



**CITY OF CLIFTON
COUNCIL MEETING AGENDA
APRIL 21, 2026
6:00 PM**

WORK SESSION

I PRESENTATION/HEARING/CONFERENCE APPEARANCE(S)

Nash Park Improvements ~ LAN Associates

II ACTION ITEMS

Administration

A-1 Authorization to Approve to Honor Councilman William F. Gibson for Over 50 Years of Dedicated Service to the Community and Dedication of the William F. Gibson Splash Pad at Nash Park (R178-26)

Community Development/HUD/Section 8

A-2 Authorization to Approve Amendments to the Administrative Plan for the Clifton Public Housing Agency (R179-26)

Fire Department

A-3 Authorization to Approve the Donation of Fire Department's Older HT1000 and HT1250 Portable Radios to the Borough of Ringwood, NJ (R180-26)

Health

A-4 Authorization to Approve the Health Department to Apply a \$150,000 Grant from the Partners for Health Foundation (R181-26)

A-5 Authorization to Approve the Lead Inspector to Attend the "National Lead & Healthy Housing Conference" in New Orleans from April 27, 2026 - April 30, 2026

Purchasing

A-6 Authorization to Award Contract to Enterprise Fleet Management for Continuation of Lease Payments for Municipal Vehicles Under Sourcewell National Cooperative 030122-EFM (R182-26)

A-7 Authorization to Approve the Participation in the PSE&G Direct Install Program for HVAC and Lighting Improvements at the Clifton Community Recreation Center (R183-26)

A-8 Authorization to Approve the Contract Award for Roof Replacement at Fire Station #6 to White Rock Corporation via Bergen County Cooperative Purchasing Agreement (R184-26)

A-9 Authorization to Approve Award to and Execution of Professional Services Contract with Triad Advisory Services for CDBG-CV (COVID) Administrative and Monitoring Services with City of Clifton Community Development Block Grant Program (R185-26)

A-10 Authorization to Approve the Contract for Purchase of Personal Protective Equipment and

Related items and critical maintenance and servicing of SCBA (Self Contained Breathing Apparatus) to Action Fire Apparatus Co. Inc. for the Fire Department of the City of Clifton (R186-26)

Tax Collector

A-11 Authorization to Approve the Duplicate Tax Sale Certificate Pursuant to N.J.S.A. 54:5-52.1 (R187-26)

City Clerk

A-12 Authorization to Approve the Amendment to Rules 1, 2 and 18 of the Rules of Order (R188-26)

A-13 Authorization to Approve a Flag Raising Request from the MASA Soccer Association on Friday, May 1, 2026 at 5:30pm-7:30pm

A-14 Authorization to Approve a Flag Rasing Request from Comunidad Colombiana de Clifton on August 1, 2026 from 3:00m-5:00pm

A-15 Authorization to Approve a Request from SS Cyril and Methodius Church for a Procession on Sunday, June 7, 2026 from 1:30pm - 3:30pm

III DISCUSSION ITEMS/NEW BUSINESS

D- 1 Starmond Avenue Easement

D- 2 Speed Tables and Traffic Patterns - Urma Avenue and Pershing Road

IV COUNCIL MAIL

CM- 1 Health Department Response to Rodent Issue and VEG Contract

CM- 2 New Memorial Day Parade Route

CM- 3 Clifton's Historic Botany District, Inc. - 2026 Outdoor Events Schedule

CM- 4 Invitation to the Tri-County JROTC Awards Night on May, 7, 2026 at the Royal Manor in Garfield from 6:30pm - 11:00pm

CM- 5 Invitation to the ECHO 2nd Annual Car Show on Saturday, May 17, 2026 at Clifton Masonic Lodge from 11:00am - 4:00pm

CM- 6 ECHO Sponsorship Letter for Consideration of 2026 Donation

CM- 7 Clifton Health Department 2025 Annual Report (copy available at Health Department and website)

CM- 8 Audit of the Kingsland Street Urban Renewal, LLC Financial Statements Fiscal Year Ended 12/31/2025

V CONFIDENTIAL ITEMS/CLOSED SESSION

CON-1 Contracts ~ Lease Negotiations for 207 Parker Avenue

CON-2 Contracts ~ Lease Negotiations for Schultheis Farm to City Green, Inc.

CON-3 Litigation ~ Priore v. Clifton et al. PAS-L-1060-26

- CON-4 Litigation ~ Raineri's Service Station, Inc. d/b/a Raineri Towing Service v. City of Clifton and New Trimble Towing, Docket No.: PAS-L-1361-26
- CON-5 Potential Litigation ~ Appointment of Official Towers
- CON-6 National Opioid Settlement - Six Remnant Defendants
- CON-7 Personnel ~ #1
- CON-8 Personnel ~ #2
- CON-9 **LATE ITEM** ~ Affordable Housing

REGULAR MEETING

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

Father Monteleone ~ St. Philip's Church

VII PUBLIC HEARING OF THE 2026 MUNICIPAL BUDGET

- Open Public Hearing on 2026 Municipal Budget/Close the Public Hearing

R176-26 Resolution to Amend the 2026 Introduced Municipal Budget

R177-26 Resolution to Adopt the 2026 Municipal Budget (as Amended)

VIII PUBLIC HEARING

- Substantial Amendment to FY 2021, 2022 and 2024 CDBG Program Years 47, 48 and 50 Community Development Amendment B-21-22-24-MC-34-0103

IX PRESENTATION

- Proclamation ~ Honoring Council William Gibson - Splash Pad at Nash Park
- Proclamation ~ Recognizing April 2026 as "Autism Awareness Month"

X APPROVAL OF MINUTES

Workshop Meeting Minutes of April 7, 2026

Regular Meeting Minutes of April 7, 2026

Executive Meeting Minutes of April 7, 2026

XI COMMUNICATIONS - MEETING MINUTES

C- 1 Meeting Minutes of the Advisory Beautification Committee on April 6, 2026

C- 2 Meeting Minutes of the Passaic Valley Water Commission on February 25, 2026

XII COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

- 1 Frank Neuberger, Public Safety, retired from his position of Firefighter, effective April 1, 2026.
- 2 Gerardo Nunez, Public Safety, hired as School Traffic Guard, at \$16.00 hourly, effective April 2, 2026.

XIII ORDINANCE - SECOND READING

- 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- 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 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

XV FLOOR TO MEMBERS OF THE PUBLIC

XVI CITY MANAGER PRIVILEGE/RESPOND TO PUBLIC QUESTIONS

XVII COMMITTEE REPORTS

XVIII COUNCIL PRIVILEGE

XIX CONSENT AGENDA

Administration

- R- 178-26 Resolution Honoring Councilman William F. Gibson for Over 50 Years of Dedicated Service to the Community and Dedication of the William F. Gibson Splash Pad at Nash Park

Community Development/HUD/Section 8

- R- 179-26 Resolution Approving Amendments to the Administrative Plan for the Clifton Public Housing Agency

Fire Department

- R- 180-26 Resolution Authorizing Donation of Fire Department’s Older HT1000 and HT1250 Portable Radios to the Borough of Ringwood, New Jersey

Health

- R- 181-26 Resolution Authorizing the Health Department to Apply for a \$150,000 Grant from the Partners for Health Foundation

Purchasing

- R- 182-26 Resolution Authorizing the Award of Contract to Enterprise Fleet Management for Continuation of Lease Payments for Municipal Vehicles Under Sourcewell National Cooperative 030122-EFM
- R- 183-26 Resolution Authorizing Participation in the PSE&G Direct Install Program for HVAC and Lighting Improvements at the Clifton Community Recreation Center
- R- 184-26 Resolution Authorizing the Award of a Contract to White Rock Corporation for Roof Replacement at Fire Station No. 6 Through Bergen County Cooperative Purchasing Agreement
- R- 185-26 Resolution Authorizing Award to and Execution of a Professional Services Contract with Triad Advisory Services, Inc. for CDBG-CV Administrative and Monitoring Services with the City of Clifton Community Development Block Grant Program
- R- 186-26 Resolution to Purchase Firefighter Protective Clothing and Equipment and Maintenance of Self-Contained Breathing Apparatus From New Jersey Fire Equipment Co. for the City of Clifton Off of NJ State Contract Purchasing Program Pursuant to N.J.S.A:40a:11-12a

Tax Collector

- R- 187-26 Resolution Authorizing Duplicate Tax Sale Certificate Pursuant to N.J.S.A. 54:5-52.1

City Clerk

- R- 188-26 Resolution Authorizing Amendment to Rules 1, 2 and 18 of the Rules of Order
- R- 189-26 Resolution Authorizing Executive Session

XX RESOLUTIONS

Finance

- R- 190-26 Resolution to Authorize Approval of the Bills List of April 21, 2026

Legal

- R- 191-26 Resolution Appointing Official Towers for the City of Clifton Under Chapter 425, Article I of the Code of the City of Clifton
- R- 192-26 Resolution Appointing Special Counsel to Represent the City of Clifton - Matthew Priore v. City of Clifton, et al.

Personnel

- R- 193-26 Resolution of Congratulations Upon Retirement - Frank H. Neuberger Firefighter

City Clerk

- R- 194-26 Resolution Recognizing April 2026 as "Autism Awareness Month"

Miscellaneous

- R- 195-26 Resolution Approving Substantial Amendments to Community Development Block Grant Program Budget Amendment No. B-21-22-24-MC-34-0103 Transfer of Funds from Yr. 47, 48 and 50 to New Sewer Improvements for DeMott and Clinton From Westervelt to Main
- R- 196-26 Resolution Memorializing the Title of Personnel Officer
- R- 197-26 Preliminary Resolution Seeking Removal of City Manager due to Residency

R- 198-26 **LATE ITEM** ~ Resolution to Cancel Housing Reserve Trust Fund Balance

R- 199-26 **LATE ITEM** ~ Resolution Appointing Chief Financial Officer

XXI LICENSES

Brother's Fried Fish

Hot Box Exotics Smoke Shop

Dante's Liquor & Wine

Hudson Table FC

Coffiyeh

XXII ADJOURNMENT

ITEM NUMBER:

ITEM NAME: Nash Park Improvements ~ LAN Associates

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Nash Park Improvements 4-21- 26	(Insert Upload Date)	(Insert Type)

The City has been working on making improvements to Nash Park for many years and construction will begin in the very near future. The current list of improvements that will take place include resurfacing the basketball courts, renovating the playground, installing a splash pad, upgrading the dog park, renovating field house restrooms, installing picnic tables and benches, upgrading the rose garden, and establishing a walking path. These improvements will correct existing safety hazards, make the park more accessible for users of all ages and abilities, and serve Clifton's growing community. The splash pad will assist vulnerable neighborhoods that are experiencing Urban Heat Island Effect and have no water-based recreational amenities.

ITEM NUMBER: 1

ITEM NAME: Authorization to Approve to Honor Councilman William F. Gibson for Over 50 Years of Dedicated Service to the Community and Dedication of the William F. Gibson Splash Pad at Nash Park (R178-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Honoring Councilman William F. Gibson	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

March 12, 2026

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

Re: Honoring Councilman William F. Gibson

Dear Mayor Grabowski & Council Members:

A resolution appears on the agenda honoring Councilman William F. Gibson for his service to the City of Clifton and dedicating the Splash Pad at Nash Park in his honor.

Thank you for your consideration of this matter.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/ssj

ITEM NUMBER: 2

ITEM NAME: Authorization to Approve Amendments to the Administrative Plan
for the Clifton Public Housing Agency (R179-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Section 8 Housing Voucher Program	(Insert Upload Date)	(Insert Type)

TO: Gary DeMarzo, City Manager
Mayor and Municipal Council
FROM: Donna Sidoti
Clifton Public Housing Agency
DATE: March 26, 2026

Periodically, the Section 8 Housing Choice Voucher Program has updates to the Administrative Plan. There is a new update as of February 1, 2026, which we are requesting approval from the Mayor and Council.

Below are some of the policies included in the administrative plan.

The **HUD Section 8 Administrative Plan** outlines local policies for the administration of the Housing Choice Voucher (Section 8) program. This plan is essential for Public Housing Authorities (PHA) to establish guidelines and procedures in accordance with U.S. Department of Housing and Urban Development (HUD) requirements¹².

Some key aspects covered in the administrative plan:

1. **Overview of the Program and the Plan:**
 - Provides an understanding of the voucher program and the purpose of the administrative plan.
2. **Fair Housing and Equal Opportunity:**
 - Addresses nondiscrimination policies and complaint procedures.
 - Emphasizes affirmatively furthering fair housing.
 - Ensures program accessibility and accommodations for persons with disabilities.
 - Violence Against Women Act (VAWA) provisions³.
3. **Local Preferences and Special Admissions:**
 - Describes local preferences for voucher distribution.
 - Explains special housing initiatives and admissions, such as Enhanced Vouchers and Rental Assistance Demonstration (RAD) Tenant Protection³.
4. **Safety and Health Measures:**
 - Includes policies related to smoke and carbon monoxide detectors, lead-based paint, and emergency conditions³.

The Plan is quite long. I'm not including the whole thing to you. I'm including the table of contents. If there is any other information you need, please let me know.

ITEM NUMBER: 3

ITEM NAME: Authorization to Approve the Donation of Fire Department's Older HT1000 and HT1250 Portable Radios to the Borough of Ringwood, NJ (R180-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo regarding Fire Dept Updated Motorola Radios	(Insert Upload Date)	(Insert Type)



Clifton Fire Department

INTEROFFICE MEMO



To: Chief Rowan

From: Captain Bracken

Date: 04/15/2026

Re: Evaluation and Disposition of HT1250 and HT100 Portable Radios.

Chief Rowan,

This memo outlines the reasons why the HT1250 and HT1000 portable radios are no longer of operational value to the department and should be considered for donation or disposal.

Outdated Technology:

The HT1250 and HT1000 radios are based on legacy analog technology that no longer aligns with current communication standards used by most modern public safety agencies.

Lack of Manufacturer Support:

Motorola has discontinued support for these models. Replacement parts, service, and firmware updates are no longer available, making maintenance increasingly difficult, expensive and unreliable.

Incompatible Bandwidth:

These radios operate on outdated bandwidth configurations that are no longer widely used. This limits interoperability with neighboring departments and regional communication systems.

Cost of Battery Replacement:

The units require new batteries to remain functional. The cost of replacement batteries is comparable to, or in some cases exceeds, the value of the radios themselves, making continued investment impractical.

Cost-Prohibitive Reprogramming:

If retained for internal city use, the radios would need to be deprogrammed and reprogrammed to remove existing frequencies and align with current channels. This process would incur significant cost and resource allocation with minimal return on investment.

Conclusion:

Given the combination of obsolete technology, lack of support, incompatibility with modern systems, and the high cost of maintaining or re-purposing these units, the HT1250 and HT1000 radios no longer provide operational value to the department. It is recommended that they be donated or disposed of.

Respectfully Submitted,

Capt. J. Bracken



ITEM NUMBER: 4

ITEM NAME: Authorization to Approve the Health Department to Apply a
\$150,000 Grant from the Partners for Health Foundation (R181-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo to Apply for a partners Health Foundation grant	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: April 15, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

CC: Joseph Monzo, Acting CFO
Thomas Egan, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Edith Mayton, Treasurer
Kathleen Tolosi, City Clerk
Jennifer Kidd, Project Coordinator
Todd Noon, TRIAD Associates
Stephanie Gonzalez-Noon, TRIAD Associates

Subject: Resolution to Apply for Partners for Health Foundation Grant

I hereby request that a resolution be prepared for the Health Department to apply for a *General Operating Support Grant* in the amount of \$150,000 from the Partners for Health Foundation. The funding timeline for this grant is 7/1/2026 – 6/30/2029.

Funds will be used to support the operations of the Botany Satellite Office, specifically personnel and partial rent.

Attached is the email we received from Partners for Health Foundation inviting the Health Department to apply for this grant.

Thank you for your attention to this matter.

Thanks,
Jenn

From: Yeni Friesen <yfriesen@partnersfdn.org>
Sent: Tuesday, March 17, 2026 12:54 PM
To: Kidd, Jennifer <jkidd@cliftonnj.org>
Cc: Kathleen Smith <ksmith@partnersfdn.org>
Subject: Invitation to Apply for Spring 2026 Grants Cycle - Clifton Health Department

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

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

Dear Jennifer,

We would like to invite Clifton Health Department to submit a General Operating Support application for consideration in our Spring 2026 grants cycle.

Please note that while we welcome your application, if a grant is awarded the approved amount may be lower than the amount requested. If the work will vary in structure across the three-year period, please clearly describe the activities and scope for each year, as well as the proposed distribution of the award amount across the three years within the application.

You can access the application through Foundant, our online grants management system, by clicking [here](#).

After logging into the Grants Portal, click the "Apply" button located at the top of the page.



Please enter the following Access Code in the field at the top right of the screen to view the application information.

Access Code: PfHGenOp26

Apply

Enter Access Code

ENTER CODE

If you have been provided with an Access Code, you may enter it in the box at the top of the page.

You will need to enter the Access Code each time you look for that grant opportunity until you start your application. Once you begin, your application in progress will appear on your "Applicant Dashboard" page. Please note that **applications are due on Monday, April 20.**

As part of our grants process, we will also conduct a virtual site visit to discuss your application. During this visit, members of our Grants Committee and/or staff will have the opportunity to ask questions about your proposal. This visit will provide you with an opportunity to tell us more about your work and provide our Grants Committee with additional information to make a well-informed decision. An email with proposed dates and times will be sent in the coming days.

If you have any questions, please don't hesitate to contact us.

Sincerely,

Yeni Friesen (she/her)

Grants Coordinator

Partners for Health Foundation

54 Plymouth Street

Montclair, NJ 07042

ITEM NUMBER: 5

ITEM NAME: Authorization to Approve the Lead Inspector to Attend the
"National Lead & Healthy Housing Conference" in New Orleans
from April 27, 2026 - April 30, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo - Approval for Out of State Travel	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: April 16, 2026

To: Gary DeMarzo, City Manager
Liana Grasso, Chief of Staff
Thomas Egan, Municipal Attorney
Jennifer Kidd, Project Coordinator

From: John E. Biegel III, Health Officer

Subject: Approval for Out of State Travel

I am requesting that one of our Lead Inspectors be permitted to attend the National Lead & Healthy Housing Conference from 4/27/26 4/30/26 in New Orleans, LA. The costs of registration, hotel, and airfare will be entirely covered by the 2025-26 Childhood Lead Exposure Grant. The total cost for attending this training should be approximately \$2,000. There is extra funding in this grant due to the resignation of Toyin-Gayle Sutherland.

Please see the attached Conference Agenda for more information regarding the training.

