality's fair share obligation from a round prior to the fourth round of affordable housing obligations, including any unit that: (1) received substantive certification from COAH; (2) is part of a third-round settlement agreement or judgment of compliance approved by a court of competent jurisdiction, inclusive

of units created pursuant to a zoning designation adopted as part of the settlement agreement or judgment of compliance to create a realistic opportunity for development; (3) is subject to a grant agreement or other contract with either the State or a political subdivision thereof entered into prior to July 1, 2025, pursuant to either item (1) or (2) above; or (4) otherwise addresses a municipality's fair share obligation from a round prior to the fourth round of affordable housing obligations. A unit created after the enactment of P.L. 2024, c. 2 (N.J.S.A. 52:27D-304.1) on March 20, 2024, is not a prior round unit unless: (1) it is created pursuant to a prior round development plan or zoning designation that received COAH or court approval on or before the cutoff date of June 30, 2025, or the date that the municipality adopts the implementing ordinances and resolutions for the fourth round of affordable housing obligations, whichever occurs sooner; and (2) its siting and creation are consistent with the form of the prior round development plan or zoning designation in effect as of the cutoff date, without any amendment or variance.

"Program" means the Affordable Housing Dispute Resolution Program, established pursuant to section 5 of P.L.2024, c. 2 (C.52:27D-313.2).

"Random selection process" means a lottery process by which currently income-eligible applicant-households are selected, at random, for placement in affordable housing units such that no preference is given to one applicant over another, except in the case of a veterans' preference where such an agreement exists; for purposes of matching household income and size with an appropriately priced and sized affordable unit; or another purpose allowed pursuant to N.J.A.C. 5:80-26.7(k)3. This definition excludes any practices that would allow affordable housing units to be leased or sold on a first-come, first-served basis.

"RCA administrator" means an appointed municipal employee who is responsible for oversight and/or administration of affordable units and associated revenues and expenditures within the municipality that were funded through regional contribution agreements.

"RCA project plan" means a past application, submitted by a receiving municipality in an RCA, delineating the manner in which the receiving municipality intended to create or rehabilitate low- and moderate-income housing.

"Receiving municipality" means, for the purposes of an RCA, a municipality that contractually agreed to assume a portion of another municipality's fair share obligation.

"Reconstruction" means any project where the extent and nature of the work is such that the work area cannot be occupied while the work is in progress and where a new certificate of occupancy is required before the work area can be reoccupied, pursuant to the Rehabilitation Subcode of the uniform Construction Code, N.J.A.C. 5:23-6. Reconstruction shall not include projects comprised only of floor finish replacement, painting or wallpapering, or the replacement of equipment or furnishings. Asbestos hazard abatement and lead hazard abatement projects shall not be classified as reconstruction solely because occupancy of the work area is not permitted.

"Recreational facilities and community centers" means any indoor or outdoor buildings, spaces, structures, or improvements intended for active or passive recreation, including, but not limited to, ballfields, meeting halls, and classrooms, accommodating either organized or informal activity.

"Regional contribution agreement" or "RCA" means a contractual agreement, pursuant to the Act, into which two municipalities voluntarily entered into and was approved by COAH and/or Superior Court prior to July 18, 2008, to transfer a portion of a municipality's affordable housing obligation to another municipality within its housing region.

"Regional median income" means the median income by household size for an applicable housing region, as calculated annually in accordance with N.J.A.C. 5:80-26.3.

"Rehabilitation" means the repair, renovation, alteration, or reconstruction of any building or structure, pursuant to the Rehabilitation Subcode, N.J.A.C. 5:23-6.

"Rent" means the gross monthly cost of a rental unit to the tenant, including the rent paid to the landlord, as well as an allowance for tenant-paid utilities computed in accordance with allowances published by DCA for its Section 8 program. With respect to units in assisted living residences, rent does not include charges for food and services.

"Residential development fee" means money paid by a developer for the improvement of residential property as permitted pursuant to N.J.S.A. 52:27D-329.2 and N.J.A.C. 5:99-3.2.

"Restricted unit" means a dwelling unit, whether a rental unit or ownership unit, that is subject to the affordability controls of this subchapter but does not include a market-rate unit that was financed pursuant to UHORP, MONI, or CHOICE.

"Spending plan" means a method of allocating funds contained in an affordable housing trust fund account, which includes, but is not limited to, development fees collected and to be collected pursuant to an approved municipal development fee ordinance, or pursuant to N.J.S.A. 52:27D-329.1 et seq., for the purpose of meeting the housing needs of low- and moderate-income individuals.

"State Development and Redevelopment Plan" or "State Plan" means the plan prepared pursuant to sections 1 through 12 of the "State Planning Act," P.L.1985, c. 398 (C.52:18A-196 et al.), designed to represent a balance of development and conservation objectives best suited to meet the needs of the State, and for the purpose of coordinating planning activities and establishing Statewide planning objectives in the areas of land use, housing, economic development, transportation, natural resource conservation, agriculture and farmland retention, recreation, urban and suburban redevelopment, historic preservation, public facilities and services, and intergovernmental coordination pursuant to subsection f. of section 5 of P.L.1985, c. 398 (C.52:18A-200).

"Supportive housing household" means a very low-, low- or moderate-income household certified as income eligible by an administrative agent in accordance with N.J.A.C. 5:80-26.14, in which at least one member is an individual who requires supportive services to maintain housing stability and independent living and who is part of a population identified by federal or state statute, regulation, or program guidance as eligible for supportive or special needs housing. Such populations include, but are not limited to: persons with intellectual or developmental disabilities, persons with serious mental illness, person with head injuries (as defined in Section 2 of P.L. 1977), persons with physical disabilities or chronic health conditions, persons who are homeless as defined by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 578, survivors of domestic violence, youth aging out of foster care, and other special needs populations recognized under programs administered by the U.S. Department of Housing and Urban Development, the Low-Income Housing Tax Credit

Program, the McKinney–Vento Act, or the New Jersey Department of Human Services. A supportive housing household may include family members, unrelated individuals, or live-in aides, provided that the household meets the income eligibility requirements of this subchapter, except that in the case of unrelated individuals not operating as a family unit, income eligibility shall be tested on an individual basis rather than in the aggregate; the unit is leased or sold subject to the affordability controls established herein; and the supportive services available to the household are designed to promote housing stability, independent living, and community integration. The determination of whether unrelated individuals are operating as a family unit shall be made based on the applicant's self-identification of household members on the affordable housing application.

"Supportive housing sponsoring program" means grant or loan program which provided financial assistance to the development of the unit.

"Supportive housing unit" means a restricted rental unit, as defined by N.J.S.A. 34:1B-21.24, that is affordable to very low-, low- or moderate-income households and is reserved for occupancy by a supportive housing household. Supportive housing units are also referred to as permanent supportive housing units.

"Transitional housing" means temporary housing that: (1) includes, but is not limited to, single-room occupancy housing or shared living and supportive living arrangements; (2) provides access to on-site or off-site supportive services for very low-income households who have recently been homeless or lack stable housing; (3) is licensed by the department; and (4) allows households to remain for a minimum of six months.

"Treasurer" means the Treasurer of the State of New Jersey.

"UHAC" means the Uniform Housing Affordability Controls set forth at N.J.A.C. 5:80-26.

"UHORP" means the Agency's Urban Homeownership Recovery Program, as it was authorized by the Agency Board.

"Unit type" means type of dwelling unit with various building standards including but not limited to single-family detached, single-family attached/townhouse, stacked townhouse (attached building containing 2 units each with separate entrances), duplex (detached building containing 2 units each with separate entrances), triplex (3 units each with separate entrance), quadplex (4 units each with separate entrance), multifamily / flat (2 or more units with a shared entrance). Inclusion of a garage, or not, shall not define the unit type.

"Very-low-income household" means a household with a household income less than or equal to 30 percent of the regional median income.

"Very-low-income housing" means housing affordable according to the Federal Department of Housing and Urban Development or other recognized standards for home ownership and rental costs and occupied or reserved for occupancy by households with a gross household income equal to 30 percent or less of the median gross household income for households of the same size within the housing region in which the housing is located.

"Very-low-income unit" means a restricted unit that is affordable to a very-low-income household.

"Veteran" means a veteran as defined at N.J.S.A. 54:4-8.10.

"Veterans' preference" means the agreement between a municipality and a developer or residential development owner that allows for low- to moderate-income veterans to be given preference for up to 50 percent of rental units in relevant projects, as provided for at N.J.S.A. 52:27D-311.j.

"Weatherization" means building insulation (for attic, exterior walls and crawl space), siding to improve energy efficiency, replacement storm windows, replacement storm doors, replacement windows and replacement doors and is considered a major system for rehabilitation.

C. Monitoring and Reporting Requirements

1. The municipality shall comply with the following monitoring and reporting requirements regarding the status of the implementation of its court-approved Housing Element and Fair Share Plan:

   a. The municipality shall provide electronic monitoring data with the Department pursuant to P.L 2024, Chapter 2 and N.J.A.C. 5:99 through the Affordable Housing Monitoring System (AHMS). All monitoring information required to be made public by the FHA shall be available to the public on the Department's website at https://www.nj.gov/dca/dlps/hss/MuniStatusReporting.shtml.

   b. On or before February 15 of each year, the municipality shall provide annual reporting of its municipal Affordable Housing Trust Fund activity to the Department on the AHMS portal. The reporting shall include an accounting of all municipal Affordable Housing Trust Fund activity, including the sources and amounts of funds collected and the amounts and purposes for which any funds have been expended, for the previous year from January 1st to December 31st.

   c. On or before February 15 of each year, the annual reporting of the status of all affordable housing activity shall be provided to the Department on the AHMS portal, for the previous year from January 1st to December 31st.

D. Municipality-wide Mandatory Set-Aside

1. A development, other than single-family family detached, providing a minimum of ten (10) new housing units created through any municipal rezoning, Planning Board, Zoning Board action, use or density variance, redevelopment plan, or rehabilitation plan is required to include an affordable housing set-aside of 20%.

2. Any affordable units generated through such mandatory set-aside shall be subject to all other provisions of this ordinance.

3. All such affordable units shall be governed by this ordinance, the controls on affordability, including bedroom distribution, and affirmatively marketed to the housing region in conformance with UHAC at N.J.A.C. 5:80-26.1 et seq., any successor regulation, and all other applicable laws.

4. No subdivision shall be permitted or approved for the purpose of avoiding compliance with this requirement. Developers cannot, for example, subdivide a project into two lots and then make each of them a number of units just below the threshold.

5. The mandatory set-aside requirements of this section do not give any developer the right to any rezoning, variance or other relief, or establish any obligation on the part of the municipality to grant such rezoning, variance or other relief.
6. This municipality-wide mandatory set-aside requirement does not apply to any sites or specific zones otherwise identified in the HEFSP, for which density and set-aside requirements shall be governed by the specific standards as set forth therein.
7. In the event that the inclusionary set-aside of 20% of the total number of residential units does not result in a full integer, the developer shall choose one of two options for addressing the fractional unit:
    a. The developer may round the set-aside upward to construct a whole additional affordable unit; or
    b. If the set-aside includes a fractional unit equal to 0.49 or less, the developer may round the set-aside downward and construct the lesser whole number of affordable units and shall also contribute the fractional subsidy payment ("fractional subsidy payment") to be made to the municipality and deposited in the municipal Affordable Housing Trust Fund. The fractional subsidy payment amount shall be calculated as the fractional unit multiplied by the base subsidy payment amount currently established by the municipality as the average subsidy reflected in financial pro formas for 100% affordable housing or subsidized developments in the municipality or region on file with the municipality. For example, if seven total units are developed at an inclusionary site, a 20% set-aside would require 1.4 affordable units. Per the requirements above:

        The developer shall round up the 0.4 unit to one whole affordable unit so as to construct a total of two (2) affordable housing units; or The developer shall round the set-aside downward so as to construct only one affordable unit AND shall pay into the municipal affordable housing trust fund a fractional subsidy payment equal to the dollar amount established by the municipality multiplied by 0.4.

E. New Construction (per N.J.A.C. 5:93 as may be updated per various sections in N.J.A.C. 5:97 and N.J.S.A. 52:27D-301 et seq.). Per the definition of "New Construction," this section governs the creation of new affordable housing units regardless of the means by which the units are created. Newly constructed units may include new residences constructed or created through other means.
    1. The following requirements shall apply to all new or planned developments that contain very low-, low- and moderate-income housing units. To the extent possible, details related to the adherence to the requirements below shall be outlined in the resolution granting municipal subdivision or site plan approval of the project to assist municipal representatives, developers and Administrative Agents.
    2. Completion Schedule (previously known as phasing). Final site plan or subdivision approval shall be contingent upon the affordable housing development meeting the following completion schedule for very low-, low- and moderate-income units whether developed in a single-phase development, or in a multi-phase development:

Maximum Percentage of Market-Rate Units Issued a Temporary or Final Certificate of Occupancy	Minimum Percentage of Affordable Units Issued a Temporary or Final Certificate of Occupancy
25+1	10
50	50
75	75
90	100

3. Design. The following design requirements apply to affordable housing developments, excluding prior round units.
   a. Design of 100 percent affordable developments:
      i. Restricted units must meet the minimum square footage required for the number of inhabitants for which the unit is marketed and the minimum square footage required for each bedroom, as set forth in the Neighborhood Preservation Balanced Housing rules at N.J.A.C. 5:43-2.4.
      ii. Each bedroom in each restricted unit must have at least one window.
      iii. Restricted units must include adequate air conditioning and heating.
   b. Design of developments comprising market-rate rental units and restricted rental units. The following does not apply to prior round units, unless stated otherwise.
      i. Restricted units must use the same building materials and architectural design elements (for example, plumbing, insulation, or siding) as market-rate units of the same unit type (for example, flat or townhome) within the same development, except that restricted units and market-rate units may use different interior finishes. This shall apply to prior round units.
      ii. Restricted units and market-rate units within the same affordable development must be sited such that restricted units are not concentrated in less desirable locations.
      iii. Restricted units may not be physically clustered so as to segregate restricted and market-rate units within the same development or within the same building, but must be interspersed throughout the development, except that age-restricted and supportive housing units may be physically clustered if the clustering facilitates the provision of on-site medical services or on-site social services. Prior round affordable units shall be integrated with market rate units to the extent feasible.
      iv. Residents of restricted units must be offered the same access to communal amenities as residents of market-rate units within the same affordable development. Examples of communal amenities include, but are not limited to, community pools, fitness and recreation centers, playgrounds, common rooms and outdoor spaces, and building entrances and exits. This shall apply to prior round units.
      v. Restricted units must include adequate air conditioning and heating and must use the same type of cooling and heating sources as market-rate units of the same unit type. This shall apply to prior round units.

vi. Each bedroom in each restricted unit must have at least one window.

vii. Restricted units must be of the same unit type as market-rate units within the same building.

viii. Restricted units and bedrooms must be no less than 90 percent of the minimum size prescribed by the Neighborhood Preservation Balanced Housing rules at N.J.A.C. 5:43-2.4.

c. Design of developments containing for-sale units, including those with a mix of rental and for-sale units. Restricted rental units shall meet the requirements of section b above. Restricted sale units shall comply with the below:

i. Restricted units must use the same building standards as market-rate units of the same unit type (for example, flat, townhome, or single-family home), except that restricted units and market-rate units may use different interior finishes. This shall apply to prior round units.

ii. Restricted units may be clustered, provided that the buildings or housing product types containing the restricted units are integrated throughout the development and are not concentrated in an undesirable location or in undesirable locations. Prior round affordable units shall be integrated with market rate units to the extent feasible.

iii. Restricted units must meet the minimum square footage required for the number of inhabitants for which the unit is marketed and the minimum square footage required for each bedroom, as set forth in the Neighborhood Preservation Balanced Housing rules at N.J.A.C. 5:43-2.4.

iv. Penthouse and end units may be reserved for market-rate sale, provided that the overall number, value, and distribution of affordable units across the development is not negatively impacted by such reservation(s).

v. Residents of restricted units must be offered the same access to communal amenities as residents of market-rate units within the same affordable development. Examples of communal amenities include, but are not limited to, community pools, fitness and recreation centers, playgrounds, common rooms and outdoor spaces, and building entrances and exits. This shall apply to prior round units.

vi. Each bedroom in each restricted unit must have at least one window; and

vii. Restricted units must include adequate air conditioning and heating.

4. Utilities.

a. Affordable units shall utilize the same type of cooling and heating source as market-rate units within the affordable housing development.

b. Tenant-paid utilities that are included in the utility allowance shall be so stated in the lease and shall be consistent with the utility allowance in accordance with N.J.AC 5:80-26.13(e).

5. Low/moderate split and bedroom distribution.

a. Affordable units shall be divided equally between low- and moderate-income units, except that where there is an odd number of affordable housing units, the extra unit shall be a low-income unit.

b. In each affordable housing development, at least 50% of the restricted units within each bedroom distribution rounded up to the nearest whole number shall be very low- or low-income units.

c. Within rental developments, of the total number of affordable rental units, at least 13%, rounded up to the nearest whole number, shall be affordable to very low-income households. The very low-income units shall be distributed between each bedroom count as proportionally as possible, to the nearest whole unit, to the total number of restricted units within each bedroom count, and counted as part of the required number of low-income units within the development.

d. Affordable housing developments that are not age-restricted or supportive housing shall be structured such that:

   i. At a minimum, the number of bedrooms within the restricted units equals twice the number of restricted units;

   ii. Two-bedroom and/or three-bedroom units compose at least 50 percent of all restricted units;

   iii. The combined number of efficiency and one-bedroom units shall be no greater than 20%, rounded down, of the total number of low- and moderate-income units.

   iv. At least 30% of all low- and moderate-income units, rounded up shall be two-bedroom units.

   v. At least 20% of all low- and moderate-income units, rounded up shall be three-bedroom units.

   vi. The remaining units may be allocated among two- and three- bedroom units at the discretion of the developer.

e. Affordable housing developments that are age-restricted or supportive housing, except those supportive housing units whose sponsoring program determines the unit arrangements, shall be structured such that, at a minimum, the number of bedrooms shall equal the number of age-restricted or supportive housing low- and moderate-income units within the inclusionary development. Supportive housing units whose sponsoring program determines the unit arrangement shall comply with all requirements of the sponsoring program. The standard may be met by having all one-bedroom units or by having a two-bedroom unit for each efficiency unit. In affordable housing developments with 20 or more restricted units that are age-restricted or supportive housing, two-bedroom units must comprise at least 5% of those restricted units.

6. Accessibility requirements.

   a. Any new construction shall be adaptable; however, elevators shall not be required in any building or within any dwelling unit for the purpose of compliance with this section. In buildings without elevator service, only ground floor dwelling units shall be

required to be constructed to conform with the technical design standards of the barrier free subcode. "Ground floor" means the first floor with a dwelling unit or portion of a dwelling unit, regardless of whether that floor is at grade. A building may have more than one ground floor.

b. Notwithstanding the exemption for townhouse dwelling units in the barrier free subcode, the first floor of all townhouse dwelling units and of all other multifloor dwelling units that are attached to at least one other dwelling unit shall be subject to the technical design standards of the barrier free subcode and shall include the following features:

   i. An adaptable toilet and bathing facility on the first floor;

   ii. An adaptable kitchen on the first floor;

   iii. An interior accessible route of travel however an interior accessible route of travel shall not be required between stories;

   iv. An adaptable room that can be used as a bedroom, with a door, or the casing for the installation of a door that is compliant with the Barrier Free Subcode, on the first floor;

   v. If not all of the foregoing requirements in b.i. through b.iv. can be satisfied, then an interior accessible route of travel shall be provided between stories within an individual unit; and

   vi. An accessible entranceway as set forth in P.L. 2005, c. 350 (N.J.S.A. 52:27D-311a et seq.) and the Barrier Free Subcode, N.J.A.C. 5:23-7, or evidence that the municipality has collected funds from the developer sufficient to make 10% of the adaptable entrances in the development accessible:

      (a) Where a unit has been constructed with an adaptable entrance, upon the request of a disabled person who is purchasing or will reside in the dwelling unit, an accessible entrance shall be installed.

      (b) To this end, the builder of restricted units shall deposit funds within the Affordable Housing Trust Fund sufficient to install accessible entrances in 10% of the affordable units that have been constructed with adaptable entrances.

      (c) The funds deposited shall be expended for the sole purpose of making the adaptable entrance of an affordable unit accessible when requested to do so by a person with a disability who occupies or intends to occupy the unit and requires an accessible entrance.

      (d) The developer of the restricted units shall submit to the Construction Official a design plan and cost estimate for the conversion from adaptable to accessible entrances.

      (e) Once the Construction Official has determined that the design plan to convert the unit entrances from adaptable to accessible meets the requirements of the Barrier Free Subcode, N.J.A.C. 5:23-7, and that the cost estimate of such conversion is reasonable, payment shall be made to the Affordable Housing Trust Fund and earmarked appropriately.

vii. Full compliance with the foregoing provisions shall not be required where an entity can demonstrate that it is "site-impracticable" to meet the requirements. If full compliance with this section would be site impracticable, compliance with this section for any portion of the dwelling shall be required to the extent that it is not site impracticable. Determinations of site impracticability shall comply with the Barrier Free Subcode at N.J.A.C. 5:23-7.

F. Affordable Housing Programs

1. Pursuant to amended UHAC regulations at N.J.A.C. 5:80-26.1 et seq. and, in addition, pursuant to P.L. 2024, c.2 and specifically to the amended FHA at N.J.S.A. 52:27D-311.m, "All parties shall be entitled to rely upon regulations on municipal credits, adjustments, and compliance mechanisms adopted by the Council on Affordable Housing unless those regulations are contradicted by statute, including but not limited to P.L. 2024, c.2, or binding court decisions." The following are many of the main provisions of the COAH regulations at either N.J.A.C. 5:93 or 5:97 that have been upheld by the NJ Supreme Court. Municipalities should consult the cited full COAH regulations when preparing the HEFSP for required documentation, etc. Additional compliance details may also be included in the specific municipal program manual.

2. Rehabilitation Programs (per N.J.A.C. 5:93-5.2 with updated provisions herein per N.J.A.C. 5:97-6.2 related to credit towards a municipal present need obligation).

   a. The rehabilitation program shall be designed to renovate deficient housing units occupied or intended to be occupied by very low-, low- and moderate-income households such that, after rehabilitation, these units will comply with the New Jersey State Housing Code pursuant to N.J.A.C. 5:28-1.1 et seq or the Rehabilitation Subcode, N.J.A.C. 5:23-6 to the extent applicable.

   b. Both ownership and rental units shall be eligible for rehabilitation funds.

   c. All rehabilitated units shall remain affordable to very low-, low- and moderate-income households for a period of 10 years (the control period). For owner-occupied units, the control period shall be enforced with a mortgage and note and for renter-occupied units the control period will be enforced with a deed restriction.

   d. The municipality shall designate, subject to the approval of the Department, one or more Administrative Agents to administer the rehabilitation program in accordance with P.L 2024, Chapter 2. The Administrative Agent(s) shall provide rehabilitation manuals for ownership and rental rehabilitation programs. Manuals shall be adopted by resolution of the governing body. Both rehabilitation manuals shall be available for public inspection in the Office of the Municipal Clerk and on the municipal affordable housing web page.

   e. Households determined to be very low-, low-, or moderate-income may participate in a rehabilitation program. Rehabilitated units shall be exempt from the very low-income requirements, low/mod split, and bedroom distribution requirements of UHAC, but shall be administered in accordance with the following:

      i. If a unit is vacant at the time of rehabilitation, or if a rehabilitated unit becomes vacant and is re-rented before the expiration of the affordability controls, the deed

restriction shall require that the unit be rented to a low- or moderate-income household at an affordable rent.

ii. If a rental unit is occupied by a tenant at the time rehabilitation is completed, the rent charged after rehabilitation shall not exceed the lesser of the tenant's current rent or the maximum rent permitted under UHAC.

iii. Rents in rehabilitated units may increase annually based on the standards in UHAC.

iv. At the time of application, applicant households and/or tenant households shall be subject to income eligibility determinations in accordance with UHAC.

3. Market to Affordable program (per N.J.A.C. 5:97-6.9).

   a. The market to affordable program permits the purchase or subsidization of unrestricted units through a mortgage write-down provided to an income-certified buyer or through a sale or rental as a low- or moderate-income unit to an income-eligible household. The market to affordable program may produce both low- and moderate-income units.

   b. At the time they are offered for sale or rental, eligible units may be new, pre-owned or vacant.

   c. The units shall be certified to be in sound condition as a result of an inspection performed by a licensed building inspector.

   d. A minimum subsidy of $25,000 per moderate-income unit and/or $30,000 per low-income unit shall be provided, with additional subsidy depending on the market prices or rents in a municipality.

   e. The units shall comply with UHAC with the following exceptions:

      i. Bedroom distribution (N.J.A.C. 5:80-26.4).

      ii. Low/moderate income split (N.J.A.C. 5:80-26.4).

   f. Affordability average (N.J.A.C. 5:80-26.4); however:

      i. The maximum rent for a moderate-income unit shall be affordable to households earning no more than 60 percent of median income and the maximum rent for a low-income unit shall be affordable to households earning no more than 44 percent of median income; and

      ii. The maximum sales price for a moderate-income unit shall be affordable to households earning no more than 70 percent of median income and the maximum sales price for a low-income unit shall be affordable to households earning no more than 40 percent of median income.

4. Extension of Controls Program (for ownership units per N.J.A.C. 5:97-6.14 and UHAC at N.J.A.C. 5:80-26.6(h) through (k) and (m); and for rental units per N.J.A.C. 5:97-6.14 and N.J.A.C. 5:80-26.12(h) through (k)).

   a. An extension of affordability controls program is established to maintain and extend the affordability of deed restricted units scheduled to come out of their affordability control period, subject to N.J.A.C. 5:97-6.14 and UHAC, including the following:

i. The affordable unit meets the criteria for prior cycle (April 1, 1980 - December 15, 1986) or post December 15, 1986 credits set forth in N.J.A.C. 5:97.

ii. The affordability controls for the unit are scheduled to expire in the current round; or in the next round of housing obligations if the municipal election to extend controls is made no earlier than one year before the end of the current round;

iii. The municipality shall obtain a continuing certificate of occupancy or a certified statement from the municipal building inspector stating that the restricted unit meets all code standards.

iv. If a unit requires repair and/or rehabilitation work in order to receive a continuing certificate of occupancy or certified statement from the municipal building inspector, the municipality shall fund and complete the work.

v. The municipality shall adhere to the process for extending controls pursuant to UHAC for extending ownership units and rental units, either inclusionary or 100% affordable developments.

vi. The deed restriction for the extended control period shall be filed with the County Clerk.

5. Assisted Living Residence (per N.J.A.C. 5:97-6.11).

a. An assisted living residence is a facility licensed by the New Jersey Department of Health to provide apartment-style housing and congregate dining and to assure that assisted living services are available. All or a designated number of apartments in the facility shall be restricted to low- and moderate-income households.

b. The unit of credit shall be the apartment. However, a two-bedroom apartment shall be eligible for two units of credit if it is restricted to two unrelated individuals.

c. A recipient of a Medicaid waiver shall automatically qualify as a low- or moderate-income household.

d. Assisted living units are considered age-restricted housing in a HEFSP and shall be included with the maximum number of units that may be age-restricted.

e. Low- and moderate-income residents cannot be charged any upfront fees.

f. The units shall comply with UHAC with the following exceptions:

i. Affirmative marketing (N.J.A.C. 5:80-26.16); provided that the units are restricted to recipients of Medicaid waivers;

ii. The deed restriction may be on the facility, rather than individual apartments or rooms;

iii. Low/moderate income split and affordability average (N.J.A.C. 5:80-26.4); only if all of the affordable units are affordable to households at a maximum of 60 percent of median income; and

g. Tenant income eligibility (N.J.A.C. 5:80-26.14); up to 80 percent of an applicant's gross income may be used for rent, food and services based on occupancy type and the affordable unit must receive the same basic services as required by the Agency's

underwriting guidelines and financing policies. The cost of non-housing related services shall not exceed one and two-thirds times the rent established for each unit.