ITEM NUMBER: 6

ITEM NAME: Authorization to Award Contract to Enterprise Fleet Management for Continuation of Lease Payments for Municipal Vehicles Under Sourcewell National Cooperative 030122-EFM (R182-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Copy of Enterprise Leased Vehicles (002)	(Insert Upload Date)	(Insert Type)

Replacement Schedule

Year	Make	Model	Series	Monthly Payment	Customer Unit ID	Vehicle Type	Current Market Value	Current RBV (remaining principal)	Current Equity Position
2019	Chevrolet	Suburban	Fleet 4x4	\$186.90	Animal Control	Full Size SUV	\$21,088.00	\$1,209.14	\$19,878.86
2019	Chevrolet	Suburban	Fleet 4x4	\$186.82	Animal Control	Full Size SUV	\$21,088.00	\$1,208.93	\$19,879.07
2020	Dodge	Durango	Wheel Drive	\$30.01	Building Dept	Full Size SUV	\$19,750.00	\$400.94	\$19,349.06
2021	Jeep	Compass	Sport 4dr 4x4	\$72.93	Building Dept	SUV	\$14,088.00	\$965.18	\$13,122.82
2021	Jeep	Compass	Sport 4dr 4x4	\$74.61	Building Dept	SUV	\$13,013.00	\$984.58	\$12,028.42
2021	Jeep	Compass	Sport 4dr 4x4	\$73.44	Building Dept	SUV	\$14,388.00	\$971.03	\$13,416.97
2021	Dodge	Durango	Wheel Drive	\$480.47	Building Dept	Full Size SUV	\$22,988.00	\$1,271.35	\$21,716.65
2019	Ford	Chassis	Regular Cab	\$904.38	DPW	Cab Chassis	\$10,768.00	\$2,898.40	\$7,869.60
2019	Ford	F-350	Cab 8 ft. box	\$182.42	DPW	1 Ton Pickup	\$23,700.00	\$1,210.96	\$22,489.04
2019	Ford	F-350	Cab 8 ft. box	\$185.30	DPW	1 Ton Pickup	\$24,475.00	\$1,210.96	\$23,264.04
2019	Ford	F-350	Regular Cab 8	\$161.77	DPW	1 Ton Pickup	\$19,763.00	\$1,087.56	\$18,675.44
2019	Ford	F-250	Super Cab 8 ft.	\$128.97	DPW	3/4 Ton Pickup	\$18,500.00	\$992.94	\$17,507.06
2019	Ford	F-250	Crew Cab 6.75	\$161.33	DPW	3/4 Ton Pickup	\$23,113.00	\$894.73	\$22,218.27
2019	Ford	F-250	Super Cab 8 ft.	\$128.97	DPW	3/4 Ton Pickup	\$20,150.00	\$992.94	\$19,157.06
2019	Ford	F-350	Cab 8 ft. box	\$185.30	DPW	1 Ton Pickup	\$24,150.00	\$1,210.96	\$22,939.04
2019	Ford	Chassis	Regular Cab	\$135.07	DPW	Cab Chassis	\$20,923.00	\$911.71	\$20,011.29
2023	Dodge	Durango	Wheel Drive	\$842.32	DPW	Full Size SUV	\$25,713.00	\$32,459.80	(\$6,746.80)
2021	Jeep	Compass	Sport 4dr 4x4	\$70.95	Engineering	SUV	\$5,813.00	\$944.76	\$4,868.24
2024	Chevrolet	Equinox	Wheel Drive	\$573.73	Engineering	SUV	\$19,938.00	\$23,282.31	(\$3,344.31)
2024	Chevrolet	Equinox	Wheel Drive	\$581.23	Engineering	SUV	\$17,113.00	\$23,979.60	(\$6,866.60)
2024	Chevrolet	Equinox	Wheel Drive	\$581.23	Engineering	SUV	\$17,113.00	\$23,979.60	(\$6,866.60)
2024	Chevrolet	Equinox	Wheel Drive	\$594.35	Engineering	SUV	\$19,413.00	\$24,106.97	(\$4,693.97)
2019	Ford	F-150	SuperCrew Cab	\$141.91	Prevention	1/2 Ton Pickup	\$19,900.00	\$1,269.48	\$18,630.52
2019	Ford	F-150	SuperCrew Cab	\$141.91	Prevention	1/2 Ton Pickup	\$20,475.00	\$1,269.48	\$19,205.52
2019	Jeep	Compass	Sport 4dr 4x4	\$64.09	Health Dept	SUV	\$9,775.00	\$496.26	\$9,278.74
2020	Dodge	Durango	Wheel Drive	\$30.01	Health Dept	Full Size SUV	\$7,750.00	\$400.97	\$7,349.03

Replacement Schedule

Year	Make	Model	Series	Monthly Payment	Customer Unit ID	Vehicle Type	Current Market Value	Current RBV (remaining principal)	Current Equity Position
2021	Dodge	Durango	Wheel Drive	\$494.43	Health Dept	Full Size SUV	\$21,263.00	\$1,764.03	\$19,498.97
2023	Ford	Cargo	Wheel Drive	\$980.07	Health Dept	3/4 Ton Cargo Van	\$25,613.00	\$37,955.44	(\$12,342.44)
2024	Ford	Explorer	Base 4dr 4x4	\$734.07	Health Dept	SUV	\$27,338.00	\$32,081.15	(\$4,743.15)
2024	Ford	Explorer	Base 4dr 4x4	\$734.07	Health Dept	SUV	\$27,338.00	\$32,081.15	(\$4,743.15)
2024	Chevrolet	Equinox	Wheel Drive	\$594.35	Health Dept	SUV	\$19,413.00	\$24,126.14	(\$4,713.14)
2024	Chevrolet	Equinox	Wheel Drive	\$573.73	Health Dept	SUV	\$16,488.00	\$23,282.31	(\$6,794.31)
2024	Chevrolet	Equinox	Wheel Drive	\$581.86	Health Dept	SUV	\$16,688.00	\$24,402.50	(\$7,714.50)
2024	Chevrolet	Equinox	Wheel Drive	\$588.66	Housing Dept	SUV	\$19,413.00	\$23,879.09	(\$4,466.09)
2024	Chevrolet	Equinox	Wheel Drive	\$594.35	Housing Dept	SUV	\$19,413.00	\$24,126.14	(\$4,713.14)
2024	Chevrolet	Equinox	Wheel Drive	\$581.86	Housing Dept	SUV	\$19,688.00	\$24,402.50	(\$4,714.50)
2024	Chevrolet	Equinox	Wheel Drive	\$581.86	Housing Dept	SUV	\$19,688.00	\$24,402.50	(\$4,714.50)
2024	Chevrolet	Equinox	Wheel Drive	\$594.82	Housing Dept	SUV	\$19,413.00	\$23,391.06	(\$3,978.06)
2024	Chevrolet	Equinox	Wheel Drive	\$594.35	Housing Dept	SUV	\$19,688.00	\$24,126.14	(\$4,438.14)
2024	Chevrolet	Equinox	Wheel Drive	\$594.82	Housing Dept	SUV	\$19,413.00	\$23,391.06	(\$3,978.06)
2024	Chevrolet	Equinox	Wheel Drive	\$594.82	Housing Dept	SUV	\$19,413.00	\$23,391.06	(\$3,978.06)
2024	Chevrolet	Equinox	Wheel Drive	\$594.35	Housing Dept	SUV	\$19,413.00	\$24,126.14	(\$4,713.14)
2019	Ford	Transit-150	Pass-Side	\$120.84	Outreach	Passenger Van	\$19,538.00	\$704.59	\$18,833.41
2024	Chevrolet	Trax	Wheel Drive	\$462.87	Outreach	SUV	\$16,438.00	\$18,525.27	(\$2,087.27)
2024	Chevrolet	Trax	Wheel Drive	\$484.77	Outreach	SUV	\$17,500.00	\$20,242.90	(\$2,742.90)
2024	Chevrolet	Trax	Wheel Drive	\$442.09	Outreach	SUV	\$16,938.00	\$17,470.73	(\$532.73)
2020	Dodge	Durango	Wheel Drive	\$30.01	Police Dept	Full Size SUV	\$7,936.00	\$401.04	\$7,534.96
2024	Chevrolet	Malibu	Sedan	\$551.53	Police Dept	Mid-Size Sedan	\$16,313.00	\$24,219.34	(\$7,906.34)
2024	Chevrolet	Malibu	Sedan	\$559.75	Police Dept	Mid-Size Sedan	\$16,313.00	\$24,898.72	(\$8,585.72)
2024	Chevrolet	Malibu	Sedan	\$558.97	Police Dept	Mid-Size Sedan	\$16,313.00	\$24,541.47	(\$8,228.47)
2024	Chevrolet	Malibu	Sedan	\$558.05	Police Dept	Mid-Size Sedan	\$16,313.00	\$24,501.33	(\$8,188.33)
2024	Chevrolet	Malibu	Sedan	\$551.53	Police Dept	Mid-Size Sedan	\$16,313.00	\$24,219.34	(\$7,906.34)

Replacement Schedule

Year	Make	Model	Series	Monthly Payment	Customer Unit ID	Vehicle Type	Current Market Value	Current RBV (remaining principal)	Current Equity Position
2024	Chevrolet	Malibu	Sedan	\$558.97	Police Dept	Mid-Size Sedan	\$16,313.00	\$24,541.47	(\$8,228.47)
2024	Chevrolet	Malibu	Sedan	\$550.59	Police Dept	Mid-Size Sedan	\$16,313.00	\$24,179.27	(\$7,866.27)
2024	Chevrolet	Malibu	Sedan	\$558.05	Police Dept	Mid-Size Sedan	\$16,313.00	\$24,501.33	(\$8,188.33)
2024	Chevrolet	Malibu	Sedan	\$558.97	Police Dept	Mid-Size Sedan	\$16,313.00	\$24,541.47	(\$8,228.47)
2024	Chevrolet	Malibu	Sedan	\$559.75	Police Dept	Mid-Size Sedan	\$16,313.00	\$24,898.72	(\$8,585.72)
2019	Chevrolet	2500	Drive Passenger	\$74.73	Recreation	Passenger Van	\$19,125.00	\$772.22	\$18,352.78
2019	Ford	Transit-350	Pass-Side	\$91.76	Recreation	1 Ton Cargo Van	\$21,025.00	\$611.11	\$20,413.89
2023	Ford	Cargo	Wheel Drive	\$980.07	Recreation	3/4 Ton Cargo Van	\$29,188.00	\$37,955.44	(\$8,767.44)
2023	Ford	Cargo	Wheel Drive	\$980.07	Recreation	3/4 Ton Cargo Van	\$29,188.00	\$37,955.44	(\$8,767.44)
2023	Chrysler	Pacifica	Wheel Drive	\$800.21	Recreation	Passenger Minivan	\$24,200.00	\$30,535.43	(\$6,335.43)
2023	Chrysler	Pacifica	Wheel Drive	\$800.21	Recreation	Passenger Minivan	\$24,200.00	\$30,535.43	(\$6,335.43)
2024	Chevrolet	Equinox	Wheel Drive	\$581.86	Tax Assessor	SUV	\$19,413.00	\$24,402.50	(\$4,989.50)
2024	Chevrolet	Equinox	Wheel Drive	\$581.23	Tax Assessor	SUV	\$19,413.00	\$23,979.60	(\$4,566.60)
2024	Chevrolet	Equinox	Wheel Drive	\$581.23	Tax Assessor	SUV	\$19,688.00	\$23,979.60	(\$4,291.60)
2024	Chevrolet	Equinox	Wheel Drive	\$588.66	Tax Assessor	SUV	\$19,688.00	\$23,879.09	(\$4,191.09)

monthly	\$30,079.66
annual	\$ 360,955.92

ITEM NUMBER: 7

ITEM NAME: Authorization to Approve the Participation in the PSE&G Direct Install Program for HVAC and Lighting Improvements at the Clifton Community Recreation Center (R183-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
DPW Dir memo Authorization to Participate in the Direct Install Program to Replace HVAC and Lighting at the Rec Center 2_Final, PSE&G energy saver program energy efficiency upgrade proposal, PSE&G installation and repayment agreement	(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

CC: Edith Mayton, Treasurer

From: Jason Vanwinkle, Director of Public Works

Date: April 9, 2026

Re: Authorization to Participate in the PSE&G Direct Install Program to replace the HVAC system and Lighting at the Clifton Community Recreation Center

The Department of Public Works respectfully requests approval from the Governing Body to participate in the PSE&G Direct Install Program for the replacement of the HVAC system and lighting at the Clifton Community Recreation Center.

The existing HVAC system has exceeded its useful service life, is no longer repairable, and is currently out of service. The Department of Public Works, in coordination with City Administration, has worked with FSG Facility Solutions Group, an authorized PSE&G Direct Install vendor, to develop this project.

The scope of work includes the full replacement of the HVAC system, necessary electrical upgrades, and the replacement of all existing lighting fixtures with high-efficiency LED lighting throughout the facility.

The total project cost is \$219,751.15. PSE&G will provide an incentive in the amount of \$99,400.55 (45.23%), resulting in a City responsibility of \$120,350.60 (57.77%). The program offers a 60-month, zero-percent on-bill financing option, resulting in an estimated monthly cost of approximately \$2,006.00, or \$24,070.12 annually. Alternatively, the City may elect to fund the project as a one-time capital expenditure.

The Department of Public Works recommends utilizing the 0% financing option, as the anticipated service life of the proposed HVAC and lighting systems substantially exceeds the financing term. Typical lifespans for such systems are 20 years or more, ensuring that the equipment will outlast the loan without fiscal risk to the City.

A cost savings analysis prepared by PSE&G is included for reference.

If the Governing body would like to Purchase this Capitol Expense outright rather than utilize the financing available. Funding for this Project would be available in the Recreation Capitol Community Center Account # 04-215-55-957-704 Ordinance # 7405-17 and the Balance is \$249,902.52.

This Capitol account was originally earmarked for Community Center repairs However using funding from this account for this project will reduce the number of repairs that can be completed in the community Center.

Accordingly, I respectfully request that the Purchasing Agent prepare the appropriate resolution for Governing Body consideration.

PSE&G Energy Saver Program

Energy Efficiency Upgrade Proposal

Prepared For:
Clifton Community Center
1232 MAIN AVE
CLIFTON CITY, NJ, 07011-2248

Phone Number:	(973) 470-2237
Project Number:	FSG-4396-25
Vendor Tracking Number:	CEF-EE2-DIC-10110
Account Number:	
Business Name:	CLIFTON CITY OF
Project Name:	Clifton Community Center

Estimated Retail Energy Savings

Electric	Lighting	Non-Lighting	Total
kW Load Savings	3.472920	1.335807	4.808727

Electric	Lighting	Non-Lighting	Total
kWh Load Savings	22,338.6020	12,571.6551	34,910.2571

Gas	Lighting	Non-Lighting	Total
Therms Savings	-401.0520	1,388.7520	987.7000

Estimated Retail Energy Cost Savings

	Lighting	Non-Lighting	Total
Electric Savings	\$3,350.79	\$1,885.75	\$5,236.54

	Lighting	Non-Lighting	Total
Gas Savings	\$0.00	\$958.07	\$958.07

Total Project Cost Breakdown

	Lighting	Non-Lighting	Total
Total Project Cost	\$28,474.67	\$191,276.48	\$219,751.15
PSE&G Contribution (45.23% Installed Cost)	-	-	\$99,400.55
Net Project After Rebate	-	-	\$120,350.60
Monthly Payment (60 months @ 0% Interest)			\$2,005.84

Cash Flow Analysis

	Lighting	Non-Lighting	Total
Total Monthly Savings	\$279.23	\$236.98	\$516.22
Customer Monthly Payment (60 months @ 0% Interest)			\$2,005.84
Monthly Cash Flow (60 months)			-\$1,489.63

Projected Five Year Monthly Cash Flow

Month	Customer Payments	Monthly Savings	Cumulative Cash Flow
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CLIFTON CITY OF (FSG-4396-25)
1232 MAIN AVE CLIFTON CITY OF CLIFTON CITY NJ 07011-2248
Phone Number (973) 470-2237

1	\$2,005.84	\$516.22	(\$1,489.63)
2	\$2,005.84	\$516.22	(\$2,979.26)
3	\$2,005.84	\$516.22	(\$4,468.89)
4	\$2,005.84	\$516.22	(\$5,958.52)
5	\$2,005.84	\$516.22	(\$7,448.15)
6	\$2,005.84	\$516.22	(\$8,937.78)
7	\$2,005.84	\$516.22	(\$10,427.41)
8	\$2,005.84	\$516.22	(\$11,917.04)
9	\$2,005.84	\$516.22	(\$13,406.67)
10	\$2,005.84	\$516.22	(\$14,896.30)
11	\$2,005.84	\$516.22	(\$16,385.93)
12	\$2,005.84	\$516.22	(\$17,875.56)
13	\$2,005.84	\$516.22	(\$19,365.19)
14	\$2,005.84	\$516.22	(\$20,854.82)
15	\$2,005.84	\$516.22	(\$22,344.45)
16	\$2,005.84	\$516.22	(\$23,834.08)
17	\$2,005.84	\$516.22	(\$25,323.71)
18	\$2,005.84	\$516.22	(\$26,813.34)
19	\$2,005.84	\$516.22	(\$28,302.97)
20	\$2,005.84	\$516.22	(\$29,792.60)
21	\$2,005.84	\$516.22	(\$31,282.23)
22	\$2,005.84	\$516.22	(\$32,771.86)
23	\$2,005.84	\$516.22	(\$34,261.49)
24	\$2,005.84	\$516.22	(\$35,751.12)
25	\$2,005.84	\$516.22	(\$37,240.75)
26	\$2,005.84	\$516.22	(\$38,730.38)
27	\$2,005.84	\$516.22	(\$40,220.01)
28	\$2,005.84	\$516.22	(\$41,709.64)
29	\$2,005.84	\$516.22	(\$43,199.27)
30	\$2,005.84	\$516.22	(\$44,688.90)
31	\$2,005.84	\$516.22	(\$46,178.53)
32	\$2,005.84	\$516.22	(\$47,668.16)
33	\$2,005.84	\$516.22	(\$49,157.79)
34	\$2,005.84	\$516.22	(\$50,647.42)
35	\$2,005.84	\$516.22	(\$52,137.05)
36	\$2,005.84	\$516.22	(\$53,626.68)
37	\$2,005.84	\$516.22	(\$55,116.31)
38	\$2,005.84	\$516.22	(\$56,605.94)
39	\$2,005.84	\$516.22	(\$58,095.57)
40	\$2,005.84	\$516.22	(\$59,585.20)
41	\$2,005.84	\$516.22	(\$61,074.83)
42	\$2,005.84	\$516.22	(\$62,564.46)
43	\$2,005.84	\$516.22	(\$64,054.09)
44	\$2,005.84	\$516.22	(\$65,543.72)
45	\$2,005.84	\$516.22	(\$67,033.35)
46	\$2,005.84	\$516.22	(\$68,522.98)
47	\$2,005.84	\$516.22	(\$70,012.61)
48	\$2,005.84	\$516.22	(\$71,502.24)
49	\$2,005.84	\$516.22	(\$72,991.87)

50	\$2,005.84	\$516.22	(\$74,481.50)
51	\$2,005.84	\$516.22	(\$75,971.13)
52	\$2,005.84	\$516.22	(\$77,460.76)
53	\$2,005.84	\$516.22	(\$78,950.39)
54	\$2,005.84	\$516.22	(\$80,440.02)
55	\$2,005.84	\$516.22	(\$81,929.65)
56	\$2,005.84	\$516.22	(\$83,419.28)
57	\$2,005.84	\$516.22	(\$84,908.91)
58	\$2,005.84	\$516.22	(\$86,398.54)
59	\$2,005.84	\$516.22	(\$87,888.17)
60	\$2,005.84	\$516.22	(\$89,377.80)
Totals	\$120,350.60	\$30,973.04	\$ -89,377.8

Projected Five Year Cash Flow

Year	Customer Payments	Yearly Savings	Cumulative Cash Flow
1	\$24,070.12	\$6,194.61	(\$17,875.51)
2	\$24,070.12	\$6,194.61	(\$35,751.02)
3	\$24,070.12	\$6,194.61	(\$53,626.53)
4	\$24,070.12	\$6,194.61	(\$71,502.04)
5	\$24,070.12	\$6,194.61	(\$89,377.55)
Totals	\$120,350.60	\$30,973.04	(\$89,377.55)

Proposal Notes

The predominant operating hours for this analysis provided by Customer are: 0

An electric rate of \$0.15 per kWh was utilized to generate this proposal.

A gas rate of \$0.97 per Therm was utilized to generate this proposal.

This is a turnkey Proposal and includes, but is not limited to, all labor, permits, and material costs. Project costs do not include New Jersey sales tax. For capital improvement projects, customer must complete and submit a ST-8 form for tax exemption. Recycling of all lamps is included in the scope of work for this project. Project installation labor is warranted for a period of one (1) year - see the contract for more information.

New Jersey Clean Energy Program Protocols 2020 were utilized to evaluate this Project Proposal. The estimated energy savings and environmental impacts in this proposal are based on the New Jersey Clean Energy Program Protocols 2020. Among other items, these Protocols utilize predetermined run hours which may be different **than** the predominant operating hours provided by the Customer. The Company does not guarantee the proposed energy savings measures will, in fact, save any level of energy or result in a lowering of Customer's energy bills. However, based on the represented predominant run hours, it is expected that the actual energy savings will be near the estimates provided in this Project Proposal.

The information provided in this proposal is for informational purposes only and Customer's actual energy savings may vary based on numerous determining factors including but not limited to weather, changes to Customer utility rates, facility use and facility operating hours.

Environmental Impact Statement

According to the EPA, for each kWh saved, approximately 1.52 pound of Carbon Dioxide (CO2), 0.0065 pounds of Sulfur Dioxide (SO2), and 0.0028 pounds of Nitrogen Oxides (NOx) are eliminated from future power plant emissions into our atmosphere annually.

CO2 is a "Greenhouse Gas" while SO2 contributes to acid rain formation and NOx contributes to the atmosphere ozone formation (Smog) and estuarial damage.

The Annual Pollution Reduction Impact of Your Project

Carbon Dioxide (lbs) 53,063.5908

Nitrogen Oxides (lbs) 97.7487

Sulphur Dioxide (lbs) 226.9167

For every 10,000 Kilowatt Hours saved the EPA has estimated the savings to be equivalent to planting 2.9 acres of trees annually or equivalent to removing 1.4 cars from our roads annually.

Your Project's Local Impact

Acres of Trees Planted 10

Cars Removed 5

Energy Savings Calculator

How We Derive Your Energy Savings

$$\frac{\text{Watts Saved} \times \text{Operating Hours}}{1,000 \text{ w per KW}} \times \text{kWh Rate}$$

We save you electric energy (kilowatt-hours) by updating your lighting equipment with advanced, highly efficient technology products that provide more capability while using less electricity.

While your cost per kilowatt-hour is fixed, your operating hours are variable as they are in your control. As long as operating hours are as represented, your electrical savings should be in line with the projected energy savings.

For more information, please visit www.epa.gov

Account:		CLIFTON CITY OF (FSG-4396-25)						
Measure Line Item	Area Description/Location	Floor	Exist. Measure	Count of existing	Proposed Measure	Proposed Measure Count	Watts Saved	Therms Saved
Air Conditioner,				1		1	1,335.80 7000	0.0000

CLIFTON CITY OF (FSG-4396-25)
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Phone Number (973) 470-2237

Mini-Split AC, and PTAC								
Demand Controlled Ventilation				1		1	0.00000 0	583.2000
Economizer Controls				1		1	0.00000 0	0.0000
Fuel Use Economizer						1	0.00000 0	0.0000
Fuel Use Economizer						1	0.00000 0	407.5520
Furnaces, Unit Heaters and Boilers				1		1	0.00000 0	398.0000
Lighting Fixtures - Early Replacement	Entrance Vestibule	1	2F32SSE	1	Wrap - Wide	1	15.8400 00	-1.8292
Lighting Fixtures - Early Replacement	Recreation Open Space	1	3F32SSE	18	RL Direct Line	18	741.312 000	-85.6066
Lighting Fixtures - Early Replacement	Recreation Open Space	1	3F32SSE	5	RL Direct Line	5	205.920 000	-23.7796
Lighting Fixtures - Early Replacement	Recreation Open Space	1	2F32SSE	3	Wrap - Wide	3	47.5200 00	-5.4876
Lighting Fixtures - Early Replacement	Toy Storage Room	1	3F32SSE	6	RL Direct Line	6	247.104 000	-28.5355
Lighting Fixtures - Early Replacement	Storage Room	1	2F59SSE	1	Strip	1	15.0480 00	-1.7377
Lighting Fixtures - Early Replacement	Storage Room	1	4F40SSE	2	Flat Panel	2	167.904 000	-19.3895

CLIFTON CITY OF (FSG-4396-25)
1232 MAIN AVE, CLIFTON CITY OF , CLIFTON CITY NJ 07011-2248
Phone Number: (973) 470-2237

Lighting Fixtures - Early Replacement	Side Entrance Vestibule	1	2F32SSE	1	Wrap - Wide	1	15.8400 00	-1.8292
Lighting Fixtures - Early Replacement	American Legion	1	4F40SSE	12	Flat Panel	12	1,007.42 4000	-116.3371
Lighting Fixtures - Early Replacement	American Legion	1	2F17SSE	11	Flat Panel	11	104.544 000	-12.0727
Lighting Fixtures - Early Replacement	Wall Painted Room	1	4F32SSE	8	Strip	8	139.392 000	-16.0970
Lighting Fixtures - Early Replacement	Arts & Crafts Storage	1	2F32SSE	3	Strip	3	30.8880 00	-3.5669
Lighting Fixtures - Early Replacement	Boiler Room	1	2F32SSE	1	Strip	1	10.2960 00	-1.1890
Lighting Fixtures - Early Replacement	Boiler Room	1	4F32SSE	3	Strip	3	52.2720 00	-6.0364
Lighting Fixtures - Early Replacement	Paper Storage	1	4F32SSE	5	Strip	5	87.1200 00	-10.0606
Lighting Fixtures - Early Replacement	Storage Past Boiler	1	4F32SSE	4	Strip	4	69.6960 00	-8.0485
Lighting Fixtures - Early Replacement	Equipment Storage	1	4F32SSE	4	Strip	4	69.6960 00	-8.0485
Lighting Fixtures - Early Replacement	Movie Room	1	4F32SSE	6	Strip	6	104.544 000	-12.0727

CLIFTON CITY OF(FSG-4396-25)
1232 MAIN AVE CLIFTON CITY OF CLIFTON CITY NJ 07011-2248
Phone Number (973) 470-2237

Lighting Fixtures - Early Replacement	Men's Room - LL	1	4F32SSE	2	Strip	2	34.8480 00	-4.0242
Lighting Fixtures - Early Replacement	Room 2	1	4F32SSE	2	Strip	2	34.8480 00	-4.0242
Lighting Fixtures - Early Replacement	Room 1	1	4F32SSE	10	Strip	10	174.240 000	-20.1212
Lighting Fixtures - Early Replacement	Women's Room - LL	1	4F32SSE	1	Strip	1	17.4240 00	-2.0121
Lighting Fixtures - Early Replacement	Corridor	1	2F40SSE	4	Strip	4	79.2000 00	-9.1460
Smart Thermostat				1		1	0.00000 0	0.0000



Clean Energy Future – Energy Efficiency Program Direct Install Program

Installation and Repayment Agreement

Customer Name: CLIFTON CITY OF RECREATION GARAGE C/O FI

Contact Name: Jason Van Winkle

Date: 03/26/2026

Facility Name: Clifton Community Center

Facility Address: 1232 MAIN AVE

Town, State, and Zip Code: CLIFTON CITY , NJ , 07011-2248

Phone: (973) 470-2237

Phone # 2:

PSE&G Account #:

Project #: FSG-4396-25

Assessment Date: 10/29/2025

Assessment Firm: FSG

Auditor: Matt Simnor

Facility Sq. Footage: 24,000

This Installation and Repayment Agreement (“Agreement”) is entered into as of 03/26/2026 , by FSG and between Public Service Electric and Gas Company (“PSE&G”) and CLIFTON CITY OF (the “Customer”), each individually referred to as a “Party” and collectively referred to as the “Parties.” Customer is PSE&G’s customer of record, *i.e.*, the PSE&G electric and/or gas account holder.

PSE&G is offering the Direct Install Program (a/k/a the Program) to customers in its electric and/or gas service territory. Under the Program, PSE&G arranges for the installation of certain energy efficiency measures (“EEMs”) at eligible facilities.

The following terms and conditions govern the Program and the installation of the EEMs.

1. **EEMs to be Installed**

PSE&G (or its designated contractor) will install at Customer's Facility the EEMs described in the Energy Efficiency Upgrade Proposal attached hereto (the "Proposal"), subject to Paragraph 5 below. The Program will fund certain capital expenditures meeting the Program requirements but not costs associated with abatement and remediation of any hazardous materials not directly associated with the installation of EEMs (including, but not limited to, asbestos, lead paint, decommissioned oil tank removal, mold, etc.).

2. **Installation Date**

PSE&G will install the EEMs within a commercially reasonable time of PSE&G signing this agreement, taking all market conditions into account.

3. **Warranty and Disclaimers**

- (a) PSE&G will provide a one-time replacement free of charge for any equipment that fails to operate according to manufacturer's specifications for a period of one (1) year after the date of the original installation.
- (b) Customer may have other warranty rights that may have been provided by the manufacturer of the equipment installed under this Agreement. Customer may exercise such rights only against the manufacturer and not against PSE&G or its affiliates. PSE&G shall use commercially reasonable efforts to assist Customer in enforcing the manufacturer warranties.
- (c) OTHER THAN THE REPLACEMENT WARRANTY STATED IN SUBPARAGRAPH 3(a) ABOVE, NEITHER PSE&G NOR ITS AFFILIATES MAKES ANY WARRANTIES OF ANY KIND, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- (d) PSE&G DOES NOT GUARANTEE THAT THE EEMS WILL, IN FACT, SAVE ANY LEVEL OF ENERGY OR RESULT IN A LOWERING OF CUSTOMER'S ENERGY BILLS. The information provided in the Proposal is for informational purposes only and Customer's actual energy savings may vary based on numerous determining factors including but not limited to weather, changes to Customer utility rates, or Facility use and operating hours.

4. **Access to Property**

- (a) Customer grants PSE&G and its contractor(s) reasonable access to the Facility during normal business hours to perform the installation work at such date and time as the Parties shall mutually agree. If Customer's Facility requires work to be performed during off-business hours, arrangements may be made for off-hours installation. In all instances, Customer will be responsible for costs arising from failure to grant access as arranged. These costs will not be included with the EEMs installation costs, savings analysis, or Customer contribution.
- (b) Customer will allow PSE&G to make a reasonable number of follow-up visits during the twenty-four (24) months following installation, with advance notice and at a time convenient to Customer. The purpose of the follow-up visits is to provide PSE&G with an opportunity to review the operation of the EEMs for program education purposes. During the follow-up visits, PSE&G may make recommendations to Customer regarding operation of the EEMs, however, Customer is under no obligation to follow any such

CEF Direct Install

Installation and Repayment Agreement 06/06/2024

recommendations. If Customer implements such recommendations, PSE&G will not be liable to Customer in tort (including negligence) for Customer's reliance on the recommendations.

5. **Discretion of PSE&G**

PSE&G (at its sole discretion) may choose not to make the installations specified in the Proposal for reasons including, but not limited to, issues related to safety, discovery of unforeseen conditions or the complete utilization of PSE&G's Program budget.

6. **Customer Contribution**

(a) The initial Total Project Cost to install the EEMs is set forth below. Customer will pay Customer's cost contribution either in one lump sum or over a period of sixty (60) months, interest free, through an additional charge on the PSE&G utility bill.

The initial Total Project Cost is \$ **\$219,751.15**

Customer's cost contribution is equal to 54.77 % of the Total Project Cost.

Customer opts to pay its revised cost contribution via its PSE&G bill in (check one):

☐ One lump sum payment of \$120,350.60 OR ☒ sixty (60) monthly payments of \$2,005.84

(b) Customer acknowledges and agrees that the initial Total Project Cost may change as a result of the actual Project installation. If the Project costs increase by more than ten percent (10%) or by more than \$3,500 over the initial Total Project Cost, a Change Order and Amendment will be required to be executed by Customer and PSE&G. Project costs will be true-up upon completion of the Project and a Project Completion Form bearing the final Total Project Cost will be executed by Customer (and PSE&G, if Project costs increase or decrease by more than ten percent (10%) or by more than \$3,500 as compared to the initial Total Project Cost).

7. **Incentives**

Customer represents and warrants to PSE&G that if Customer has received or applied for incentives or services for the same EEMs from another utility, state, or local program the total amount of incentives received will not exceed the actual cost of the EEM to which the incentive applies.

8. **INDEPENDENT COUNSEL**

CUSTOMER HAS OBTAINED, TO THE EXTENT IT HAS DEEMED NECESSARY OR PRUDENT, LEGAL COUNSEL TO ADVISE IT ON THIS AGREEMENT.

9. **Demand Reductions**

PSE&G may participate in the PJM Capacity Market through the demand reductions achieved by the EEMs installed as part of this Program. Customer acknowledges and agrees that, for purposes of participating in the PJM Capacity Market, PSE&G shall own the rights to all such demand reductions without cost or obligation

to Customer. PSE&G's ownership of the Project's demand reductions does not affect Customer's ownership of the EEMs nor the energy savings derived from the EEMs.

As required by PJM, PSE&G reserves the right to perform measurement and verification ("M&V") at all participating facilities. PSE&G M&V activities at the Facility may, in PSE&G's sole discretion, include but not be limited to, meter installation, calibration and maintenance of M&V equipment, data gathering and screening, verification of M&V reports and the use of customer energy and cost savings, and billing information. PSE&G will notify Customer if an EEM installed at the Facility requires M&V, will inform Customer of the PSE&G M&V activities, and will work with Customer to minimize any adverse effects on Customer's normal operations. PSE&G, or its subcontractor, may assess the Facility to verify the operation of all installed EEMs for up to four (4) years following installation to ensure compliance with PJM Capacity Market rules and regulations. Customer shall cooperate with and support PSE&G's ownership of the demand reductions as set forth in this Paragraph 9.

10. Governing Law; Waive Jury Trial

Customer agrees (A) that the laws of the State of New Jersey shall govern this Agreement and any dispute arising hereunder shall be litigated in a Federal or State Court located in the State of New Jersey, and (B) TO WAIVE TO THE FULLEST EXTENT PERMITTED BY LAW THE RIGHT TO A TRIAL BY JURY.

11. Severability

In the event any provision of this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, the remaining provisions of this Agreement shall remain in full force and effect to the maximum extent possible.

12. No Partnership

This Agreement is neither intended to create, nor shall it be construed as creating, a joint venture, partnership or other form of business association between the Parties, or an agreement to enter into any business relationship.

13. Entire Agreement; Counterparts

This Agreement constitutes the full, complete and only agreement between the Parties hereto and supersedes any previous agreements, representations or undertakings, either oral or written, with respect to the subject matter hereof. This Agreement may be executed and delivered by the Parties in separate counterparts by original or a PDF image, each of which when executed and delivered shall be deemed to be an original but all of which taken together shall constitute one and the same agreement.

14. Amendments

This Agreement shall not be amended, modified or otherwise altered, except pursuant to a written agreement signed by the Parties.

15. Limitation of Liability; Limitation of Actions

In no event will PSE&G or its contractors be liable for any losses, damages, cost or expenses however caused, arising from this Agreement. PSE&G's total liability to Customer for all actions, claims, or suits of any kind,

CEF Direct Install

Installation and Repayment Agreement 06/06/2024

whether based upon warranty, contract, tort (including negligence and strict liability) or otherwise, for any losses, damages, costs or expenses of any kind whatsoever arising out of, resulting from, or related to the performance or breach of this Agreement shall, under no circumstances, exceed the cost of Customer's contribution to the cost of the EEMs. PSE&G shall not, under any circumstances, be liable for any special, indirect, incidental, punitive or consequential losses, damages, costs, or expenses whatsoever (including for lost profits, time or revenue) for anything arising out of the performance or nonperformance of this Agreement, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract or otherwise. Any action against PSE&G arising out of, resulting from, or related to the performance or breach of this Agreement shall be filed no later than one (1) year after the cause of action has occurred. The provisions of this Paragraph 15 shall survive termination or expiration of this Agreement.

16. Indemnity

CUSTOMER SHALL DEFEND, INDEMNIFY AND HOLD PSE&G HARMLESS FOR ALL NEGLIGENT OR INTENTIONAL ACTS OF THIRD PARTIES. THE PROVISIONS OF THIS PARAGRAPH PROVIDING FOR CUSTOMER'S DUTY TO DEFEND, INDEMNIFY, AND HOLD HARMLESS PSE&G SHALL ALSO APPLY TO AND PROTECT PSE&G'S OFFICERS, AGENTS, EMPLOYEES, SHAREHOLDERS, SUCCESSORS, AND ASSIGNS. CUSTOMER'S OBLIGATION TO DEFEND, INDEMNIFY, AND HOLD HARMLESS SHALL UNDER THE PROVISIONS OF THIS PARAGRAPH EXCLUDE ONLY AND TO THE EXTENT THAT SUCH INSTANCES ARE DUE TO PSE&G'S INTENTIONAL AND DELIBERATE MISCONDUCT OR WHERE THE PERSONAL INJURY, DEATH, OCCUPATIONAL DISEASE OR LOSS OR DAMAGE TO REAL OR PERSONAL PROPERTY WAS DUE TO PSE&G'S SOLE NEGLIGENCE.

17. Confidentiality

Customer-specific information shall only be used by PSE&G in compliance with any applicable regulations and statutory obligations or as otherwise authorized by Customer. Customer expressly understands and agrees that PSE&G is required to report to New Jersey regulators on a periodic basis all Program data, including customer-specific information ("Regulatory Reporting") as well as to prepare and submit to New Jersey regulators a Program evaluation report (the "Program Evaluation Report"). Customer expressly further understands and agrees that both the Regulatory Reporting and the Program Evaluation Report may, among other participant and Project information, identify the Program participants by name and Project address, identify the EEMs implemented by each Program participant and the energy and cost savings estimates for each Project. Customer shall consider all information furnished by PSE&G to be confidential and shall not disclose any such information to any other person, or use such information itself for any purpose other than in connection with the Program, without PSE&G's prior written consent. Notwithstanding the above, either Party may disclose such information as may be required to be disclosed by law or court order from a court of competent jurisdiction, and provided further that, unless otherwise prohibited by law, the Party whose information is required to be disclosed is given reasonable time to take legal action to quash such action and seek other protection.

18. Sale or Transfer of Property

If Customer chooses to pay Customer's cost contribution over a period of sixty (60) months and then, as applicable, Customer sells its ownership interest in the Facility, terminates its lease agreement or otherwise vacates the Facility prior to making the final Program payment, then in addition to all other remedies available to PSE&G, PSE&G may declare all of the unpaid balance immediately due and payable, and Customer shall

immediately pay all of the unpaid amount to PSE&G. Alternatively, PSE&G may allow Customer to transfer the outstanding balance of Customer's cost contribution to a different PSE&G billing account.

In the event of (i) a sale or transfer of all or part of the Facility and/or Customer's ownership interest therein, (ii) a lease termination or Customer vacates the Facility, (iii) bankruptcy, insolvency or liquidation of Customer or (iv) forced shut down of Customer's operations and/or the Facility, PSE&G's rights to capture and monitor energy savings shall survive.