6. Supportive Housing and Group Homes (per N.J.A.C. 5:97-6.10).

   a. The following provisions shall apply to group homes, residential health care facilities, and supportive shared living housing:

      i. Units are subject to Affirmative Marketing requirements, household certification, and administrative agent oversight; and may, with the approval of the municipal housing liaison and the administrative agent, be leased either by the bedroom or to a single household in the case of multi-bedroom configurations, provided such arrangement is consistent with the Federal Fair Housing Act (Title VIII of the Civil Rights Act of 1968).

      ii. Units may, with the approval of the administrative agent, be subject to a master lease by an approved supportive housing operator, provided that all subleases are to be certified supportive housing households and remain fully subject to the affordability controls of this subchapter. Rents for supportive housing units shall not exceed the rent standards established and published by the New Jersey Department of Human Services.

      iii. The unit of credit shall be the bedroom. However, the unit of credit shall be the unit if occupied by a single person or household.

      iv. Housing that is age-restricted shall be included with the maximum number of units that may be age-restricted pursuant to the Act.

      v. Occupancy shall not be restricted to youth under 18 years of age.

      vi. In affordable developments with 20 or more restricted units that are supportive housing, two-bedroom units must compose at least five percent of those restricted units.

      vii. The bedrooms and/or units shall comply with UHAC with the following exceptions:

         (a) Affirmative marketing; however, group homes, residential health care facilities, permanent supportive housing, and supportive shared living housing shall be affirmatively marketed to broadest possible population of qualified individuals with special needs in accordance with a plan approved by the sponsoring program;

         (b) Affordability average and bedroom distribution (N.J.A.C. 5:80-26.4).

      viii. With the exception of units established with capital funding through a 20-year operating contract with the Department of Human Services, Division of Developmental Disabilities, group homes, residential health care facilities, supportive shared living housing and permanent supportive housing shall have the appropriate controls on affordability in accordance with the Act. In the event that a supportive housing provider is unable to record or execute a long-term deed restriction, the units shall be subject to annual recertification by the Municipal Housing Liaison to confirm continued occupancy and compliance with this Section.

ix. Objective standards shall be applied in the selection of tenants for supportive housing units and shall be designed to ensure that individuals are not excluded in an arbitrary or capricious manner.

x. The following documentation shall be submitted by the sponsor to the municipality prior to marketing the completed units or facility:

(a) An Affirmative Marketing Plan in accordance with D1 above; and

(b) If applicable, proof that the supportive and/or special needs housing is regulated by the New Jersey Department of Health and Senior Services, the New Jersey Department of Human Services or another State agency in accordance with the requirements of this section, which includes validation of the number of bedrooms or units in which low- or moderate-income occupants reside.

xi. The sponsor/owner shall complete annual monitoring as directed by the MHL.

G. Regional Income Limits.

1. Administrative agents shall use the current regional income limits for the purpose of pricing affordable units and determining income eligibility of households.

2. Regional income limits are based on regional median income, which is established by a regional weighted average of the "median family incomes" published by HUD. The procedure for computing the regional median income is detailed in N.J.A.C. 5:80-26.3.

3. Updated regional income limits are effective as of the effective date of the regional Section 8 income limits for the year, as published by HUD, or 45 days after HUD publishes the regional Section 8 income limits for the year, whichever comes later. The new income limits may not be less than those of the previous year.

H. Maximum Initial Rents And Sales Prices.

1. In establishing rents and sales prices of affordable housing units, the Administrative Agent shall follow the procedures set forth in UHAC N.J.A.C. 5:80-26.4.

2. The average rent for all restricted units within each affordable housing development shall be affordable to households earning no more than 52 percent of regional median income.

3. The maximum rent for restricted rental units within each affordable housing development shall be affordable to households earning no more than 60% of regional median income.

4. The developers and/or municipal sponsors of restricted rental units shall establish at least one rent for each bedroom type for both low-income and moderate-income units, provided that at least 13% of all low- and moderate-income rental units shall be affordable to households earning no more than 30% of median income. These very low-income units shall be part of the low-income requirement and very-low-income units should be distributed between each bedroom count as proportionally as possible, to the nearest whole unit, to the total number of restricted units within each bedroom count.

5. The maximum sales price of restricted ownership units within each affordable housing development shall be affordable to households earning no more than 70% of median income, and each affordable housing development must achieve an affordability average that does not exceed 55% for all restricted ownership units. In achieving this affordability

average, moderate-income ownership units must be available for at least three different prices for each bedroom type, and low-income ownership units must be available for at least two different prices for each bedroom type when the number of low- and moderate-income units permits.

6. The master deeds and declarations of covenants and restrictions for affordable developments
may not distinguish between restricted units and market-rate units in the calculation of any condominium or homeowner association fees and special assessments to be paid by low- and
moderate-income purchasers and those to be paid by market-rate purchasers. Notwithstanding the foregoing sentence, condominium units subject to a municipal ordinance adopted before December 20, 2004, which ordinance provides for condominium or homeowner association fees and/or assessments different from those provided for in this subsection are governed by the ordinance.

7. In determining the initial sales prices and rents for compliance with the affordability average requirements for restricted family units, the following standards shall be met:

   a. A studio or efficiency unit shall be affordable to a one-person household;

   b. A one-bedroom unit shall be affordable to a one and one-half person household;

   c. A two-bedroom unit shall be affordable to a three-person household;

   d. A three-bedroom unit shall be affordable to a four and one-half person household; and

   e. A four-bedroom unit shall be affordable to a six-person household.

8. In determining the initial rents and sales prices for compliance with the affordability average requirements for restricted units in assisted living facilities and age-restricted and special needs and supportive housing developments, the following standards shall be met:

   a. A studio or efficiency unit shall be affordable to a one-person household;

   b. A one-bedroom unit shall be affordable to a one and one-half person household; and

   c. A two-bedroom unit shall be affordable to a two-person household or to two one-person households. Where pricing is based on two one-person households, the developer shall provide a list of units so priced to the Municipal Housing Liaison and the Administrative Agent.

9. The initial purchase price for all restricted ownership units shall be calculated so that the monthly carrying cost of the unit, including principal and interest (based on a mortgage loan equal to 95 percent of the purchase price and the FreddieMac 30-Year Fixed Rate-Mortgage rate of interest), property taxes, homeowner and private mortgage insurance and condominium or homeowner association fees do not exceed 30 percent of the eligible monthly income of the appropriate size household as determined pursuant to N.J.A.C. 5:80-26.7, as may be amended and supplemented; provided, however, that the price shall be subject to the affordability average requirement of N.J.A.C. 5:80-26.4, as may be amended and supplemented.

10. The initial rent for a restricted rental unit shall be calculated so that the total monthly housing expense, including an allowance for tenant-paid utilities, does not exceed 30

percent of the gross monthly income of a household of the appropriate size whose income is targeted to the applicable percentage of median income for the unit, as determined pursuant to N.J.A.C. 5:80-26.3, as may be amended and supplemented. The rent shall also comply with the affordability average requirement of N.J.A.C. 5:80-26.4, as may be amended and supplemented. The initial rent for a restricted rental unit shall be calculated so the eligible monthly housing expenses/income, including an allowance for tenant-paid utilities does not exceed 30 percent of gross income of and the appropriate household size as determined pursuant to N.J.A.C. 5:80-26.3, as may be amended and supplemented.

11. At the anniversary date of the tenancy of the certified household occupying a restricted rental unit, following proper notice provided to the occupant household pursuant to N.J.S.A. 2A:18-61.1.f, the rent may be increased to an amount commensurate with the annual percentage increase in the Consumer Price Index for All Urban Consumers (CPI-U), specifically U.S. Bureau of Labor Statistics Series CUUR0100SAH, titled "Housing in Northeast urban, all urban consumers, not seasonally adjusted." Rent increases for units constructed pursuant to Low-Income Housing Tax Credit regulations shall be indexed pursuant to the regulations governing Low-Income Housing Tax Credits.

I. Affirmative Marketing.

1. The municipality shall adopt, by resolution, an Affirmative Marketing Plan, subject to approval of the Superior Court, compliant with N.J.A.C. 5:80-26.16, as may be amended and supplemented.

2. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age, or number of children, to housing units which are being marketed by a developer, sponsor or owner of affordable housing. The Affirmative Marketing Plan is intended to target those potentially eligible persons who are least likely to apply for affordable units in that region.

3. The Affirmative Marketing Plan provides the following preferences, provided that units that remain unoccupied after these preferences are exhausted may be offered to households without regard to these preferences.

   a. Where the municipality has entered into an agreement with a developer or residential development owner to provide a preference for very-low-,low-, and moderate-income veterans who served in time of war or other emergency, pursuant to N.J.S.A. 52:27D-311.j, there shall be a preference for veterans for up to 50 percent of the restricted rental units in a particular project.

   b. There shall be a regional preference for all households that live and/or work in Clifton's Housing Region.

   c. Subordinate to the regional preference, there shall be a preference for households that live and/or work in New Jersey.

   d. With respect to existing restricted units undergoing approved rehabilitation for the purpose of preservation or to restricted units newly created to replace existing restricted units undergoing demolition, a preference for the very-low-, low-, and moderate-

income households that are displaced by the rehabilitation or demolition and replacement.

4. The municipality has the ultimate responsibility for adopting the Affirmative Marketing Plan and for the proper administration of the Affirmative Marketing Process, including the marketing of initial sales and rentals and resales and re-rentals. The Administrative Agent designated by the municipality shall implement the Affirmative Marketing Process to ensure the Affirmative Marketing of all affordable units, with the exception of affordable programs that are exempt from Affirmative Marketing as noted herein.
5. The Affirmative Marketing Process shall describe the media to be used in advertising and publicizing the availability of housing. In implementing the Affirmative Marketing Process, the Administrative Agent shall consider the use of language translations where appropriate.
6. Applications for affordable housing or notices thereof, if offered online, shall be available in several locations, including, at a minimum, the County Administration Building and/or the County Library for each county within the housing region; the municipal administration building and municipal library in the municipality in which the units are located; and the developer's rental or sales office. The developer shall mail applications to prospective applicants upon request and shall make applications available through a secure online website address.
7. In addition to other Affirmative Marketing strategies, the Administrative Agent shall provide specific notice of the availability of affordable housing units on the New Jersey Housing Resource Center website. Any other entities, including developers or persons or companies retained to implement the Affirmative Marketing Process, shall comply with this paragraph.
8. In implementing the Affirmative Marketing Process, the Administrative Agent shall provide a list of counseling services to low- and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.
9. The Affirmative Marketing Process for available affordable units shall begin at least four months (120 days) prior to the expected date of occupancy.
10. The cost to affirmatively market the affordable units shall be the responsibility of the developer, sponsor or owner, with the exception of Affirmative Marketing for resales.

J. Selection of Occupants of Affordable Housing Units.

1. The Administrative Agent shall use a random selection process to select occupants of very low-, low- and moderate-income housing.
2. A pool of interested households will be maintained in accordance with the provisions of N.J.A.C. 5:80-26.16.

K. Occupancy Standards.

1. In referring certified households to specific restricted units, to the extent feasible, and without causing an undue delay in occupying the unit, the Administrative Agent shall strive to:

a. Ensure each bedroom is occupied by at least one person, except for age-restricted and supportive and special needs housing units;

b. Provide a bedroom for every two adult occupants;

c. With regard to occupants under the age of 18, accommodate the household's requested arrangement, except that such arrangement may not result in more than two occupants under the age of 18 occupying any bedroom; and

d. Avoid placing a one-person household into a unit with more than one bedroom.

L. Control Periods for Restricted Ownership Units and Enforcement Mechanisms.

1. Control periods for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.6, as may be amended and supplemented, and each restricted ownership unit shall remain subject to the controls on affordability for a period of at least 30 years subject to the requirements of N.J.A.C. 5:80-26.6, as may be amended and supplemented.

2. Rehabilitated housing units that are improved to code standards shall be subject to affordability controls for a period of not less than 10 years (crediting towards present need only).

3. The affordability control period for a restricted ownership unit shall commence on the date the initial certified household takes title to the unit. The date of commencement shall be identified in the deed restriction.

4. If existing affordability controls are being extended, the extended control period for a restricted ownership unit commences on the effective date of the extension, which is the end of the original control period.

5. After the end of any control period, the restricted ownership unit remains subject to the affordability controls set forth in this subchapter until the owner gives notice of their intent to make an exit sale, at which point:

   a. If the municipality exercises the right to extend the affordability controls on the unit, no exit sale occurs and a new control period commences; or

   b. If the municipality does not exercise the right to extend the affordability controls on the unit, the affordability controls terminate following the exit sale.

6. Prior to the issuance of any building permit for the construction/rehabilitation of restricted ownership units, the developer/owner and the municipality shall record a preliminary instrument provided by the Administrative Agent.

7. Prior to the issuance of the initial certificate of occupancy for a restricted ownership unit and upon each successive sale during the period of restricted ownership, the Administrative Agent shall determine the restricted price for the unit and shall also determine the nonrestricted, fair market value of the unit based on either an appraisal or the unit's equalized assessed value without the restrictions in place.

8. At the time of the initial sale of the unit and upon each successive price-restricted sale, the initial purchaser shall execute and deliver to the Administrative Agent a recapture note obliging the purchaser, as well as the purchaser's heirs, successors, and assigns, to repay, upon the first non-exempt sale after the unit's release from the restrictions set forth in this

Ordinance, an amount equal to the difference between the unit's non-restricted fair market value and its restricted price, and the recapture note shall be secured by a recapture lien evidenced by a duly recorded mortgage on the unit.

9. The affordability controls set forth in this Ordinance shall remain in effect despite the entry and enforcement of any judgment of foreclosure with respect to price-restricted ownership units.

M. Price Restrictions for Restricted Ownership Units and Resale Prices.

1. Price restrictions for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.7, as may be amended and supplemented, including:
   a. The initial purchase price and affordability percentage for a restricted ownership unit shall be set by the Administrative Agent.
   b. The Administrative Agent shall approve all resale prices, in writing and in advance of the resale, to assure compliance with the standards set forth in N.J.A.C 5:80-26.7.
      i. If the resale occurs prior to the one-year anniversary of the date on which title to the unit was transferred to a certified household, the maximum resale price for a is the most recent non-exempt purchase price.
      ii. If the resale occurs on or after such anniversary date, the maximum resale price is the most recent non-exempt purchase price increased to reflect the cumulative annual percentage increases to the regional median income, effective as of the same date as the regional median income calculated pursuant to N.J.A.C. 5:80-26.3
   c. The owners of restricted ownership units may apply to the Administrative Agent to increase the maximum sales price for the unit on the basis of anticipated capital improvements. Eligible capital improvements shall be:
      i. those that render the unit suitable for a larger household or the addition of a bathroom.
      ii. The maximum resale price may be further increased by an amount up to the cumulative dollar value of approved capital improvements made after the last non-exempt sale for improvements and/or upgrades to the unit, excluding capital improvements paid for by the entity favored on the recapture note and recapture lien described at N.J.A.C. 5:80-26.6(d);
   d. No increase for capital improvements is permitted if the maximum resale price prior to adjusting for capital improvements already exceeds whatever initial purchase price the unit would have if it were being offered for purchase for the first time at the initial affordability percentage. All adjustments for capital improvements are subject to 10-year, straight-line depreciation.
2. Upon the resale of a restricted ownership unit, all items of property that are permanently affixed to the unit or were included when the unit was initially restricted (for example, refrigerator, range, washer, dryer, dishwasher, wall-to-wall carpeting) shall be included in the maximum allowable resale price. Other items may be sold to the purchaser at a reasonable price that has been approved by the Administrative Agent at the time of the signing of the agreement to purchase but shall be separate and apart from any contract of

sale for the underlying real estate. The purchase of central air conditioning installed subsequent to the initial sale of the unit and not included in the base price may be made a condition of the unit resale provided the price of the air conditioning equipment, which shall be subject to 10-year, straight-line depreciation, has been approved by the Administrative Agent. Unless otherwise approved by the Administrative Agent, the purchase of any property other than central air conditioning shall not be made a condition of the unit resale. The seller and the purchaser must personally certify at the time of closing that no unapproved transfer of funds for the purpose of selling and receiving property has taken place at the time of or as a condition of resale.

N. Buyer Income Eligibility.

1. Buyer income eligibility for restricted ownership units shall be established pursuant to N.J.A.C. 5:80-26.17, as may be amended and supplemented, such that very low-income ownership units shall be reserved for occupancy by households with a gross household income less than or equal to 30% of median income, low-income ownership units shall be reserved for occupancy by households with a gross household income less than or equal to 50% of median income and moderate-income ownership units shall be reserved for occupancy by households with a gross household income less than 80% of median income.
2. Notwithstanding the foregoing, the Administrative Agent may, upon approval by the municipality, and subject to the Division's approval, permit a moderate-income purchaser to buy a low-income unit if and only if the Administrative Agent can demonstrate that there is an insufficient number of eligible low-income purchasers in the housing region to permit prompt occupancy of the unit and all other reasonable efforts to attract a low-income purchaser, including pricing and financing incentives, have failed. Any such low-income unit that is sold to a moderate-income household shall retain the required pricing and pricing restrictions for a low-income unit. Similarly, the administrative agent may permit low-income purchasers to buy very-low-income units in housing markets where, as determined by the Division, units are reserved for very-low-income purchasers, but there is an insufficient number of very-low-income purchasers to permit prompt occupancy of the units. In such instances, the purchased unit must be maintained as a very-low-income unit and sold at a very-low-income price point such that on the next resale the unit will still be affordable to very-low-income households and able to be purchased by a very-low-income household. A very-low-income unit that is seeking bonus credit pursuant to N.J.S.A. 52:27D-311.k(9) must first be advertised exclusively as a very-low-income unit according to the Affirmative Marketing requirements at N.J.A.C. 5:80-26.16, then advertised as a very-low-income or low-income unit for at least 30 additional days prior to referring any low-income household to the unit.
3. A certified household that purchases a restricted ownership unit must occupy it as the certified household's principal residence and shall not lease the unit; provided, however, that the Administrative Agent may permit the owner of a restricted ownership unit, upon application and a showing of hardship, to lease the restricted unit to another certified household for a period not to exceed one year.
4. The Administrative Agent shall certify a household as eligible for a restricted ownership unit when the household is a low-income household or a moderate-income household, as applicable to the unit, and the estimated monthly housing cost for the particular unit

(including principal, interest, property taxes, homeowner and private mortgage insurance and condominium or homeowner association fees, as applicable) does not exceed 35 percent of the household's eligible monthly income; provided, however, that this limit may be exceeded if one or more of the following circumstances exists:

a. The household currently pays more than 35% (40% for households eligible for age-restricted units) of its gross household income for housing expenses, and the proposed housing expenses will reduce its housing costs;

b. The household has consistently paid more than 35% (40% for households eligible for age-restricted units) of eligible monthly income for housing expenses in the past and has proven its ability to pay; or

c. The household is currently in substandard or overcrowded living conditions;

d. The household documents the existence of assets, within the asset limitation otherwise applicable, with which the household proposes to supplement the rent payments

O. Limitations on Indebtedness Secured by Ownership Unit; Subordination.

1. Prior to incurring any indebtedness to be secured by a restricted ownership unit, the owner shall apply to the Administrative Agent for a determination in writing that the proposed indebtedness complies with the provisions of this Section, and the Administrative Agent shall issue such determination prior to the owner incurring such indebtedness.

2. With the exception of original purchase money mortgages, neither an owner nor a lender shall at any time during the control period cause or permit the total indebtedness secured by a restricted ownership unit to exceed 95% of the maximum allowable resale price of that unit, as such price is determined by the Administrative Agent in accordance with N.J.A.C. 5:80-26.7(c).

P. Control Periods for Restricted Rental Units.

1. Control periods for units that meet the definition of prior round units shall be pursuant to the 2001 UHAC rules originally adopted October 1, 2001, 33 N.J.R. 3432, and amended December 20, 2004, 36 N.J.R. 5713 and shall remain subject to the requirements of this ordinance for a period of at least 30 years as applicable unless otherwise indicated.

2. Other than for prior round units, control periods for restricted rental units shall be in accordance with N.J.A.C. 5:80-26.12, as may be amended and supplemented, and each restricted rental unit shall remain subject to the requirements of this Ordinance for a period of at least 40 years. Restricted rental units created as part of developments receiving 9% Low-Income Housing Tax Credits must comply with a control period of not less than a 30-year compliance period plus a 15-year extended use period for a total of 45 years.

3. The affordability control period for a restricted rental unit shall commence on the first date that a unit is issued a certificate of occupancy following the execution of the deed restriction or, if affordability controls are being extended, on the effective date of the extension, which is the end of the original control period.

4. Rehabilitated renter-occupied housing units that are improved to code standards shall be subject to affordability controls for a period of not less than 10 years.

5. Prior to the issuance of any building permit for the construction/rehabilitation of restricted rental units, the developer/owner and the municipality shall record a preliminary instrument provided by the Administrative Agent.
6. Deeds of all real property that include restricted rental units shall contain deed restriction language. The deed restriction shall have priority over all mortgages on the property. The deed restriction shall be recorded by the developer with the county records office, and provided as filed and recorded, to the Administrative Agent within 30 days of the receipt of a certificate of occupancy.
7. A restricted rental unit shall remain subject to the affordability controls of this Ordinance despite the occurrence of any of the following events:
    a. Sublease or assignment of the lease of the unit;
    b. Sale or other voluntary transfer of the ownership of the unit;
    c. The entry and enforcement of any judgment of foreclosure on the property containing the unit; or
    d. The end of the control period, until the occupant household vacates the unit, or is certified as over-income and the controls are released in accordance with UHAC.

Q. Rent Restrictions for Rental Units; Leases and Fees.

1. The initial rent for a restricted rental unit shall be set by the Administrative Agent.
2. A written lease shall be required for all restricted rental units, except for units in an assisted living residence, and tenants shall be responsible for security deposits and the full amount of the rent as stated on the lease. A copy of the current lease for each restricted rental unit shall be retained on file by the Administrative Agent.
3. No additional fees, operating costs, or charges shall be added to the approved rent (except, in the case of units in an assisted living residence, to cover the customary charges for food and services) without the express written approval of the Administrative Agent.
    a. Operating costs, for the purposes of this section, include certificate of occupancy fees, move-in fees, move-out fees, mandatory internet fees, mandatory cable fees, mandatory utility submetering fees, and for developments with more than one and a half off-street parking spaces per unit, parking fees for one parking space per household.
4. Any fee structure that would remove or limit affordable unit occupant access to any amenities or services that are required or included for market-rate unit occupants is prohibited. Application fees (including the charge for any credit check) shall not exceed 5% of the monthly rent of the applicable restricted unit to be applied to the costs of administering the controls applicable to the unit as set forth in this Ordinance.
5. Fees for unit-specific, non-communal items that are charged to market-rate unit tenants on an optional basis, such as pet fees for tenants with pets, storage spaces, bicycle-share programs, or one-time rentals of party or media rooms, may also be charged to affordable unit tenants, if applicable.
6. Pet fees may not exceed $30.00 per month and associated one-time payments for optional fees pertaining to pets, such as a pet cleaning fee, are prohibited.

7. Fees charged to affordable unit tenants for other optional, unit-specific, non-communal items shall not exceed the amounts charged to market-rate tenants.
8. For any prior round rental unit leased before December 20, 2024, elements of the existing fee structure that are consistent with prior rules, but inconsistent with 5:80-26.13(c)1, may continue until the occupant household's current lease term expires or that occupant household vacates the unit, whichever occurs later.

R. Tenant Income Eligibility.

1. Tenant income eligibility shall be determined pursuant to N.J.A.C. 5:80-26.14, as may be amended and supplemented, and shall be determined as follows:
   a. Very low-income rental units shall be reserved for households with a gross household income less than or equal to 30% of the regional median income by household size.
   b. Low-income rental units shall be reserved for households with a gross household income less than or equal to 50% of the regional median income by household size.
   c. Moderate-income rental units shall be reserved for households with a gross household income less than 80% of the regional median income by household size.
2. The Administrative Agent shall certify a household as eligible for a restricted rental unit when the household is a very low-income, low-income or moderate-income household, as applicable to the unit, and the rent proposed for the unit does not exceed 35% (40% for age-restricted units) of the household's eligible monthly income as determined pursuant to N.J.A.C. 5:80-26.17, as may be amended and supplemented; provided, however, that this limit may be exceeded if one or more of the following circumstances exists:
   a. The household currently pays more than 35% (40% for households eligible for age-restricted units) of its gross household income for rent, and the proposed rent will reduce its housing costs;
   b. The household has consistently paid more than 35% (40% for households eligible for age-restricted units) of eligible monthly income for rent in the past and has proven its ability to pay;
   c. The household is currently in substandard or overcrowded living conditions;
   d. The household documents the existence of assets with which the household proposes to supplement the rent payments; or
   e. The household documents reliable anticipated third-party assistance from an outside source such as a family member in a form acceptable to the Administrative Agent and the owner of the unit.
3. The applicant shall file documentation sufficient to establish the existence of any of the circumstances in 2.a. through 2.e. above with the Administrative Agent, who shall counsel the household on budgeting.

S. Municipal Housing Liaison.

1. The Municipal Housing Liaison shall be approved by municipal resolution.

2. The Municipal Housing Liaison shall be approved by the Division, or is in the process of getting approval, and fully or conditionally meets the requirements for qualifications, including initial and periodic training as set forth in in N.J.A.C. 5:99-1 et seq.
3. The Municipal Housing Liaison shall be responsible for oversight and administration of the affordable housing program, including the following responsibilities, which may not be contracted out to the Administrative Agent:
    a. Serving as the primary point of contact for all inquiries from the Affordable Housing Dispute Resolution Program, the State, affordable housing providers, administrative agents and interested households.
    b. The oversight of the Affirmative Marketing Plan and affordability controls.
    c. When applicable, overseeing and monitoring any contracting Administrative Agent.
    d. Overseeing the monitoring of the status of all restricted units listed in the Fair Share Plan.
    e. Verifying, certifying and providing annual information within AHMS at such time and in such form as required by the Division.
    f. Coordinating meetings with affordable housing providers and administrative agents, as needed.
    g. Attending continuing education opportunities on affordability controls, compliance monitoring, and affirmative marketing as offered or approved by the Division.
    h. Overseeing the recording of a preliminary instrument in the form set forth at N.J.A.C. 5:80-26.1 for each affordable housing development.
    i. Coordinating with the Administrative Agent, municipal attorney and municipal Construction Code Official to ensure that permits are not issued unless the document required in C.8. above has been duly recorded.
    j. Listing on the municipal website contact information for the MHL and Administrative Agents.

T. Administrative Agent.

1. All municipalities that have created or will create affordable housing programs and/or affordable units shall designate or approve, for each project within its HEFSP, an administrative agent to administer the affordable housing program and/or affordable housing units in accordance with the requirements of the FHA, NJAC 5:99-1 et seq. and UHAC.
2. The fees for administrative agents shall be paid as follows:
    a. Administrative agent fees related to rental units shall be paid by the developer/owner.
    b. Administrative agent fees related to initial sale of units shall be paid by the developer.
    c. Administrative agent fees related to resales shall be paid by the seller of the affordable home.
    d. Administrative agent fees related to ongoing administration and enforcement shall be paid by the municipality.