Customer must provide PSE&G with ninety (90) days advance written notice of a change of ownership, change of billing account information, or a "customer of record" modification made to the billing account, at the following address:

PSE&G
Direct Install Program
80 Park Plaza, T11
Newark, NJ 07102

19. **Timing**

Customer shall have thirty (30) days from receipt of this Agreement in which to review, execute and return this Agreement to PSE&G for countersignature. Failure of Customer to timely return the executed Agreement may result in Customer's Project being moved to the end of PSE&G's review queue and, as a result of the number of Program applicants and limited Program funding available, Customer may lose funding for its Project.

Upon completion of project, Customer has (30) days from receipt of Project Completion Form (PCF) to sign for work performed or notify PSE&G of deficiencies in the work performed for the Project EEM(s), Customer shall be deemed to have accepted and agreed to certification of work.

(signature page follows)

Authorized Signatures:**Customer Name:** CLIFTON CITY OF RECREATION GARAGE C/O FI**Customer Signature:****Customer Signatory Name:** Jason van Winkle**Customer Signatory Title:****Signature Date:****PSE&G Signature:****PSE&G Signatory Name (Print):****PSE&G Signatory Title:****Signature Date:****Energy Efficiency Upgrade Proposal**

(see attached)

ITEM NUMBER: 8

ITEM NAME: Authorization to Approve the Contract Award for Roof Replacement at Fire Station #6 to White Rock Corporation via Bergen County Cooperative Purchasing Agreement (R184-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
DPW Dir memo Authorization to Replace Roof at Fire Station 6, White Rock Proposal, Weather tech Proposal	(Insert Upload Date)	(Insert Type)



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

CC: Amisha Jariwala, Qualified Purchasing Agent

CC: Joseph Monzo, Chief Financial Officer

From: Jason Vanwinkle, Director of Public Works

Date: April 10, 2026

Re: Authorization to Replace the Roof at Fire Station 6 1202 Van Houten Avenue, Clifton, NJ 07013.

Please accept this memo as my request for Council Approval to replace the roof at fire station # 6. The roof at the fire station has outlived its useful service life and is now presenting leaks in certain areas creating issues inside the building.

The Public Works Department has met with (2) Two contractors on local cooperatives to give a proposal on a full replacement of the roof.

The proposals are as follows:

- White Rock Corporation, Located at 17 Gramercy RD, Old Bridge, NJ 08857. Bergen County Cooperative Roof repairs, Replacement and Maintenance Bid #BC-Bid-23-46 under the Master Service Contract #CK04-Bergen. Expiration December 5, 2026
Roof Replacement Cold Applied Modified Bitumen Roof System \$132,430.00

Contingency Funding needed for any unforeseen conditions that may arise during the project \$20,000.00 (note: if contingency money is not used it will not be charged on the final invoice and credited back to the City.)

Total Cost of the Project \$152,430.00.

This is a two ply SBS Modified Bitumen Membrane roof system. This roofing system has a 30-year Manufactures Warranty.

- Weather Proofing Technologies, Located at 3735 Green Road, Beachwood, Ohio 44122. ESCNJ Contract # Roofing and Envelope Services Bid #ESCNJ23/40-30 Co-op #65MCESCCP. Expiration June 6, 2026.
Modified Bituminous Membrane (2+1 Roofing system) \$260,000.00.

Contingency Funding needed for any unforeseen conditions that may arise during the project \$30,000.00 (note: if contingency money is not used it will not be charged on the final invoice and credited back to the City.)

Total Cost of Project \$ \$290,000.00.

This is a 2+1 Bituminous membrane style Roofing System and has a 25 Year Warranty

The Public Works Department recommends using White Rock Corporation to replace the Roofing System at Fire Station # 6 for a not to exceed amount of \$152,430.00.

Funding for this Capital Improvement is Available in the following accounts:

04-215-55-954-609 Vav Boxes city hall Ordinance #7311-16 Balance \$83,169.00
04-215-55-978-603 New Roof at Fire Station # 6 # 7947-24 Balance \$70,000.00

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

The City of Clifton, New Jersey

**Clifton Fire Station #6
Roof Replacement**

1202 Van Houten Ave, Clifton, NJ 07013



TABLE OF CONTENTS:

1. COVER SHEET
2. EXISTING ROOF SYSTEMS
3. EXISTING ROOF CONDITIONS
4. EXISTING ROOF PLAN
5. ASSESSMENT PHOTOS
6. CONSTRUCTION NOTES FOR PROPOSED SCOPE
7. ROOF REPLACEMENT SCOPE OF WORK
8. DETAILS
9. PROPOSED ROOF SYSTEM
10. BID FORM

Building Owner:

The City of Clifton

Building/Asset:

Fire Station #6

Owner Contacts:

**Jason Van Winkle - Director of
Public Works**

Mark Munck - Facilities Manager



MARCH 2026

NICK WIRMAN
DIRECTOR OF FINANCE
AMERICAN CALCULAND.COM
(973) 551-7300



THE CITY OF CLIFTON
Clifton Fire Station #6
2026 Roof Replacement
1202 Van Houten Ave, Clifton, NJ 07013

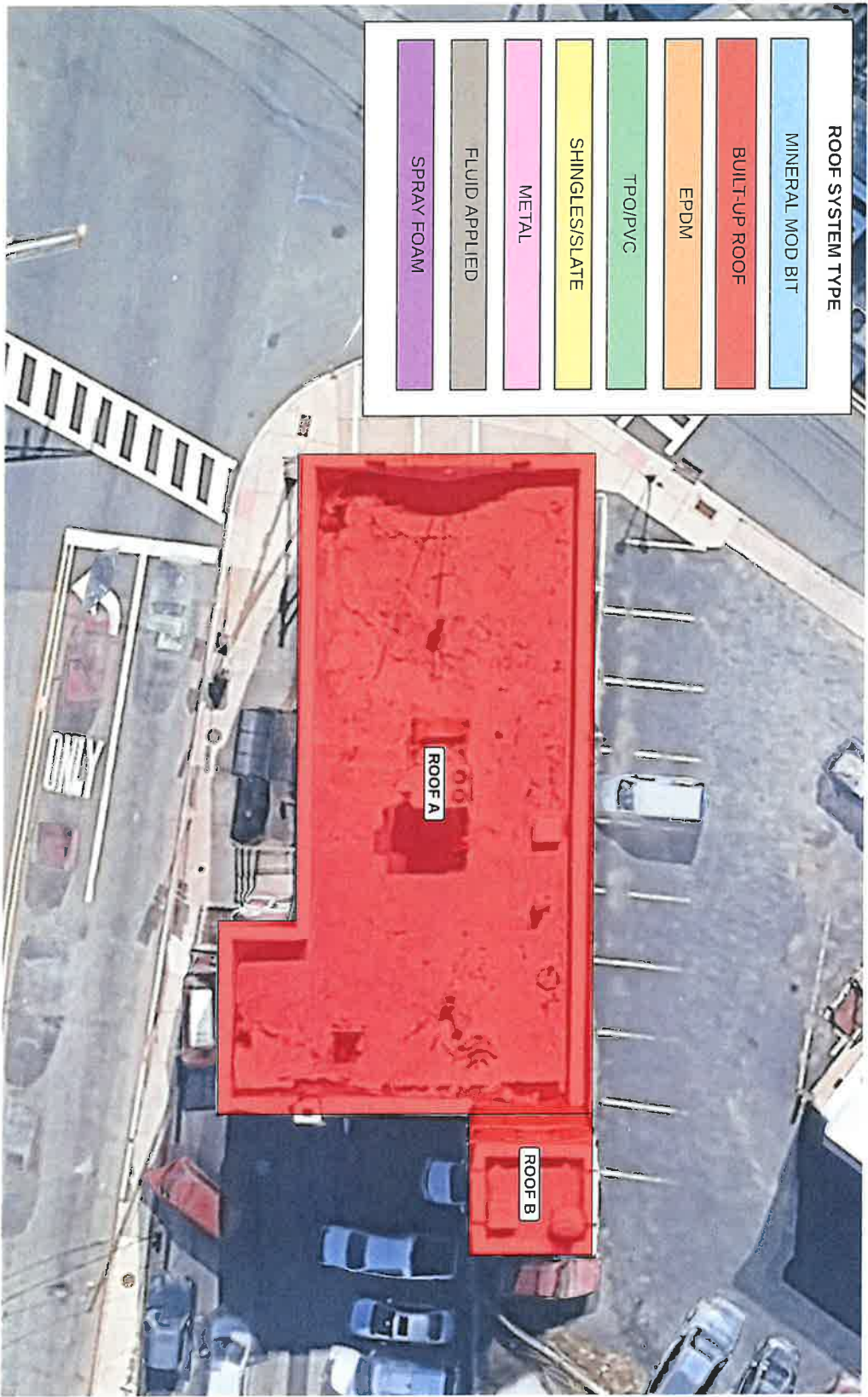
SHEET TITLE

COVER
SHEET

SHEET NO.

1

Clifton Fire Station #6 - Existing Roof Systems



MARCH 2026

NICK WILKINSON
NORTH CLIFTON, NJ
10804
WWW.NICKWILKINSON.COM
(609) 333-7895



THE CITY OF CLIFTON
Clifton Fire Station #6
2026 Roof Replacement
1202 Van Houten Ave, Clifton, NJ 07013

SHEET TITLE
FIRE STATION #6
EXISTING ROOF
SYSTEMS

SHEET NO.

2

Clifton Fire Station #6 - Existing Conditions

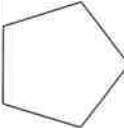
Clifton Fire Station #6 - Existing Conditions	
EXISTING ROOF CONDITIONS SUMMARY - EXISTING ROOF SYSTEM IS A BUILT-UP ROOF CONSISTING OF FIBERGLASS FELTS IN HOT ASPHALT WITH A FLOOD AND GRAVEL SURFACING OVER 2 1/2" INSULATION AND A STRUCTURALLY SLOPED WOOD DECK. - SEVERE DETERIORATION OF THE ROOF SYSTEM, PILES ARE BRITTLE AND FALL APART WHEN CUT. - SOFT SPOTS NOTED THROUGHOUT FIELD. - NO COVERBOARD PRESENT WITHIN ROOF SYSTEM. - ASPHALT FLOOD COAT IS EXPOSED AND BRITTLE. - SLOPE IS APPROXIMATELY 1/4:12 (4-WAY) (2) INTERNAL ROOF DRAINS PRESENT. - PARAPET WALLS PRESENT WITH 14" METAL COPING INSTALLED. - METAL WALL PANELS ARE PRESENT ON INTERIOR OF PARAPET WALLS. - DUNNAGE PRESENT AT CENTER OF ROOF WITH RTU. - PENETRATIONS INCLUDE DRAINS, HEAT STACKS, EXHAUST FANS, PITCH POCKETS, ONE CHIMNEY AND ONE MAN DOOR. - LOW FLASHING HEIGHT AT MAN DOOR. - STRUCTURAL ROOF CRICKETS ARE PRESENT AT CORNERS OF PARAPET WALLS. - ROOF B IS OVER TOWER.	ROOF ASSESSMENT OVERVIEW A ROOF ASSESSMENT WAS PERFORMED ON THE CLIFTON FIRE STATION #6, BASED ON THE EXISTING CONDITIONS OF THE ROOF SYSTEM, AND THE DATA DERIVED FROM THE CORE CUTS. THIS ROOF IS CONSIDERED TO BE IN FAILED. THE EXISTING SYSTEM CONSISTS OF A TAPERED ROOF DECK, FLAT INSULATION AND A BUILT UP ROOF THAT INCLUDES FIBERGLASS FELTS LAID IN HOT ASPHALT AND A FLOOD AND GRAVEL SURFACING. BUILT UP ROOFS, WHEN USED IN CONJUNCTION WITH A FLOOD AND GRAVEL SURFACING, ARE CONSIDERED TO BE SUPERIOR SYSTEMS, PROVIDING MULTIPLE LAYERS OF WATERPROOFING THROUGH REDUNDANCY. STRONG UV PROTECTION AND EXTREME DURABILITY. HOWEVER, THIS ROOF IS ESTIMATED TO BE APPROXIMATELY 35-45 YEARS OLD AND HAS REACHED THE END OF ITS USEFUL LIFE. THE CORE CUT FOUND THAT THE ASPHALT FLOOD COAT IS VERY BRITTLE AND THE FIBERGLASS FELTS ARE NO LONGER ADHERED; ESSENTIALLY FALLING APART WHEN REMOVED FROM THE ROOF SURFACE. THE ROOF SYSTEM LACKS A COVERBOARD, WHICH IS TYPICALLY INSTALLED BETWEEN THE INSULATION AND THE ROOF SYSTEM TO PROVIDE DURABILITY AND REDUCE STRESS THAT IS APPLIED TO THE MEMBRANE WHEN DISTURBED. WHEN WALKED ON, THE INSULATION COMPRESSES, AND WITH IT, THE ROOF MEMBRANE WILL DEFLECT. THIS CAUSES AN ENORMOUS AMOUNT OF STRESS ON THE FIBERGLASS PILES AND CAN EVEN LEAD TO FRACTURES AND PREMATURE FAILURE. THE ASPHALT FLOOD COAT IS EXPOSED AND "BLUEBERIES" ARE PRESENT ACROSS THE FIELD OF THE ROOF. BLUEBERIES REFER TO SMALL ROUND BUSTERS THAT APPEAR ON THE SURFACE OF THE ROOF. THEY OCCUR WHEN AGED ASPHALT IT ALL OF THESE CONDITIONS ARE SIGNS OF SYSTEM FAILURE AND VERY POOR WATERPROOFING CAPABILITIES. ADDITIONALLY, ROOF LEAKS ARE ACTIVE THROUGHOUT THE BUILDING WHICH MEANS THAT WATER IS LIKELY PENETRATING THE SYSTEM DIRECTLY, AS WELL AS LEAKING AT PENETRATIONS. DESPITE THE CONDITION OF THE ROOF MEMBRANE, THE ROOF AREA HAS GOOD 4-WAY SLOPE, WHICH IS APPROXIMATELY 1/4:12. CODE REQUIRED A MINIMUM OF 1/4:12 SLOPE ON LOW-SLOPE SYSTEMS. 1/8:12 CAN BE USED WHEN A FLOOD AND GRAVEL SURFACING IS USED BECAUSE IT PROVIDES AN ADDITIONAL LAYER OF WATERPROOFING THAT PROTECTS AGAINST PONDING AND SLOW DRAINAGE. STRUCTURAL ROOF CRICKETS ARE BUILT INTO THE ROOF NEAR THE INTERNAL DRAINS TO HELP FACILITATE PROPER DRAINAGE AND MITIGATE PONDING WATER. THE COMBINATION OF A 4-WAY SYSTEM AND 1/4:12 SLOPE HAS ALLOWED THIS ROOF TO DRAIN VERY WELL OVER THE COURSE OF ITS LIFE. THE PERIMETER OF THE ROOF HAS A PARAPET WALL WITH A 14" METAL COPING CAP INSTALLED, DIRECTLY BELOW THE COPING ARE METAL WALL PANELS THAT ARE INTENDED TO PROVIDE A WATER TIGHT SYSTEM OVER THE STRUCTURAL WALL. A RISING WALL TO THE TOWER, WHERE ROOF AREA B IS LOCATED, IS PRESENT ON ONE SIDE. THERE IS A MAN DOOR PRESENT IN THE RISING WALL THAT HAS LOW FLASHING HEIGHT BELOW IT. PENETRATIONS INCLUDE TWO INTERNAL ROOF DRAINS, DUNNAGE AT THE CENTER OF THE ROOF, EXHAUST FANS, HEAT STACKS, SOIL STACKS AND PITCH POCKETS. UNFORTUNATELY, WHILE NECESSARY FOR THE OPERATIONS OF THE FACILITY, PENETRATIONS ARE CONSIDERED POTENTIAL LEAK POINTS. IT IS CRUCIAL TO PROPERLY DESIGN THE INSTALLATION AND FLASHINGS ON ALL PENETRATIONS TO MAINTAIN A WATERTIGHT SYSTEM. THERE IS A SECOND ROOF AREA, ROOF B, THAT IS OVER THE TOWER WHICH IS ADJACENT TO ROOF AREA A. THIS ROOF SYSTEM HAS VERY LIMITED ACCESS AND REQUIRED AN EXTENSION LADDER TO REACH THE INTERNAL ROOF HATCH AT THE CENTER OF THE ROOF. FOR THIS REASON, ROOF B WAS NOT ACCESSED OR CLOSELY ASSESSED. FOR THE PURPOSE OF BUDGETING, WE HAVE ASSUMED THAT THE CONDITION OF THIS ROOF IS THE SAME OF ROOF AREA A.
CORE CUT DATA CORE CUT #1 (C1) - (16' OFF ROOF DRAIN) - WOOD ROOF DECK 2 1/2" INSULATION 1/2" BUILT-UP ROOF (BUR) TOTAL = 3" THICK CORE CUT #2 (C2) - (8' OFF C1 - CLOSER TO DRAIN) - WOOD ROOF DECK 2 1/2" INSULATION 1/2" BUILT-UP ROOF (BUR) TOTAL = 3" THICK ESTIMATED SLOPE: 1/4:12 STRUCTURALLY SLOPED ROOF DECK	EXISTING ROOF SYSTEM COMPONENTS  5. GRAVEL SURFACING 4. FLOOD COAT 3. BUILT-UP ROOF W/ FIBERGLASS FELTS IN HOT ASPHALT 2. 2 1/2" INSULATION 1. STRUCTURALLY SLOPED WOOD ROOF DECK
THE CITY OF CLIFTON Clifton Fire Station #6 2026 Roof Replacement 1202 Van Houten Ave, Clifton, NJ 07013	Seal of the City of Clifton CLIFTON, NEW JERSEY Seal of the City of Clifton CLIFTON, NEW JERSEY MARCH 2026 NICK WIRMAN TERMINAL MANAGER NIMBINGANGA@GMAIL.COM (908) 343 7045
SHEET NO 3	SHEET TITLE FIRE STATION #6 EXISTING CONDITIONS

Clifton Fire Station #6 - Existing Roof Plan

LEGEND

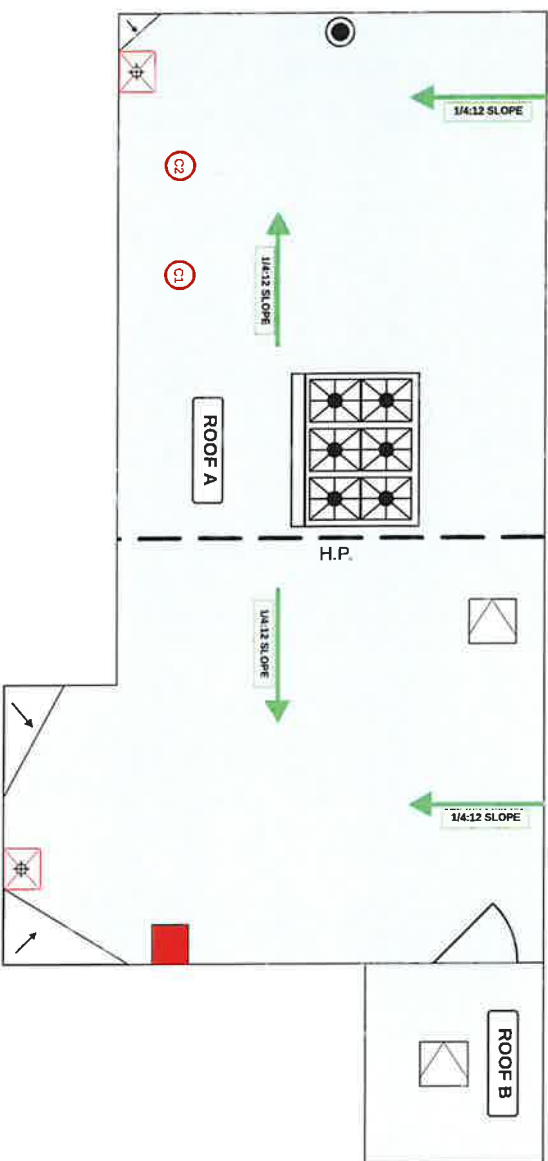
-  = ROOF DRAIN W/ TAPERED SUMP
-  = EXISTING 1/8" TAPERED SLOPE
-  = STRUCTURAL CRICKET
-  = CORE CUT LOCATION
-  = ROOF TOP UNIT (RTU) ON DUNNAGE
-  = ROOF HATCH
-  = BRICK CHIMNEY
-  = ROOF MOUNTED FLAG POLE
-  = MAN DOOR

LEGEND

-  = ROOF AREAS TO BE REPLACED
-  = NOT IN SCOPE OF WORK

APPROXIMATE SQUARE FOOTAGE OF ROOF AREAS

ROOF A = 3,250 SQ.FT.
 ROOF B1 = 200 SQ.FT.
TOTAL = 3,450 SQ.FT.



SINCE 1895
 MARCH 2026

NICK WIERMAN
 NORTHERN NJ
 TERRITORY ARCHITECT
 NWIERMAN@GMAIL.COM
 (908) 347-1900



THE CITY OF CLIFTON
 Clifton Fire Station #6
 2026 Roof Replacement
 1202 Van Houten Ave, Clifton, NJ 07013

SHEET TITLE

FIRE STATION #6
 EXISTING ROOF
 PLAN

SHEET NO

4

Clifton Fire Station #6 - Assessment Photos

1	Roof A: Overview of Roof A. Built-up roof with flood and gravel surfacing. Severe flood coat deterioration has occurred.	
2	Roof A: Roof system is brittle and deteriorated. Fiberglass felt is falling apart. Flood coat is no longer adhered.	
3	Roof A: Structural slope to an internal roof drain. Crickets are built into the structure to mitigate ponding water.	
4	Roof A: Structural slope to internal roof drain. Blueberries are present across the field of the roof.	
5	Roof A: Low flashing height below the main door.	
6	Roof A: Mortar joints in rising wall are in poor shape. Missing and deteriorated mortar present.	
7	Roof A: Vertical flashings at chimney have experienced severe UV degradation.	
8	Roof A: Spot light mounted through coping stone. Electric lines run through pitch pocket.	



MARCH 2026

NICK WILKMAN
NORTHERN
TERRESTRIAL
INVERMOUNTAIN
LANDSCAPE
(407) 305-1905



THE CITY OF CLIFTON
Clifton Fire Station #6
2026 Roof Replacement
1202 Van Houten Ave, Clifton, NJ 07013

SHEET TITLE

FIRE STATION #6
ASSESSMENT
PHOTOS

SHEET NO

5

Clifton Fire Station #6 - Construction Notes for Proposed Scope

ROOF REPLACEMENT NOTES

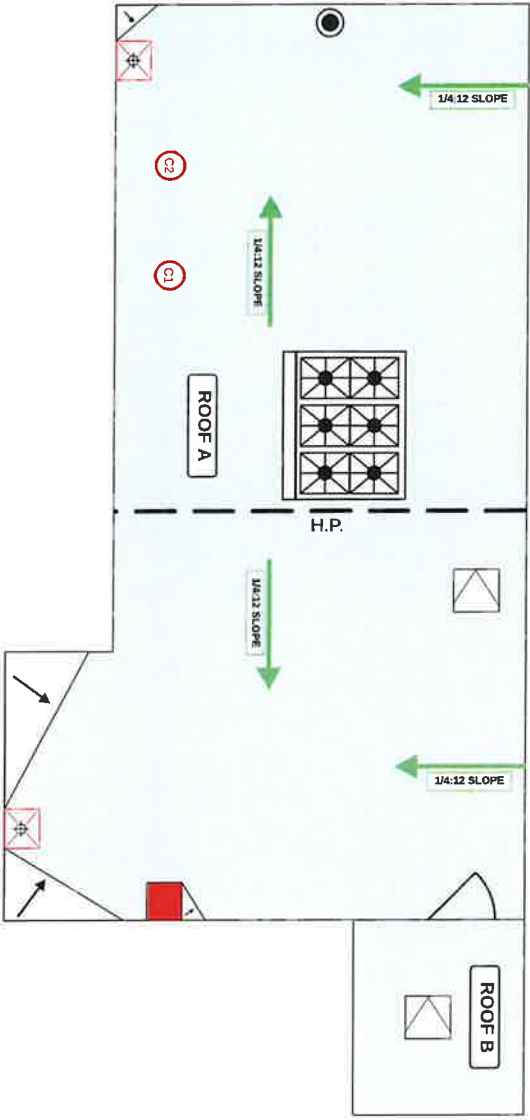
1. CONTRACTOR TO REMOVE THE EXISTING ROOF SYSTEM DOWN TO THE WOOD DECK. INSPECT EXISTING ROOF DECK AND REPLACE DEFECTIVE DECKING WITH LIKE KIND.
2. CONTRACTOR TO INSTALL A NAILED BASE SHEET OVER THE ENTIRE WOOD ROOF DECK PRIOR TO THE INSTALLATION OF THE NEW ROOF SYSTEM.
3. INSTALL A NEW 2-PLY SBS MODIFIED BITUMEN ROOF SYSTEM OVER AVERAGE R-30 FLAT INSULATION AND 1/2" COVERBOARD IN THE SPECIFIED ADHESIVE.
4. ALL INTERNAL DRAINS SHALL BE TESTED AND REPLACED IN FULL WITH NEW CAST IRON DRAIN BOWLS, DECK CLAMPS, CLAMP RINGS AND STRAINERS AS NEEDED.
5. CONTRACTOR TO REMOVE AND/OR EXTEND ALL ROOF TOP EQUIPMENT AND ASSOCIATED MECHANICAL WORK INCLUDING CURBS, GAS LINES, ELECTRICAL LINES AND VENTS AS REQUIRED TO REACH MANUFACTURERS APPROVED MINIMUM FLASHING HEIGHT UNLESS NOTED OTHERWISE.
6. CONTRACTOR TO REMOVE THE EXISTING METAL WALL PANELS AND EXTEND NEW 2-PLY FLASHINGS UP THE PARAPET WALL. NEW TERMINATION BARS AND SURFACE MOUNTED COUNTER FLASH/REGLET TO BE INSTALLED BELOW THE EXISTING COPING.
7. ALTERNATE TO OFFER THE INSTALLATION OF NEW ANSI-SPI ES-1 COMPLIANT METAL COPING IN PLACE OF THE EXISTING COPING.
8. CONTRACTOR TO CUT DOOR BELOW BOTTOM HINGE AND RAISE DOOR THRESHOLD TO ACCOMMODATE REQUIRED FLASHING HEIGHTS.
9. NEW PITCH POCKETS TO BE INSTALLED IN PLACE OF EXISTING.
10. CONTRACTOR TO INSTALL EXISTING MINI-SPLIT ON NEW RAILS THAT ARE TO BE SECURED TO ROOF DECK.
11. REINFORCED LIQUID FLASHING SYSTEM TO BE INSTALLED ANYWHERE THAT MINIMUM FLASHING HEIGHT CANNOT BE OBTAINED (LESS THAN 8").

CORE CUT DATA

- CORE CUT #1 (C1) - (16' OFF ROOF DRAIN)**
- WOOD ROOF DECK
 - 2 1/2" INSULATION
 - 1/2" BUILT-UP ROOF (BUR)
 - TOTAL = 3" THICK**
- CORE CUT #2 (C2) - (8' OFF C1 - CLOSER TO DRAIN)**
- WOOD ROOF DECK
 - 2 1/2" INSULATION
 - 1/2" BUILT-UP ROOF (BUR)
 - TOTAL = 3" THICK**
- ESTIMATED SLOPE: 1/4:12**
- STRUCTURALLY SLOPED ROOF DECK**

LEGEND

- = ROOF DRAIN W/ TAPERED SUMP
- = EXISTING 1/8" TAPERED SLOPE
- = STRUCTURAL CRICKET
- = CORE CUT LOCATION
- = ROOF TOP UNIT (RTU) ON DUNNAGE
- = ROOF HATCH
- = BRICK CHIMNEY
- = ROOF MOUNTED FLAG POLE
- = MAN DOOR



MARCH 2026

NICK WIERMAN
NORTHERN NJ
TERRITORY ARCHITECTS
WWW.NORTHERNJARCHITECTS.COM
(908) 333-3333



THE CITY OF CLIFTON
Clifton Fire Station #6
2026 Roof Replacement
1202 Van Houten Ave, Clifton, NJ 07013

SHEET TITLE

FIRE STATION #6
CONSTRUCTION
NOTES

SHEET NO

6

Clifton Fire Station #6 - Roof Replacement Scope of Work

SCOPE OF WORK:

ROOF REPLACEMENT WITH A NEW 2-PLY SBS MODIFIED BITUMEN MEMBRANE ROOF SYSTEM (ROOF AREAS A AND B)

- Remove existing roof system in its entirety exposing the wood roof deck.
- Carefully inspect the roof deck and replace damaged, deteriorated and rotted deck in kind.
- Raise all heat stacks, vent pipes, plumbing stacks and gas lines as needed to achieve manufacturers approved flashing heights.
- Remove all obsolete roof curbs and infill deck and/or curb with new framing.
- Remove existing metal wall panels on all parapet walls. Install plywood over the existing parapet structure to ensure proper adhesion of the roofing membranes.
- Replace existing roof drains with new cast iron drain bowls, clamp rings and strainers.
- Install a nailed base sheet to the existing roof deck.
- Mechanically fasten new flat polyisocyanurate insulation over the wood deck.
 - Install 8'x8' 1/2":12 tapered sumps at all roof drains. Start with 1/2" at the drain.
- Install new tapered edge strip at perimeter of sump as required to create a smooth transition from new tapered insulation to tapered drain sump. Tapered edge strip shall be installed in insulation adhesive.
- Enhance existing structural roof crickets as necessary to prevent ponding water.
- Install new gypsum core recovery board over the new polyiso insulation in the approved insulation adhesive per wind uplift calculations.
- Install the modified bitumen base sheet directly over the recovery board throughout the field and at all flashing locations in cold applied adhesive.
- Install the modified bitumen mineral cap sheet throughout the field and at all flashing locations in cold applied adhesive. Heat weld all seams.
- Install three course application of mesh fabric and aluminum mastic at all vertical flashing seams.
- Install new pitch pockets with grout and pourable sealer at all penetrations.
- Install new fully reinforced liquid flashings at any areas where low flashing heights are unavoidable (six inches or less). Immediately embed minerals into the liquid flashings.
- Install new .050 aluminum ANSI-SPRI ES-1 compliant coping. Base roofing ply and cap roofing ply to be extended over the top of the parapet wall and terminated per the details and drawings.
- Install new rails below the existing mini-split condenser.
- Install new termination bars, counterflashing, reglets and slip metal as needed.
- Install new reflective coating throughout the field and flashings of the roof.
- Install new min. 1/2" thick rubber walkway pad under all pipe supports on roof.
- Paint any gas lines on roof areas with new yellow paint.

UNIT PRICE: Repoint and Seal Deteriorated Brick Joints

- Provide sq/ft cost to repoint deteriorated mortar joints and seal all vertical brick surfaces (chimney and rising walls).

UNIT PRICE: Replace Wood Roof Deck as Needed

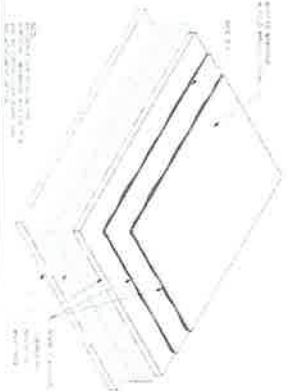
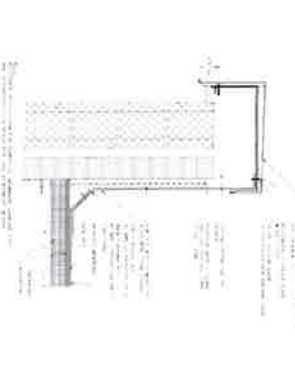
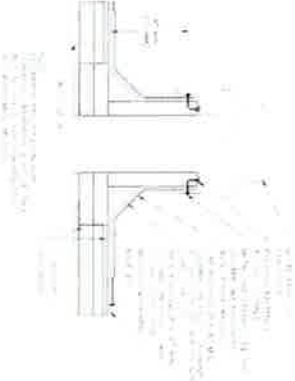
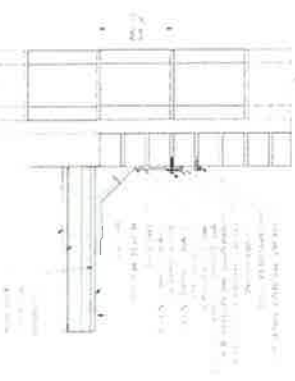
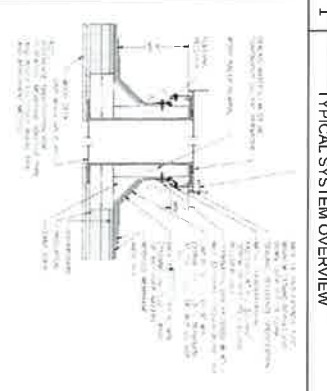
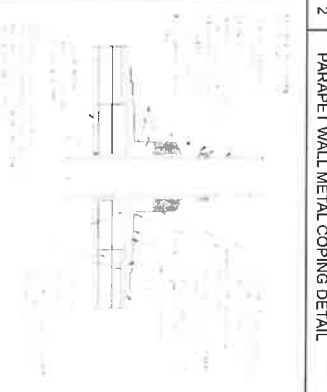
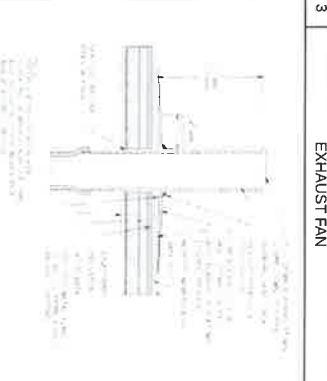
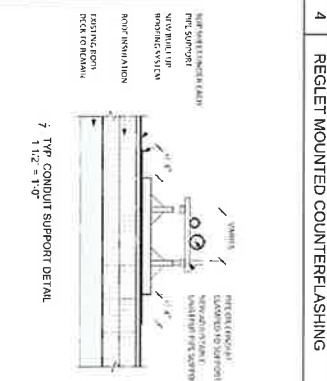
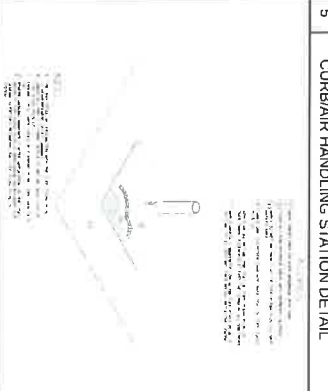
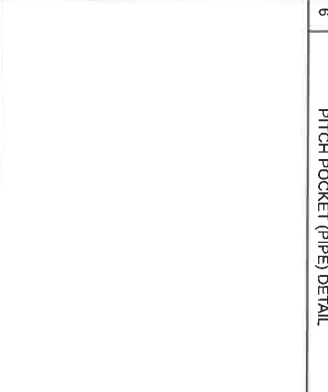
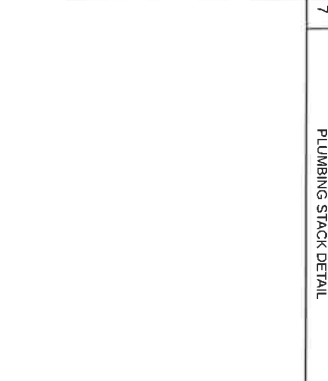
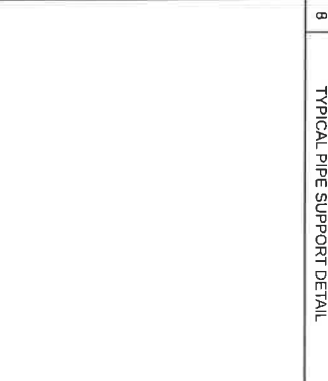
- Provide sq/ft cost to replace/repair the existing wood deck with like kind.

NOTES:

1. This system comes with a 30 year manufacturers warranty.

 SINCE 1895	MARCH 2026	NICK WERNAN TERMINAL MANAGER WERNAN@GAF.COM (908) 242-7845		THE CITY OF CLIFTON Clifton Fire Station #6 2026 Roof Replacement 1202 Van Houten Ave, Clifton, NJ 07013	SHEET TITLE FIRE STATION #6 SCOPE OF WORK	SHEET NO 7
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City of Clifton Recreation Center - Roof Details



MARCH 2026

NICK WIERMAN
TERMINAL CONTRACTOR
WWW.NICKWIERMAN.COM
(908) 333-3343



THE CITY OF CLIFTON
Clifton Fire Station #6
2026 Roof Replacement
1202 Van Houten Ave, Clifton, NJ 07013

SHEET TITLE

REPLACEMENT
DETAILS

SHEET NO

8

Clifton Fire Station #6 - Proposed Roof System

ROOF REPLACEMENT ROOF SYSTEM: 30 YEAR
MANUFACTURER WARRANTY

TWO (2) PLY SBS MODIFIED BITUMEN ROOF SYSTEM



9. ALUMINIZED ROOF COATING
8. MODIFIED BITUMEN CAP ROOFING PLY
7. COLD-APPLIED INTER-PLY MEMBRANE ADHESIVE
6. MODIFIED BITUMEN BASE ROOFING PLY
5. COLD-APPLIED INTER-PLY MEMBRANE ADHESIVE
4. 1/2" GYPSUM CORE COVERBOARD
3. LOW-RISE ADHESIVE
2. MECHANICALLY FASTENED POLYISO INSULATION
1. STRUCTURALLY SLOPED WOOD ROOF DECK



MARCH 2026

NOA WARRANTY
THIRTY YEAR
MANUFACTURER
WARRANTY
4401 JACOBS



THE CITY OF CLIFTON
Clifton Fire Station #6
2026 Roof Replacement
1202 Van Houten Ave, Clifton, NJ 07013

SHEET TITLE

FIRE STATION
#6 PROPOSED
ROOF SYSTEM

SHEET NO

9



WHITE ROCK CORP.

17 GRAMERCY RD, OLD BRIDGE, NJ 08857
Tel: (609) 580-0348; Fax: (928) 563-9647; E-mail: wrockcorp@gmail.com

City of Clifton, NJ

Clifton Fire Station #6 Roof Replacement Proposal

In compliance with the above referenced project, the undersigned, hereby proposes and agrees to furnish all labor, equipment, and materials, and will fully perform all work in a professional manner and in accordance with the associated project documents, for the City of Clifton, Fire Station #6 Roof Replacement Project as follows and for the following sum of money:

Cooperative Name & Contract #: **Bergen County Cooperative Roof Repairs, Replacement and Maintenance Bid #BC-BID-23-46 under the Master Service Contract #CK04-BERGEN, Resolution Number 1408-23**

1. Roof Replacement: **Fire Station #6 - Roof Areas A and B** (Cold Applied Modified Bitumen Roof System)

a. **Allowance Money = \$20,000.00 – Twenty Thousand Dollars**

(Contingency money for any unforeseen conditions that may arise during the project)

BASE-BID TOTAL AMOUNT

(Base Bid Plus Allowance Money)

TOTAL AMOUNT: \$ 152,430.00

TOTAL AMOUNT: \$ One Hundred Fifty Two Thousand Four Hundred Thirty and 00/00
DOLLARS IN WORDS

UNIT PRICES: Additional if and where directed

1. Wood Roof Deck Repair: As required, repair or replace the existing roof deck with new material of like kind.

\$ 16.00 per square foot includes labor, material and disposal.