3. An Operating Manual for each affordable housing program shall be provided by the Administrative Agent(s). The Operating Manual(s) shall be available for public inspection in the Office of the Clerk and in the office(s) of the Administrative Agent(s). Operating manuals shall be adopted by resolution of the Governing Body.
4. Subject to the role of the Administrative Agent(s), the duties and responsibilities as are set forth in N.J.A.C. 5:99-7and which are described in full detail in the Operating Manual, including those set forth in UHAC, include:
    a. Attending continuing education opportunities on affordability controls, compliance monitoring, and affirmative marketing as offered or approved by the Division;
    b. Affirmative marketing:
        i. Conducting an outreach process to affirmatively market affordable housing units in accordance with the Affirmative Marketing Plan of the municipality and the provisions of N.J.A.C. 5:80-26.16.
        ii. Providing counseling, or contracting to provide counseling services, to low- and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements; and landlord/tenant law.
    c. Household certification.
        i. Soliciting, scheduling, conducting and following up on interviews with interested households.
        ii. Conducting interviews and obtaining sufficient documentation of gross income and assets upon which to base a determination of income eligibility for a low- or moderate-income unit;
        iii. Providing written notification to each applicant as to the determination of eligibility or non-eligibility within 5 days of the determination thereof.
        iv. Requiring that all certified applicants for restricted units execute a certificate substantially in the firm, as applicable, of either the ownership or rental certificates set forth in the Appendices J and K of N.J.A.C. 5:80-26.1 et seq.
        v. Creating and maintaining a referral list of eligible applicant households living in the housing region, and eligible applicant households with members working in the housing region, where the units are located.
        vi. Employing a random selection process as provided in the Affirmative Marketing Plan when referring households for certification to affordable units.
    d. Affordability controls.
        i. Furnishing to attorneys or closing agents forms of deed restrictions and mortgages for the recording at the time of conveyance of title of each restricted unit.
        ii. Ensuring that the removal of the deed restrictions and cancellation of the mortgage note are effectuated and filed properly with the County Register of Deeds or County Clerk's office after the termination of the affordability controls for each restricted unit in accordance with UHAC.

iii. Communicating with lenders and the Municipal Housing Liaison regarding foreclosures.

iv. Ensuring the issuance of Continuing Certificates of Occupancy or certifications pursuant to N.J.A.C. 5:80-26.11.

e. Records retention.

i. Creating and maintaining a file on each restricted unit for its control period, including the recorded deed with restrictions, recorded recapture mortgage, and note, as appropriate.

ii. Records received, retained, retrieved, or transmitted in furtherance of crediting affordable units of a municipality constitute public records of the municipality as defined by N.J.S.A. 47:3-16, and are legal property of the municipality.

f. Resales and re-rentals.

i. Instituting and maintaining an effective means of communicating information between owners and the Administrative Agent regarding the availability of restricted units for resale or re-rental.

ii. Instituting and maintaining an effective means of communicating information to very low-, low-, or moderate-income households regarding the availability of restricted units for resale or re-rental.

g. Processing requests from unit owners.

i. Reviewing and approving requests from owners of restricted units who wish to refinance or take out home equity loans during the term of their ownership to determine that the amount of indebtedness to be incurred will not violate the terms of this ordinance.

ii. Reviewing and approving requests to increase sales prices from owners of restricted units who wish to make capital improvements to the units that would affect the selling price, such authorizations to be limited to those improvements resulting in additional bedrooms or bathrooms and the depreciated cost of central air conditioning systems.

iii. Notifying the municipality of an owner's intent to sell a restricted unit.

iv. Making determinations on requests by owners of restricted units for hardship waivers.

h. Enforcement.

i. Securing annually from the municipality a list of all affordable ownership units for which property tax bills are mailed to absentee owners, and notifying all such owners that they must either move back to their unit or sell it;

ii. Securing from all developers and sponsors of restricted units, at the earliest point of contact in the processing of the project or development, written acknowledgement of the requirement that no restricted unit can be offered, or in any other way committed, to any person, other than a household duly certified to the unit by the Administrative Agent;

iii. Sending annual mailings to all owners of affordable dwelling units reminding them of the notices and requirements outlined in N.J.A.C. 5:80-26.19(d)4;

iv. Establishing a program for diverting unlawful rent payments to the municipal Affordable Housing Trust Fund; and

v. Creating and publishing a written operating manual for each affordable housing program administered by the Administrative Agent setting forth procedures for administering the affordability controls.

i. The Administrative Agent(s) shall, as delegated by the municipality, have the authority to take all actions necessary and appropriate to carry out its/their responsibilities, herein.

U. Responsibilities of The Owner of a development containing affordable units.

1. The owner of all developments containing affordable units subject to this subchapter or the assigned management company thereof shall provide to the administrative agent:

   a. Site plan, architectural plan, or other plan that identifies the location of each affordable unit, if subject to the site plan approval, settlement agreement, or other applicable document regulating the location of affordable units. The administrative agent shall determine the location of affordable units if not set forth in the site plan approval, settlement agreement, or other applicable document.

   b. The total number of units in the project and the number of affordable units.

   c. The breakdown of the affordable units by or identification of affordable unit locations by bedroom count and income level, including street addresses / unit numbers, if subject to the site plan approval, settlement agreement, or other applicable document regulating the breakdown of affordable units. The administrative agent shall determine the bedroom and income distribution if not set forth in the site plan approval, settlement agreement, or other applicable document.

   d. Floor plans of all affordable units, including complete and accurate identification of all rooms and the dimensions thereof.

   e. A projected construction schedule.

   f. The location of any common areas and elevators.

   g. The name of the person who will be responsible for official contact with the administrative agent for the duration of the project, which must be updated if the contact changes.

2. In addition to A above, the owner of rental developments containing affordable rental units subject to this subchapter or the assigned management company thereof shall:

   a. Send to all current tenants in all restricted rental units an annual mailing containing a notice as to the maximum permitted rent and a reminder of the requirement that the unit must remain their principal place of residence, which is defined as residing in the unit at least 260 days out of each calendar year, together with the telephone number, mailing address, and email address of the administrative agent to whom complaints of excess rent can be issued.

b. Provide to the administrative agent a description of any applicable fees.

c. Provide to the administrative agent a description of the types of utilities and which utilities will be included in the rent.

d. Agree and ensure that the utility configuration established at the start of the rent-up process not be altered at any time throughout the restricted period.

e. Provide to the administrative agent a proposed form of lease for any rental units.

f. Ensure that the tenant selection criteria for the applicants for affordable units not be more restrictive that the tenant selection criteria for applicants for non-restricted units.

g. Strive to maintain the continued occupancy of the affordable units during the entire restricted period.

3. In addition to A, above, the owner of affordable for-sale developments containing affordable for-sale units subject to this subchapter or the assigned management company thereof shall provide the administrative agent:

a. Proposed pricing for all units, including any purchaser options and add-on items.

b. Condominium or homeowner association fees and any other applicable fees.

c. Estimated real property taxes.

d. Sewer, water, trash disposal, and any other utility assessments.

e. Flood insurance requirement, if applicable.

f. The State-approved planned real estate development public offering statement and/or master deed, where applicable, as well as the full build-out budget.

V. Enforcement of Affordable Housing Regulations

1. Upon the occurrence of a breach of any of the regulations governing the affordable unit by an owner, developer or tenant, the municipality shall have all remedies provided at law or equity, including but not limited to foreclosure, tenant eviction, municipal fines, a requirement for household recertification, acceleration of all sums due under a mortgage, recoupment of any funds from a sale in the violation of the regulations, injunctive relief to prevent further violation of the regulations, entry on the premises, and specific performance.

2. After providing written notice of a violation to an owner, developer or tenant of an affordable unit and advising the owner, developer or tenant of the penalties for such violations, the municipality may take the following action against the owner, developer or tenant for any violation that remains uncured for a period of 60 days after service of the written notice:

a. The municipality may file a court action pursuant to N.J.S.A. 2A:58-11 alleging a violation, or violations, of the regulations governing the affordable housing unit. If the owner, developer or tenant is found by the Court to have violated any provision of the regulations governing affordable housing units the owner, developer or tenant shall be subject to one or more of the following penalties, at the discretion of the Court:

i. A fine of not more than $5,000 or imprisonment for a period not to exceed thirty (30) days, or both, unless otherwise specified below, provided that each and every day that the violation continues or exists shall be considered a separate and specific violation of these provisions and not a continuation of the initial offense;

ii. In the case of an owner who has rented his or her low- or moderate-income unit in violation of the regulations governing affordable housing units, payment into the Affordable Housing Trust Fund of the gross amount of rent illegally collected;

iii. In the case of an owner who has rented his or her affordable unit in violation of the regulations governing affordable housing units, payment of an innocent tenant's reasonable relocation costs, as determined by the Court.

3. The municipality shall have the authority to levy fines against the owner of the development for instances of noncompliance with NJHRC advertising requirements (N.J.S.A. 52:27D-321.6.e.(2)), following written notice to the owner. The fine for the first offense of noncompliance shall be $5,000, the fine for the second offense of noncompliance shall be $10,000, and the fine for each subsequent offense of noncompliance shall be $15,000.

4. The municipality may file a court action in the Superior Court seeking a judgment, which would result in the termination of the owner's equity or other interest in the unit, in the nature of a mortgage foreclosure. Any judgment shall be enforceable as if the same were a judgment of default of the first purchase money mortgage and shall constitute a lien against the low- or moderate-income unit.

   a. Such judgment shall be enforceable, at the option of the municipality, by means of an execution sale by the Sheriff, at which time the affordable unit of the violating owner shall be sold at a sale price which is not less than the amount necessary to fully satisfy and pay off any first purchase money mortgage and prior liens and the costs of the enforcement proceedings incurred by the municipality , including attorney's fees. The violating owner shall have the right to possession terminated as well as the title conveyed pursuant to the Sheriff's sale.

   b. The proceeds of the Sheriff's sale shall first be applied to satisfy the first purchase money mortgage lien and any prior liens upon the low- or moderate-income unit. The excess, if any, shall be applied to reimburse the municipality for any and all costs and expenses incurred in connection with either the court action resulting in the judgment of violation or the Sheriff's sale. In the event that the proceeds from the Sheriff's sale are insufficient to reimburse the municipality in full as aforesaid, the violating owner shall be personally responsible for the full extent of such deficiency, in addition to any and all costs incurred by the municipality in connection with collecting such deficiency. In the event that a surplus remains after satisfying all of the above, such surplus shall be placed in escrow by the municipality for the owner and shall be held in such escrow for a maximum period of two years or until such earlier time as the owner shall make a claim with the municipality for such. Failure of the owner to claim such balance within the two year period shall automatically result in a forfeiture of such balance to the municipality. Any interest accrued or earned on such balance while being held in escrow shall belong to and shall be paid to the municipality, whether such balance shall be paid to the owner or forfeited to the municipality.

c. Foreclosure due to violation of the regulations governing affordable housing units shall not extinguish the restrictions of the regulations governing affordable housing units as they apply to the low- and moderate-income unit. Title shall be conveyed to the purchaser at the Sheriff's sale, subject to the restrictions and provisions of the regulations governing the affordable housing unit. The owner determined to be in violation of the provisions of this plan and from whom title and possession were taken by means of the Sheriff's sale shall not be entitled to any right of redemption.

d. If there are no bidders at the Sheriff's sale, or if insufficient amounts are bid to satisfy the first purchase money mortgage and any prior liens, the municipality may acquire title to the affordable unit by satisfying the first purchase money mortgage and any prior liens and crediting the violating owner with an amount equal to the difference between the first purchase money mortgage and any prior liens and costs of the enforcement proceedings, including legal fees and the maximum resale price for which the affordable unit could have been sold under the terms of the regulations governing affordable housing units. This excess shall be treated in the same manner as the excess that would have been realized from an actual sale as previously described.

e. Failure of the low- or moderate-income unit to be either sold at the Sheriff's sale or acquired by the municipality shall obligate the owner to accept an offer to purchase from any qualified purchaser that may be referred to the owner by the municipality, with such offer to purchase being equal to the maximum resale price of the low- or moderate-income unit as permitted by the regulations governing affordable housing units.

f. The affordable unit owner shall remain fully obligated, responsible and liable for complying with the terms and restrictions of governing affordable housing units until such time as title is conveyed from the owner.

5. It is the responsibility of the municipal housing liaison and the administrative agent(s) to ensure that affordable housing units are administered properly. All affordable units must be occupied within a reasonable amount of time and be re-leased within a reasonable amount of time upon the vacating of the unit by a tenant. If an administrative agent or municipal housing liaison becomes aware of or suspects that a developer, landlord, or property manager has not complied with these regulations, it shall report this activity to the Division. The Division must notify the developer, landlord, or property manager, in writing, of any violation of these regulations and provide a 30-day cure period. If, after the 30-day cure period, the developer, landlord, or property manager remains in violation of any terms of this subchapter, including by keeping a unit vacant, the developer, landlord, or property manager may be fined up to the amount required to construct a comparable affordable unit of the same size and the deed-restricted control period will be extended for the length of the time the unit was out of compliance, in addition to the remedies provided for in this section. For the purposes of this subsection, a reasonable amount of time shall presumptively be 60 days, unless a longer period of time is required due to demonstrable market conditions and/or failure of the municipal housing liaison or the administrative agent to refer a certified tenant.

6. Banks and other lending institutions are prohibited from issuing any loan secured by owner occupied real property subject to the affordability controls set forth in this subchapter if

such loan would be in excess of amounts permitted by the restriction documents recorded in the deed or mortgage book in the county in which the property is located. Any loan issued in violation of this subsection is void as against public policy.

7. The Agency and the Department hereby reserve, for themselves and for each administrative agent appointed pursuant to this subchapter, all of the rights and remedies available at law and in equity for the enforcement of this subchapter, including, but not limited to, fines, evictions, and foreclosures as approved by a county-level housing judge.
8. Appeals
    a. Appeals from all decisions of an administrative agent appointed pursuant to this subchapter must be filed, in writing, with the municipal housing liaison. A decision by the municipal housing liaison may be appealed to the Division. A written decision of the Division Director upholding, modifying, or reversing an administrative agent's decision is a final administrative action.

W. Development Fees.

1. Purpose
    a. This section establishes standards for the collection, maintenance, and expenditure of development fees that are consistent with the amended Fair Housing Act (P.L.2024, c.2), N.J.A.C. 5:99, and the Statewide Non-Residential Development Fee Act (C. 40:55D-8.1 through 8.7). Fees collected pursuant to this Ordinance shall be used for the sole purpose of providing very low-, low- and moderate-income housing in accordance with a Court-approved Spending Plan.
2. Basic Requirements
    a. The municipality shall not spend development fees until the court has approved a plan for spending such fees.
3. Residential Development Fees
    a. Imposed fees
        i. Residential developers, except for developers of the types of development specifically exempted below, shall pay a fee of 1.5% of the equalized assessed value for residential development, provided no increased density is permitted. Development fees shall also be imposed and collected when an additional dwelling unit is added to an existing residential structure; in such cases, the fee shall be calculated based on the increase in the equalized assessed value of the property due to the additional dwelling unit.
        ii. When an increase in residential density is permitted pursuant to a "d" variance granted under N.J.S.A. 40:55D-70d(5), developers shall be required to pay a "bonus" development fee of 3.0% of the equalized assessed value for each additional unit that may be realized, except that this provision shall not be applicable to a development that will include affordable housing. If the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base density for the purposes of calculating the bonus development

fee shall be the highest density permitted by right during the two-year period preceding the filing of the variance application.

Example: If an approval allows four units to be constructed on a site that was zoned for two units, the fees could equal 1.5% of the equalized assessed value on the first two units; and the specified higher percentage of 3% of the equalized assessed value for the two additional units, provided zoning on the site has not changed during the two-year period preceding the filing of such a variance application.

b. Eligible exactions, ineligible exactions and exemptions for residential development

i. Affordable housing developments, developments where the developer is providing for the construction of affordable units elsewhere in the municipality, and developments where the developer has made an eligible payment in lieu of on-site construction of affordable units, if permitted by ordinance, or by agreement with the municipality and if approved by a municipality prior to the statutory elimination of payments in-lieu on March 20, 2024 per P.L.2024, c.2, shall be exempt from development fees.

ii. Developments that have received preliminary or final site plan approval prior to the adoption of this ordinance and any preceding ordinance permitting the collection of development fees shall be exempt from the payment of development fees, unless the developer seeks a substantial change in the original approval. Where a site plan approval does not apply, the issuance of a zoning and/or building permit shall be synonymous with preliminary or final site plan approval for the purpose of determining the right to an exemption. In all cases, the applicable fee percentage shall be determined based upon the development fee ordinance in effect on the date that the construction permit is issued.

iii. Development fees shall be imposed and collected when an existing structure undergoes a change to a more intense use, is demolished and replaced, or is expanded, if the expansion is not otherwise exempt from the development fee requirement. The development fee shall be calculated on the increase in the equalized assessed value of the improved structure. This fee shall not apply to expansions of single-family detached or two-family dwellings.

iv. No development fee shall be collected for the demolition and replacement of a residential building resulting from a fire or natural disaster.

4. Non-Residential Development Fees

a. Imposition of fees

i. Within all zoning districts, non-residential developers, except for developers of the types of development specifically exempted, shall pay a fee equal to 2.5% of the equalized assessed value of the land and improvements, for all new non-residential construction on an unimproved lot or lots.

ii. Within all zoning districts, non-residential developers, except for developers of the types of development specifically exempted, shall also pay a fee equal to 2.5% of the increase in equalized assessed value resulting from any additions to existing structures to be used for non-residential purposes.

iii. Development fees shall be imposed and collected when an existing structure is demolished and replaced. The development fee of 2.5% shall be calculated on the difference between the equalized assessed value of the pre-existing land and improvements and the equalized assessed value of the newly improved structure; i.e., land and improvements; and such calculation shall be made at the time a final certificate of occupancy is issued. If the calculation required under this section results in a negative number, the non-residential development fee shall be zero.

b. Eligible exactions, ineligible exactions and exemptions for non-residential development

i. The non-residential portion of a mixed-use inclusionary or market-rate development shall be subject to a 2.5% development fee, unless otherwise exempted below.

ii. The 2.5% fee shall not apply to an increase in equalized assessed value resulting from alterations, change in use within existing footprint, reconstruction, renovations and repairs.

c. Non-residential developments shall be exempt from the payment of non-residential development fees in accordance with the exemptions required pursuant to the Statewide Non-Residential Development Fee Act (N.J.S.A. 40:55D-8.1 through 8.7), as specified in Form N-RDF "State of New Jersey Non-Residential Development Certification/Exemption." Any exemption claimed by a developer shall be substantiated by that developer.

d. A developer of a non-residential development exempted from the non-residential development fee pursuant to the Statewide Non-Residential Development Fee Act shall be subject to the fee at such time as the basis for the exemption no longer applies, and shall make the payment of the non-residential development fee, in that event, within three years after that event or after the issuance of the final certificate of occupancy of the non-residential development, whichever is later.

e. If a property that was exempted from the collection of a non-residential development fee thereafter ceases to be exempt from property taxation, the owner of the property shall remit the fees required pursuant to this section within 45 days of the termination of the property tax exemption. Unpaid non-residential development fees under these circumstances may be enforceable by the municipality as a lien against the real property of the owner.

5. Collection Procedures

a. Upon the granting of a preliminary, final or other applicable approval for a development, the applicable approving authority shall direct its staff to notify the construction official responsible for the issuance of a building permit.

b. For non-residential developments only, the developer shall also be provided with a copy of Form N-RDF, "State of New Jersey Non-Residential Development Certification/Exemption," to be completed by the developer as per the instructions provided in the Form N-RDF. The construction official shall verify the information submitted by the non-residential developer as per the instructions provided on Form N-

RDF. The tax assessor shall verify exemptions and prepare estimated and final assessments as per the instructions provided in Form N-RDF.

c. The construction official responsible for the issuance of a building permit shall notify the tax assessor of the issuance of the first construction permit for a development that is subject to a development fee.

d. Within 90 days of receipt of that notice, the tax assessor shall provide an estimate, based on the plans filed, of the equalized assessed value of the development.

e. The construction official responsible for the issuance of a final certificate of occupancy shall notify the tax assessor of any and all requests for the scheduling of a final inspection on property that is subject to a development fee.

f. Within 10 business days of a request for the scheduling of a final inspection, the tax assessor shall confirm or modify the previously estimated equalized assessed value of the improvements associated with the development; calculate the development fee; and thereafter notify the developer of the amount of the fee.

g. Should the municipality fail to determine or notify the developer of the amount of the development fee within 10 business days of the request for final inspection, the developer may estimate the amount due and pay that estimated amount consistent with the dispute process set forth in Subsection b. of section 37 of P.L.2008, c.46 (N.J.S.A. 40:55D-8.6).

h. Fifty percent (50%) of the development fee shall be collected at the time of issuance of the construction permit. The remaining portion shall be collected at the time of issuance of the certificate of occupancy. The developer shall be responsible for paying the difference between the fee calculated at the time of issuance of the construction permit and that determined at the time of issuance of certificate of occupancy.

6. Appeal of development fees

a. A developer may challenge residential development fees imposed by filing a challenge with the County Board of Taxation. Pending a review and determination by that board, collected fees shall be placed in an interest-bearing escrow account by the municipality. Appeals from a determination of the board may be made to the Tax Court in accordance with the provisions of the State Tax Uniform Procedure Law, R.S. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

b. A developer may challenge non-residential development fees imposed by filing a challenge with the director of the Division of Taxation. Pending a review and determination by the director, which shall be made within 45 days of receipt of the challenge, collected fees shall be placed in an interest-bearing escrow account by the municipality. Appeals from a determination of the director may be made to the Tax Court in accordance with the provisions of the State Tax Uniform Procedure Law, R.S. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

7. Affordable Housing Trust Fund

   a. A separate, interest-bearing Municipal Affordable Housing Trust Fund shall be maintained by the chief financial officer of the municipality for the purpose of depositing development fees collected from residential and non-residential developers and proceeds from the sale of units with extinguished controls.

   b. The following additional funds shall be deposited in the Municipal Affordable Housing Trust Fund and shall at all times be identifiable by source and amount:

      i. Payments in lieu of on-site construction of an affordable unit, where previously permitted by ordinance or by agreement with the municipality and if approved by a municipality prior to the statutory elimination of payments in-lieu on March 20, 2024 per P.L.2024, c.2;

      ii. Funds contributed by developers to make 10% of the adaptable entrances in a townhouse or other multistory attached dwelling unit development accessible;

      iii. Rental income from municipally operated units;

      iv. Repayments from affordable housing program loans;

      v. Recapture funds;

      vi. Proceeds from the sale of affordable units; and

      vii. Any other funds collected in connection with the municipal affordable housing program including but not limited to interest earned on fund deposits.

   c. The municipality shall provide the Division with written authorization, in the form of a tri-party escrow agreement(s) between the municipality, the Division and the financial institution in which the municipal affordable housing trust fund has been established to permit the Division to direct the disbursement of the funds as provided for in N.J.A.C. 5:99-2.1 et seq.

   d. Occurrence of any of the following deficiencies may result in the Division requiring the forfeiture of all or a portion of the funds in the municipal Affordable Housing Trust Fund:

      i. Failure to meet deadlines for information required by the Division in its review of a development fee ordinance;

      ii. Failure to commit or expend development fees within four years of the date of collection in accordance with N.J.A.C. 5:99-5.5;

      iii. Failure to comply with the requirements of the Non-Residential Development Fee Act and N.J.A.C. 5:99-3;

      iv. Failure to submit accurate monitoring reports pursuant to this subchapter within the time limits imposed by the Act, this chapter, and/or the Division;

      v. Expenditure of funds on activities not approved by the Superior Court or otherwise permitted by law;

      vi. Revocation of compliance certification or a judgment of compliance and repose;

vii. Failure of a municipal housing liaison or administrative agent to comply with the requirements set forth at N.J.A.C. 5:99-6, 7, and 8;

viii. Other good cause demonstrating that municipal affordable housing funds are not being used for an approved purpose.

e. All interest accrued in the housing trust fund shall only be used on eligible affordable housing purposes approved by the Court.

8. Use of Funds

a. The expenditure of all funds shall conform to a Spending Plan approved by Superior Court. Funds deposited in the municipal Affordable Housing Trust Fund may be used for any activity approved by the Court to address the fair share obligation and may be set up as a grant or revolving loan program. Such activities include, but are not limited to: preservation or purchase of housing for the purpose of maintaining or implementing affordability controls; housing rehabilitation; new construction of affordable housing units and related costs; accessory apartments; a market-to-affordable program; conversion of existing non-residential buildings to create new affordable units; green building strategies designed to be cost-saving and in accordance with accepted national or state standards; purchase of land for affordable housing; improvement of land to be used for affordable housing; extensions or improvements of roads and infrastructure to affordable housing sites; financial assistance designed to increase affordability; administration necessary for implementation of the Housing Element and Fair Share Plan; and/or any other activity permitted by Superior Court and specified in the approved Spending Plan.

b. Funds shall not be expended to reimburse the municipality or activities that occurred prior to the authorization of a municipality to collect development fees.

c. At least a portion of all development fees collected and interest earned shall be used to provide affordability assistance to very low-, low- and moderate-income households in affordable units included in the municipal Fair Share Plan. A portion of the development fees which provide affordability assistance shall be used to provide affordability assistance to very low-income households.

i. Affordability assistance programs may include down payment assistance, security deposit assistance, low-interest loans, rental assistance, assistance with homeowners association or condominium fees and special assessments, infrastructure assistance, and assistance with emergency repairs. The specific programs to be used for affordability assistance shall be identified and described within the Spending Plan.

ii. Affordability assistance for very low income households may include producing very low-income units or buying down the cost of low- or moderate-income units in the municipal Fair Share Plan to make them affordable to households earning 30% or less of median income.

d. No more than 20% of all affordable housing trust funds, exclusive of those collected to fund an RCA prior to July 17, 2008, shall be expended on administration, including, but not limited to, salaries and benefits for municipal employees or consultants' fees necessary to develop or implement a new construction program, prepare and implement

a Housing Element and Fair Share Plan, administer an Affirmative Marketing Program and for compliance with the Superior Court and the Program including the costs to the municipality of resolving a challenge.

9. Monitoring
    a. On or before February 15 of each year, the municipality shall provide annual electronic data reporting of trust fund activity for the previous year from January 1st to December 31st through the AHMS Reporting System. This reporting shall include an accounting of all Municipal Affordable Housing Trust Fund activity, including the sources and amounts of all funds collected and the amounts and purposes for which any funds have been expended. Such reporting shall include an accounting of development fees collected from residential and non-residential developers, previously eligible payments in lieu of constructing affordable units on site (if permitted by ordinance or by agreement with the municipality prior to the March 20, 2024 statutory elimination per P.L. 2024, c.4), funds from the sale of units with extinguished controls, barrier-free escrow funds, rental income from municipally-owned affordable housing units, repayments from affordable housing program loans, interest and any other funds collected in connection with municipal housing programs, as well as an accounting of the expenditures of revenues and implementation of the Spending Plan approved by the Court.
10. Ongoing Collection of Fees
    a. The ability to impose, collect and expend development fees shall continue so long as the municipality retains authorization from the Court in the form of Compliance Certification or the good faith effort to obtain it.
    b. If the municipality fails to renew its ability to impose and collect development fees prior to the expiration of its Judgment of Compliance, it may be subject to forfeiture of any or all funds remaining within its Affordable Housing Trust Fund. Any funds so forfeited shall be deposited into the New Jersey Affordable Housing Trust Fund established pursuant to section 20 of P.L.1985, c.222 (C. 52:27D-320).
11. Emergent Affordable Housing Opportunities. Requests to expend affordable housing trust funds on emergent affordable housing opportunities not included in the municipal fair share plan shall be made to the Division and shall be in the form of a governing body resolution. Any request shall be consistent with N.J.A.C. 5:99-4.1.

Repealer

All ordinances or code provisions or parts thereof inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Severability

If any section, subsection, paragraph, sentence or any other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance.

Effective Date

This ordinance shall take effect upon its passage and publication, as required by law.

ITEM NUMBER: 2

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" (Adds the Title of Public Health Nurse, Pediatrics (Part-Time), Social Services Assistant (Part-Time), Registered Environmental Health Specialist (Part-Time) and Animal Attendant (Part-Time)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

CITY OF CLIFTON
ORDINANCE #8092-26

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" (ADDS THE TITLE OF PUBLIC HEALTH NURSE, PEDIATRICS (PART-TIME), SOCIAL SERVICES ASSISTANT (PART-TIME), REGISTERED ENVIRONMENTAL HEALTH SPECIALIST (PART-TIME) AND ANIMAL ATTENDANT (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 add the title of part-time public health nurse, pediatrics, part-time social services assistant, and part-time registered environmental health specialist, as follows:

ARTICLE IV

Officials and Employees Not Represented by a Bargaining Unit

§ 99-18. Minimum and maximum salaries fixed.

* * *

Title	Minimum	Maximum
Public Health Nurse, Pediatrics (Part-Time)	$24.74 per hour	$48.28 per hour
Social Services Assistant (Part-Time)	$20.78 per hour	$35.63 per hour
Registered Environmental Health Specialist (Part-Time)	$22.81 per hour	$39.37 per hour
Animal Attendant (Part-Time)	NJ Minimum Wage	$22.00 per hour

* * *

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

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

4. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: March 17, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 3

ITEM NAME: An Ordinance Amending an Ordinance Entitled "Ordinance Authorizing Lease of Schultheis Farm to City Green, Inc.," (#6928-11) Passed on February 15, 2011, Amending Prior Ordinance (#7103-13) Passed on July 2, 2013 and Amending Prior Ordinance (#7634-21) Passed on March 2, 2021

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

CITY OF CLIFTON
ORDINANCE #8093-26

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "ORDINANCE AUTHORIZING LEASE OF SCHULTHEIS FARM TO CITY GREEN, INC.," (#6928-11) PASSED ON FEBRUARY 15, 2011, AMENDING PRIOR ORDINANCE (#7103-13) PASSED ON JULY 2, 2013 AND AMENDING PRIOR ORDINANCE (#7634-21) PASSED ON MARCH 2, 2021

BE IT ORDAINED, by the Mayor and Municipal Council of the City of Clifton, as follows:

1. The Lease previously authorized by the ordinances to which this ordinance is an amendment is hereby amended to include "Extension of Lease Agreement Pursuant to Third Option and Modifications to 'Revised Rider to Schultheis Farm Lease Agreement'", attached hereto as Exhibit "A". The Tenant, having exercised its third option for an additional five (5)-year term from March 1, 2026 until February 28, 2031, and the parties having made certain modifications to the Revised Rider; and, the Green Acres Program of the NJDEP having approved of same, Exhibit "A" is hereby formally authorized and approved, and the Mayor and City Clerk are hereby authorized to execute same.