2. Repoint and Seal Brick: As required, repoint existing brick joints and seal all brick.
\$ 65.00 per square foot includes labor, material and disposal.



Authorized Signature

Steve Vanev

Printed Name

Owner

Title

White Rock Corp.

Company

17 Gramercy Rd. Old Bridge, NJ, 08857_

Address

(609) 580 - 0348

Phone Number

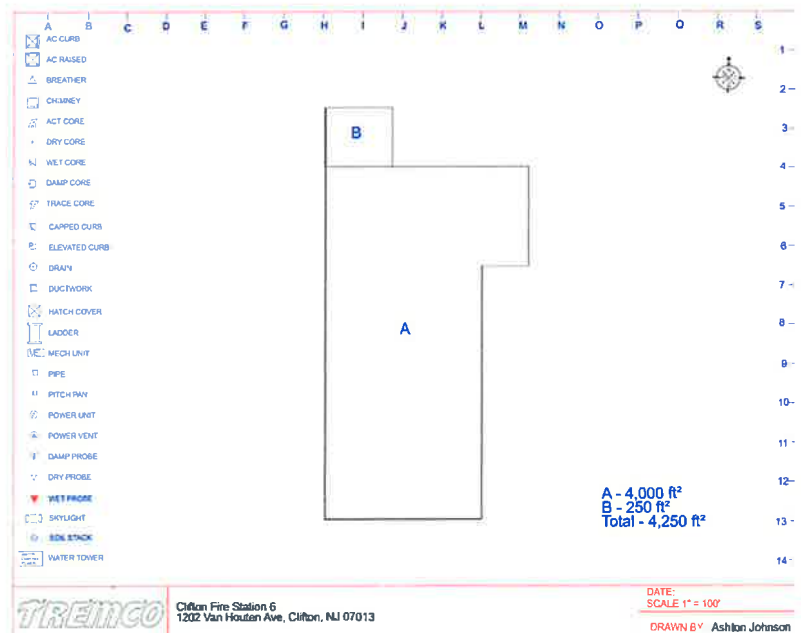
March 4, 2026

Mark Munck
Clifton Fire Department
Clifton Fire Station 6
1202 Van Houten Ave
Clifton, NJ 07013
Roof Project Budget Letter - WTI/ESCNJ Project #

Dear Mr. Munck:

Weatherproofing Technologies Inc. is pleased to present our budget proposal letter for the roofing project at Clifton Firehouse 6. The scope of work and proposed budget letter cost models were created with the anticipation of a turnkey operation as specified and bid by the ESCNJ (Contract #: Roofing & Envelope Services Bid # ESCNJ 23/24-30, Co-op # 65MCESCCPS). Questions regarding the bidding of the ESCNJ contract or our performance should be directed to the Educational Services Commission of New Jersey.

ROOF REPLACEMENT AREAS OUTLINED



Firehouse 6 - Roof Management Options

Roof Replacement: Roof Area(s) A & B – 0.060 KEE Single Ply Roofing System

Scope of Work – Roof Replacement and Install of Single-Ply Membrane:

1. Remove and replace the existing roofing system assembly down to the tongue and groove wood deck.
2. Replace all decking that is unsound. Include 500 sq.ft in base bid.
 - a. Extra damaged decking would be an additional fee as allowed by ESCNJ prebid line items.
3. Include new pressure treated wood blocking for additional insulation heights in the base proposal of this project.
4. Raise all curbs of mechanical units to accommodate 8" minimum flashing heights.
5. Raise the access door threshold on Roof Area A to accommodate an 8" flashing height; install new 0.032 aluminum door sill trim metal.
6. Install new pitch pockets and pipe portals at all locations.
 - a. Utilize 24-gauge KEE coated metal and elastomeric pitch pocket filler. Cap with metal hoods.
7. Remove all existing metal details including copings, wall panels, and counterflashing's.
8. The new metal coping system shall be fabricated from Tremlock sheet metals and shall be ANSI SPRI- ES-1 rated. 24 gauge, kynar finished. Contractor to fabricate and install the extender metals.

Insulation and Coverboard Scope:

1. Install new minimum R-30 continuous insulation for both roof areas.
2. Install new flat stock polyisocyanurate insulation base layers attached to the wood deck using approved plates and fasteners specified by the manufacturer.
3. Install crickets as required at a minimum slope of 1/2 inch per 12 inches behind curbs to prevent standing or ponding water.
4. Install ½" inch drain sumps.
5. Roof drain sumps shall be a minimum of 8' x 8'.
6. Install ½" Securock coverboard in Tremco Low Rise Foam at 6" O.C.
7. Install Cant Strips and tapered edge boards: Install and secure tapered edge strips and preformed 45-degree cant strips at junctures of roofing with vertical surfaces or angle changes greater than 45 degrees and height differences of 3/8".

Single Ply 0.060 KEE Roof System:

1. Install one base ply membrane sheet of BURmastic Composite Ply HT Powerply Endure BIO adhesive at a rate of 2-2.5gallons per 100 sq.ft.
2. Plan the placement base ply sheet to ensure that water flows over or along, but not against, the exposed edges.
3. Slowly unroll roll and adhere in a full application of adhesive while applying enough pressure to the roll to adhere the sheet to the underlying surface. Side laps should be a minimum of four

inches (4") and end laps a minimum of twelve inches (12"). Offset laps of top membrane from base sheet laps. Stagger end laps 36".

4. Install a three-course stripping of Geogard Seam Sealer and 6" permafab at the top edge of the base membrane ply.
5. Prime all areas of Powerply Endure Bio Adhesive with Geogard primer prior to the application of the KEE FB membrane.
6. Install one KEE FB 0.060 FB in a full application of Powerply Endure Bio Adhesive at 2.5-3 gallons per 100 square ft. Allow adhesive to become tacky before application of the KEE membrane.
7. Broom membrane immediately after application and assure full contact of the back of the membrane to the adhesive and smooth any wrinkles.
8. Install backer flashing sheet over cant strips and other sloping and vertical surfaces, at roof edges, and at penetrations through roof, and secure to substrates in Powerply Endure BIO adhesive at 2.5 gallons per 100 sq.ft.
9. Seal the top edge of the backer flashing sheet with Tremseal Pro Sealant and tool accordingly.
10. Adhere KEE 0.060 base flashing sheet in KEE Bonding Adhesive.
11. Heat weld all seams and use prefabricated curbs where possible.

Counterflashing Installation:

1. At all vertical base flashing transitions, install new termination bars fastened 8" O.C.
2. Reinforce all termination bars with geogard seam sealer and permafab reinforcement fabric.
3. Curbs and roof top units; install new 24-gauge metal counterflashing's over the newly installed termination bar.
 - a. Caulk the top edge of the metal joint with TremSeal Pro.

Masonry Wall Flashings (Roof A):

1. At masonry walls; remove existing surface mounted counter flashing and using a reciprocal saw create a reglet flashing slit between the head/bed joint.
 - b. Once mortar is cut and sanded; install a new metal reglet counter flashing extending a minimum of 4" over the base flashing detail.
 - c. Caulk the top edge of the reglet flashing with approved polyurethane sealant approved by manufacturer.

Decorative Coping Waterproofing (Roof A):

1. Remove the existing failing caulk that is installed in the joints of the decorative coping section.
2. Re-seal with TremSeal Pro polyurethane caulk and once cured install Tremco's stone surface waterproofing agent "Hyroshed".
3. At miscellaneous hairline cracks; seal with compatible sealant.

Roof Drains:

1. Remove and replace all roof drains with new JR Smith 1010 roof drains. Contractor responsible for all new plumbing connections including clamps, rust resistant bolts, strainers, etc.
2. Contractor to remove and replace roof drains including existing lead drop tubes prior to the start of the new roofing. This work shall be coordinated with the owner.

3. Strip in a drain flashing detail using KEE non-reinforced membrane using KEE Bonding Adhesive LV.
 - a. Heat weld all selvage edges and skirts.

Budget Cost: \$215,000.00

Recommended Contingency: \$25,000.00

Roof Replacement: Roof Area(s) A & B – 2+1 Modified Bituminous Roofing System

Scope of Work – Roof Replacement and Modified Bitumen Membrane:

1. Remove and replace the existing roofing system assembly down to the tongue and groove wood deck.
2. Replace all decking that is unsound. Include 500 sq.ft in base bid.
 - a. Extra damaged decking would be an additional fee as allowed by ESCNJ prebid line items.
3. Include new pressure treated wood blocking for additional insulation heights in the base proposal of this project.
4. Raise all curbs of mechanical units to accommodate 8" minimum flashing heights.
5. Raise the access door threshold on Roof Area A to accommodate an 8" flashing height; install new 0.032 aluminum door sill trim metal.
6. Replace and install new 24-gauge metal pitch pocket at all locations; seal with TremSeal Pitch Pocket Filler.
 - a. Install fabricated metal hoods over all new pitch pockets.
7. Remove all existing metal details including copings, wall panels, and counterflashing's.
8. The new metal coping system shall be fabricated from Tremlock sheet metals and shall be ANSI SPRI- ES-1 rated. 24 gauge, kynar finished. Contractor to fabricate and install the extender metals.

Insulation and Coverboard Scope:

1. Mechanically fasten the first two base layers of polyisocyanurate insulation to the wood decking using approved fasteners and plates per the manufacturer's specifications.
2. Add crickets behind all curbs and penetrations that restrict water flow to the drains.
3. Adhere ½" Tremco Dens Deck Prime gypsum cover board using Tremco Low Rise Foam Insulation Adhesive.
4. Stagger all insulation and coverboard joints a minimum of ¼" making sure ridging cannot occur.

2+1 Modified Bitumen Roof System:

1. Shingle side laps of ply sheet uniformly to ensure that all manufacturer requirements are met.
2. Shingle in direction to shed water.
3. Start at low point of roofing system.
4. Align ply sheet without stretching.

5. Side laps should be a minimum of 4" and end laps a minimum of 6".
6. Offset laps of top membrane from base sheet laps. Stagger end laps 36".
7. Extend sheets over and terminate beyond cants a minimum of 4".
8. Keep all sheets cut to uniform length beyond cant.

SBS - Base Ply Sheets (2) Installation:

1. Install two plies of BURmastic Composite Ply HT in Powerply BIO Endure Adhesive at a coverage rate of 2 gallons per a square.
2. Lightly broom in the ply sheet to assure complete contact with adhesive and substrate.
3. Bare ply shall never touch bare ply.

SBS-Modified Bituminous Cap Sheet Installation:

1. Install one Powerply Endure 300 FR roofing membrane cap sheet in Powerply BIO Endure at a coverage rate of 2 gallons per a square.
2. Cut and unroll roofing membrane sheets and allow them to relax. Sheets should be cut in lengths of 10' to 16' for a minimum of 60 minutes prior to application.
3. Use a 75 lb. roller to immediately roll in cap sheet after application and assure full contact of the back of the membrane to the adhesive.
4. Offset laps from base plies sheet laps.
5. Stagger end laps a minimum of 12".
6. All end and side laps shall be welded with a Leister Bitumat B2 welding machine, or a manufacturer approved equal.
7. Heat weld laps with electric powered hot air equipment to provide a continuous seal, leaving no voids.
8. Provide sufficient pressure, with a hand roller, during heat weld process to permanently adhere laps.
9. Assure the bitumen on both upper and lower lap faces has melted and a minimum 1/8" bitumen bead is present along each lap edge.
10. Apply white roofing granules as required to cover any exposed bleed out.
11. No open flame or torch applied heat welding is permitted.

SBS – 1+1 Base Flashing Installation

Backer Flashing Sheet:

1. Install one backer flashing sheet over cant strips and other sloping and vertical surfaces, at roof edges, and at penetrations through roof, and secure to substrates.
2. Prime substrates with Tremprime WB, at a coverage rate of 200-400 per a gallon. Allow time to dry.
3. Adhere one ply of BURmastic Composite Ply HT as a backer flashing sheet in Endure Bio Adhesive.

4. Extend flashing up walls, curbs , and parapets a minimum of 8" above built-up roofing and 6" onto field of built-up roofing.
5. Hand roll sheet to ensure full adhesion.

Cap Flashing Sheet:

1. Install Powerply Endure 300 FR modified cap flashing sheet over installed backer flashing sheet at sloping and vertical surfaces, at roof edges, and at penetrations through roof, and secure to substrates.
2. Flashing heights which are up to 12" may be installed in 10' runs.
3. Flashing heights in excess of 12" must be installed in 3' roll widths.
4. Hand roll sheet to ensure full adhesion.
5. Mechanically fasten top of modified sheet membrane flashing securely at terminations and perimeter of roofing.
6. Seal top termination of base flashing with metal termination bar.
7. Seal top of termination bar and cap flashing sheet with urethane sealant, Tremseal Pro. Tool neatly.
8. Weld all vertical and leading edge of flashing laps with a Leister Bitumat B2 welding machine.
9. Heat weld laps with electric powered hot air equipment to provide a continuous seal, leaving no voids.
10. Provide sufficient pressure, with a hand roller, during heat weld process to permanently adhere laps.
11. Assure the bitumen on both upper and lower lap faces has melted and a minimum 1/8" bitumen bead is present along each lap edge.
12. Apply white roofing granules as required to cover any exposed bleed out.
13. No open flame or torch applied heat welding is permitted.

Counterflashing Installation:

4. At all vertical base flashing transitions, install new termination bars fastened 8" O.C.
5. Reinforce all termination bars with ELS roofing mastic reinforced in BURmesh fiberglass.
6. Curbs and roof top unit; install new 24-gauge metal counterflashings over the newly installed termination bar.
 - a. Caulk the top edge of the metal joint with TremSeal Pro.

Masonry Wall Flashings (Roof A):

2. At masonry walls; remove existing surface mounted counter flashing and using a reciprocal saw create a reglet flashing slit between the head/bed joint.
 - b. Once mortar is cut and sanded; install a new metal reglet counter flashing extending a minimum of 4" over the base flashing detail.
 - c. Caulk the top edge of the reglet flashing with approved polyurethane sealant approved by manufacturer.

Decorative Coping Waterproofing (Roof A):

1. Remove the existing failing caulk that is installed in the joints of the decorative coping section.
2. Re-seal with TremSeal Pro polyurethane caulk and once cured install Tremco's stone surface waterproofing agent "Hyroshed".
3. At miscellaneous hairline cracks; seal with compatible sealant.

Roof Drain Flashing Installation:

1. Remove and replace all roof drains with new JR Smith 1010 roof drains. Contractor responsible for all new plumbing connections including clamps, rust resistant bolts, strainers, etc.
2. Contractor to remove and replace roof drains including existing lead drop tubes prior to the start of the new roofing. This work shall be coordinated with the owner.
3. Install a continuous bead of Tremco Water Block Sealant in-between roof membrane and drain bowl.
4. Install lead flashing over installed base plies.
5. Prime a 30-by-30-inch 4 lb. metal flashing on both sides with Tremprime WB, at a coverage rate of 200-400 sq. ft./gal.
6. Install metal flashing in bed of Geogard, over base ply.
7. Gently hammer metal flashing to ensure that it is fully adhered and conformed to edge of drain bell.
8. Strip off leading edge of metal flashing sheet with Geogard and 6" permafab.
9. Cut and apply a target patch of Powerply Endure 300 FR over previous three course stripping, before cap sheet installation, in a bed of Geogard Seam Sealer. Hand roll sheet to ensure full adhesion.
10. Target patch should be neatly cut back 4" from edge of drain bowl. Apply Tremseal Pro along edge of cap sheet target patch, where sheet meets the metal drain flashing. Tool neatly to promote full adhesion.
11. Target patch laps should be welded. Apply a bead of Tremseal Pro along welded target patch laps. Tool neatly to promote full adhesion.
12. Complete cap sheet by running it through the edge of drain sump but cut back and squared off from installed modified target patch.
13. The cut edge of cap sheet should be welded directly to the drain sump target patch. Apply a bead of Tremseal Pro along laps. Tool neatly to promote full adhesion.
14. Replace all calming rings and drain strainers, bolts if needed. Replace with metal accessories. Install clamping ring with metal flashing, and plies tightly secured.

Budget Cost: \$260,000.00

Recommended Contingency: \$30,000.00

PROJECT INVESTMENT

Roof Management Options: Firehouse Roof Area A & B	Capital Budgeting Estimates
Roof Replacement: 25-year warranty <i>Single Ply Membrane (0.060 KEE Roofing System)</i>	\$215,000.00
10% Contingency for bad decking and other potential unforeseen project items	\$25,000.00
Roof Replacement – Roof Areas A & B: 25-year warranty <i>Modified Bituminous Membrane (2+1 Roofing System)</i>	\$260,000.00
10% Contingency for bad decking and other potential unforeseen project items	\$30,000.00

Please note:

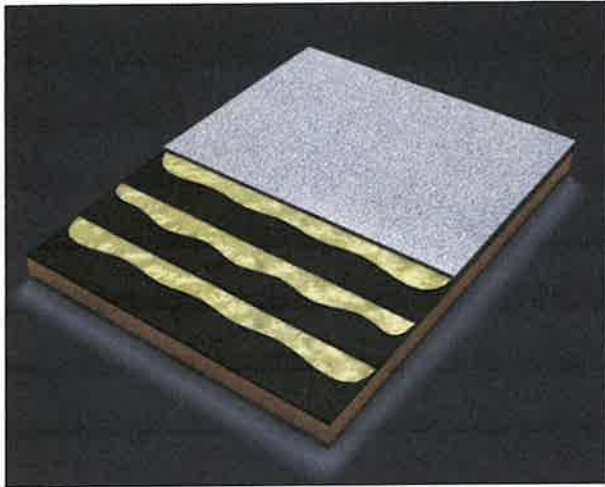
- This price is valid for 60 days. After this time, project conditions are subject to reassessment.
- Contingency money for bad decking, wet insulation (over 300 sq.ft.) and other unforeseen conditions of roof replacement is not Included in these proposal amounts.
- If required, for all proposed projects, WTI shall apply for building permits. The cost of permits are not included in the proposal cost as these fees are typically waived for public entities.
- Due to recent industry wide shortages, we may experience longer than usual lead times on materials. This may result in a delayed project start and completion date.

Please feel free to contact me if you have any questions.

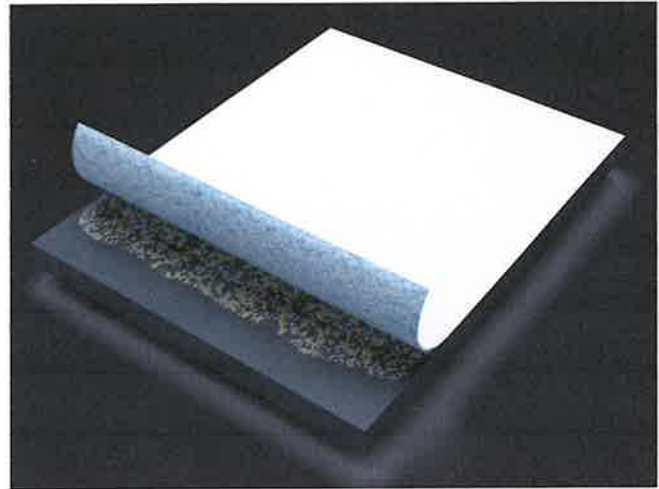
Respectfully Submitted,

Kyle Sweppenhiser

Kyle Sweppenhiser
Senior Field Advisor
Phone: (973) 294-1680
Email: Ksweppenhiser@tremcoinc.com



***PowerPly Endure 300FR
Modified Bitumen System***



***TremPly 0.060 KEE FB
Single-Ply System***

ITEM NUMBER: 9

ITEM NAME: Authorization to Approve Award to and Execution of Professional Services Contract with Triad Advisory Services for CDBG-CV (COVID) Administrative and Monitoring Services with City of Clifton Community Development Block Grant Program (R185-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo from Donna for Administrative and Monitoring Services, Triad - COVID ADMIN -LOA Clifton - CDBG-CV Professional Services 4-21-2026, Triad Scope Fee Schedule_Clifton CDBG-CV Professional Services	(Insert Upload Date)	(Insert Type)

MEMO

To: Mayor and Clifton Municipal Council

Gary DeMarzo, City Manager

From: Donna Sidoti, Community Development

Date: April 10, 2026

Re: Request for Approval to Engage a Professional Consultant for CDBG-CV Grant Closeout and Monitoring – \$18,000

The City of Clifton CDBG program received two grants totaling \$1,411,954 in *CDBG-CV funding* under the CARES Act to address coronavirus response needs. These federal grants will expire in August, 2026 and will require formal closeout under HUD's Notice CPD-22-14 and 2 CFR 200.344. This process involves verifying that all activities were eligible, national objectives were met, all funds were properly expended and reported, final performance and financial reports were submitted, and any outstanding monitoring or audit issues are resolved.

Closeout demands detailed documentation, compliance reviews, and coordination with HUD to avoid disallowed costs or repayment obligations. Our office manages the ongoing CDBG program, and preparing these specialized closeout documents are over and above the scope of the CDBG program.

We therefore recommend retaining an experienced professional planner or grant consultant for \$18,000.

Triad Associates has submitted a proposal to prepare the required closeout agreement, final reports, ensure full regulatory compliance, and handle ongoing monitoring requirements. The cost is modest relative to the grant size and protects the city from potential financial risks or compliance findings.

Your approval of this expenditure will allow us to complete the process efficiently and maintain strong standing with HUD.



April 10, 2026

Mr. Gary DeMarzo
City Manager
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

RE: Authorization to Proceed – City of Clifton
CDBG-CV Grant Administrative and Monitoring Services

Dear Mr. DeMarzo,

Please allow this letter to confirm that the City of Clifton (Principal) has authorized TRIAD Associates to CDBG-CV Grant Administrative and Monitoring Services as an authorized project.

It is agreed that for all services provided by TRIAD Associates in connection with the application, including those set forth on Exhibit “A” hereto, TRIAD will be paid a total compensation of \$18,000.00 as set forth on Exhibit “B” hereto.

Please indicate your confirmation of the foregoing by signing this letter where indicated. Please retain one copy for your records and return the other signed copy for our files.

Sincerely,

Carolyn P. Zumpino, President

CZ/mm

Agreed to this _____ day of _____, 2026

CITY OF CLIFTON

By: _____

Witness

EXHIBIT A

PROJECT DESCRIPTION AND SCOPE OF SERVICES

Attached to and made a part of the Agreement dated April 10, 2026, between **TRIAD ASSOCIATES** (“Consultant”), and the **CITY OF CLIFTON** (“Principal”).

For the following project, Principal agrees to retain Consultant to provide these services:

PROJECT DESCRIPTION: CDBG-CV Grant Administrative and Monitoring Services.

SCOPE OF SERVICES: The City of Clifton’s CDBG-CV grant is set to expire on August 21, 2026. Proposed contract period will run from May 1, 2026, through September 30, 2026.

Triad Associates hereby certifies that our Associates assigned to CDBG/CARES Services are fully trained in HUD’s Integrated Disbursement & Information System (IDIS), which is just one aspect of the experience we continue to build with HUD’s Community Development and Block Grant (CDBG) program, since its inception in 1974. Accordingly, Triad Associates proposes to provide **CDBG-CV Professional Services to the City of Clifton** in all required aspects of the City’s Community Development Block Grant CARES ACT Program, including the following services:

I. ADMINISTRATIVE SERVICES

- A. *Grant amendments, including budgeting, public notices and submission to Mayor and Municipal Council meetings.*** Triad staff will work with the Client to determine the details of the amendments, ensure eligibility and complete the amendment process including public participation, in accordance with HUD regulations, the Client’s Citizen Participation Plan and the Client’s Language Assistance Plan.
- B. *Complete Environmental Reviews.*** In the event of a project amendment, Triad still will work with the City to complete any required Environmental Reviews for new or amended projects. These Environmental Reviews will be prepared in the HUD Environmental Review Online System (HEROS). HEROS is a web-based system for Responsible Entities to prepare and manage their Environmental Review Records (ERR). We can also assist Client staff in the process of enrolling in HEROS, as needed.
 - 1. The preparation of the Environmental Review Record will follow the below process, for each individual project.
 - 2. Determine the level of review required. Levels of environmental review are characterized by the degree to which the regulations require a review or compliance determination under the statutes cited in (58.34, 58.35, 58.36, 58.37) of the HUD regulations.
 - 3. Collect and evaluate data and information from other sources in order to complete the following sections of each ERR.
 - 4. Initiate contact with other agencies requesting jurisdictional confirmation of The Client’s determination.
 - 5. As appropriate, prepare a Notice of Intent to Request Release of Funds (NOI/RROF) for the Client to publish. If any of the categorical exclusions listed in Section 58.35(a) do not require compliance with any other Federal laws and authorities cited in

Section 58.5, the project converts to Exempt, per Section 58.34(a)(12) and a NOI/RROF notice is not required.

6. As appropriate, prepare a combined NOI/RROF and FONSI for The Client to publish.
7. Submit official determination for the Certifying Officer's signature for uploading in HEROS.
8. Prepare the RROF, HUD Form 7015.15 to be submitted to HUD by The Client along with a copy of all pertinent publications. This information will be forwarded by The Client via email at the end of the 15-day comment period to HUD.
9. Wait for receipt of signed Authorization to Use Federal Funds (HUD Form 7015.16) from HUD.
10. Funds cannot be utilized until The Client has received the signed Authority to Use Federal Funds from HUD.

C. Coordination with consulting accountant and City Treasurer on activity balances, including the review financial reports and spending plan to determine compliance with expenditures of program funds. Triad staff will review the Client's compliance with the CDBG-CV deadline for expenditures/drawdowns, including confirming deadlines, projecting the amount to be drawn before the deadline and working with the Client on a schedule to meet the benchmark.

D. Coordination with City Engineer on capital improvement projects. Triad staff can work with the City Engineer on evaluating and documenting project eligibility and compliance. Triad can provide technical assistance through the duration of capital projects at the direction of the Client, including advising on HUD procurement requirements, providing labor monitoring document review and site interviews, project close out and reporting.

E. Coordination & Consultation with City's Legal Department as required. Triad staff will be available to coordinate and consult with the City Legal Department as needed on all items related to CDBG-CV including grant agreements, subrecipient awards, contracts, overall compliance, etc.

F. Provide Auditors with requested documents and information. Triad staff can provide auditors with reports from IDIS and other HUD-related information, as requested.

G. Provide general technical assistance with CDBG-CV funds. Triad staff will collaborate with the City on all aspects of the CDBG-CV program from project planning, implementation, compliance and reporting.

II. MONITORING SERVICES

A. Set up and maintenance of necessary "activity files" to comply with HUD documentation requirements. Our staff will review all open and planned projects for compliance with regulatory requirements, including project eligibility, COVID-19 connection, procurement, labor and Build America Buy America (BABA) compliance. Triad staff will ensure the proper documentation is located within activity files.

B. Review and enter accomplishment data for CDBG-CV activities. Triad staff will the status of accomplishment data in IDIS. Any missing data will be requested from the City and subrecipients and entered accordingly.

- C. Sub recipient monitoring, coordination of sub recipient contracts, response to inquiries by sub recipient and program guidance.** Triad staff will complete a review of the current status of subrecipient contracts, spending and reporting for compliance with CDBG-CV rules. We will also review any recent monitoring reports. If subrecipient monitoring has not recently been completed, Triad staff will coordinate with the Client and subrecipients on completing monitoring of past activities as well as setting schedules for monitoring efforts moving forward.

III. GRANT CLOSE-OUT SERVICES

- A. Review grant close out requirements and communicate with City.** Our staff will review HUD's CDBG-CV grant close out procedures and deadlines and share that information with the City, so they are aware. This includes HUD CDP Notice 22-14.
- B. Work with City departments to determine readiness for close out, including:**
1. Completion of Grant Activities. All work must be completed by the end of the 6-year performance period, including staff work and billable hours associated with activities funded by the grant must be accounted for before the end date. Ensure all purchase agreements and payments are in place before the close of the grant period, and that any materials and supplies are received within 120 days after the end of the grant period.
 2. Addressing Open Audits. Triad staff will work with the City to address and close out any open findings and audits with HUD.
 3. Review status of CDBG-CV Program Income. Triad staff will run IDIS reports and work with the City to ensure CDBG-CV Program Income is drawn by the grant deadline.
 4. Review and complete financial reports in IDIS. Triad staff will work with City staff to review, update and finalize all required reports in a compliant manner.
 5. Compile and prepare report CDBG-CV accomplishment data for the 2025 CAPER and 2026 CAPERs.
- C. Work with HUD to complete the final grant closeout tasks.** Triad staff will work collaboratively with the City to submit final program reports, financial reports and related paperwork, including closeout agreements and forms. Triad staff will support City staff in any close-out-related requests from HUD Newark during any monitoring requirements and final document review.

DATA TO BE FURNISHED TO CONSULTANT: The Principal shall provide the Consultant information and documentation on a timely basis, which the Consultant may require to properly render the services provided for in this Agreement. Such information or documentation may include planning, reports or analyses, descriptions and specifications for equipment to be purchased, cost estimates and other pertinent materials.

POST-COMPLETION / POST-SUBMISSION TECHNICAL ASSISTANCE: Upon Principal's request, Consultant will provide technical assistance as needed to address in-house staff questions, follow up discussions with government officials and/or staff, follow up with other issues associated with application, etc. Post-Completion / Post-Submission Technical Assistance services to be pre-approved by Principal.

EXHIBIT B

COMPENSATION AND METHOD OF PAYMENT

Attached to and made a part of the Agreement dated April 10, 2026, between **TRIAD ASSOCIATES** (“Consultant”), and the **CITY OF CLIFTON** (“Principal”).

Principal agrees to pay the Consultant as follows:

COMPENSATION: Triad Associates proposes to provide CDBG-CV Professional Planner services for a flat fee of \$18,000. This will provide approximately 20 hours per month for on-site and off-site technical assistance as stated in the scope of services through September 30, 2026.

- Post-Completion / Post-Submission Technical Assistance provided upon Principal’s request and billed on an hourly basis.

METHOD OF PAYMENT Principal agrees to pay Consultant in accordance with the following billing schedule:

- Monthly invoices of \$3,600 will be submitted for 5 months ending September 30, 2026.
- Principal shall process all invoices for payment upon receipt.
- **Payment Address:** All payments must be remitted to Triad Associates, 1301 W. Forest Grove Road, Ste. 3A, Vineland, NJ 08360

CITY OF CLIFTON

CDBG-CV ADMINISTRATIVE AND MONITORING SERVICES

April 10, 2026

PROPOSED SCOPE OF SERVICES

The City of Clifton's CDBG-CV grant is set to expire on August 21, 2026. Proposed contract period will run from May 1, 2026, through September 30, 2026.

Triad Associates hereby certifies that our Associates assigned to CDBG/CARES Services are fully trained in HUD's Integrated DISBURSEMENT & Information System (IDIS), which is just one aspect of the experience we continue to build with HUD's Community Development and Block Grant (CDBG) program, since its inception in 1974. Accordingly, Triad Associates proposes to provide **CDBG-CV Professional Services to the City of Clifton** in all required aspects of the City's Community Development Block Grant CARES ACT Program, including the following services:

I. ADMINISTRATIVE SERVICES

- 1. Grant amendments, including budgeting, public notices and submission to Mayor and Municipal Council meetings.** Triad staff will work with the Client to determine the details of the amendments, ensure eligibility and complete the amendment process including public participation, in accordance with HUD regulations, the Client's Citizen Participation Plan and the Client's Language Assistance Plan.
- 2. Complete Environmental Reviews.** In the event of a project amendment, Triad still will work with the City to complete any required Environmental Reviews for new or amended projects. These Environmental Reviews will be prepared in the HUD Environmental Review Online System (HEROS). HEROS is a web-based system for Responsible Entities to prepare and manage their Environmental Review Records (ERR). We can also assist Client staff in the process of enrolling in HEROS, as needed.
 - a. The preparation of the Environmental Review Record will follow the below process, for each individual project.
 - b. Determine the level of review required. Levels of environmental review are characterized by the degree to which the regulations require a review or compliance determination under the statutes cited in (58.34, 58.35, 58.36, 58.37) of the HUD regulations.

- c. Collect and evaluate data and information from other sources in order to complete the following sections of each ERR.
 - d. Initiate contact with other agencies requesting jurisdictional confirmation of The Client's determination.
 - e. As appropriate, prepare a Notice of Intent to Request Release of Funds (NOI/RROF) for the Client to publish. If any of the categorical exclusions listed in Section 58.35(a) do not require compliance with any other Federal laws and authorities cited in Section 58.5, the project converts to Exempt, per Section 58.34(a)(12) and a NOI/RROF notice is not required.
 - f. As appropriate, prepare a combined NOI/RROF and FONSI for The Client to publish.
 - g. Submit official determination for the Certifying Officer's signature for uploading in HEROS.
 - h. Prepare the RROF, HUD Form 7015.15 to be submitted to HUD by The Client along with a copy of all pertinent publications. This information will be forwarded by The Client via email at the end of the 15-day comment period to HUD.
 - i. Wait for receipt of signed Authorization to Use Federal Funds (HUD Form 7015.16) from HUD.
 - j. Funds cannot be utilized until The Client has received the signed Authority to Use Federal Funds from HUD.
3. ***Coordination with consulting accountant and City Treasurer on activity balances, including the review financial reports and spending plan to determine compliance with expenditures of program funds.*** Triad staff will review the Client's compliance with the CDBG-CV deadline for expenditures/drawdowns, including confirming deadlines, projecting the amount to be drawn before the deadline and working with the Client on a schedule to meet the benchmark.
4. ***Coordination with City Engineer on capital improvement projects.*** Triad staff can work with the City Engineer on evaluating and documenting project eligibility and compliance. Triad can provide technical assistance through the duration of capital projects at the direction of the Client, including advising on HUD procurement requirements, providing labor monitoring document review and site interviews, project close out and reporting.
5. ***Coordination & Consultation with City's Legal Department as required.*** Triad staff will be available to coordinate and consult with the City Legal Department as needed on all items related to CDBG-CV including grant agreements, subrecipient awards, contracts, overall compliance, etc.

6. **Provide Auditors with requested documents and information.** Triad staff can provide auditors with reports from IDIS and other HUD-related information, as requested.
7. **Provide general technical assistance with CDBG-CV funds.** Triad staff will collaborate with the City on all aspects of the CDBG-CV program from project planning, implementation, compliance and reporting.

II. MONITORING SERVICES

1. **Set up and maintenance of necessary “activity files” to comply with HUD documentation requirements.** Our staff will review all open and planned projects for compliance with regulatory requirements, including project eligibility, COVID-19 connection, procurement, labor and Build America Buy America (BABA) compliance. Triad staff will ensure the proper documentation is located within activity files.
2. **Review and enter accomplishment data for CDBG-CV activities.** Triad staff will the status of accomplishment data in IDIS. Any missing data will be requested from the City and subrecipients and entered accordingly.
3. **Sub recipient monitoring, coordination of sub recipient contracts, response to inquiries by sub recipient and program guidance.** Triad staff will complete a review of the current status of subrecipient contracts, spending and reporting for compliance with CDBG-CV rules. We will also review any recent monitoring reports. If subrecipient monitoring has not recently been completed, Triad staff will coordinate with the Client and subrecipients on completing monitoring of past activities as well as setting schedules for monitoring efforts moving forward.

III. GRANT CLOSE-OUT SERVICES

1. **Review grant close out requirements and communicate with City.** Our staff will review HUD’s CDBG-CV grant close out procedures and deadlines and share that information with the City so they are aware. This includes HUD CDP Notice 22-14.
2. **Work with City departments to determine readiness for close out, including:**
 - a. **Completion of Grant Activities.** All work must be completed by the end of the 6-year performance period, including staff work and billable hours associated with activities funded by the grant must be accounted for before the end date. Ensure all purchase agreements and payments are in place before the close of the grant period, and that any materials and supplies are received within 120 days after the end of the grant period.
 - b. **Addressing Open Audits.** Triad staff will work with the City to address and close out any open findings and audits with HUD.

- c. Review status of CDBG-CV Program Income. Triad staff will run IDIS reports and work with the City to ensure CDBG-CV Program Income is drawn by the grant deadline.
 - d. Review and complete financial reports in IDIS. Triad staff will work with City staff to review, update and finalize all required reports in a compliant manner.
 - e. Compile and prepare report CDBG-CV accomplishment data for the 2025 CAPER and 2026 CAPERs.
- 3. Work with HUD to complete the final grant closeout tasks.** Triad staff will work collaboratively with the City to submit final program reports, financial reports and related paperwork, including closeout agreements and forms. Triad staff will support City staff in any close-out-related requests from HUD Newark during any monitoring requirements and final document review.

PROPOSED FEE SCHEDULE

Triad Associates proposes to provide CDBG-CV Professional Planner services for a flat fee of \$18,000. This will provide approximately 20 hours per month for on-site and off-site technical assistance as stated in scope of services through September 30, 2026..

METHOD OF PAYMENT Principal agrees to pay Consultant in accordance with the following billing schedule:

- Monthly invoices of \$3,600 will be submitted for 5 months ending September 30, 2026.
- Principal shall process all invoices for payment upon receipt.
- **Payment Address:** All payments must be remitted to Triad Associates, 1301 W. Forest Grove Road, Ste. 3A, Vineland, NJ 08360



City of Clifton

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



Michael Rowan
Fire Chief

Office (973) 470-5801
Cell (973) 332-5322

To: Gary DeMarzo, City Manager

From: Michael Rowan, Fire Chief

Date: April 8, 2026

Re: Action Fire Apparatus Company / NJ Fire Equipment Company

I am requesting that a resolution be drafted to authorize the expenditure of \$80,000 with Action Fire Apparatus Co., Inc. (dba New Jersey Fire Equipment Co.), located at 119-131 Route 22 East, Green Brook, NJ 08812, under New Jersey State Contract #24-FLEET-61850.

This vendor provides essential equipment and services. Given current operational needs, expected inflation, and the potential for unforeseen repairs, we anticipate that expenditures will increase over time.