2. The rent shall be reduced to $1.00 per year.

3. All other provisions of the Lease and the ordinance(s) to which this ordinance is an amendment shall remain in full force and effect and are not further amended hereby.

4. This Ordinance shall take effect upon final passage and publication in accordance with the provisions of law.

Introduced: March 17, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 4

ITEM NAME: An Ordinance Amending Chapter 317 of the Code of the City of Clifton Entitled “Motion-Picture Filming” of the Code of the City of Clifton in Order to Become a Certified Film Ready New Jersey Municipality (Repeal and Replaces the Entire Chapter)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

CITY OF CLIFTON
ORDINANCE #8094-26

AN ORDINANCE AMENDING CHAPTER 317 OF THE CODE OF THE CITY OF CLIFTON ENTITLED "MOTION-PICTURE FILMING" OF THE CODE OF THE CITY OF CLIFTON IN ORDER TO BECOME A CERTIFIED FILM READY NEW JERSEY MUNICIPALITY (REPEALS AND REPLACES THE ENTIRE CHAPTER)

WHEREAS, the City of Clifton is desirous of becoming a certified Film Ready New Jersey municipality; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Clifton that Chapter 317 of the Code of the City of Clifton entitled "Motion-Picture Filming" shall be repealed in its entirety and replaced with the following:

Chapter 317 Filming

§ 317-1 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

FILMING

The taking of still or motion pictures either on film or videotape or similar recording medium, for commercial or educational purposes intended for viewing on television, in theaters, major linear broadcast network or streaming platforms, or for institutional uses. The provisions of this chapter shall not be deemed to include the "filming" of news stories within the municipality.

MAJOR MOTION PICTURE

Any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following: NBCUniversal, including Peacock; Warner Bros. Discovery, including New Line Cinema, HBO, DC Studios and Castle Rock Entertainment; Paramount Pictures, including Miramax, MTV Films, Showtime, Skydance, Dreamworks and Nickelodeon Movies; Walt Disney Studios, including 20th Century Studios, Searchlight Pictures, Hulu and Marvel Studios; Sony Pictures, including Columbia Pictures, Screen Gems and Tristar Pictures; Amazon MGM Studios; Netflix Studios; A24; any film for which the budget is at least $20,000,000; or any recurrent weekly television series programming.

PUBLIC LANDS

Any and every public street, highway, sidewalk, square, public park or playground or any other public place within the municipality which is within the jurisdiction and control of the municipality.

§ 317-2 Permit required.

A. No person or organization shall film or permit filming on public or on private property where such filming involves the use of public property for the operation, placement or temporary storage of vehicles or equipment utilized in such filming, including, but not limited to, any temporary structure, barricade or device intended to restrict or block off pedestrian or vehicular traffic, without first having obtained a permit from the office of the Municipal Clerk, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. Said permit must be readily available for inspection by City officials at all times at the site of the filming.

B. All permits shall be applied for and obtained from the office of the Municipal Clerk during normal business hours. Applications for such permits shall be in a form approved by the Municipal Clerk and be accompanied by a permit fee in the amount established by this chapter in
§ 10 herein.

C. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the dates specified, the Municipal Clerk may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

§ 317-3 Issuance of permits.

A. No permits will be issued by the Municipal Clerk unless applied for at least four or more business days prior to the requested shooting date; provided, however, that the City Manager may waive the four-day period if, in his judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.

B. No permit shall be issued for filming upon public lands unless the applicant shall provide the municipality with satisfactory proof of the following:

(1) Proof of insurance coverage as follows:

(a) For bodily injury to any one person in the amount of $500,000 and any occurrence in the aggregate amount of $1,000,000.

(b) For property damage for each occurrence in the aggregate amount of $300,000.

(2) An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the municipality from any and all liability, expense, claim or damages resulting from the use of public lands.

(3) The hiring of an off-duty police officer, if required by the Chief of Police, according to the agreed upon public safety plan, for the times indicated on the permit.

C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Police Department with respect thereto.

D. Filming shall be permitted 7:00am to 9:00pm (camera wrap) and crew wrap at 10:00pm, Monday through Sunday. Night filming restrictions shall only apply to a Project with exterior filming. Exterior filming in residential zones outside of the aforementioned hours shall be approved in the permit to be granted in accordance with § 3 herein.

§ 317-4 Interference with public activity; notice of filming.

A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.

B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Municipal Clerk, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Municipal Clerk within two days of the requested shooting date.

§ 317-5 Refusal to issue permit; employment of patrolmen and electrician.

A. The City Manager may refuse to issue a permit whenever the Manager determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other City agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.

B. Further, the Chief of Police reserves the right to require one or more on-site patrolmen in situations where the proposed production may impede the proper flow of traffic and according to the agreed upon public safety plan. The cost of said patrolman to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

§ 317-6 Appeals.

A. Any person aggrieved by a decision of the City Manager denying or revoking a permit or a person requesting relief may appeal to the City Council. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Manager.

B. An appeal from the decision of the Manager shall be filed within 10 days of the Manager's decision. The City Council shall set the matter down for a hearing within 30 days of the day on which the notice of appeal was filed. The decision of the City Council shall be in the form of a resolution supporting the decision of the City Manager at the first regularly scheduled public meeting of the City Council after the hearing on the appeal, unless the appellant agrees in writing to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Manager shall be deemed to be reversed, and a permit shall be issued in conformity with the application or the relief shall be deemed denied.

§ 317-7 Waiver of requirements of chapter by Manager.

The City Manager may authorize a waiver of any of the requirements, provisions or restrictions of this chapter if the Manager determines that a waiver thereof may be granted without endangering the public health, safety and welfare. In determining whether to issue a waiver, the Manager shall consider the following factors:

(1) Potential traffic congestion at the location.

(2) The applicant's ability to remove the applicant's vehicles and equipment from the public streets or other public property.

(3) The extent to which the applicant is requesting restrictions on the use of public streets or public parking facilities during filming.

(4) The nature of the filming, including whether filming will take place indoors or outdoors, and the proposed hours for filming.

(5) The extent to which the filming may affect adjoining and nearby property owners and occupants.

(6) The City's prior experience with the applicant, if any.

§ 317-8 Copies of permit; inspections.

Copies of the approved permit will be sent to the Police and Fire Departments before filming takes place and to the New Jersey Motion Picture and Television Commission at njfilm@njeda.gov. The applicant shall permit the Fire Prevention Bureau or other City inspectors to inspect the site and the equipment to be used, if deemed necessary. The applicant shall comply with all safety instruction issued by the Fire Prevention Bureau or other City inspectors.

§ 317-9 Reimbursement of certain costs.

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the City for any lost revenue, such as parking meter revenue, repairs to public property or other revenues that the City was prevented from earning because of filming.

§ 317-10 Fees.

CATEGORY	FEE (not to exceed)
Basic filming permit (one-time; with 4 or more days advance notice of the first day of filming)	$100
Expedited basic filming permit (one-time; with 3 or less days advance notice of the first day of filming)	$250
Basic filming permit for nonprofits, including student films (one-time; no daily rate required)	$25
Daily filming on public property	
Film and television projects with a budget under $20mm	$150
Film and television projects with a budget over $20mm	$500
Daily filming on private property	NO FEE CHARGED BY MUNICIPALITY
Public Safety	
Hiring of off-duty police and fire inspections, according to agreed upon public safety plan	The municipality's standard hourly rates for police and fire
Inconvenience fees	
Street closures - less than 10,000 residents	Up to $1,000 per day
Street closures - more than 10,000 residents	Up to $5,000 per day
Properties in background - or used - in shot	Fee is negotiated between a production company and a private business or residence
Daily prep of business that is being "dressed"	Fee is negotiated between a production company and a private business
Daily filming of business that is "dressed"	Fee is negotiated between a production company and a private business
Parking fees	Same rates that are charged to the public

§ 317-11 Violations and penalties.

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding $2,000, imprisonment in the county/municipal jail for a term not exceeding 90 days, or a period of community service not exceeding 90 days, or any combination thereof as determined by the Municipal Court Judge. Each day on which a violation of an ordinance exists shall be considered a separate and distinct violation and shall be subject to imposition of a separate penalty for each day of the violation as the Municipal Court Judge may determine.

Introduced: March 17, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, Clerk

ITEM NUMBER: 1

ITEM NAME: An Ordinance Authorizing Extension of Lease Agreement by and Between HR Managing Group, LLC and the City of Clifton, for Property Located at 207 Parker Avenue, Clifton, New Jersey

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

CITY OF CLIFTON
ORDINANCE #8091-26

AN ORDINANCE AUTHORIZING EXTENSION OF LEASE AGREEMENT BY AND BETWEEN HR MANAGING GROUP LLC. AND THE CITY OF CLIFTON, FOR PROPERTY LOCATED AT 207 PARKER AVENUE, CLIFTON, NEW JERSEY

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

1. A Lease Agreement by and between HR Managing Group LLC and the City of Clifton, for property located at 207 Parker Avenue, Clifton, New Jersey, (Block 4.22, Lot 19) consisting of store 3 (825 sq. ft.) and store 4 (main & storage 1,000 sq. ft.) for a period of five (5) years, commencing upon completion of fit up work (October 1, 2021) and delivery of the premises to the City, at a sum of $2,889.58 per month or the total rental sum of $173,374.80 over five (5) years, was authorized and approved by the Mayor and Council of the City of Clifton. This lease will expire on September 30, 2026.

2. The Lease Agreement contains an option to renew for an additional five (5) year term at a sum of $2,889.58 per month for the first year and $3,041.67 for the next four years for the total rental sum of $180,675.12 over five (5) years.

3. The Mayor and Council of the City of Clifton are desirous of exercising the five (5) year lease option.

4. The Mayor and City Clerk are hereby authorized and directed to execute a Lease Agreement Extension to implement the within ordinance.

5. This ordinance shall take effect upon final passage and publication in accordance with the law.

Introduced: April 7, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 2

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled “Vehicles and Traffic”, More Particularly Section 439-37 Thereof, Entitled “Handicapped Parking on Streets” (Deletes 1 Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8095-25 Deletes 3 Spaces - 439-37 4-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
ORDINANCE #8095-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-37 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS" (DELETES 1 HANDICAPPED SPACES)

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

1. Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", more Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" is amended, revised and supplemented to DELETE the following locations:

31 Sixth Avenue	Beginning at the northerly driveway line of 31 Sixth Avenue, extending 22 feet northerly therefrom	P2195314

2. The Chief of Police is hereby directed to remove all signs and markings designating such locations as restricted parking spaces for use by persons who have been issued special permits by the Division of Motor Vehicles.

3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: April 7, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 3

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled “Vehicles and Traffic”, More Particularly Section 439-38 Thereof, Entitled “Handicapped Parking on Streets for Private Residences” (Adds 15 Restricted Handicapped Spaces); (Deletes 5 Restricted Handicapped Space); and (Amends 6 Handicapped Parking Placard Numbers)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8096-26 Combined handicapped 439-38 4-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
ORDINANCE #8096-26

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 15 RESTRICTED HANDICAPPED SPACES); (DELETES 5 RESTRICTED HANDICAPPED SPACE); AND (AMENDS 6 HANDICAPPED PARKING PLACARD NUMBERS)

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
33 East 7th Street, Fl 2	South side, beginning at the eastern driveway edge, extending 22 feet westerly therefrom	P2830714
84 Second Street	East side, beginning 25 feet north of the extended curbline of Hadley Ave, extending 22 feet northerly therefrom	P2988259
155 Maher Avenue	South side, beginning at the westerly driveway edge, extending 22 feet easterly therefrom	P2931628
48 Sussex Road	West side, beginning at the southerly driveway edge, extending 22 feet northerly therefrom	P2778293
17 Hadley Avenue	South side, beginning at the westerly property line, extending 22 feet easterly therefrom	P3129032
13 Knapp Avenue	South side, beginning at the rear of the existing handicapped space (13 Knapp Ave), extending 22 feet easterly therefrom	P3121715
7 Ward Street	South side, beginning at the westerly driveway edge, extending 22 feet easterly therefrom	P2802323
9 Harrison Place, Apt. 2	East side, beginning at the northerly driveway edge, extending 22 feet southerly therefrom	P3101720
117 Warren Street, Apt 2	South side, beginning at the easterly driveway edge, extending 22 feet westerly therefrom	P2968055
246 Ackerman Ave, Apt 2	North side, beginning at the easterly driveway edge, extending 22 feet westerly therefrom	P3092985
46 Ardmore Avenue	West side, beginning at the southerly driveway edge, extending 22 feet southerly therefrom	P3159932
663 Gregory Avenue	South side, beginning at a pint 25 feet west of the extended curbline of Ward St, extending 22 feet westerly therefrom	"P"
24 Holden Street, 1st Fl	West side, beginning at the southerly property line, extending 22 feet northerly therefrom	P3101938
6 Hadley Avenue, Fl 2	North side, beginning at the westerly property line, extending 22 feet easterly therefrom	P3055061
601 Crooks Avenue	South side, beginning at the westerly driveway edge, extending 22 feet easterly therefrom (*Remove and replace from 111 Knapp Ave)	P2727455

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.

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:

Name of Street	Location	Initial Permit Number
14 Knapp Avenue	North side, beginning at the east driveway edge and extending 22 feet easterly therefrom	P2224983
70 Russell Street	North side, beginning at the westerly property line and extending 22 feet easterly therefrom	P2255713
124 Hadley Avenue	North side, beginning at the east edge of the driveway and extending 22 feet easterly therefrom	P968856
624 Gregory Avenue	North side, beginning 45 feet east of the extending curbline of Gregory Avenue and extending 22 feet westerly therefrom (*Space on Sisco Place)	P2478073
111 Knapp Avenue	East side, beginning 50 feet from the stop sign/line, extending 22 feet south therefrom (*Space on Scribner Place)	P2727455

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.

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
343 Highland Avenue	*No Change*	P1344339	P2739238
14 Kulick Street	*No Change*	P2683291	P155253
57 Yereance Avenue	*No Change*	P2942879	P3094798
15 Lincoln Place	*No Change*	P1666538	P275255
8 Exchange Place	*No Change*	P2395050	P2881961
121 E. Clifton Avenue	*No Change*	P2704876	P3094752

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: April 7, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 4

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 349 of the code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," Article I, Entitled "Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Harrison Place)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8097-26 Revise Restricted Streets - Harrison Place 4-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
ORDINANCE # 8097-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 349 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "PERMIT PARKING ON RESIDENTIAL STREETS AND MUNICIPAL LOTS," ARTICLE I, ENTITLED "RESIDENTIAL STREETS," MORE PARTICULARLY SECTION 349-2 THEREOF, ENTITLED "RESTRICTED STREETS" (HARRISON PLACE)

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

1. Chapter 349 of the Code of the City of Clifton, entitled "Parking on Residential Streets and Municipal Lots," Article I, entitled "Residential Streets," more particularly Section 349-2 thereof, entitled "Restricted Streets," is hereby amended by **ADDING** thereto the following location:

Name of Street	**Side**	**Hours/Days**	**Location**
Harrison Place	**Both**	24 Hours	From Ackerman Avenue
		7 Days	Center Street

2. The Chief of Police is hereby directed to have proper signs calling attention to the provisions of this ordinance erected or placed upon said street.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

4. This ordinance shall take effect after final passage and publication as required by law.

Introduced: April 7, 2026

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 37

ITEM NAME: Resolution Authorizing the Issuance of Change Order No. 2 and Final Ravine Park Sanitary Sewer Improvements

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Resolution for Change Order No. 2 Ravine Park Sanitary Sewer Improvements John Garcia Construction	(Insert Upload Date)	(Insert Type)

APPROVED AS TO ENGINEERING
CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE ISSUANCE OF CHANGE ORDER NO. 2 AND FINAL RAVINE PARK SANITARY SEWER IMPROVEMENTS

WHEREAS, on October 17, 2023**,** the City of Clifton adopted Resolution R480-23 awarding a contract to **JOHN GARCIA CONSTRUCTION CO.** of CLIFTON, NEW JERSEY, for the performance of certain public work and the furnishing of material, labor and equipment for the **RAVINE PARK SANITARY SEWER IMPROVEMENTS** in the amount of $705,908.00; and

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

WHEREAS, on October 7, 2025, the City of Clifton adopted Resolution R490-25 authorizing a Change Order be made to the contract awarded to **JOHN GARCIA CONSTRUCTION CO.**, in the amount of $44,500.00 an 6.30% Increase; and

WHEREAS, the City Engineer has requested that a second and final Change Order be made to the contract awarded to **JOHN GARCIA CONSTRUCTION CO.,** in the amount of $4,450.00 a 6.93% Cumulative Increase as authorized by Resolution said being necessary for the proper completion of the project job; and

WHEREAS, the City of Clifton desires to comply with said regulations, and to the end herewith files with the Governing Body a report of the Engineering Department stating the facts involved and indicating that the proposed contract Change Order is necessary and should be approved and allowed; and

WHEREAS, the Chief Financial Officer has certified the availability of sufficient funds for the amendatory change for which authorization is requested in the amount of $4,450.00 a 6.93% CUMULATIVE INCREASE;

WHEREAS, the total contract amount is now $754,858.00.

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

BLANKET PURCHASE ORDER 51416

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 38

ITEM NAME: Resolution Authorizing Final Payment for Ravine Park Sanitary Sewer Improvements from John Garcia Construction Co.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Auth Final Payment Ravine Park Sanitary Sewer Improvements John Garcia Construction	(Insert Upload Date)	(Insert Type)

APPROVED AS TO ENGINEERING
_____ CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING FINAL PAYMENT
RAVINE PARK SANITARY SEWER IMPROVEMENTS
JOHN GARCIA CONSTRUCTION CO.

WHEREAS, JOHN GARCIA CONSTRUCTION CO. of **Clifton, New Jersey,** did complete **RAVINE PARK SANITARY SEWER IMPROVEMENTS** project in and for the City of Clifton for the total amount

of .....$ 754,858.00

And previous payments on account of said total have been paid
in the amount of. .....$ 691,789.84

Leaving this FINAL PAYMENT
of . . . . . $ 63,068.16

WHEREAS, said work was authorized by contract duly awarded at a regular meeting of the Governing Body of the City of Clifton; and

WHEREAS, the Contractor has posted a Maintenance Bond, for a period of two years, in the amount of **$75,485.80**; and

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

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

NOW BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is authorized and directed to include the said claim totaling **$63,068.16** on the claim list.

BLANKET PURCHASE ORDER NO. 51416

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 39

ITEM NAME: Resolution to Award of Contracts to John Garcia Construction, Colonnelli Brothers, Inc. and Montana Construction as the Respective Primary, Secondary and Tertiary Emergency Response Contractors for On-Call Emergency Sewer Repair Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso awarding contracts for On-Call Emergency Sewer Repairs Services, COF On Call Emergency Sewer Repair	(Insert Upload Date)	(Insert Type)

APPROVED AS TO ENGINEERING
MJL CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACTS FOR ON-CALL EMERGENCY SEWER REPAIR SERVICES

BE IT RESOLVED, that the contracts for the **ON-CALL EMERGENCY SEWER REPAIR SERVICES** be and the same is hereby awarded to **JOHN GARCIA CONSTRUCTION** of **Clifton, New Jersey as PRIMARY** and **COLONNELLI BROTHERS, INC.** of **Hackensack, New Jersey as SECONDARY** and **MONTANA CONSTRUCTION** of **Lodi, New Jersey as TERTIARY,** the low bidders meeting the specifications for as-needed sewer repairs for 2026, in accordance with bids received on **March 17, 2026,** any and all minor deficiencies in the bid documents and their submission being waived hereby and there being no fatal non-waivable defects in the bid documents of the successful bidders, and recommended by communication dated **March 18, 2026** to the Mayor and Council; and

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and they are authorized and directed hereby to execute such contract, upon approval by the Law Department.

BE IT FURTHER RESOLVED, that funds shall be certified at the time of an emergency, whereby a properly executed purchase order, processed as-needed, shall be the instrument of fund encumbrance for each payment, which shall be made subsequent to final invoicing from the contractor and approval by the City Engineer that the repair was efficiently completed.

CERTIFICATION OF FUNDS – See attached.

ROLL CALL

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

Adopted: April 7, 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:	John Garcia construction Co. – PRIMARY Colonnelli Brothers, Inc – SECONDARY Montana Construction - TERTIARY
Purpose:	On-Call emergency Sewer Repair Services
Department:	Engineering
Budget Account #:	
Total Amount:	Funds shall be certified at the time of an emergency

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-7-2026

ITEM NUMBER: 40

ITEM NAME: Resolution Releasing Guarantees for Site Improvements: Garden State Honda, 313 Allwood Road, Block 80.01, Lot 11.02

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Releasing Guarantees for Site Improvements Garden State Honda	(Insert Upload Date)	(Insert Type)

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

**RESOLUTION RELEASING GUARANTEES FOR SITE IMPROVEMENTS:
GARDEN STATE HONDA, 313 ALLWOOD ROAD
BLOCK 80.01, LOT 11.02**

WHEREAS, Garden State Honda (the Developer) originally entered into a Developer's Agreement for improvements to the facility located at 313 Allwood Road, designated as Block 80.01, Lot 11.02; and

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

WHEREAS, prior to the release of guarantees, the Developer agrees to submit to the City of Clifton a Maintenance Bond in the amount of
$3,173.04; and

NOW, THEREFORE, BE IT RESOLVED, that the site improvements at 313 Allwood Road, Clifton, New Jersey, Block 80.01, Lot 11.02 are accepted, the City Engineer is hereby directed to return all remaining funds to Garden State Honda upon receipt of the aforementioned Maintenance Bond.

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 41

ITEM NAME: Resolution to Approve Reclassification of Payments

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reclassification of Payments 4-7-26	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION TO RECLASSIFICATION OF PAYMENTS

BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that the Chief Financial Officer is hereby authorized to reclassify the following payment as follows:

CHECK #	DATE	PAYEE	AMOUNT	FROM	TO
906256	05/21/2025	PO 59946 Yums for the Soul	435.00	15-286-56-025-000	02-213-40-712-000
906256	05/21/2025	PO 59946 Yums for the Soul	815.00	01-201-27-331-503	02-213-40-712-000
Payroll	2/15/2025	PO59369 T. SADOWSKI Out of pocket expense	233.05	01-201-27-331-503	02-213-40-712-000
Payroll	02/28/2025	PO59577 T. SADOWSKI Out of pocket expense	362.33	01-201-27-331-503	02-213-40-712-000
907162	10/22/2025	PO 61590 Elite Equine 3	2,162.00	01-201-27-331-503	02-213-40-712-000
907162	10/22/2025	PO 61590 Elite Equine 3	1,438.00	15-286-56-025-000	02-213-40-712-000
907852	12/17/2025	PO 63214 Riverstone Therapies	840.00	01-201-27-331-503	02-213-40-712-000
27959	11/06/2025	PO 62979 Clave Ent, LLC	500.00	01-201-27-331-503	02-213-40-712-000
28123	12/03/2025	PO 63723 CVPN - $267.95	267.95	01-201-27-331-503	02-213-40-712-000
Payroll	11/15/2025	PO 63570 N. KING	84.02	01-201-27-331-503	02-213-40-712-000

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 42

ITEM NAME: Resolution Authorizing Donation of Fire Department's Older HT1000 and HT1250 Portable Radios to the Borough of Ringwood, New Jersey

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Resolution Authorizing Donation of Fire Department's Older Radios to Borough of Ringwood	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING DONATION OF FIRE DEPARTMENT'S OLDER HT1000 AND HT1250 PORTABLE RADIOS TO THE BOROUGH OF RINGWOOD, NEW JERSEY

WHEREAS, the City of Clifton is the owner of the HT1000 and HT1250 portable radios that are based on outdated analog technology and are incompatible with the current digital communications systems, including modern frequency, encryption, and interoperability requirements; and

WHEREAS, the radios cannot be programmed for use within our network or reliably communicate with our repeaters, dispatch, or partner agencies, and due to their age and obsolescence, they possess little to no resale value on the secondary market; and

WHEREAS, rather than disposing of this equipment, donating the radios to the Ringwood Fire Department provides an opportunity to extend their useful life with an agency that can still utilize them.

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that authorization is hereby given to donate the Fire Department's older HT1000 and HT1250 portable radios to the Borough of Ringwood, New Jersey.

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 43

ITEM NAME: Resolution Awarding Contract to Veterinary Emergency Group (VEG) Hospital for Veterinary Services After Regular Business Hours for Health Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso to Award Contract to Veterinary Emergency Group after hrs servies 4-7-26, Cert of Funds for Veterinary Services 4-7-26	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT TO VETERINARY EMERGENCY GROUP (VEG) HOSPITAL FOR VETERINARY SERVICES AFTER REGULAR BUSINESS HOURS (HEALTH DEPARTMENT)

WHEREAS, the City of Clifton requires veterinary services for the care and treatment of animals outside of regular business hours, including the euthanasia of severely injured wildlife; and

WHEREAS, the Veterinary Emergency Group (VEG) Hospital is the only facility that is open 24 hours a day, 365 days a year, and has agreed to provide the required veterinary services, including the euthanasia of severely injured wildlife; and

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

WHEREAS, the City of Clifton desires to enter into a contract with Veterinary Emergency Group for the provision of these services from April 1, 2026, through March 31, 2027, for a total contract amount not to exceed $36,597.17; and

WHEREAS, the award of the contract is a non-fair and open contract under the provisions of the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.); and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council to hereby approve and authorize the aforementioned award of contract to Veterinary Emergency Group located at 790 Route 3, Clifton, NJ 07012, in an amount not to exceed $36,597.17 for providing veterinary services for the City of Clifton for the term of April 1, 2026 to March 31, 2027; and,

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute said service contract upon approval by the Law Department; 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 will be available in account of:

Animal Control Trust Funds: **(13-288-56-000-851)**
Animal Control Shelter Expenses: **(01-201-27-340-200)**
Health and Welfare Expenses Contractual: **(01-201-27-330-522)**

ROLL CALL

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

Adopted: April 7, 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:	Veterinary Emergency Group (VEG)
Purpose:	Veterinary Services after regular hours
Department:	Health Department
Budget Account #:	Animal Control Trust Funds: **(13-288-56-000-851)** Animal Control Shelter Expenses: **(01-201-27-340-200)** Health and Welfare Expenses Contractual: **(01-201-27-330-522)**
Total Amount:	in an amount not to exceed $36,597.17

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-7-2026

ITEM NUMBER: 44

ITEM NAME: Resolution Rescinding Resolution #120-26 Establishing a Fee Pursuant to Section 339-12(A) of the Code of the City of Clifton for the Army Tank Pull Competition to be Held on June 7, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Resolution Rescinding Reso 120-26 relating to Tank Pull	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION RESCINDING RESOLUTION #120-26 ESTABLISHING A FEE PURSUANT TO SECTION 339-12(A) OF THE CODE OF THE CITY OF CLIFTON FOR THE ARMY TANK PULL COMPETITON TO BE HELD ON JUNE 7, 2026

WHEREAS, the Mayor and Council of the City of Clifton at the March 17, 2026 meeting adopted Resolution 120-26 establishing a fee pursuant to Section 339-12(a) of the City Code in the amount of $2,000.00 for Police traffic services for the Army Tank Pull Competition event to be hosted by the New Jersey Knights of Columbus Catholic Charities at Oak Ridge Park on Sunday, June 7, 2026 between the hours of 8:00 am and 4:00 pm; and

WHEREAS, all proceeds from this event go to benefit veterans who have served our country with honor, courage and distinction;

WHEREAS, Special Police Officers Robert Markson, Henry Van Winkle and David Ervolino who have signed-up to work this event and provide Police traffic services associated with this event have all voluntarily agreed to donate their time to benefit our veterans; and

WHEREAS, this event can now be conducted without charge to the New Jersey Knights of Columbus Catholic Charities for the required Police traffic services associated with this event;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Clifton hereby rescind Resolution 120-26 and recognize and thank Offices Robert Markson, Harry Van Winkle and David Ervolino for their tremendous generosity, support for our veterans and service to the City of Clifton.

ROLL CALL

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

Adopted: April 7, 2026

_____

Kathleen Tolosi, City Clerk

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING METROPOLITAN FIBER SYSTEMS TO INSTALL FIBER OPTIC CABLE

WHEREAS, Metropolitan Fiber Systems of New Jersey, Inc., with an address of c/o MFS Telecom Inc., One Tower Lane Suite 1600, Oak Terrace, IL 60181, is a public utility as defined in N.J.S.A. 48:2-13, as such has been authorized by the Federal Communications Commission and New Jersey Board of Regulatory Commissioners to officer certain telecommunications service in the State of New Jersey; and

WHEREAS, Metropolitan Fiber Systems of New Jersey, Inc. is seeking to install fiber optic cable within the City of Clifton;

WHEREAS, the installation of fiber optic cable in the thoroughfares and public rights-of-way of the City of Clifton requires the authorization and approval of the governing body of the City of Clifton for placement of fiber cable pursuant to N.J.S.A. 48:17-11; and

WHEREAS, Metropolitan Fiber Systems of New Jersey, Inc. has represented to the City of Clifton that all fiber cable to be installed will be placed in accordance with generally specified standard codes and procedures with "as built" drawings delivered upon request; and

WHEREAS, Metropolitan Fiber Systems of New Jersey, Inc. will not be allowed to install fiber optic cable without the necessary authorized permits from the City of Clifton's Engineering Department and all other agencies having jurisdiction; and

WHEREAS, the City of Clifton finds such plans to be in the public interest;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton that Metropolitan Fiber Systems of New Jersey, Inc. be and is hereby granted municipal authorization to install such fiber optic cable in accordance with the foregoing restrictions; and

BE IT FURTHER RESOLVED, that the Mayor, City Clerk are hereby authorized to execute a Right-of-Way Use Agreement with Metropolitan Fiber Systems of New Jersey, Inc. upon review and approval of the same by the Clifton Law Department.

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 46

ITEM NAME: Resolution Authorizing Advertisement of Notice of Intent for Procurement of Wastewater Supplies from HD Supply Facilities Maintenance dba USA BlueBook for DPW via Omnia Partners National Cooperative Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Auth Advertise of Notice of Intent for Procurement of Wasterwater Supplies from HD Supply	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING ADVERTISEMENT OF NOTICE OF INTENT FOR PROCUREMENT OF WASTEWATER SUPPLIES FROM HD SUPPLY FACILITIES MAINTENANCE DBA USA BLUEBOOK 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 Wastewater Supplies, Maricopa county, which was awarded to HD Supply Facilities Maintenance dba: USA Blue Book

WHEREAS, information regarding the contract may be found on Omnia Partners website at https://www.omniapartners.com/suppliers/hd-supply/public-sector/contract-documents; and

WHEREAS, the current contract term for Omnia Partners contract #R16154, for **Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services** which expires on December 31,2026; and

WHEREAS, barring comments to the contrary, it is the intent of the City of Clifton to award a contract to HD Supply Facilities Maintenance Ltd, located at 3781 Bur Wood Drive, Waukegan, IL 60085, pursuant to the proposal submitted in response to Omnia Partners Notice to Bidders Titled "60006-Rfp Maintenance, Repair, Operating Supplies, Wastewater Supplies, And Related Products And Services" and Contract Award #16154 ; 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 April 20, 2026

Comment Period ends: April 20, 2026

ROLL CALL

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

Adopted: April 7,2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 47

ITEM NAME: Resolution to Award of the Contract to Vortex Aquatic Structures International off of Sourcewell National Cooperative Contract for the Procurement of Splash Pad for Nash Park

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso award contract to Vortex Acquatic Structures 4-7-26, COF Aqatic Structures Splash Pad	(Insert Upload Date)	(Insert Type)

Resolution# _____

CITY OF CLIFTON

RESOLUTION TO AWARD CONTRACT TO VORTEX AQUATIC STRUCTURES INTERNATIONAL, OFF OF A SOURCEWELL NATIONAL COOPERATIVE CONTRACT FOR PROCUREMENT OF SPLASH -PAD FOR NASH PARK

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 National Cooperative, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10; and

WHEREAS, pursuant to Resolution R067-26 adopted March 3,2026, an advertisement was placed in the Herald News, to announce the City's interest in utilizing the Sourcewell national cooperative for one Splash Pad -Aquatic Play Solutions and Cooling Solutions, for a total not to exceed amount of $390,664.84 via Sourcewell contract number # 101625-VOR, which was awarded to Vortex Aquatic Structure , 3500 South Dupont Highway Suite EP-101 Dover DE 19901, to be purchased from and delivered by them; and

WHEREAS, the current contract term for Sourcewell contract #101625-VOR for -Aquatic Play Solutions and Cooling Solutions expires on December 17,2029; and

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by Sourcewell, and the contract, which was awarded to Vortex Aquatic Structure International, 3500 South Dupont Highway Suite EP-101 Dover DE 19901, to be furnished and delivered by the above manufacturer's authorized dealer; and

WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10, and finds all is in compliance with the guidance in LFN 2012-10, pursuant to the proposal submitted, and is in concurrence with the DPW Director to recommend award of the same; and

WHEREAS, there were no alternative approaches and/or rejections made by any New Jersey contractors/vendors by the extended March 31,2026 comment deadline; 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 purchase and delegate the power to make the same to the following named official: Amisha J. Jariwala, Purchasing Agent; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, State of New Jersey as follows:

1. The award is authorized to Vortex Aquatic Structure International for One Splash Pad for the Nash Park of City of Clifton, pursuant to Sourcewell contract #101625-VOR.
2. The proposal submitted by Vortex Aquatic Structure International for the procurement of One Splash Pad for the Nash Park of City of Clifton, for a total not to exceed amount of $101625-VOR is hereby awarded.
3. Regarding Fund Certification, funds are available under the following account numbers:
   a. Nash Park Splash Pad Account 04-215-55-973-706
   b. Green Acres Nash Park Account 08-215-55-956-601

   for total not to exceed for $390,664.84

ROLL CALL

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

Adopted: April 7, 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:	Vortex Aquatic Structures International
Purpose:	Procurement of Splash pad for Nash Park
Department:	Recreation
Budget Account #:	a. Nash Park Splash Pad Account 04-215-55-973-706 b. Green Acres Nash Park Account 08-215-55-956-601
Total Amount:	For total not to exceed for $390,664.84

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-7-2026

ITEM NUMBER: 48

ITEM NAME: Resolution Authorizing Payment of Radio Subscriber Fees for State Radio System to NJ State Police Fiscal Control Bureau for the Clifton Police Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Payment of Radio Subscriber Fees 4-7-26, Cert of Funds for NJ State Police Fiscal Control 4-7-26	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING PAYMENT OF RADIO SUBSCRIBER FEES FOR STATE RADIO SYSTEM TO NJ STATE POLICE FISCAL CONTROL BUREAU FOR CLIFTON POLICE DEPARTMENT

WHEREAS, the City of Clifton Police Department has a requested to pay radio subscription fees to NJ Sate Police Fiscal Control Bureau for 700/800 MHz Radio System for fiscal year 2026; and

WHEREAS, this payment is considered intergovernmental payment of $65.00 for 349 radios; and

WHEREAS, invoices are obtained from NJ Sate Police Fiscal Control Bureau located at Accounting and Revenue Unit PO Box 7068 West Trenton NJ 08628 in the amount not to exceed $22,685.00 (349 radios for $65.00 each) for the term of year 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 payment above to NJ Sate Police Fiscal Control Bureau located at Accounting and Revenue Unit PO Box 7068 West Trenton NJ 08628 in the amount not to exceed $22,685.00.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order

ROLL CALL

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

Adopted: April 7, 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:	NJ State Police Fiscal Control Bureau
Purpose:	Radio Subscription Fees
Department:	Police
Budget Account #:	01-202-25-240-503 Contractual Services
Total Amount:	$22,685.00

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-7-2026

ITEM NUMBER: 49

ITEM NAME: Resolution to Award Contract to Trane U.S., Inc. Under Omnia Partners National Cooperative for Trane HVAC and BAS Equipment Maintenance and Repair for the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Resolution to Purchase - Trane US Inc Omnia Partners Award Annual Maintnance And Repairs for HVAC of City Hall, COF Trane	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION TO AWARD CONTRACT TO TRANE U.S., INC., UNDER OMNIA PARTNERS NATIONAL COOPERATIVE FOR TRANE HVAC AND BAS EQUIPMENT MAINTENANCE AND REPAIR FOR THE CITY OF CLIFTON

WHEREAS, the City of Clifton is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); 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, pursuant to Resolution 626-26 of March 17, 2026, an advertisement was placed in the Herald News on March 20, 2026, to announce the City's interest in utilizing the OMNIA Partners national cooperative contract for the purpose of procuring HVAC and BAS maintenance and repair services and materials as needed (subsequently, the required 10-day period has passed with no comments having been submitted); and,

WHEREAS, the term for the OMNIA Partners contract with Trane U.S. Inc., contract number Racine Contract #3341 for HVAC Products, Installation, Services and Related Products and Services, is from September 1, 2022 through August 31, 2027. Documents and information are available from the OMNIA PARTNERS website at https://public.omniapartners.com/suppliers/trane/contract-documentation; and,

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by OMNIA PARTNERS, and the contract which was awarded to Trane U.S. Inc., and along with associated documentation submitted by both OMNIA PARTNERS and Trane U.S. Inc., the Purchasing Agent finds all is in compliance with the guidance in LFN 2012-10; and,

WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10; and,

WHEREAS, there were no alternative approaches and/or rejections made by any New Jersey contractors/vendors by the April 7, 2026 comment deadline; and

WHEREAS, it is the intent of the City of Clifton to make a contract award to Trane U.S. Inc., 19 Chapin Road, Bldg. B, Suite 200, Pine Brook, NJ 07058, for an annual amount of $87,000.00, pursuant to the Harford County Public Schools, Maryland Request for Proposals for HVAC Products, Installation, Services and Related Products and Services (Contract #Racine Contract #3341), for a two-year period, with a total contract amount of $50,000.00; 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 purchase and delegate the power to make the same to the following named official: Amisha J. Jariwala, Purchasing Agent; and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, State of New Jersey as follows:

1. The City of Clifton is authorized to award said HVAC Products, Installation, Services and Related Products and Services pursuant to OMNIA PARTNERS **c**ontract #Racine Contract 3341
2. The proposal submitted by Trane U.S., Inc. for the procurement of HVAC maintenance and repair services and materials as needed, for a total not to exceed amount of $50,000.00 is hereby awarded.
3. Regarding Fund Certification, funds are available under the following account number: 01-201-26-290-405

ROLL CALL

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

Adopted: April 7, 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:	Trane U.S., Inc.
Purpose:	Trane HVAC and BAS Equipment Maintenance & Repair
Department:	DPW
Budget Account #:	01-201-26-290-405
Total Amount:	For a total not to exceed amount of $50,000.00

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-7-2026

ITEM NUMBER: 50

ITEM NAME: Resolution Awarding of the Contract to Edmunds Govtech for the City of Clifton Accounting and Financial Software and Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Awarding Contract to Edmunds Govtech, Inc., COF Edmunds	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING THE CONTRACT TO EDMUNDS GOVTECH, INC. FOR CITY OF CLIFTON ACCOUNTING AND FINANCIAL SOFTWARE AND SERVICES

WHEREAS, the City of Clifton has a need of basic proprietary accounting and financial software and services for year 2026; and

WHEREAS, the City of Clifton has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A 19:44A-20.5

WHEREAS, as a determination has been made as follows:

1. The known or estimated cost of the goods or service to be provided will exceed $17,500.
2. Price quotes have been solicited and received from one interested service provider.
3. The anticipated term of this contract is for the calendar year 2026.
4. Pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract shall be $26,850.48 and the Chief Financial Officer has certified the availability of funds; and

    1. Endpoint Support Basic $324.14
    2. Application Server & Maintenance Support $764.03
    3. Fund Accounting System Support (6-8 users) $6,054.38
    4. Web Requisition Support 50+ $1,829.05
    5. Cloud Hosting $ 5,788.13
    6. Utility Billing & Collections Maintenance $4,961.25
    7. Real Property Tax Billing Maintenance $5,071.50
    8. Fixed Asset Support $252
    9. Hardware Maintenance $1,806

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; and

WHEREAS, the value of the contract is determined to not exceed $26,850.48, and the duration of the contract is Year 2026;

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the City Clerk be and they are hereby authorized and directed to execute a contract for rendering such software services by Edmunds Govtech located at 301 Tilton Road Northfield NJ 08225 for not to exceed amount of $26,850.48 for year 2026.

Certification of Funds:

Funds are available in Account #: 01-201-20-130-503- Contractual Services
07-201-26-291-503- Contractual Services

ROLL CALL

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

Adopted: April 7, 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:	Edmunds Govtech, Inc.
Purpose:	Accounting and Financial Software and Services
Department:	Tax Collector
Budget Account #:	01-201-20-130-503- Contractual Services 07-201-26-291-503- Contractual Services
Total Amount:	not to exceed amount of $26,850.48 for year 2026

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-7-2026

ITEM NUMBER: 51

ITEM NAME: Resolution to Award Contract to Lawson Products Under Omnia Partners National Cooperative for Industrial Supplies for the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso to award contract to Lawson Products for industrial supplies, COF Lawson Products	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION TO AWARD CONTRACT TO LAWSON PRODUCTS UNDER OMNIA PARTNERS NATIONAL COOPERATIVE FOR INDUSTRIAL SUPPLIES FOR THE CITY OF CLIFTON

WHEREAS, the City of Clifton is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); 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, pursuant to Resolution 626-26 of February 17, 2026, an advertisement was placed in the Herald News on March 15, 2026, to announce the City's interest in utilizing the OMNIA Partners national cooperative contract for the purpose of procuring Industrial Supplies as needed (subsequently, the required 10-day period has passed with no comments having been submitted); and,

WHEREAS, the term for the OMNIA Partners contract with Lawson Products., contract number Region 4 ESC -TX Contract #240804 for **Maintenance, Repair & Operations (MRO) Supplies and Related Services,** is from November 1, 2024 through October 31, 2027. Documents and information are available from the OMNIA PARTNERS website at https://www.omniapartners.com/suppliers/lawson-products/public-sector/contract-documents, and;

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by OMNIA PARTNERS, and the contract which was awarded to Lawson Products., and along with associated documentation submitted by both OMNIA PARTNERS and Lawson Products., the Purchasing Agent finds all is in compliance with the guidance in LFN 2012-10; and,

WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10; and,

WHEREAS, there were no alternative approaches and/or rejections made by any New Jersey contractors/vendors by the April 7, 2026, comment deadline; and

WHEREAS, it is the intent of the City of Clifton to make a contract award to Lawson Products, 1 Henoch Ave, Clifton, NJ 07013, for an annual amount of $35,000.00, pursuant to the Region 4 Educational Service Center, Texas Request for Proposals for Maintenance, Repair and Operations (MRO) Supplies, Equipment, and Related Products and Services (Region 4 ESC -TX Contract #240804), for a two-year period, with a total contract amount of $35,000.00; 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 purchase and delegate the power to make the same to the following named official: Amisha J. Jariwala, Purchasing Agent; and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, State of New Jersey as follows:

1. The City of Clifton is authorized to award for said industrial Products, **Maintenance, Repair & Operations (MRO) Supplies and Related Services** pursuant to OMNIA PARTNERS contract # Contract 240804
2. The proposal submitted by Lawson Products., Inc. for the procurement of Industrial Products maintenance and repair services and materials as needed, for a total not to exceed amount of $35,000.00 is hereby awarded.
3. Regarding Fund Certification, funds are available under the following account number: 01-201-26-315-202

ROLL CALL

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

Adopted: April 7, 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:	Lawson Products
Purpose:	Industrial Supplies
Department:	DPW
Budget Account #:	01-201-26-315-202
Total Amount:	Annual Amount of $35,000.00

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-7-2026

ITEM NUMBER: 52

ITEM NAME: Resolution Authorizing Contract to Electronic System Solutions for the Annual Maintenance and Support for Mobile Radios for Police Vehicles for Police Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Resolution Authorizing Purchase of annual maintenance and support services for ESS mobile radios for Police Vehicles - Electronic Service Syste, COF Electronic System Solutions 4-7-26	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING CONTRACT TO ELECTRONIC SYSTEM SOLUTIONS FOR THE ANNUAL MAINTENNACE AND SUPPORT FOR MOBILE RADIOS FOR POLICE VEHICLES FROM FOR CLIFTON POLICE DEPARTMENT

WHEREAS, the City of Clifton Police Department has a requested to annual maintenance and support for Mobile Radios for Vehicles of Police Department; and

WHEREAS, service agreement is obtained from Electronic System Solutions Inc located at P O Box 3051, West Caldwell NJ 07007 in the amount not to exceed $9,108.00 (monthly $759.00) for the term of April 1, 2026, to March 31 ,2027 and is an agreement for the existing Mobile Radios in the Police department with New Jersey State Contract 83905 ; 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 Electronic System Solutions Inc located at P O Box 3051, West Caldwell NJ 07007 in the amount not to exceed $9,108.00.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order

Account number: 01-201-25-240-405 - $9,108.00 – Maintenance & Repairs

ROLL CALL

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

Adopted: April 7, 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:	Electronic System Solutions
Purpose:	Annual Maintenance and Support for Mobile Radios
Department:	Police Department
Budget Account #:	01-201-25-240-405 Maintenance & Repairs
Total Amount:	In amount not to exceed $9,108.00

_____
Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-7-2026

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:	Electronic System Solutions
Purpose:	Annual Maintenance and Support for Mobile Radios
Department:	Police Department
Budget Account #:	01-201-25-240-405 Maintenance & Repairs
Total Amount:	In amount not to exceed $9,108.00

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-7-2026

ITEM NUMBER: 53

ITEM NAME: Resolution Authorizing the Cancellation of 50% of the Taxes and Refund 50% of a Portion of the 2026 1st Quarter Taxes Paid on Property Known as Block 12.23 Lot 2, 49 Clinton Ave, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Auth Cancel Taxes Disabled Veteran 49 Clinton Avenue	(Insert Upload Date)	(Insert Type)

Resolution #_____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION OF 50% OF THE TAXES AND REFUND 50% OF A PORTION OF THE 2026 1st QUARTER TAXES PAID ON PROPERTY KNOWN AS BLOCK 12.23 LOT 2, 49 CLINTON AVE, OWNED BY A DISABLED VETERAN

WHEREAS Jhonathan Zapata has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at 12.23 Lot 2, 49 Clinton Ave., and

WHEREAS in accordance with N.J.S.A. 54:4-3.30 et seq. as amended by.P.L.2019, c.413; N.J.A.C. 18:28-1.1 et seq, the Tax Assessor has approved 50% the exemption and because Jhonathan Zapata occupies 50% of the dwelling the disabled veteran is entitled to an exemption on 50% of the property; and

WHEREAS the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of October 20,2020; and

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

WHEREAS by virtue of the approved 100% permanent and totally disabled veteran exemption, Jhonathan Zapata is entitled to the cancellation of 50% portion of the 2026 first quarter property taxes on the subject property, in the amount of $1,482.61; and

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

1. To cancel and refund 50% of the portion of the 2026 first quarter property taxes in the amount of $ 1,482.61 for a total refund of $ 1,482.61
2. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 54

ITEM NAME: Resolution Authorizing the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 10.01 Lot 11, 28 High Park Pl, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Auth Cancel Taxes Disabled Veteran 28 High Park Place	(Insert Upload Date)	(Insert Type)

Resolution #_____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION THE 2026 1st QUARTER TAXES ON THE PROPERTY KNOWN AS BLOCK 10.01 LOT 11, 28 HIGH PARK PL, OWNED BY A DISABLED VETERAN

WHEREAS, Jesus M. Delgado has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at Block 10.01 Lot 11, known as 28 High Park Pl.; and

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

WHEREAS the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of January 1,2021; and

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

WHEREAS by virtue of the approved 100% permanent and totally disabled veteran exemption, Jesus M. Delgado is entitled to the cancellation of the 2026 first quarter property taxes on the subject property, and at the governing body's discretion, to refund a portion of the 2026 first quarter taxes in the amount of $767.01; and

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

1. To cancel the property taxes for the first quarter of 2026 and issue a refund in the amount of $767.01.

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

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 55

ITEM NAME: Resolution Authorizing the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 49.06 Lot 9, 81 Dawson Ave, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Auth Cancel Taxes Disabled Veteran 81 Dawson Ave	(Insert Upload Date)	(Insert Type)

Resolution #_____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION THE 2026 1ST QUARTER TAXES ON PROPERTY KNOWN AS BLOCK 49.06, LOT 9, 81 DAWSON AVE, OWNED BY A DISABLED VETERAN

WHEREAS, Carlito T. Vera has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at Block 49.06 Lot 9, 81 Dawson Ave.; and

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

WHEREAS the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of March 16, 2026; and

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

WHEREAS by virtue of the approved 100% permanent and totally disabled veteran exemption, Carlito T. Vera is entitled to the cancellation of the 2026 first quarter property taxes on the subject property, and at the governing body's discretion, to refund a portion of the 2026 first quarter taxes in the amount of $384.39; and

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

1. To cancel the property taxes for the first quarter of 2026 and to refund a portion of the 2026 first quarter taxes in the amount of $384.39.

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

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 56

ITEM NAME: Resolution Authorizing the Cancellation and Refund of the 2026 1st Quarter Taxes Paid on Property Known as Block 55.07 Lot 9, 79 Ridgewood Rd, Owned by a disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Auth Cancel Taxes Disabled Veteran 79 Ridgewood Rd	(Insert Upload Date)	(Insert Type)

Resolution #_____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF THE 2026 1ST QUARTER TAXES PAID ON PROPERTY KNOWN AS BLOCK 55.07 LOT 9, 79 RIDGEWOOD RD, OWNED BY A DISABLED VETERAN

WHEREAS, Barindra Narinesingh has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at Block 55.07 Lot 9, 79 Ridgewood Rd.; and

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

WHEREAS the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of September 27,2019; and

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

WHEREAS by virtue of the approved 100% permanent and totally disabled veteran exemption, Barindra Narinesingh is entitled to the cancellation of 2026 first quarter property taxes on the subject property, and at the governing body's discretion, to refund of the 2026 first quarter taxes in the amount of $2,600.23 and

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

1. To cancel and refund, the 2026 first quarter property taxes in the amount of $2,600.23 for a total refund of $2,600.23

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

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 57

ITEM NAME: Resolution Authorizing the Cancellation and Refund of a Portion of the 2025 3rd Quarter Taxes, the 2025 4th Quarter Taxes, the 2026 1st Quarter Taxes Paid on Property Known as Block 22.18 Lot 9, 16 Silleck St, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Auth Cancel Taxes Disabled Veteran 16 Silleck Street	(Insert Upload Date)	(Insert Type)

Resolution #_____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2025 3RD QUARTER TAXES, THE 2025 4TH QUARTER TAXES, AND THE 2026 1ST QUARTER TAXES PAID ON THE PROPERTY KNOWN AS BLOCK 22.18 LOT 9, 16 SILLECK ST, OWNED BY A DISABLED VETERAN

WHEREAS, Christopher L. Sobel has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at Block 22.18 Lot 9, 16 Silleck St.; and

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

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

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

WHEREAS by virtue of the approved 100% permanent and totally disabled veteran exemption, Christopher L. Sobel is entitled to the cancellation of a portion of the 2025 third quarter property taxes, the 2025 fourth quarter property taxes, and the 2026 first quarter property taxes on the subject property; and at the governing body's discretion, to refund a portion of the 2025 3rd quarter taxes, the 2025 fourth quarter taxes, and the 2026 first quarter taxes in the amount of $ 2,800.96 for a total refund of $6,310.10 and

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

1. To cancel and refund the pro-rated portion of the 2025 third quarter property taxes in the amount of $648.33, the 2025 fourth quarter property taxes in the amount of $2,860.81, and the 2026 first quarter property taxes in the amount of $2,800.96 for a total refund of $6,310.10.

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

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 58

ITEM NAME: Resolution Authorizing the Cancellation the 2026 1st Quarter Taxes on Property Known as Block 51.06 Lot 61, 993 Valley R, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Auth Cancel Taxes Disabled Veteran 993 Valley Road	(Insert Upload Date)	(Insert Type)

Resolution #_____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION THE 2026 1st QUARTER TAXES ON PROPERTY KNOWN AS BLOCK 51.06 LOT 61, 993 VALLEY RD, OWNED BY A DISABLED VETERAN

WHEREAS, William Chaky has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at Block 51.06, Lot 61, known as 993 Valley Rd; and

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

WHEREAS the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of February 24,2026; and

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

WHEREAS by virtue of the approved 100% permanent and totally disabled veteran exemption, William Chaky is entitled to the cancellation of the 2026 first quarter property taxes on the subject property, and at the governing body's discretion, to refund a portion of the 2026 first quarter taxes in the amount of $1,551.01; and

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

1. To cancel the property taxes for the first quarter of 2026 and to refund a portion of the 2026 first quarter taxes in the amount of $1,551.01.

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

ROLL CALL

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

Adopted: April 7, 2026

_____

Kathleen Tolosi, City Clerk

ITEM NUMBER: 59

ITEM NAME: Resolution Authorizing Cancellation of the 2025 3rd Quarter Property Taxes and the 2025 4th Quarter Property Taxes on Property Known as Block 12.25, Lot 19, 90 Sylvan Avenue, Owned by the Clifton Board of Education

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Auth Cancel Taxes 90 Sylvan Ave Owned BOE	(Insert Upload Date)	(Insert Type)

Resolution #_____

CITY OF CLIFTON

RESOLUTION AUTHORIZING CANCELLATION THE 2025 3RD QUARTER PROPERTYTAXES AND THE 2025 4TH QUARTER PROPERTY TAXES ON PROPERTY KNOWN AS BLOCK 12.25 LOT 19, 90 SYLVAN AVE, OWNED BY THE CLIFTON BOARD OF EDUCATION

WHEREAS, The Clifton Board of Education acquired the property located at Block 12.25 Lot 19, 90 Sylvan Ave. on May 6, 2025.

WHEREAS in accordance with N.J.S.A. 54:4-3.6, buildings and land "actually used" for schools, colleges, academies, and seminaries are exempt from property taxation.

WHEREAS in accordance with N.J.S.A. 54:4-3.3b and Assessor handbook section 408.05 If State Government acquires property after January 1 of the year either by purchase or condemnation from a non-exempt owner, the State is required to pay the property taxes for the remainder of the year.

WHEREAS The Tax Assessor commences the exemption on the property as of January 1, 2026, for the 2026 Tax Year.

WHEREAS at the governing body's discretion, Clifton Board of Education is entitled to cancellation of the 2025 third quarter property taxes and the 2025 fourth quarter property taxes; and

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

1. To cancel the 2025 third quarter property taxes and the 2025 fourth quarter property taxes.

2. To keep the subject property 100% tax exemption for the Clifton Board of Education for so long as school shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 60

ITEM NAME: Resolution Authorizing Ice Cream Peddlers License Renewal - Jack's Ice Cream for Year 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso auth renewal of Ice Cream Peddler - Jack's Ice Cream 2026	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING ICE CREAM PEDDLERS LICENSE RENEWAL – JACK'S ICE CREAM FOR YEAR 2026

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a renewal application for an Ice Cream Peddlers License from Mustafa Alabdou owner of Jack's Ice Cream, 95 Thomas Street, Clifton, New Jersey, 07013; and

WHEREAS, all paperwork has been completed by the applicant and all fees have been paid; and

WHEREAS, all inspections have been completed by the Health, Zoning and Police Departments; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a renewal application for an Ice Cream Peddlers License from Mustafa Alabdou owner of Jack's Ice Cream, 95 Thomas Street, is hereby granted.

Company name:
Jack's Ice Cream

Owner:
Mustafa Alabdou

Approved Operator:
Mustafa Alabdou

Approved Vehicle:
2001 Chevrolet SUV 1GBHG31F211210425

Parking Location:
191 Pennsylvania Avenue, Paterson, NJ

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 61

ITEM NAME: Resolution Authorizing Ice Cream Peddlers License Renewal - Mike's Ice Cream for Year 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso auth renewal of Ice Cream Peddler - Mike's Ice Cream 2026	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING ICE CREAM PEDDLERS LICENSE RENEWAL – MIKE'S ICE CREAM FOR YEAR 2026

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a renewal application for an Ice Cream Peddlers License from Muhiedin Zidan owner of Mike's Ice Cream in the City of Clifton, New Jersey; and

WHEREAS, all paperwork has been completed by the applicant and all fees have been paid; and

WHEREAS, all inspections have been completed by the Health and Police Departments; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a renewal application for an Ice Cream Peddlers License from Muhiedin Zidan owner of Mike's Ice Cream in the City of Clifton is hereby granted.

Company name:
Mike's Ice Cream

Owner:
Muhiedin Zidan

Approved Operator:
Muhiedin Zidan

Approved Vehicle:
2008 Ford Van 241235686102622

Parking Location:
301 Crooks Ave. – Paterson, NJ 07503

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 62

ITEM NAME: Resolution Amending the By-Laws of the Clifton Cable Advisory Television Committee (Revising Section 3. Membership)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Amending the By-Laws of Cable Advisory Committee	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AMENDING THE BY-LAWS OF THE CLIFTON CABLE ADVISORY TELEVISON COMMITTEE (REVISING SECTION 3. MEMBERSHIP)

WHEREAS, the By-laws of Clifton Cable Advisory Television Committee were previously approved by the Mayor and Municipal Council; and

WHEREAS, the Committee wishes to make a revision by changing the following section:

City of Clifton
Cable Advisory Television Committee Bylaws

. . .

Section 3. Membership

c. One of the members shall be a member of the municipal council(known as the committee's liaison and **shall be entitled to full voting privileges.** An additional member of the municipal council shall serve as his or her alternate to serve when such liaison is unavailable.

Change to:

c. One of the members shall be a member of the municipal council(known as the committee's liaison with **no voting privileges.** An additional member of the municipal council shall serve as his or her alternate to serve when such liaison is unavailable.

. . .

NOW THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton hereby approve and accept the revised Bylaws of the Clifton Cable Advisory Television Committee and all other provisions of the above-entitled bylaws are not further amended and remain unchanged and in full force and effect.

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 63

ITEM NAME: Resolution Authorizing Fireworks to be Displayed at the Upper Montclair Country Club on June 28, 2026 in Celebration of its 125th Anniversary and 4th of July by Serpico Pyrotechnics, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Resolution for Fireworks to be displayed at Upper Montclair County Club on June 28, 2026	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING FIREWORKS TO BE DISPLAYED AT UPPER MONTCLAIR COUNTRY CLUB ON JUNE 28, 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 Upper Montclair Country Clubs's desire to conduct such a display on the night of June 28, 2026 (with no rain date) at the Upper Montclair Country Club, 177 Hepburn Road, Clifton, New Jersey with Serpico Pyrotechnics, LLC located in 133 Orchid Court, Toms River NJ 08753 in celebration of its 125th Anniversary and the Fourth of July holiday;

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 64

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Executive Session Resolution	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

CON-1 Litigation ~ Affordable Housing Plan

CON-2 Litigation ~ Priore v. Clifton et al PAS-L-1060-26

CON 3 Legal Opinion ~ Permit Parking on Various Streets in the Richfield Section

CON 4 Contracts ~ Lease Negotiations for 207 Parker Avenue

CON 5 Contracts ~ Lease Negotiations for Schultheis Farm to City Green, Inc.

CON 6 Personnel ~ #1

CON-7 Personnel ~ #2

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 April 7, 2026 at which time, said subject(s) shall be discussed; and

BE IT FURTHER RESOLVED, that the discussion held at such closed session can be disclosed to the public on or about the time the matter is concluded.

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 65

ITEM NAME: Resolution to Authorize Approval of the Bills List of April 7, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Bills List	(Insert Upload Date)	(Insert Type)

RESOLUTION
TO APPROVE
Claims to be paid the meeting of April 7th, 2026
Meeting of April 7th, 2026

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

Current Fund	$	34,107,604.03
Grant Fund	$	96,347.02
General Capital Fund	$	228,561.23
Sewer Utility -Operating	$	66,723.21
Sewer Utility-Capital	$	17,492.93
Developers Escrow	$	13,624.75
Dog Trust	$	3,912.77
Police Extra Duty	$	31,551.00
Trust Other	$	259,944.18
Section 8 Public Housing	$	24,604.71
Affordable Housing	$	-
Community Development	$	40,356.46
Tax Title Lien Redemption	$	-
UCC Trust	$	61,820.69
Self Insurance	$	1,847,582.97
Fire Dedicated Penalties	$	-
Revolving Loan Fund	$	-
Tax Title Lien Redemption	$	-
Unemployment Trust Fund	$	-
Library	$	244,861.66
General Liability Trust	$	135,950.94
Workers Compensation Trust	$	145,532.04
Trust Escrow	$	-
Reserve for Housing	$	-
Federal DOJ Forfeiture	$	-
TOTAL CLAIMS	**$**	**37,326,470.59**

ADOPTED _____

ATTEST_____
Kathleen Tolosi, City Clerk

Report Printed 2026-04-01 14:50:53 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 04/07/2026 For bills from 03/18/2026 to 04/07/2026

	Vendor	Description	Account	PO Payment	Check Total
		CDBG			
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 65615 Reimbursement for CDBG Payrolls for Febr**		17,448.94	
	17-201-20-118-000 CDBG Year 51		1,053.00		
	17-201-20-118-000 CDBG Year 51		9,625.50		
	17-201-20-118-000 CDBG Year 51		6,770.44		**17,448.94**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 65616 Reimbursement for CDBG Fringes - Februar**		4,472.14	
	17-201-20-118-000 CDBG Year 51		80.56		
	17-201-20-118-000 CDBG Year 51		3,160.86		
	17-201-20-118-000 CDBG Year 51		1,230.72		**4,472.14**
ACH	131 - **DIAL INC.**	**PO 65708 R501-25 February 2026 - DIAL FOR YR 51**		2,500.00	
	17-201-20-118-000 CDBG Year 51		2,500.00		**2,500.00**
	7605 - **Eric And Anny Cameron**	**PO 64958 CHIP - 92 Edison St - seventh grant paym**		2,600.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation		2,600.00		**2,600.00**
	7049 - **GANNETT MEDIA CORP.**	**PO 65441 Account 1170643 7-15-2025 meeting publi**		144.66	
	17-201-20-117-400 Year 50 Planning & Programming Admin		144.66		
		PO 65442 Account 1170643 Public Hearing - Speci		116.16	
	17-201-20-117-400 Year 50 Planning & Programming Admin		116.16		**260.82**
	5184 - **SAINT PETER'S HAVEN**	**PO 65358 R410-24: OCTOBER 2025 ST PETER'S COVID C**		5,601.34	
	17-201-20-112-000 CDBG Year 45		5,601.34		
		PO 65425 R098-24 - OCTOBER 2025 ST PETER'S COVID		173.22	
	17-201-20-112-000 CDBG Year 45		173.22		**5,774.56**
ACH	1945 - **TRIAD ADVISORY SERVICES, INC.**	**PO 65456 R524-25 CDBG Professional Planner Yr 51**		7,300.00	
	17-201-20-118-000 CDBG Year 51		7,300.00		**7,300.00**
		UCC TRUST			
	7085 - **Canon Financial Services Inc**	**PO 65153 R013-24 2026 Canon Copiers Lease -Januar**		705.63	
	30-201-00-200 Operating Expenses		705.63		**705.63**
	7385 - **CANON U.S.A INC.**	**PO 65158 R013-24 2026 Canon - Printers Lease**		78.24	
	30-201-00-200 Operating Expenses		78.24		**78.24**

ACH	1287 - **FILE BANK INC**	**PO 65609**	**Bldg Dept: Offsite Plan Storage - Blanke**			866.28	
	30-201-00-200 Operating Expenses				866.28		**866.28**
ACH	387 - **W. B. MASON CO, INC.**	**PO 65610**	**R206-25 Bldg Dept: WB Mason Office Suppl**			334.49	
	30-201-00-200 Operating Expenses				334.49		**334.49**

CLAIMS FUND

	6394 - **A.J. PERRI**	**PO 65737**	**Engineering: Road Opening Permit #1029**			1,000.00	
					1,000.00		**1,000.00**
ACH	197 - **AAA ADVANCED PLUMBING & DRAIN CLEAN**	**PO 65507**	**DPW - SEWERS - MAINTENANCE AND REPAIRS**			1,512.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses				1,512.00		**1,512.00**
	6193 - **ABSOLUTE AUTO AND FLAT GLASS**	**PO 65222**	**DPW-FLEET WINDSHIELD FOR D.P.W. 156**			175.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses				175.00		
		PO 65223	**DPW-FLEET D.S.DOOR WINDOW FOR P.D. 2301**			315.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses				315.00		
		PO 65224	**DPW-FLEET WINDSHIELD FOR D.P.W. 55**			335.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses				335.00		
		PO 65226	**DPW-FLEET WINDSHIELD FOR P.D. F250**			405.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses				405.00		**1,230.00**
ACH	720 - **ACRISURE, LLC**	**PO 65516**	**Workers Comp Payroll Audit**			2,513.00	
	28-201-20-100-000 Workers Comp Costs				2,513.00		**2,513.00**
	213 - **ACRISURE, LLC**	**PO 65640**	**R076-26 - 2026 Third Party General Liabi**			11,188.68	
	27-201-20-300-000 General Liability Insurance				11,188.68		
		PO 65679	**R071-24 - 2026 Workers Comp Administrati**			40,792.00	
	28-201-20-100-000 Workers Comp Costs				40,792.00		**51,980.68**
	343 - **AGL WELDING SUPPLY CO., INC.**	**PO 65393**	**DPW - FLEET - WELDING GASES FOR WELD SHO**			897.94	
	01-201-26-290-200 Building Department (DPW) - Expenses				897.94		
		PO 65397	**DPW - FLEET - CYLINDER RENTAL**			256.02	
	01-201-26-315-200 Vehicle Maintenance - Expenses				256.02		
		PO 65535	**DPW - FLEET - 02/28/2026 FLEET CYLINDER**			232.70	
	01-201-26-315-200 Vehicle Maintenance - Expenses				232.70		**1,386.66**
ACH	4294 - **AIRGAS USA, LLC**	**PO 65493**	**POLICE DEPT. - FEBRUARY 2026 - OXYGEN &**			168.03	
	01-201-25-240-200 Police Department - Expenses				168.03		**168.03**
ACH	4294 - **AIRGAS USA, LLC**	**PO 65706**	**FIRE: Medical Oxygen Cylinders**			209.73	
	01-201-25-265-200 Fire Department - Expenses				209.73		**209.73**
	494 - **ALL SERVICE**	**PO 65414**	**DPW - SEWERS - HAMMER DRILL FOR SEWERS**			1,000.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses				1,000.00		**1,000.00**
	6003 - **Amazon Capital Services**	**PO 65433**	**RECREATION: Supplies for Bunny Bash**			160.53	

	15-286-56-005-000 Recreation Trust Accounts				160.53		
		PO 65726	**RECREATION: Supplies for Bunny Bash**			374.55	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses				374.55		**535.08**
ACH	107 - **AMERICAN HOSE & HYDRAULIC CO., INC.**	**PO 65261**	**DPW-FLEET REPAIR PARTS FOR DPW 85 PLOW**			665.60	
	01-201-26-315-200 Vehicle Maintenance - Expenses				665.60		**665.60**
ACH	107 - **AMERICAN HOSE & HYDRAULIC CO., INC.**	**PO 65415**	**DPW-FLEET REPAIR PARTS**			505.99	
	01-201-26-315-200 Vehicle Maintenance - Expenses				505.99		**505.99**
	5344 - **AMRITA SUPPLY LLC**	**PO 65242**	**DPW - FACILITIES - CALCIUM CHLORIDE FOR**			2,900.00	
					2,900.00		**2,900.00**
	6911 - **AMS3 CORPORATION**	**PO 65416**	**POLICE DEPT. - NAME PLATES FOR JUVENILE**			210.85	
	01-201-25-240-200 Police Department - Expenses				210.85		**210.85**
ACH	3735 - **ANDREW FLOCKHART**	**PO 65463**	**R059-23 - DEC 2025 VEGETATIVE WASTE MATE**			19,208.70	
	01-203-32-465-200 (2025) Sanitation - Contractual - Expenses				19,208.70		**19,208.70**
	6663 - **AT NORTHERN NEW JERSEY LLC**	**PO 64661**	**R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #**			7,114.55	
	01-201-26-315-200 Vehicle Maintenance - Expenses				7,114.55		**7,114.55**
	6663 - **AT NORTHERN NEW JERSEY LLC**	**PO 65417**	**R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #**			806.96	
	01-201-26-315-200 Vehicle Maintenance - Expenses				806.96		**806.96**
	6663 - **AT NORTHERN NEW JERSEY LLC**	**PO 65484**	**R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #**			154.42	
	01-201-26-315-200 Vehicle Maintenance - Expenses				154.42		**154.42**
	6707 - **ATLANTIC COAST RECYCLING, LLC**	**PO 64941**	**R301-25 - DPW - SEPT-DEC 2025 RECYCLING**			13,179.19	
	01-203-32-465-200 (2025) Sanitation - Contractual - Expenses				13,179.19		**13,179.19**
ACH	7612 - **ATLANTIC TACTICAL INC**	**PO 51345**	**POLICE DEPT- RANGE RIFLE PROGRAM ARMORER**			1,088.25	
					1,088.25		**1,088.25**
ACH	7612 - **ATLANTIC TACTICAL INC**	**PO 57741**	**R195-23-POLICE DEPT- RANGE - AMMUNITON (**			7,368.40	
					7,368.40		**7,368.40**
ACH	7612 - **ATLANTIC TACTICAL INC**	**PO 57742**	**R195-23- POLICE DEPT: VARIOUS RANGE AND**			1,773.01	
					1,773.01		**1,773.01**
ACH	7612 - **ATLANTIC TACTICAL INC**	**PO 61959**	**R551-24 POLICE DEPT- - 2025 NEW HIRE DU**			2,318.35	
	01-203-25-240-200 (2025) Police Department - Expenses				2,318.35		**2,318.35**
ACH	2452 - **ATLANTIC UNIFORM CO.**	**PO 54290**	**POLICE DEPT- R458-23 - 2024 BULLETPROOF**			7,807.20	
	02-213-40-705-000 Police Department Grant Expenditures				7,807.20		**7,807.20**

ACH	2452 - **ATLANTIC UNIFORM CO.**	**PO 65496**	**R407-25-POLICE DEPT: TRAFFIC EQUIPMENT F**			526.00	
	01-203-25-240-200 (2025) Police Department - Expenses				526.00		**526.00**
ACH	2452 - **ATLANTIC UNIFORM CO.**	**PO 65498**	**POLICE DEPT: TRAFFIC EQUIPMENT FOR PEO J**			526.00	
	01-203-25-240-200 (2025) Police Department - Expenses				526.00		**526.00**
ACH	6346 - **AXON ENTERPRISE, INC.**	**PO 65742**	**POLICE DEPT- AXON LICENSES NJSC T0106/1**			2,747.86	
	01-201-25-240-200 Police Department - Expenses				2,747.86		**2,747.86**
	2407 - **BAGEL STATION**	**PO 65423**	**DPW - BLIZZARD HERNANDO 02/22/2026 - 02/**			400.00	
					400.00		**400.00**
	816 - **BMI**	**PO 65506**	**RECREATION: 2026 Music License Fee**			1,100.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses				1,100.00		**1,100.00**
	5734 - **BOBCAT OF NORTH JERSEY**	**PO 65389**	**DPW-FLEET REPAIR PARTS FOR MINI TRACK LO**			674.91	
	01-201-26-315-200 Vehicle Maintenance - Expenses				674.91		**674.91**
	319 - **BRUNO AND FERRARO LLP**	**PO 65317**	**2026 RESO: PROF SERVICES AS COUNSEL SECR**			3,877.12	
	01-201-21-180-200 Zoning and Planning - Expenses				3,877.12		**3,877.12**
ACH	2307 - **BUY WISE AUTO PARTS**	**PO 65514**	**DPW-FLEET REPAIR PARTS**			233.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses				233.00		**233.00**
ACH	6009 - **CABLEVISION LIGHTPATH LLC**	**PO 65713**	**3/1/26 - 3/30/26 - Light path - Security**			2,811.99	
	01-201-31-440-200 Telephone				2,811.99		**2,811.99**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 65841**	**3/23/26 - 4/22/26 - CPD Cameras Account:**			229.00	
	01-201-31-440-200 Telephone				229.00		**229.00**
	7085 - **Canon Financial Services Inc**	**PO 65153**	**R013-24 2026 Canon Copiers Lease -Januar**			15,595.89	
	01-201-20-130-200 Financial Administration - Expense				15,595.89		
		PO 65716	**R013-24 - Copiers 2025 Dec Maintenance O**			4,641.83	
	01-203-20-130-200 (2025) Financial Administration - Expense				4,470.83		
	01-203-22-195-200 (2025) Construction Code - Expenses				171.00		**20,237.72**
	7385 - **CANON U.S.A INC.**	**PO 65158**	**R013-24 2026 Canon - Printers Lease**			2,700.00	
	01-201-20-130-200 Financial Administration - Expense				2,700.00		**2,700.00**
	6522 - **CARL ANTHONY EQUIPMENT REPAIR COMPANY, I**	**PO 65327**	**Engineering: Office Supplies**			216.59	
	01-201-20-165-200 Engineering Services - Expenses				216.59		**216.59**
	894 - **CASINGS OF NEW JERSEY, INC.**	**PO 65126**	**DPW - RECYCLING OF SCRAP TIRES**			481.50	
	02-213-40-706-000 Public Works Grant Expenditures				481.50		**481.50**

ACH	4793 - **CASTALDO SIGNS**	**PO 65316**	**RECREATION: Sign for Veteran's Delivery**			320.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			320.00			**320.00**
	1210 - **CASTLETON ASSOCIATES, LLC./RICHFIEL**	**PO 65728**	**2025 MUNICIPAL REIMBURSEMENT - Castleton**			148,321.20	
	01-201-26-325-200 Condo Services Act - Expenses			148,321.20			**148,321.20**
	3942 - **CHRISTOPHER KANE**	**PO 65819**	**Court: DWI Special Session - Acting Pro**			425.00	
				425.00			**425.00**
ACH	4182 - **CIRKIEL ACTUARIAL CONSULTING LLC**	**PO 65637**	**2026 Chapter 78 Premium-Equivalent Rates**			1,900.00	
	21-201-20-100-000 Employee Group Health			1,900.00			**1,900.00**
ACH	5899 - **CLEAN AIR COMPANY, INC.**	**PO 65536**	**DPW - FACILITIES - ENGINE 4 FIRE DEPT**			1,689.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,689.00			**1,689.00**
	336 - **CLIFTON CAR WASH**	**PO 65241**	**DPW - FLEET CAR WASHES FOR JANUARY 2026**			60.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			60.00			**60.00**
	504 - **CLIFTON STALLIONS**	**PO 65813**	**RECREATION: Partial Reimbursement Stalli**			2,500.00	
				2,500.00			**2,500.00**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 65614**	**Section 8 Payrolls - February, 2026**			23,604.71	
	16-289-56-081-000 Section 8 Spending Reserves			23,604.71			**23,604.71**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 65636**	**Clifton PD Case 25-013691 - Transfer of**			5.67	
	01-194-08-160-000 MISC. REV. NOT ANTICIPATED			5.67			**5.67**
ACH	1026 - **CLIFTON, CITY OF - POLICE**	**PO 65617**	**Traffic Related Duties - Project 22-14A**			850.00	
	04-215-55-978-400 Engineering Projects 7947-24			850.00			**850.00**
	431 - **CLIFTON, CITY OF - SELF INSURANCE**	**PO 65549**	**2025 Purchase Order To Cover Health Car**			142,143.99	
	26-203-29-390-200 (2025) Public Library Expenses			142,143.99			**142,143.99**
	5701 - **COMMERCIAL INTERIORS DIRECT, INC**	**PO 65062**	**DPW - FACILITIES REPLACE FLOORING DUE TO**			3,061.96	
	01-201-26-290-200 Building Department (DPW) - Expenses			3,061.96			**3,061.96**
	1982 - **COMMERCIAL PROTECTIVE SYSTEMS, INC.**	**PO 65750**	**FIRE: Fire Sta. 3 Fire Alarm Monitoring**			210.00	
	01-201-25-265-200 Fire Department - Expenses			210.00			**210.00**
	1856 - **CONCEPT PRINTING, INC.**	**PO 64291**	**RES #: R558-23 CONTRACT 24-007 CONCEPT P**			273.00	
	01-203-27-330-200 (2025) Health and Welfare - Expenses			273.00			**273.00**
	648 - **CoreLogic Real Estate Tax Serv**	**PO 65612**	**Tax overpayment refund - B 62.01 L 2**			3,579.34	
	01-205-55-000-001 TAX OVERPAYMENTS			3,579.34			**3,579.34**

	7595 - **CSC HOLDINGS LLC**	**PO 65823**	**Check Reissues for Aug & Oct 2025 MIS-CP**			909.90	
	01-203-31-440-200 (2025) Telephone			909.90			**909.90**
ACH	127 - **CUSTOM BANDAG, INC.**	**PO 65400**	**R408-25-DPW-FLEET TIRES FOR FLEET - 25-F**			5,856.84	
	01-201-26-315-200 Vehicle Maintenance - Expenses			5,856.84			**5,856.84**
ACH	5092 - **D.S. MEYER ENTERPRISES, L.L.C.**	**PO 65548**	**R428-25 RECREATION: Walking Paths at Var**			187,295.12	
	04-215-55-978-700 Recreation Projects 7947-24			117,295.12			
	04-215-55-978-700 Recreation Projects 7947-24			70,000.00			
		PO 65548	**R428-25 RECREATION: Walking Paths at Var**			40,438.60	
	02-213-40-707-000 Recreation Department Grant Expenditures			40,438.60			**227,733.72**
ACH	6917 - **DABBLING BROOK LLC**	**PO 65688**	**RECREATION: Instructor payment for Intro**			550.00	
	15-286-56-005-000 Recreation Trust Accounts			550.00			**550.00**
	5805 - **DAVID ZUIDEMA, INC**	**PO 65598**	**HEALTH: SHOWER TRAILER - 3/16/2026**			365.00	
	01-201-27-331-200 Human Services - Expenses			365.00			**365.00**
ACH	841 - **DEAFLINK, INC.**	**PO 65825**	**Reissue for Court: ASL Interpreting Ser**			475.00	
	01-203-43-490-200 (2025) Municipal Court - Expenses			475.00			**475.00**
ACH	5491 - **DeBLOCK ENVIRONMENTAL SERVICES**	**PO 65622**	**R093-26 Class C-4 Collection System Ope**			2,000.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			2,000.00			**2,000.00**
	7487 - **DELTA DENTAL OF NEW JERSEY INC.**	**PO 65715**	**R591-25 - March 2026 Dental Insurance Co**			57,748.89	
	21-201-20-100-000 Employee Group Health			57,748.89			**57,748.89**
ACH	131 - **DIAL INC.**	**PO 65707**	**AGREEMENT BETWEEEN CITY OF CLIFTON AND D**			1,000.00	
	01-201-27-336-200 Senior Citizens - Expenses			1,000.00			**1,000.00**
	7276 - **DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LE**	**PO 65639**	**R344-25 - December 2025 Clifton Labor Di**			1,617.00	
	01-203-20-105-200 (2025) Personnel - Expenses			1,617.00			
		PO 65641	**R344-25 - December 2025 Clifton PD - Mat**			1,782.00	
	01-203-20-155-200 (2025) Legal Service - Expenses			1,782.00			**3,399.00**
ACH	7593 - **DIY MEDIA GROUP INC.**	**PO 65307**	**LEAD: LOUIE THE LEAD DOG - PROOFREADING**			16.34	
				16.34			**16.34**
	1214 - **EASTWOOD GARDENS CONDOS**	**PO 64843**	**2024 Municipal Reimbursement #21**			3,343.20	
	01-203-26-325-200 (2025) Condo Services Act - Expenses			3,343.20			**3,343.20**
ACH	6751 - **EDMUNDS GOVTECH, INC.**	**PO 65554**	**TAX Collector - Office Supplies - Ed**			135.00	
	01-201-20-150-200 Tax Collector - Expenses			135.00			**135.00**
ACH	6751 - **EDMUNDS GOVTECH, INC.**	**PO 65555**	**Tax Collectors Dept - Edmunds EDGE Conf**			400.00	
	01-201-20-150-200 Tax Collector - Expenses			400.00			**400.00**

ACH	6751 - **EDMUNDS GOVTECH, INC.**	**PO 65638**	**2026 EDGE Conference - Edith Mayton & Jy**			400.00	
	01-201-20-130-200 Financial Administration - Expense			400.00			**400.00**
	7619 - **EMILY DIAZ**	**PO 65655**	**POLICE DEPT. - TRAFFIC DIV. REFUND FOR H**			150.00	
	01-192-08-105-000 FEES AND PERMITS			150.00			**150.00**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 65634**	**HEALTH: LEAD DWELLING INSPECTIONS**			960.15	
	15-286-56-028-000 Lead-Based Paint Inspections			960.15			**960.15**
	4149 - **ENVELOPES & PRINTED PRODUCTS, INC.**	**PO 64862**	**R029-26 Stationery Printing - Letterhead**			256.00	
	01-201-20-145-200 Tax Assessor - Expenses			256.00			**256.00**
	5576 - **ESSEX COUNTY RECOVERY BUREAU**	**PO 65517**	**DPW-FLEET TOWING**			75.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			75.00			
		PO 65648	**POLICE DEPT - POLICE TOW Clifton Police**			75.00	
	01-201-25-240-200 Police Department - Expenses			75.00			
		PO 65681	**POLICE DEPT - POLICE TOW Clifton Police**			155.00	
	01-203-25-240-200 (2025) Police Department - Expenses			155.00			**305.00**
	848 - **FAIRFIELD MAINTENANCE, INC.**	**PO 64897**	**DPW - FACILITIES - REPLACE BREAKAWAY @CI**			569.03	
	01-201-26-290-200 Building Department (DPW) - Expenses			569.03			
		PO 65174	**R073-26- DPW - FACILITIES - DIAGNOSE,FUR**			5,333.20	
	01-201-26-290-200 Building Department (DPW) - Expenses			5,333.20			
		PO 65491	**R073-26-DPW - FACILITIES - REPAIR DIESEL**			371.47	
	01-201-26-290-200 Building Department (DPW) - Expenses			371.47			
		PO 65527	**R073-26-DPW - FACILITIES - REPAIR FILTER**			370.89	
	01-201-26-290-200 Building Department (DPW) - Expenses			370.89			
		PO 65528	**R073-26-DPW - FACILITIES - REPAIR ONE FI**			235.27	
	01-201-26-290-200 Building Department (DPW) - Expenses			235.27			**6,879.86**
	848 - **FAIRFIELD MAINTENANCE, INC.**	**PO 65529**	**DPW - FACILITIES - REPLACED NOZZLE AND F**			478.25	
	01-201-26-290-200 Building Department (DPW) - Expenses			478.25			
		PO 65530	**R073-26-DPW - FACILITIES - REPAIR DIESEL**			1,233.74	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,233.74			**1,711.99**
ACH	576 - **FELDMAN BROTHERS ELECTRICAL SUPPLY**	**PO 65103**	**DPW - FACILITIES - SERVER REMOVAL FOR JO**			363.74	
	01-201-26-290-200 Building Department (DPW) - Expenses			363.74			**363.74**
ACH	576 - **FELDMAN BROTHERS ELECTRICAL SUPPLY**	**PO 65381**	**DPW - FACILITIES - HEALTH DEPARTMENT SID**			68.04	
	01-201-26-290-200 Building Department (DPW) - Expenses			68.04			**68.04**
ACH	576 - **FELDMAN BROTHERS ELECTRICAL SUPPLY**	**PO 65410**	**DPW - FACILITIES - JAIL CELL & FRONT DES**			1,663.59	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,663.59			**1,663.59**
ACH	576 - **FELDMAN BROTHERS ELECTRICAL SUPPLY**	**PO 65411**	**DPW - FACILITIES - CITY CLERKS OFFICE**			137.03	
	01-201-26-290-200 Building Department (DPW) - Expenses			137.03			**137.03**
ACH	2841 - **FERNANDEZ TRANSLATING SERVICES, LLC**	**PO 65382**	**Court: Spanish Interpreting Services**			4,200.00	

	01-201-43-490-200 Municipal Court - Expenses				4,200.00		**4,200.00**
	7270 - **FF1 Apparatus LLC**	**PO 65534**	**R421-24-DPW - FLEET - SOLENOID FOR EMS 3**			524.74	
	01-201-26-315-200 Vehicle Maintenance - Expenses				524.74		**524.74**
	7560 - **FIG 25 LLC**	**PO 65284**	**Tax Lien Redemptions B# 17.07 L# 42**			1,696.97	
					1,696.97		
		PO 65284	**Tax Lien Redemptions B# 17.07 L# 42**			1,400.00	
					1,400.00		**3,096.97**
	512 - **FIRE AND SAFETY SERVICES**	**PO 64834**	**R234-25,R300-25 - FIRE APPARATUS REPAIR**			1,841.58	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,841.58		**1,841.58**
	512 - **FIRE AND SAFETY SERVICES**	**PO 65159**	**R234-25,R300-25 - FIRE APPARATUS REPAIR**			1,477.24	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,477.24		**1,477.24**
	6820 - **Fire and Security technologies**	**PO 65544**	**FIRE: Fire Extinguisher Maintenance & Re**			505.00	
	01-201-25-265-200 Fire Department - Expenses				505.00		**505.00**
ACH	7371 - **FISHER AUTO PARTS INC.**	**PO 65263**	**DPW-FLEET REPAIR PARTS FOR D.P.W. DIESEL**			205.08	
	01-201-26-315-200 Vehicle Maintenance - Expenses				205.08		**205.08**
	6973 - **FIT-RITE UNIFORM CO.,INC.**	**PO 52771**	**POLICE DEPARTMENT- CROSSING GUARD EQUIPM**			463.70	
					463.70		**463.70**
ACH	136 - **FOLEY, INC.**	**PO 64891**	**DPW-FLEET REPAIR PARTS FOR D.P.W. LOADER**			1,627.67	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,627.67		**1,627.67**
ACH	136 - **FOLEY, INC.**	**PO 65171**	**DPW-FLEET REPAIR PARTS**			301.52	
	01-201-26-315-200 Vehicle Maintenance - Expenses				301.52		**301.52**
ACH	136 - **FOLEY, INC.**	**PO 65175**	**DPW-FLEET-EMERGENCY REPAIR OF PRINOTH TR**			4,957.28	
					4,957.28		**4,957.28**
ACH	6840 - **French & Parrello Associates,PA**	**PO 65620**	**R146-25 RECREATION: RELEASE Engineering**			6,976.99	
	02-213-40-707-000 Recreation Department Grant Expenditures				6,976.99		**6,976.99**
	6304 - **FRIEND & WENZEL LLC**	**PO 65626**	**PROFESSIONAL SERVICES - COUNSEL SECRETAR**			2,400.00	
	01-201-21-180-200 Zoning and Planning - Expenses				2,400.00		**2,400.00**
	892 - **FRIENDS OF THE SHELTER, INC.**	**PO 65547**	**R027-26- HEALTH: VETERINARY SERVICES REN**			5,226.00	
	01-201-27-340-200 Animal Control Shelter - Expenses				5,226.00		
		PO 65547	**R027-26- HEALTH: VETERINARY SERVICES REN**			3,484.00	
					3,484.00		**8,710.00**
ACH	6658 - **FUN EXPRESS LLC**	**PO 65280**	**RECREATION: Supplies for Bunny Bash**			988.70	

	01-201-27-370-200 Public Playgrounds and Rec - Expenses				988.70		**988.70**
	2156 - **GARFIELD LUMBER & MILLWORK, INC.**	**PO 64889**	**DPW - ROADS - SIGNS FOR SNOWSTORM FERN**			263.88	
					263.88		**263.88**
ACH	952 - **GATES FLAG AND BANNER CO., INC.**	**PO 65490**	**FIRE: Flag for Fire Sta. 3**			195.00	
	01-201-25-265-200 Fire Department - Expenses				195.00		**195.00**
	6242 - **GLIA Group LLC**	**PO 65562**	**Tax Lien Redemption B# 72.02 L# 15**			4,112.75	
					4,112.75		
		PO 65562	**Tax Lien Redemption B# 72.02 L# 15**			1,200.00	
					1,200.00		**5,312.75**
	6242 - **GLIA Group LLC**	**PO 65815**	**Tax Lien Redemption B# 16.07 L# 1 Cert #**			6,966.25	
					6,966.25		**6,966.25**
	6775 - **GLORIA ZIMMERMANN**	**PO 65437**	**RECERATION: Instructor payment for Line**			420.00	
	15-286-56-005-000 Recreation Trust Accounts				420.00		**420.00**
ACH	6347 - **Gold Type Business Machines Inc.**	**PO 65413**	**POLICE DEPT. - Backtrace Image Recogniti**			3,150.00	
	01-201-25-240-200 Police Department - Expenses				3,150.00		**3,150.00**
ACH	183 - **GRAINGER**	**PO 65135**	**R208-25-DPW - RECYCLING - RECYCLING CONT**			380.00	
	01-201-26-305-200 Recycling - Expenses				380.00		**380.00**
ACH	183 - **GRAINGER**	**PO 65403**	**R208-25-DPW - FACILITIES - CITY HALL SUP**			3,387.34	
	01-201-26-290-200 Building Department (DPW) - Expenses				3,387.34		**3,387.34**
ACH	183 - **GRAINGER**	**PO 65406**	**R208-25-DPW - SUPPLIES FOR FLEET - STATE**			1,468.76	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,468.76		**1,468.76**
ACH	183 - **GRAINGER**	**PO 65489**	**FIRE: Air Purifier Filters for Fire Sta.**			1,228.77	
	01-201-25-265-200 Fire Department - Expenses				1,228.77		**1,228.77**
ACH	183 - **GRAINGER**	**PO 65643**	**R208-25 FIRE: Janitorial Supplies**			293.28	
	01-201-25-265-200 Fire Department - Expenses				293.28		**293.28**
ACH	6511 - **GRAVIANO & GILLIS ARCHITECTS & PLANNERS**	**PO 65593**	**Planning Review #1576 & 1573**			7,087.50	
	12-286-56-851-000 Developer Escrows				1,575.00		
	12-286-56-851-000 Developer Escrows				1,225.00		
	12-286-56-851-000 Developer Escrows				3,150.00		
	12-286-56-851-000 Developer Escrows				1,137.50		**7,087.50**
	6948 - **GREENMAN-PEDERSEN, INC.**	**PO 65629**	**R278-24: NJDOT SRTS 2022 Christopher Co**			29,040.11	
	04-215-55-959-900 Administrative Cost 7471-18				29,040.11		**29,040.11**

	6948 - **GREENMAN-PEDERSEN, INC.**	**PO 65711**	**R302-23-Professional Engineering Design**			2,834.97	
	02-213-40-700-000 Engineering Dept. Grant Expenditures				2,834.97		**2,834.97**
	6239 - **GSRAN-Z, LLC (Christiana Trust as Custod**	**PO 65556**	**Tax Lien Redemption B# 1.08 L# 19 C**			32,800.00	
					32,800.00		
		PO 65556	**Tax Lien Redemption B# 1.08 L# 19 C**			87,203.01	
					87,203.01		**120,003.01**
	481 - **HACKENSACK AUTO SPRING &**	**PO 64917**	**DPW-FLEET REAR SPRINGS AND ALIGNMENT FOR**			4,463.95	
	01-201-26-315-200 Vehicle Maintenance - Expenses				4,463.95		**4,463.95**
ACH	4797 - **HD SUPPLY FACILITIES MAINTENANCE LT**	**PO 65399**	**DPW - SEWERS - TOOLS FOR SEWER CREW**			1,631.40	
	07-201-26-291-200 Sewer / Storm Systems - Expenses				1,631.40		**1,631.40**
	6937 - **HEALTHIER NEW JERSEY INSURANCE COMP**	**PO 65630**	**R587-25 Braven Health - April 2026 Retir**			10,286.46	
	21-201-20-100-000 Employee Group Health				10,286.46		**10,286.46**
	4172 - **HENRY HAHN**	**PO 64918**	**DPW - FACILITIES - HUMAN RESOURCES OFFIC**			2,175.00	
	01-201-26-290-200 Building Department (DPW) - Expenses				2,175.00		**2,175.00**
ACH	7313 - **HOLMAN FRENIA ALLISON PC**	**PO 65729**	**R298-25 - Audit of Financial Statements**			9,500.00	
	01-201-20-135-200 Auditing Expense				9,500.00		**9,500.00**
	7132 - **HOOVER TRUCK CENTERS INC.**	**PO 65395**	**DPW-FLEET REPAIR PARTS FOR F.D.**			738.24	
	01-201-26-315-200 Vehicle Maintenance - Expenses				738.24		**738.24**
ACH	6427 - **HR Managing Group, LLC**	**PO 65466**	**21- LEASE - 207 PARKER AVENUE - 5 YEAR L**			5,779.16	
	01-201-27-330-200 Health and Welfare - Expenses				5,779.16		**5,779.16**
ACH	4247 - **J.J. Keller & Associates, Inc.**	**PO 65388**	**DPW-FLEET COMPLIANCE PRODUCTS**			158.55	
	01-201-26-315-200 Vehicle Maintenance - Expenses				158.55		**158.55**
ACH	465 - **JEN ELECTRIC, INC.**	**PO 65499**	**R406-25 -POLICE DEPARTMENT - Police - St**			2,386.40	
	01-201-25-240-200 Police Department - Expenses				2,386.40		**2,386.40**
ACH	465 - **JEN ELECTRIC, INC.**	**PO 65730**	**Repairs due to Motor Vehicle Accident 2/**			15,109.00	
	27-201-20-600-000 Repairs				15,109.00		**15,109.00**
ACH	1113 - **JERSEY ELEVATOR COMPANY, INC.**	**PO 64443**	**DPW - FACILITIES - ELEVATOR EMERGENCY RE**			1,982.00	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses				1,982.00		**1,982.00**
	408 - **JESCO, INC.**	**PO 65125**	**DPW - FLEET - CUTTING EDGE FOR LOADER 15**			1,940.00	
					1,940.00		**1,940.00**
	3612 - **JOHN GARCIA CONSTRUCTION CO.**	**PO 65325**	**R063-24: On Call Emergency Sewer Repair**			17,492.93	
	08-215-55-957-400 Emergency Repairs				17,492.93		**17,492.93**

	7618 - **JOHNNY E. MOREL**	**PO 65654**	**POLICE DEPT. - TRAFFIC DIV. REFUND FOR H**			150.00	
	01-192-08-105-000 FEES AND PERMITS				150.00		**150.00**
	582 - **KIMBALL MIDWEST**	**PO 65065**	**DPW-FLEET SHOP SUPPLIES/FLEET**			4,098.32	
	01-201-26-315-200 Vehicle Maintenance - Expenses				4,098.32		**4,098.32**
ACH	260 - **LAURA A. CARUCCI**	**PO 65625**	**2026 ZONING BOARD -3/4/26 COURT REPORTIN**			300.00	
	01-201-21-180-200 Zoning and Planning - Expenses				300.00		**300.00**
ACH	260 - **LAURA A. CARUCCI**	**PO 65709**	**3/18/26 ZONING BOARD - COURT REPORTING S**			300.00	
	01-201-21-180-200 Zoning and Planning - Expenses				300.00		**300.00**
ACH	477 - **LAWSON PRODUCTS, INC.**	**PO 64853**	**DPW-FLEET SUPPLIES FOR FLEET**			3,165.70	
	01-201-26-315-200 Vehicle Maintenance - Expenses				3,165.70		**3,165.70**
	990 - **LEISERV, INC**	**PO 65623**	**RECREATION: 3/14/26 Special Olympics Bow**			182.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses				182.00		
		PO 65751	**RECREATION: 3/21/26 Special Olympics Bow**			208.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses				208.00		**390.00**
	712 - **LERCH, VINCI & BLISS, LLP**	**PO 65718**	**Finance: R533-25 January 2026 Profession**			1,887.50	
	01-201-20-100-200 City Manager - Expenses				1,887.50		**1,887.50**
	6670 - **Lokai Rose Foundation Inc**	**PO 65811**	**RECREATION: Instructor Payment for Soap**			175.00	
					175.00		**175.00**
	1017 - **LUCCI, SAVERIO C**	**PO 65690**	**RECREATION: Instructor payment for Playi**			540.00	
	15-286-56-005-000 Recreation Trust Accounts				540.00		**540.00**
	6730 - **LVTL OPERATIONS LLC**	**PO 65587**	**Tax Lien Redemption B# 32.04 L# 1**			1,900.00	
					1,900.00		
		PO 65587	**Tax Lien Redemption B# 32.04 L# 1**			9,524.51	
					9,524.51		**11,424.51**
	7621 - **MANAR ALY**	**PO 65653**	**POLICE DEPT. - TRAFFIC DIV. REFUND FOR H**			150.00	
	01-192-08-105-000 FEES AND PERMITS				150.00		**150.00**
ACH	7398 - **Maria Siano**	**PO 65519**	**ART CENTER: WORKSHOP CLASS**			387.91	
	02-213-40-702-000 Health Department Grant Expenditures				387.91		**387.91**
ACH	7398 - **Maria Siano**	**PO 65705**	**ART CENTER: WORKSHOP CLASS**			500.00	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses				500.00		**500.00**
ACH	6819 - **MARIE LUPO**	**PO 65553**	**HEALTH: PROFESSIONAL SERVICES FOR LEAD G**			320.00	
	02-213-40-702-000 Health Department Grant Expenditures				320.00		**320.00**

ACH	6545 - **MARINA SADIKOSKA**	**PO 65532**	**Court: Macedonian Interpreting Services**			150.00	
	01-201-43-490-200 Municipal Court - Expenses			150.00			**150.00**
ACH	4018 - **MARRONE PEST MANAGEMENT SERVICES LLC**	**PO 65503**	**HEALTH: MONTHLY SERVICE FOR KNOLLCROFT P**			60.00	
	01-201-27-330-200 Health and Welfare - Expenses			60.00			**60.00**
ACH	4018 - **MARRONE PEST MANAGEMENT SERVICES LLC**	**PO 65581**	**RECREATION: RELEASE - Monthly Pest Contr**			320.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			320.00			**320.00**
	5876 - **MAYDA E. LYON**	**PO 65600**	**Court: Turkish Interpreting Services**			240.00	
	01-201-43-490-200 Municipal Court - Expenses			240.00			**240.00**
ACH	7213 - **MCMANIMON, SCOTLAND & BAUMANN LLC**	**PO 65677**	**R586-25 February 2026 - Land Use Litigat**			384.00	
	01-201-21-180-200 Zoning and Planning - Expenses			384.00			**384.00**
ACH	7213 - **MCMANIMON, SCOTLAND & BAUMANN LLC**	**PO 65678**	**R345-25 - February 2026 Roche Redevelopm**			1,125.00	
	15-286-57-014-000 Escrow Deposits			1,125.00			**1,125.00**
ACH	226 - **MLEKICKI MARIOLA**	**PO 65533**	**Court: Polish Interpreting Services**			200.00	
	01-201-43-490-200 Municipal Court - Expenses			200.00			**200.00**
	7620 - **MOHAMMAD DEEB**	**PO 65656**	**POLICE DEPT. - TRAFFIC DIV. REFUND FOR H**			150.00	
	01-192-08-105-000 FEES AND PERMITS			150.00			**150.00**
ACH	3560 - **MORTON SALT, INC.**	**PO 65756**	**R522-25 - Road Salt -3/13/26 - 3/17/26**			28,747.25	
				28,747.25			**28,747.25**
	993 - **MUNIDEX, INC.**	**PO 64451**	**Clerk's Office - Munidex 2026**			740.00	
	01-201-20-120-200 City Clerk - Expenses			740.00			**740.00**
	973 - **NAT'L BAND & TAG COMPANY**	**PO 65330**	**HEALTH: ANIMAL CONTROL 2026**			239.07	
				239.07			**239.07**
	272 - **NATIONAL FUEL OIL INC**	**PO 65404**	**R599-25 - DIESEL OFF THE SOMERSET COUNTY**			12,586.27	
	01-201-31-447-200 Fuel Oil - Diesel and Heating Oil			12,586.27			
		PO 65602	**R599-25 - DIESEL OFF THE SOMERSET COUNTY**			29,975.51	
	01-201-31-447-200 Fuel Oil - Diesel and Heating Oil			29,975.51			**42,561.78**
	6951 - **NATIONAL HIGHWAY PRODUCTS INC**	**PO 65494**	**R049-26 - POLICE DEPT. - PURCHASE OF HAN**			78.54	
	01-201-25-240-200 Police Department - Expenses			78.54			
		PO 65500	**R049-26-POLICE DEPT. - 2026 Replacement**			228.66	
	01-201-25-240-200 Police Department - Expenses			228.66			
		PO 65501	**R049-26-POLICE DEPT. - Purchase of Permi**			110.88	
	01-201-25-240-200 Police Department - Expenses			110.88			**418.08**

ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**		**PO 65575**	**Developers Escrow Project**		6,537.25	
	12-286-56-851-000	Developer Escrows			506.25		
	12-286-56-851-000	Developer Escrows			1,025.00		
	12-286-56-851-000	Developer Escrows			370.50		
	12-286-56-851-000	Developer Escrows			741.00		
	12-286-56-851-000	Developer Escrows			225.00		
	12-286-56-851-000	Developer Escrows			348.50		
	12-286-56-851-000	Developer Escrows			911.00		
	12-286-56-851-000	Developer Escrows			1,323.00		
	12-286-56-851-000	Developer Escrows			1,087.00		**6,537.25**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**		**PO 65710**	**R121-25: Construction Mgmt Services for**		410.00	
	02-213-40-700-000	Engineering Dept. Grant Expenditures			410.00		**410.00**
	730 - **NEW JERSEY MOTOR VEHICLE COMM.**		**PO 65722**	**POLICE - R123-26 SALAVAGE TRANSFER PA OF**		60.00	
	01-201-25-240-200	Police Department - Expenses			60.00		**60.00**
	730 - **NEW JERSEY MOTOR VEHICLE COMM.**		**PO 65723**	**POLICE - R123-26 SALVAGE INSPECTION FEE**		200.00	
	01-201-25-240-200	Police Department - Expenses			200.00		**200.00**
	730 - **NEW JERSEY MOTOR VEHICLE COMM.**		**PO 65724**	**POLICE - R123-26 VIN Replacement for 202**		60.00	
	01-201-25-240-200	Police Department - Expenses			60.00		**60.00**
	730 - **NEW JERSEY MOTOR VEHICLE COMM.**		**PO 65725**	**POLICE - R123-26 NJ REBUILT TITLE FOR 20**		60.00	
	01-201-25-240-200	Police Department - Expenses			60.00		**60.00**
	671 - **NEW JERSEY OFFICE OF WEIGHTS & MEA**		**PO 65412**	**POLICE DEPT - 2026 CERTIFICATION OF DEPA**		340.00	
	01-201-25-240-200	Police Department - Expenses			340.00		**340.00**
	3559 - **NEW TRIMBLE AUTO BODY**		**PO 61066**	**POLICE DEPT: REPAIRS NEEDED FOR DONATED**		1,853.86	
	01-203-25-240-200	(2025) Police Department - Expenses			1,853.86		
			PO 65682	**POLICE DEPT - POLICE TOW Clifton Police**		150.00	
	01-203-25-240-200	(2025) Police Department - Expenses			150.00		**2,003.86**
	1785 - **NICOLETTE**		**PO 65646**	**POLICE DEPT - 2025/2026 TOWED POLICE VEH**		225.00	
	01-203-25-240-200	(2025) Police Department - Expenses			150.00		
	01-201-25-240-200	Police Department - Expenses			75.00		
			PO 65732	**POLICE DEPT - 2025/2026 TOWED VEHICLE -**		400.00	
	01-201-25-240-200	Police Department - Expenses			400.00		**625.00**
	7606 - **Nilesh M. Parikh**		**PO 65497**	**POLICE DEPT. - TRAFFIC DIV. REFUND FOR H**		150.00	
	01-192-08-105-000	FEES AND PERMITS			150.00		**150.00**
	6183 - **NORTH JERSEY FRIENDSHIP HOUSE**		**PO 65577**	**R008-26 - CUSTODIAL CLEANING SERVICES -**		16,538.83	
	01-201-26-290-200	Building Department (DPW) - Expenses			16,538.83		**16,538.83**
ACH	797 - **ONE CALL CONCEPTS, INC.**		**PO 65578**	**DPW - SEWERS - 2/28/26 STREET MARK OUTS**		361.00	
	07-201-31-455-200	Sewer Fees			361.00		**361.00**

	167 - **P S E & G**		**PO 65538**	**February 2026 - Current Charges - Acct #**		21,029.66	
	01-201-31-430-200	Electricity			21,016.72		
	01-201-31-435-200	Street Lighting			12.94		**21,029.66**
	167 - **P S E & G**		**PO 65539**	**February 2026 - Current Charges - Acct #**		46.57	
	01-201-31-430-200	Electricity			46.57		**46.57**
	167 - **P S E & G**		**PO 65540**	**February 2026 - Current Charges - Acct #**		247.26	
	01-201-31-430-200	Electricity			247.26		**247.26**
	167 - **P S E & G**		**PO 65541**	**Febraury 2026 - Current Charges - Acct 7**		1,955.28	
	01-201-31-430-200	Electricity			1,955.28		**1,955.28**
	167 - **P S E & G**		**PO 65542**	**February 2026 - Current Charges - Acct #**		301.49	
	01-201-31-430-200	Electricity			301.49		**301.49**
	167 - **P S E & G**		**PO 65778**	**December 2025 - Current Charges - Acct #**		94,858.06	
	01-203-31-435-200	(2025) Street Lighting			93,496.49		
	01-203-31-430-200	(2025) Electricity			1,361.57		**94,858.06**
	167 - **P S E & G**		**PO 65794**	**February 2026 - Current Charges - Acct #**		721.96	
	01-201-31-430-200	Electricity			721.96		**721.96**
	167 - **P S E & G**		**PO 65795**	**February 2026 - Current Charges - Acct #**		201.53	
	01-201-31-430-200	Electricity			201.53		**201.53**
	167 - **P S E & G**		**PO 65798**	**January 2026 - Current Charges - Acct 13**		35,157.86	
	01-203-31-430-200	(2025) Electricity			34,802.84		
	01-203-31-435-200	(2025) Street Lighting			355.02		**35,157.86**
	167 - **P S E & G**		**PO 65822**	**January 2026 - Current Charges - Acct #**		92,713.64	
	01-201-31-435-200	Street Lighting			91,397.38		
	01-201-31-430-200	Electricity			1,316.26		**92,713.64**
ACH	2193 - **P.L. CUSTOM EMERGENCY VEHICLES**		**PO 64833**	**DPW-FLEET REPAIR PARTS FOR F.D. AMBULANC**		738.90	
	01-201-26-315-200	Vehicle Maintenance - Expenses			738.90		**738.90**
	162 - **PASSAIC VALLEY WATER COMMISSION**		**PO 65698**	**HEALTH: PASSAIC VALLEY WATER COMMISION 2**		340.09	
	01-201-27-330-200	Health and Welfare - Expenses			340.09		**340.09**
	162 - **PASSAIC VALLEY WATER COMMISSION**		**PO 65717**	**RECREATION: Application for Water Servic**		11,376.00	
	04-215-55-978-700	Recreation Projects 7947-24			11,376.00		**11,376.00**
	209 - **PAULISON CAR WASH & DETAILING INC.**		**PO 65531**	**DPW - FLEET - CAR WASHES FOR FEBRUARY 20**		868.00	
	01-201-26-315-200	Vehicle Maintenance - Expenses			868.00		**868.00**

	5388 - **PHOENIX FUNDING, INC**	**PO 65560**	**Tax Lien Redemption B# 34.03 L#**	51,672.62	51,672.62	
		PO 65560	**Tax Lien Redemption B# 34.03 L#**	29,500.00	29,500.00	**81,172.62**
ACH	5715 - **POWER PLACE, INC.**	**PO 65365**	**DPW - GROUNDS - TOOLS**		4,374.93	
	01-201-28-375-200 Maintenance of Parks - Expenses			4,374.93		**4,374.93**
ACH	1590 - **PRACTICON INC.**	**PO 65545**	**HEALTH: SUPPLIES FOR DENTAL HEALTH PROGR**		221.36	
	01-201-27-336-200 Senior Citizens - Expenses			221.36		**221.36**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**	**PO 65443**	**R008-25-MIS Dept. Malwarebytes Software**		16,860.00	
	01-201-20-140-200 Management Info Systems - Expenses			16,860.00		**16,860.00**
ACH	6280 - **PRECISION SAW AND TOOL CORP.**	**PO 65502**	**FIRE: Fire Dept. Equipment - Saw Blades**		576.00	
	01-201-25-265-200 Fire Department - Expenses			576.00		**576.00**
ACH	4772 - **PRINT & MAIL COMMUNICATIONS LLC.**	**PO 65564**	**2026 Sewer Bills**		4,186.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			4,186.00		**4,186.00**
ACH	4772 - **PRINT & MAIL COMMUNICATIONS LLC.**	**PO 65565**	**Postage - 2026 Sewer Billing**		16,800.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			16,800.00		**16,800.00**
	6251 - **PRO CAP 8, LLC**	**PO 65559**	**Tax Lien Redemption B# 28.02**	900.00	900.00	
		PO 65559	**Tax Lien Redemption B# 28.02**	689.43	689.43	
		PO 65561	**Tax Lien Redemption B# 59.06 L# 1**	641.68	641.68	
		PO 65561	**Tax Lien Redemption B# 59.06 L# 1**	900.00	900.00	
		PO 65567	**Tax Lien Redemption B# 8.02**	820.56	820.56	
		PO 65567	**Tax Lien Redemption B# 8.02**	1,000.00	1,000.00	
		PO 65568	**Tax Lien Redemption B#8.15 L**	900.00	900.00	
		PO 65568	**Tax Lien Redemption B#8.15 L**	478.51	478.51	**6,330.18**
	6251 - **PRO CAP 8, LLC**	**PO 65591**	**Tax Lien Redemption B# 38.07 L# 4**	787.06	787.06	
		PO 65591	**Tax Lien Redemption B# 38.07 L# 4**	1,000.00	1,000.00	**1,787.06**
ACH	7581 - **Quadient, Inc.**	**PO 64992**	**Supplies for Mail Machine**		1,453.70	
	01-201-20-105-200 Personnel - Expenses			1,453.70		**1,453.70**
	7340 - **RAM Tax Lien Fund II LP**	**PO 65558**	**Tax Lien Redemption B# 18.11 L# 2**		400.00	

				400.00		
	PO 65558	Tax Lien Redemption	B# 18.11 L# 2		443.66	
				443.66		843.66
7340 - RAM Tax Lien Fund II LP	PO 65563	Tax Lien Redemption	B# 74.10 L# 2		1,000.00	
				1,000.00		
	PO 65563	Tax Lien Redemption	B# 74.10 L# 2		929.33	
				929.33		1,929.33
7340 - RAM Tax Lien Fund II LP	PO 65566	Tax Lien Redemption	B# 1.24 L# 2		1,369.88	
				1,369.88		
	PO 65566	Tax Lien Redemption	B# 1.24 L# 2		1,300.00	
				1,300.00		2,669.88
7340 - RAM Tax Lien Fund II LP	PO 65585	Tax Lien Redemption	B# 12.02		1,087.82	
				1,087.82		
	PO 65585	Tax Lien Redemption	B# 12.02		1,100.00	
				1,100.00		2,187.82
7340 - RAM Tax Lien Fund II LP	PO 65586	Tax Lien Redemption	B# 22.18 L# 9		1,100.00	
				1,100.00		
	PO 65586	Tax Lien Redemption	B# 22.18 L# 9		999.76	
				999.76		2,099.76
7340 - RAM Tax Lien Fund II LP	PO 65588	Tax Lien Redemption	B# 35.05 L# 4		1,100.00	
				1,100.00		
	PO 65588	Tax Lien Redemption	B# 35.05 L# 4		1,117.92	
				1,117.92		2,217.92
7340 - RAM Tax Lien Fund II LP	PO 65589	Tax Lien Redemption	B# 42.05 L# 29		1,195.32	
				1,195.32		
	PO 65589	Tax Lien Redemption	B# 42.05 L# 29		1,100.00	
				1,100.00		2,295.32
7340 - RAM Tax Lien Fund II LP	PO 65590	Tax Lien Redemption	B# 78.03 L# 7 Ce		512.99	
				512.99		
	PO 65590	Tax Lien Redemption	B# 78.03 L# 7 Ce		500.00	
				500.00		1,012.99
7340 - RAM Tax Lien Fund II LP	PO 65592	Tax Lien Redemption	B# 47.02 L# 46 C		538.97	
				538.97		
	PO 65592	Tax Lien Redemption	B# 47.02 L# 46 C		400.00	
				400.00		938.97
339 - RANDOLPH, TOWNSHIP OF	PO 65844	21-131- Morris County Cooperative Member			1,100.00	
01-201-20-130-200 Financial Administration - Expense				1,100.00		1,100.00
6857 - RC FITNESS LLC	PO 65689	RECREATION: Instructor payment for EVOLV			90.00	
15-286-56-005-000 Recreation Trust Accounts				90.00		90.00

ACH	4602 - **RED WING BRANDS OF AMERICA, INC.**	**PO 65431**	**DPW - MOBILE TRUCK FOR WORK BOOTS FOR 20**			175.00	
	07-203-26-291-200 (2025) Sewer / Storm Systems - Expenses			175.00			**175.00**
	7162 - **Ricardo Alas**	**PO 65692**	**RECREATION: Instructor payment for Worko**			600.00	
	15-286-56-005-000 Recreation Trust Accounts			600.00			**600.00**
ACH	6491 - **RICCIARDI BROTHERS**	**PO 65485**	**DPW - FACILITIES - BACKDOORS @ STATION #**			220.94	
	01-201-26-290-200 Building Department (DPW) - Expenses			220.94			**220.94**
	1076 - **RINGOLD, STEPHEN**	**PO 65430**	**DPW - CLEAN COMM. 2/12/26 & 2/19/26 LITT**			2,975.00	
	02-213-40-706-000 Public Works Grant Expenditures			2,975.00			**2,975.00**
	1182 - **RIVERWALK 1, 2, 3, 4**	**PO 65816**	**2024 MUNICIPAL REIMBURSEMENT # 43,44,45,**			31,344.65	
				31,344.65			**31,344.65**
	6704 - **ROGO FASTENER CO., INC.**	**PO 65480**	**DPW-FLEET REPAIR PARTS**			191.68	
	01-201-26-315-200 Vehicle Maintenance - Expenses			191.68			**191.68**
	7617 - **ROSA A. BAUTISTA**	**PO 65657**	**POLICE DEPT. - TRAFFIC DIV. REFUND FOR H**			150.00	
	01-192-08-105-000 FEES AND PERMITS			150.00			**150.00**
	799 - **ROTHMAN, ROBERT**	**PO 65569**	**Tax Lien Redemption B# 11.11**			668,146.02	
				668,146.02			**668,146.02**
	7315 - **Rustic Square LLC**	**PO 65635**	**ART CENTER: WORKSHOP CLASS**			413.58	
	02-213-40-702-000 Health Department Grant Expenditures			413.58			**413.58**
ACH	3839 - **S.J. ELECTRO SYSTEMS INC**	**PO 64931**	**DPW - SEWERS - ICONTROL SUBSCRIPTION FOR**			120.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			120.00			**120.00**
	7066 - **Salaam Shriners Motor Corp**	**PO 65818**	**Veteran's Parade - Motor Corp**			600.00	
				600.00			**600.00**
	6263 - **Saveway Cleaners**	**PO 65523**	**HEALTH: CLEANER SERVICES FOR CODE BLUE 2**			460.00	
	01-201-27-331-200 Human Services - Expenses			460.00			**460.00**
	4169 - **SHARON A PRAWETZ**	**PO 65695**	**RECREATION: Instructor payment for Yoga**			550.00	
	15-286-56-005-000 Recreation Trust Accounts			550.00			**550.00**
	3036 - **SHI International Corp.**	**PO 53563**	**POLICE DEPT. 2024 HEADSETS FOR DISPATCHE**			630.00	
				630.00			
		PO 55374	**POLICE DEPT- SOPHOS CENTRAL ANTIVIRUS/MA**			8,207.70	
				8,207.70			**8,837.70**
ACH	6831 - **SL-VILLE 100 LLC**	**PO 65274**	**2025 Municipal Reimbursement**			1,494.48	

	01-203-26-325-200 (2025) Condo Services Act - Expenses			1,494.48		**1,494.48**
ACH	7297 - **Spectrotel Holding Company LLC**	**PO 65712**	**3/2/26 - R071-26 - MIS Dept. Phone Syste**		9,555.13	
	01-201-31-440-200 Telephone			9,555.13		**9,555.13**
ACH	4174 - **SRI FINE ART SERVICES**	**PO 65525**	**ART CENTER: SRI MONTHLY STORAGE - FEBRUA**		274.82	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses			274.82		**274.82**
ACH	3701 - **STADIUM AUTO MALL DBA**	**PO 65140**	**DPW-FLEET REPAIR PARTS FOR P.D.**		314.76	
	01-201-26-315-200 Vehicle Maintenance - Expenses			314.76		**314.76**
	241 - **STANDARD SPRINGS, INC.**	**PO 65264**	**DPW-FLEET REAR SPRINGS FOR SALT TRUCK 7**		3,380.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			3,380.00		**3,380.00**
ACH	1796 - **STERICYCLE, INC.**	**PO 65524**	**HEALTH: STERICYCLE SERVICES**		240.43	
	01-201-27-330-200 Health and Welfare - Expenses			240.43		**240.43**
ACH	1056 - **STORR TRACTOR COMPANY**	**PO 64026**	**DPW - GROUNDS - TORO TURBINE BLOWER REPL**		193.90	
	01-203-28-375-200 (2025) Maintenance of Parks - Expenses			193.90		**193.90**
	639 - **SUPERIOR DISTRIBUTORS CO., INC.**	**PO 65073**	**DPW-FLEET REPAIR PARTS**		1,684.26	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,684.26		**1,684.26**
	7247 - **Tadeusz Jedlinski MD**	**PO 65594**	**HEALTH: PROFESSIONAL SERVICES RENDERED 3**		300.00	
	01-201-27-330-200 Health and Welfare - Expenses			300.00		**300.00**
	6323 - **TEAM PRECISION AUTO LLC**	**PO 65394**	**DPW-FLEET REPAIR PARTS FOR P.D.**		2,087.80	
	01-201-26-315-200 Vehicle Maintenance - Expenses			2,087.80		**2,087.80**
ACH	6919 - **THA CONSULTING INC.**	**PO 64609**	**R010-26 Contract 26-047 CITY MANAGER: PA**		9,200.00	
	01-201-20-100-200 City Manager - Expenses			9,200.00		**9,200.00**
ACH	7597 - **THE FOUNDATION FOR THE NEW JERSEY HALL O**	**PO 65299**	**SENIOR CENTER: TRIP TO NJ HALL OF FAME,**		312.00	
				312.00		**312.00**
ACH	5407 - **THE FUEL OX LLC**	**PO 65392**	**DPW - FLEET - EMERGENCY WINTER DIESEL ST**		567.39	
	01-201-26-315-200 Vehicle Maintenance - Expenses			567.39		**567.39**
ACH	2223 - **THE OFFICE CONCEPTS GROUP**	**PO 65471**	**Court: Office Supplies**		1,846.20	
	01-201-43-490-200 Municipal Court - Expenses			1,846.20		**1,846.20**
ACH	2223 - **THE OFFICE CONCEPTS GROUP**	**PO 65647**	**POLICE DEPT. - Batteries for Traffic/Adm**		261.82	
	01-201-25-240-200 Police Department - Expenses			261.82		**261.82**
	5643 - **THE SHERWIN WILLIAMS CO. INC.**	**PO 65127**	**DPW - GROUNDS - FIELD PAINT FOR PARKS &**		4,255.00	

	01-201-28-375-200 Maintenance of Parks - Expenses				4,255.00		**4,255.00**
ACH	320 - **TILCON NEW YORK, INC.**	**PO 62889**	**DPW - ROADS HOT ASPHALT MIX - OFF OF THE**			156.45	
	01-203-26-292-200 (2025) Roads Department - Expenses				156.45		**156.45**
	2050 - **TLO, LLC**	**PO 65551**	**POLICE DEPT - FEB 2026 DATABASE INVESTIG**			489.85	
	01-201-25-240-200 Police Department - Expenses				489.85		**489.85**
ACH	7102 - **Tonsa Automotive Inc.**	**PO 64565**	**DPW-FLEET REPAIR PARTS**			1,394.94	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,394.94		**1,394.94**
	7298 - **TOWACO ASSOCIATES INC**	**PO 65652**	**POLICE DEPT - GAS FOR MOTORCYCLES 2025**			76.92	
	01-203-25-240-200 (2025) Police Department - Expenses				76.92		**76.92**
	461 - **TURN OUT UNIFORMS, INC.**	**PO 65161**	**POLICE DEPT: WINTER JACKET FOR SPO Cusac**			518.99	
	01-201-25-240-200 Police Department - Expenses				518.99		**518.99**
	7629 - **U.S. Municipal Supply LLC**	**PO 64698**	**DPW-FLEET REPAIR PARTS FOR TRACKLESS PLO**			1,798.04	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,798.04		**1,798.04**
	3214 - **ULINE, INC.**	**PO 65253**	**POLICE DEPT- SNOW BRUSHES FOR FLEET 2026**			830.60	
	01-201-25-240-200 Police Department - Expenses				830.60		**830.60**
ACH	348 - **V.E. RALPH & SON, INC.**	**PO 65546**	**FIRE: R602-25 Procurement of Medical and**			287.00	
	01-201-25-265-200 Fire Department - Expenses				287.00		**287.00**
ACH	348 - **V.E. RALPH & SON, INC.**	**PO 65621**	**FIRE: R602-25 Procurement of Medical and**			1,749.57	
	01-201-25-265-200 Fire Department - Expenses				1,749.57		**1,749.57**
ACH	710 - **VAN DINES, INC.**	**PO 64948**	**DPW - FLEET - PLOW REPAIR PARTS**			9,193.83	
					9,193.83		**9,193.83**
	6294 - **VAN HOUTEN INVESTORS LLC**	**PO 65244**	**2025 Municipal Reimbursement - Block 37.**			3,245.00	
	01-203-26-325-200 (2025) Condo Services Act - Expenses				3,245.00		**3,245.00**
	5195 - **VCA ANIMAL HOSPITALS, INC**	**PO 65439**	**R166-25-HEALTH: VETERINARY EMERGENCY SER**			149.70	
					149.70		**149.70**
	2112 - **VERIZON COMMUNICATIONS INC.**	**PO 65460**	**2/28/26 Bill Date - Internet Services: M**			4,683.09	
	01-201-31-440-200 Telephone				4,683.09		
		PO 65550	**Fire: Internet Services for Fire HQ - 03**			39.88	
	01-201-31-440-200 Telephone				39.88		
		PO 65842	**3/25/26 - 4/24/26 - Internet services: M**			129.99	
	01-201-31-440-200 Telephone				129.99		**4,852.96**
	7286 - **VERIZON COMMUNICATIONS INC.**	**PO 65579**	**DPW - FLEET GPS SYSTEM FOR RECYCLING TRU**			1,839.75	

	02-213-40-706-000 Public Works Grant Expenditures			1,839.75		**1,839.75**
	179 - **VERIZON WIRELESS**	**PO 65552**	**2/2/26 - 3/1/26 - Wireless service City**		6,183.87	
	01-201-31-440-200 Telephone			6,183.87		
		PO 65843	**2/22/26 - 3/21/26 - Wireless service Pol**		4,574.63	
	01-201-31-440-200 Telephone			4,574.63		**10,758.50**
	807 - **VETERINARY EMERGENCY GROUP - BERGEN**	**PO 65595**	**R169-25 CONTRACT VETERINARY EMERGENCY GR**		2,011.30	
	01-201-27-340-200 Animal Control Shelter - Expenses			2,011.30		
		PO 65814	**HEALTH: VETERINARY EMERGENCY SERVICES RE**		3,752.65	
				3,752.65		**5,763.95**
ACH	387 - **W. B. MASON CO, INC.**	**PO 65088**	**FIRE: R206-25 Janitorial Supplies #S1597**		1,357.97	
	01-201-25-265-200 Fire Department - Expenses			1,357.97		**1,357.97**
ACH	387 - **W. B. MASON CO, INC.**	**PO 65102**	**FINANCE: R206-25 Office Supplies #S15961**		413.49	
	01-201-20-130-200 Financial Administration - Expense			413.49		**413.49**
ACH	387 - **W. B. MASON CO, INC.**	**PO 65683**	**R206-25-Supply Order #S160589892**		141.54	
	01-201-21-180-200 Zoning and Planning - Expenses			141.54		**141.54**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 65052**	**DPW - FACILITIES - STATION #3 PIPE**		738.84	
	01-201-26-290-200 Building Department (DPW) - Expenses			738.84		**738.84**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 65435**	**RECREATION: Repairs for Mount Prospect F**		106.79	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			106.79		**106.79**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 65444**	**DPW - FACILITIES - POLICE DEPT FAUCET**		1,155.37	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,155.37		**1,155.37**
ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 65445**	**DPW - FACILITIES - POLICE DEPT FAUCET**		38.84	
	01-201-26-290-200 Building Department (DPW) - Expenses			38.84		**38.84**
	3091 - **WALTERS, VINCENT N.**	**PO 65323**	**Utility Allowance Revision 2026**		1,000.00	
	16-289-56-081-000 Section 8 Spending Reserves			1,000.00		**1,000.00**
	6384 - **Wolf Vespasiano LLC**	**PO 65576**	**Tax Court Judgments Refund - B 15.12 L 2**		12,113.25	
	01-275-55-000-000 RES. FOR TAX APPEALS PENDING			4,452.00		
	01-275-55-000-000 RES. FOR TAX APPEALS PENDING			7,661.25		**12,113.25**
	6268 - **WTB ENTERPRISES PROMO PRODUCTS LLC**	**PO 63343**	**POLICE DEPT- 2025 COMMUNITY POLICING ITE**		1,095.00	
	15-286-56-008-000 Police Department Trust			1,095.00		**1,095.00**
	TOTAL					**2,495,656.34**

Total to be paid from Fund 01 CURRENT FUND **1,655,484.67**

Total to be paid from Fund 02 STATE & FEDERAL GRANTS	**64,885.50**
Total to be paid from Fund 04 CAPITAL	**228,561.23**
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	**27,785.40**
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	**17,492.93**
Total to be paid from Fund 12 DEVELOPERS ESCROW	**13,624.75**
Total to be paid from Fund 13 ANIMAL TRUST	**3,872.77**
Total to be paid from Fund 15 OTHER TRUST	**135,321.26**
Total to be paid from Fund 16 SECTION 8	**24,604.71**
Total to be paid from Fund 17 CDBG	**40,356.46**
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	**69,935.35**
Total to be paid from Fund 26 LIBRARY	**142,143.99**
Total to be paid from Fund 27 General Liability Trust	**26,297.68**
Total to be paid from Fund 28 Workers Compensation Trust	**43,305.00**
Total to be paid from Fund 30 UCC TRUST	**1,984.64**
	2,495,656.34

Checks Previously Disbursed

260172	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 03/13/26 Payroll	2,816,382.90	3/13/2026
2026061	CLIFTON, CITY OF - SELF INSURANCE	PO# 65511	2026 Temporary Budget Appropriatio	200,000.00	3/03/2026
2026062	CLIFTON, CITY OF - General Liability	PO# 65510	2026 Budget Appropriation Transfer	1,000,000.00	3/17/2026
2026063	CLIFTON, CITY OF - SELF INSURANCE	PO# 65512	2026 Temporary Budget Appropriatio	15,000,000.00	3/17/2026
2026064	CLIFTON, CITY OF - Reimbursement	PO# 65720	3.30.26 - Out of Pocket Expenses	661.24	3/30/2026
2026065	CLIFTON, CITY OF - Petty Cash	PO# 65721	Petty Cash - 3/30/2026 Payroll - W	40.00	3/30/2026
2026066	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 65741	GROUP#86613&86614 - HEALTH CARE CL	585,282.24	3/25/2026
2026067	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 65571	GROUP#86613&86614 - HEALTH CARE CL	295,158.27	3/13/2026
2026068	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 65486	GROUP#86613&86614 - HEALTH CARE CL	393,424.14	3/12/2026
2026069	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 65788	R592-24 - February 2026 Group Insu	62,045.17	3/24/2026
2026070	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 65781	GROUP#86613&86614 - HEALTH CARE CL	441,737.80	3/20/2026
2026071	CLIFTON, CITY OF - SELF INSURANCE	PO# 65714	2026 Workers Comp Checks	102,227.04	3/30/2026
2026072	CLIFTON BOARD OF EDUCATION	PO# 64522	2025/2026 School Tax Levy -Januar	13,233,518.00	4/01/2026
2026073	CLIFTON, CITY OF - General Liability	PO# 65851	2026 General Liability Checks	109,653.26	4/07/2026
20260061	CLIFTON, CITY OF - SELF INSURANCE	PO# 65511	2026 Temporary Budget Appropriatio	200,000.00	3/17/2026
20260064	CLIFTON, CITY OF - Reimbursement	PO# 65720	3.30.26 - Out of Pocket Expenses	2,148.21	3/30/2026
20260065	CLIFTON, CITY OF - Petty Cash	PO# 65721	Petty Cash - 3/30/2026 Payroll - W	70.25	3/30/2026
				34,442,348.52	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	32,452,119.36	1,655,484.67	**34,107,604.03**
Fund 02 STATE & FEDERAL GRANTS		64,885.50	**64,885.50**
Fund 04 CAPITAL		228,561.23	**228,561.23**
Fund 07 SEWER UTILITY - OPERATING		27,785.40	**27,785.40**
Fund 08 SEWER UTILITY - CAPITAL		17,492.93	**17,492.93**
Fund 12 DEVELOPERS ESCROW		13,624.75	**13,624.75**
Fund 13 ANIMAL TRUST	40.00	3,872.77	**3,912.77**
Fund 15 OTHER TRUST	661.24	135,321.26	**135,982.50**
Fund 16 SECTION 8		24,604.71	**24,604.71**
Fund 17 CDBG		40,356.46	**40,356.46**
Fund 21 MEDICAL SELF-INSURANCE	1,777,647.62	69,935.35	**1,847,582.97**
Fund 26 LIBRARY		142,143.99	**142,143.99**
Fund 27 General Liability Trust	109,653.26	26,297.68	**135,950.94**
Fund 28 Workers Compensation Trust	102,227.04	43,305.00	**145,532.04**
Fund 30 UCC TRUST		1,984.64	**1,984.64**

BILLS LIST TOTALS	34,442,348.52	2,495,656.34	**36,938,004.86**

ITEM NUMBER: 66

ITEM NAME: Resolution Authorizing Sale of Abandoned Motor Vehicles April 2026 Auction

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Resolution for Police vehicle Auction April 2026	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING SALE OF ABANDONED MOTOR VEHICLES
APRIL 2026 AUCTION

WHEREAS, the following motor vehicles have been abandoned and WHEREAS, it is required that the sale of same be approved by the Governing Body of the Municipality, NOW,

THEREFORE, be it resolved, that the following motor vehicles be authorized for sale in accordance with N.J.S.A.: 14 - 157, N.J.S.A. 39: 10A-1 AND N.J.S.A. 40A: 11 - 36 subject to the minimum bid of $10.00 plus starting bid price as per market value.

E.C.R.B. 65 CLIFTON BLVD 973-773-2929

2010 BMW 750	WBAKC 8C55A C4306 09
2020 FORD FUSION	3FA6P 0D96L R1530 85
2024 JIAJUE TRANSPRO	LLPVG BAK2R 10501 04
2011 MERCEDES-BENZ C300	WDDGF 8BB2B R1530 25
2008 TOYOTA AVALON	4T1BK 36B78 U3149 67
2023 GENESIS G80	KMTGE 4S16P U0054 94
2021 VOLVO VNL	4V5XG 9EJ9M N2700 45
2024 FLYWING FW-150	HZ2TB CNF9R 10058 26
2017 JEEP GRAND CHEROKEE	1C4RJ FAG6H C8953 62

NEW TRIMBLE AUTO BODY 214 TRIMBLE AVE 973-417-0000

2021 JIAJUE TRANSPRO JJ50QT-21	LLPVG BAKXM 10104 26
2023 ZHILO FLY WING	HZ2TA BGF6P 10031 04
2011 INFINITI G37	JN1CV 6AR0B M3538 70
2023 JIAJUE FLA	LLPVG BAA1R 10103 28
2024 ZHEJIANG MOPED	LLPVG BAK5R 10502 57
2023 TAIZHOU MOPED	H0DTA EFN1P X0499 14

NICOLETTE TOWING 618 LEXINGTON AVE 973-253-0025

2025 JIANGSU GATOR	L2BB9 NCCXS B1170 85
1992 HARLEY DAVIDSON FXS	1HD1B KL15N Y0351 99
2020 DAKAR QIYU	LAE1A ABP9L 8Y145 14

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 67

ITEM NAME: Resolution Approving the Submission of an Application to the County of Passaic Open Space, Farmland, and Historic Preservation Trust Fund for Storywalk Project Improvements to Main Memorial Park

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso submission of application to County Passaic Open Space, Farmland & Historic Trust Fund for Storywalk Project Improvements Main Memorial Pa	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION APPROVING THE SUBMISSION OF AN APPLICATION TO THE COUNTY OF PASSAIC OPEN SPACE, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR STORYWALK PROJECT IMPROVEMENTS TO MAIN MEMORIAL PARK

WHEREAS, The Mayor and Council of the City of Clifton wish to enhance Main Memorial Park through the development of the StoryWalk project with grant assistance from the Passaic County Open Space, Farmland, and Historic Preservation Trust Fund Park Development Grant Program; and,

WHEREAS, the City of Clifton desires to further the public interest and quality of life by obtaining grant funding in the amount of $250,000 from Passaic County for the aforementioned park improvements located at Block 10.15, Lot 1 (292 Piaget Avenue, Clifton, NJ 07011); and,

WHEREAS, a public hearing was held on Tuesday, April 7, 2026, at 8:00 p.m. in order to afford the public an opportunity to be heard on this matter;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Clifton, that Liana Grasso, Assistant to the City Manager, or her successor in office or assignee, is hereby authorized to make application for such a grant, provide additional application information and furnish such documents as may be required, and act as the authorized correspondent.

ROLL CALL

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

Adopted: April 7, 2026

_____
Kathleen Tolosi, City Clerk

ITEM NUMBER: 68

ITEM NAME: Resolution Approving the Submission of an Application to the County of Passaic Open Space, Farmland, and Historic Preservation Trust Fund for Music Playground Improvements to Main Memorial Park

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso submission of application to County Passaic Open Space, Farmland & Historic Trust Fund for Music Playground Project Improvements Main Memo	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION APPROVING THE SUBMISSION OF AN APPLICATION TO THE COUNTY OF PASSAIC OPEN SPACE, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR MUSIC PLAYGROUND IMPROVEMENTS TO MAIN MEMORIAL PARK

WHEREAS, The Mayor and Council of the City of Clifton wish to enhance Main Memorial Park through the development of the Music Playground project with grant assistance from the Passaic County Open Space, Farmland, and Historic Preservation Trust Fund Park Development Grant Program; and,

WHEREAS, the City of Clifton desires to further the public interest and quality of life by obtaining grant funding in the amount of $250,000 from Passaic County for the aforementioned park improvements located at Block 10.07, Lot 4 (1395 Main Avenue, Clifton, NJ 07011); and,

WHEREAS, a public hearing was held on Tuesday, April 7, 2026, at 8:00 p.m. in order to afford the public an opportunity to be heard on this matter;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Clifton, that Liana Grasso, Assistant to the City Manager, or her successor in office or assignee, is hereby authorized to make application for such a grant, provide additional application information and furnish such documents as may be required, and act as the authorized correspondent.

ROLL CALL

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

Adopted: April 7, 2026

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Kathleen Tolosi, City Clerk

ITEM NUMBER: 69

ITEM NAME: Preliminary Resolution Seeking Removal of City Manager Due to Residency

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Seeking Removal of City Manager due to Residency	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

PRELIMINARY RESOLUTION SEEKING REMOVAL OF CITY MANAGER DUE TO RESIDENCY

WHEREAS, Resolution No. 220-25 appointed Gary S. DeMarzo as the interim City Manager on April 16, 2025; and

WHEREAS, the Mayor and Municipal Council amended said Resolution No. 220-25 on May 6, 2025 in order to designate Mr. DeMarzo as the City Manager; and

WHEREAS, N.J.S.A. 40:82-2 states:

> **N.J.S.A. 40:82-2. Qualifications**
>
> The municipal manager shall be a person, other than a member of the municipal council, fully qualified to exercise the powers and perform the duties hereinafter set forth. He need not be a resident of the municipality at the time of his appointment but shall become a resident thereof within 3 months after appointment and continue a resident throughout his period of service; provided, however, the municipal manager may reside outside of the municipality with the approval of the municipal council.

WHEREAS, Mr. DeMarzo is not a resident of the City of Clifton; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Municipal Council of the City of Clifton, in the County of Passaic and State of New Jersey, this resolution shall serve as a preliminary resolution in accordance with N.J.S.A. 40:82-3 to remove the City Manager based upon the violation of the residency requirement set forth in N.J.S.A. 40:82-2

ROLL CALL

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

Adopted: April 7, 2026

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Kathleen Tolosi, City Clerk

ITEM NUMBER: 70

ITEM NAME: Resolution Memorializing the Title of Personnel Officer

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-7-26 Reso Memorializing he TItle of Personnel Officer	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

RESOLUTION MEMORIALIZING THE TITLE OF PERSONNEL OFFICER

WHEREAS, since April 2025 Gary S. DeMarzo has been appointed as the Appointing Authority for the City for all Personnel matters; and

WHEREAS, since the separation of the prior Personnel Officer in July 2025, Gary DeMarzo has been tasked with the full duties of the Title and Position of Personnel Officer; and

WHEREAS, this resolution will acknowledge Gary DeMarzo's Appointment as the Appointing Authority in April 2025 and the assumption of the full role of Personnel Officer in July 2025; and

WHEREAS, a formal Resolution is required so that Gary DeMarzo may participate in the Intergovernmental Transfer Program (IGT) Program; and

WHEREAS, IGT Program does not waive any probationary periods; and

WHEREAS, as of January 2026, New Jersey Law (A5146) standardized the Civil Service Commission (CSC) working test period (probationary period) to four months for most state and local government employees, which can be extended by an additional two months; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Clifton hereby formally acknowledges Gary DeMarzo's appointment as the Appointing Authority in April 2025 and the assumption of the full role of Personnel Officer in July 2025.

ROLL CALL

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

Adopted: April 7, 2026

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Kathleen Tolosi, City Clerk

ITEM NUMBER: 71

ITEM NAME: Resolution Authorizing the Planning Board to Re-examine the Master Plan

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Re-examiniation of the Master Plan 4-7-26	(Insert Upload Date)	(Insert Type)

Resolution # _____

CITY OF CLIFTON

A RESOLUTION AUTHORIZING THE CITY OF CLIFTON PLANNING BOARD TO RE-EXAMINE THE MASTER PLAN

WHEREAS, Clifton City Planner Nicholas Graviano has requested that the City of Clifton Mayor and Council to authorize the City of Clifton Planning Board to re-examine the Master Plan; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Clifton, New Jersey that the City of Clifton Planning Board is authorized to conduct a re-examination of the Master Plan

ADOPTED this 7th day of April, 2026 by the Mayor and City Council of the City of Clifton.

ROLL CALL

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

Adopted: April 7, 2026

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Kathleen Tolosi, City Clerk

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **DONE JUST RIGHT OMNI INDUSTRIES, LLC**

T/A **NU EARTH WATER CO.**

ADDRESS **122 LAKEVEIW AVE., CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **GROCERY - MILK**

FORMERLY OR NEW **NU EARTH**

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

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **MANUEL DELI PIAGET, LLC**

T/A MANUEL DELI PIAGET

for permission to conduct a: **GROCERY/MILK - CONTINUED USE**

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

401 PIAGET 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

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **AL BAIK SHAWERMA, LLC**

T/A **AL BAIK SHAWERMA**

ADDRESS **1578 MAIN AVE., CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **RESTAURANT - CONTINUED USE**

FORMERLY OR NEW **CHOPPED CHEESE**

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_____

_____

MAYOR

ATTEST_____

CITY CLERK

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **1216 Main Ave LLC**

T/A **Chicken Labb**

ADDRESS **1216 Main Ave Clifton NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **Restaruant - Continued use**

FORMERLY OR NEW **Burger Plus**

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_____

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MAYOR

ATTEST_____

CITY CLERK