This authorization will cover the purchase of personal protective equipment (PPE) and related items, including but not limited to helmet shields, tools, firefighter gloves, and HAZMAT equipment. It will also include critical maintenance and servicing of SCBA (Self-Contained Breathing Apparatus), such as emergency repairs, flow testing, standard repairs, and hydrostatic testing of Scott Packs.

These items and services are vital to maintaining the safety, operational readiness, and regulatory compliance of our personnel and equipment. This request is further necessitated by recent increases in State Contract pricing, which have impacted the cost and availability of these essential supplies and services.

Funding for this expenditure is available in account number 01-201-25-265-405.

Your assistance in preparing this resolution is greatly appreciated. Please let me know if any additional information is required.

Respectfully,

Michael Rowan
Chief
Clifton Fire Department

ITEM NUMBER: 11

ITEM NAME: Authorization to Approve the Duplicate Tax Sale Certificate
Pursuant to N.J.S.A. 54:5-52.1 (R187-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo for Duplicate Tax Sale Certificate	(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

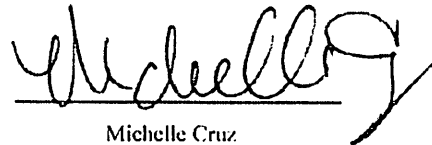
Interoffice Memorandum

Date: April 17, 2026
To: Mayor and Council
Cc: Gary DeMarzo, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: Duplicate Tax sale Certificate

FIG 25, LLC FBO SEC PTY confirmed that the Tax Sale Certificate # 25-00015 was either lost or destroyed. Affidavit of Lost Tax Sale Certificate and fee are included for review.

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER AFFIDAVIT OF LOST
TAX SALE CERTIFICATE

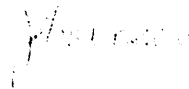
1. I, Michelle Cruz, agent for FIG 25, LLC FBO Secured Party, residing at 1000 Riverside Ave, Ste 400 Jacksonville, FL 32204 of full age, being duly sworn according to law, upon his oath, deposes and says:
2. I am an agent for the true and lawful owner of Tax Sale Certificate# 25-00015 issued by the City of Clifton constituting a municipal lien on property known as Block 2.08 Lot 11 Qual assessed to Contreras Yair A.
3. The aforementioned certificate is not in my possession. The certificate was either lost or destroyed and as the lien holder we are aware that the duplicate certificate will replace the original certificate and the original certificate will be null and void.
4. I make this affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.



Michelle Cruz
FIG 25, LLC FBO Secured Party

STATE OF FLORIDA
COUNTY OF DUVAL

Notary Public—State of Florida
The foregoing instrument was acknowledged before me on 3/17/2026, by Michelle Cruz.





JENNIFER HANSEN
Notary Public
State of Florida
Comm# HH426361
Expires 10/21/2027

Personally Known Yes
Produced Identification _____
Type of Identification _____

Print Notary Name: Jennifer Hansen
My Commission Number is: #HH426361
My Commission Expires: 10/21/2027

FIG CAPITAL INVESTMENTS, LLC 05-13
OPERATING ACCOUNT
1000 RIVERSIDE AVE STE 400
JACKSONVILLE, FL 32204-4108
(904) 378-8098

04/01/2026

PAY TO THE ORDER OF City of Clifton

\$ **100.00

One hundred and 00/100*****

DOLLARS

City of Clifton

Void After 90 Days

MEMO Duplicate Certificate 25-00015



FIG CAPITAL INVESTMENTS, LLC OPERATING ACCOUNT

04/01/2026 City of Clifton

Dupe Cert

100.00

CONA Operating - 2044

Duplicate Certificate 25-00015

100.00

FIG CAPITAL INVESTMENTS, LLC

OPERATING ACCOUNT

122593

04/01/2026 City of Clifton

Dupe Cert

100.00

CONA Operating - 2044

Duplicate Certificate 25-00015

100.00

ITEM NUMBER: 12

ITEM NAME: Authorization to Approve the Amendment to Rules 1, 2 and 18 of the Rules of Order (R188-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Rules of Order Amendments 4- 21-26, Civility in Service	(Insert Upload Date)	(Insert Type)
Public Meetings		

Rules of Order Amendments

1. Rule 1 – Meeting will end by 11pm. Unfinished business will commence the following Friday at 1:00pm. When special presentations occur, meetings will start at 6:00pm.
2. Rule 2 order of business
3. Add “agenda items only” to rule 7 “hearing to the public”. Speakers must sign in prior to their turn to speak.
4. Change “motion to adjourn” to step 12
5. Add step 11 “hearing to public; good and welfare” speakers must sign in prior to their turn to speak.
6. Rule 18 – change from 5 minutes to 3 minutes for agenda items and 2 minutes for good and welfare.

Councilman Latona

Councilman D’Amato



Civility in Service

Maintaining decorum in public meetings

D-3

Paul Tomasko, Mayor, Alpine Boro, NJLM Immediate Past President; and David Grubb, Mayor Emeritus, Park Ridge Borough

While politics has always been rough and tumble, there is a general sense that politics have become especially nasty in recent years. The problem is that the lack of civility discourages people from becoming involved in government.

The US Supreme Court created a series of rules based on the nature of the forum. At one extreme are "traditional public forums" such as street corners or parks where the right to speak, and protest is broadly protected. At the other extreme are "nonpublic forums" such as military bases where government can exercise broad control over speech. Local government meetings are "limited public forms" that are somewhere in between.

In 2010, the New Jersey Supreme Court applied this principle in *Besler v BOE of West Windsor-Plainsboro*:

"A public body may control its proceedings in a content-neutral manner by stopping a speaker who is disruptive or who fails to keep to the subject matter on the agenda. The government or a school board, however, has the burden of showing that its restriction of speech in a public forum was done in a constitutionally permissible purpose."

In this case, a parent complained that a coach used profanity with a girls' basketball team. When the parent did not receive what he considered to be a satisfactory response, he filed suit. For eight consecutive meetings, he spoke about the case and criticized the coach personally. Finally, the board president read a statement that speakers should not attack individuals, talk about pending litigation or otherwise repeat themselves. A few minutes later when the parent was recognized, he again returned to the same argument and was cut off by the President. He sued and a jury agreed with the speaker and awarded damages. The Board appealed.

The New Jersey Supreme Court ruled that this was a jury question and that the burden of proof was on the Board to show that its actions were reasonable. The Court held that because the Board established its decorum rules just before this speaker was to be recognized, a reasonable juror could conclude that the Board was singling out this speaker. The

fact that New Jersey places the burden of proof on local government makes it more difficult to deal with decorum issues, but not impossible.

Maintaining Decorum

The most critical thing a Mayor, School Board President, or other presiding officer must do is to establish the protocols at the reorganization meeting and consistently enforce these rules. You cannot call your opponents out of order for things that your supporters are allowed to get away with.

- Establish reasonable time limits for speakers at both hearings and the open portion of the meeting.
- Establish a meeting curfew so that the meeting automatically ends at a certain hour unless the bylaws are suspended by a two-thirds vote. Both Council Members and the public become more succinct when they know that the meeting is about to automatically end.
- Avoid debating with the public. If the presiding officer gets into an argument from the dais, the meeting will quickly get out of hand. You are not obligated to answer or respond to any questions. Defer questions that require follow-up to the manager, attorney, or committee chairs, and depending on the circumstances you can offer to answer questions after the meeting.
- When presiding, be careful of your body language. It is best to maintain eye contact with the speaker and avoid comments or expressions that appear to be judgmental. Try to appear as neutral as possible. One expression that will help calm a discussion is, "This is a situation where reasonable people can come to different conclusions with the same facts." You can also remind everyone that whatever they say will be permanently on the record and cannot be redacted.
- Do not attempt to shout down a speaker. That only escalates the situation. When things are getting out of hand, call for a short recess. This motion is privileged and proceeds without debate. Often cooler heads will prevail, and you can regain control of a without having to take more formal action.

You should always call a recess before asking the police to talk to someone who is violating the rules of decorum. Removal should only be used as a last resort or there is a valid public safety concern. ♡

ITEM NUMBER: 13

ITEM NAME: Authorization to Approve a Flag Raising Request from the MASA Soccer Association on Friday, May 1, 2026 at 5:30pm-7:30pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Flag Raising Request 5-1-26	(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

Rec'd 4/2/26

- 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.
- Each organization must provide their own 3 ft. x 5 ft. flag.
- 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	MASA SOCCER ASS
Contact's Name	HAMID MOUHOV
Address	388 BUFFALO AVE
Phone Number	
Email Address	

Date of Flag Raising:	Friday, May 1, 2026
Time of Flag Raising:	5:30 - 7:30 pm
Number of people expected to attend:	20-30
Comments:	MORRISON

ITEM NUMBER: 14

ITEM NAME: Authorization to Approve a Flag Rasing Request from Comunidad Colombiana de Clifton on August 1, 2026 from 3:00m-5:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Flag Raising Colombia	(Insert Upload Date)	(Insert Type)



RECEIVED

APR 15 2026

CITY CLERK
CLIFTON, NJ

CITY OF CLIFTON

FLAG RAISING APPLICATION

City Clerk's Office

900 Clifton Avenue, Clifton NJ 07013

ktolosi@cliftonnj.org | (973) 470-5828

- 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	COMUNIDAD Colombiana de Clifton
Contact's Name	Ruth Dippe
Address	114 Cathay Rd, Clifton NJ 07013
Phone Number	--
Email Address	

Date of Flag Raising:	08/01/2021
Time of Flag Raising:	3:00 PM
Number of people expected to attend:	50-70
Comments:	

ITEM NUMBER: 15

ITEM NAME: Authorization to Approve a Request from SS Cyril and Methodius Church for a Procession on Sunday, June 7, 2026 from 1:30pm - 3:30pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Procession Request SS Cyril Church	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Valentin Carrillo
Sent: Tuesday, April 14, 2026 9:19 AM
To: Tolosi, Kathleen
Subject: Procession permit for Sunday June 7 2026.
Attachments: Maps 2.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 Kathleen Tolosi.

On behalf of SS Cyril and Methodius Church
I am asking for a procession permit.

Time procession will start 1:30pm.
Time procession will end 3:30pm.

Event will be constituted by approximately
200 people.

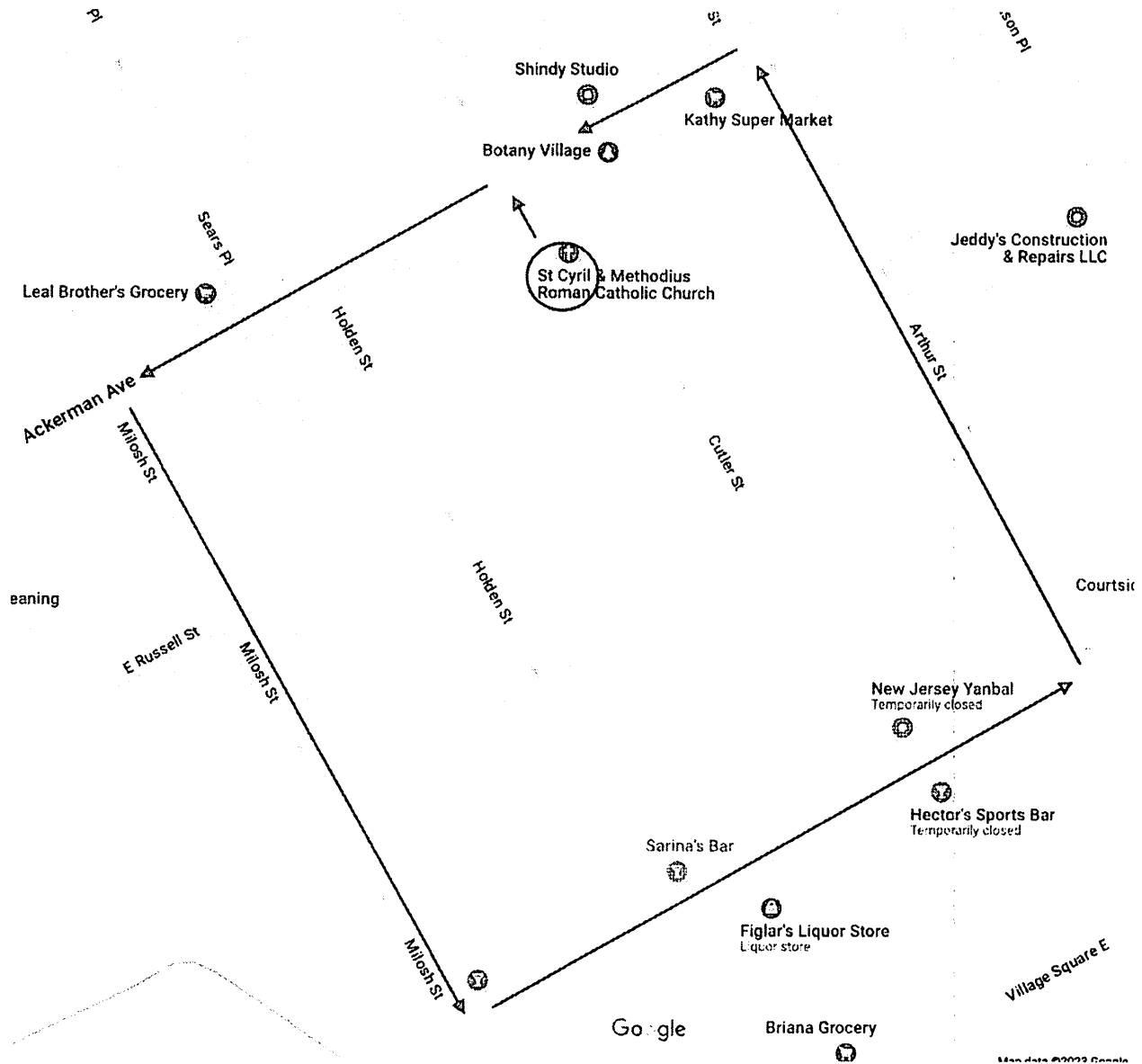
Street use will be required for procession.

4 officers will be needed for procession protection.

I attached to this email a PDF of the map
With directions.

If you require any additional information
Please let me know.

Sincerely
Valentin Carrillo
64 Arthur street Clifton NJ 07011.



The starting point is 218 Ackerman Ave, Clifton NJ.

Then turn left onto Milosh Street.

Then turn left onto Center Street.

Then turn left onto Arthur Street.

Then left onto Ackerman Ave to finish at 218 Ackerman Ave.

ITEM NUMBER: 1

ITEM NAME: Starmond Avenue Easement

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Starmond Avenue Easement 4- 21-26	(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 9, 2026

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

Re: **Starmond Avenue Easement**

Dear Mayor Grabowski and Members of the Municipal Council:

As shown on the attached map, Starmond Avenue ends in a cul-de-sac abutting the Islamic Center of Passaic County property. A 4' wide easement connects the cul-de-sac sidewalk with a path onto the Islamic Center property. The 4' wide easement is divided onto the residential properties at 241 and 242 Starmond Avenue.

The Law Department consulted with the Tax Assessor, Engineer and Zoning Officer to try to get a full picture of the easement. The easement appears on the City's tax maps but we were unable to locate a Deed of Easement. However, a municipality may reserve an easement by placing same on its tax maps when initially adopted which appears to be what happened in this case. There is nothing in the record to explain why the easement was reserved but the most logical reason was to allow access for people seeking to worship at the former True Reformed Dutch Church.

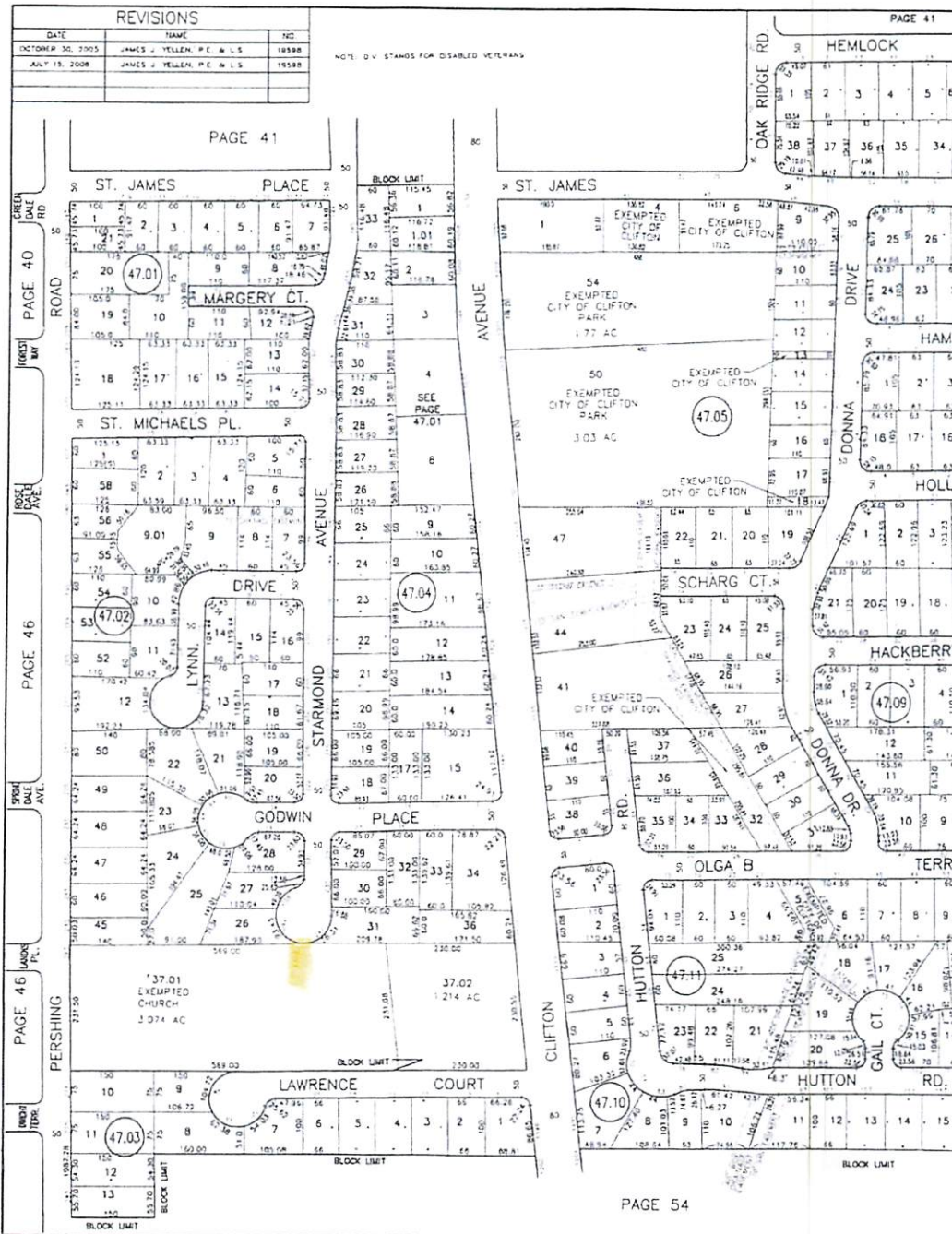
With regard to the proposal to vacate the easement, potential legal issues aside, the problem would be that even if the easement was vacated, this would still not allow the residential property owners to close the 4 foot wide area with fencing because there would not be sufficient property on which to erect the fence. This is because the City's right-of-way ("ROW") and the two residential properties meet at, essentially, a pin point. The residential properties then curve out along the 50' radius of the ROW. There is not enough usable private property near the center point to place a fence post or a fence panel. The only way to erect a fence in that location would be to put it on the Islamic Center property or in the City's ROW.

Very truly yours,

/s/ Andrew P. Oddo

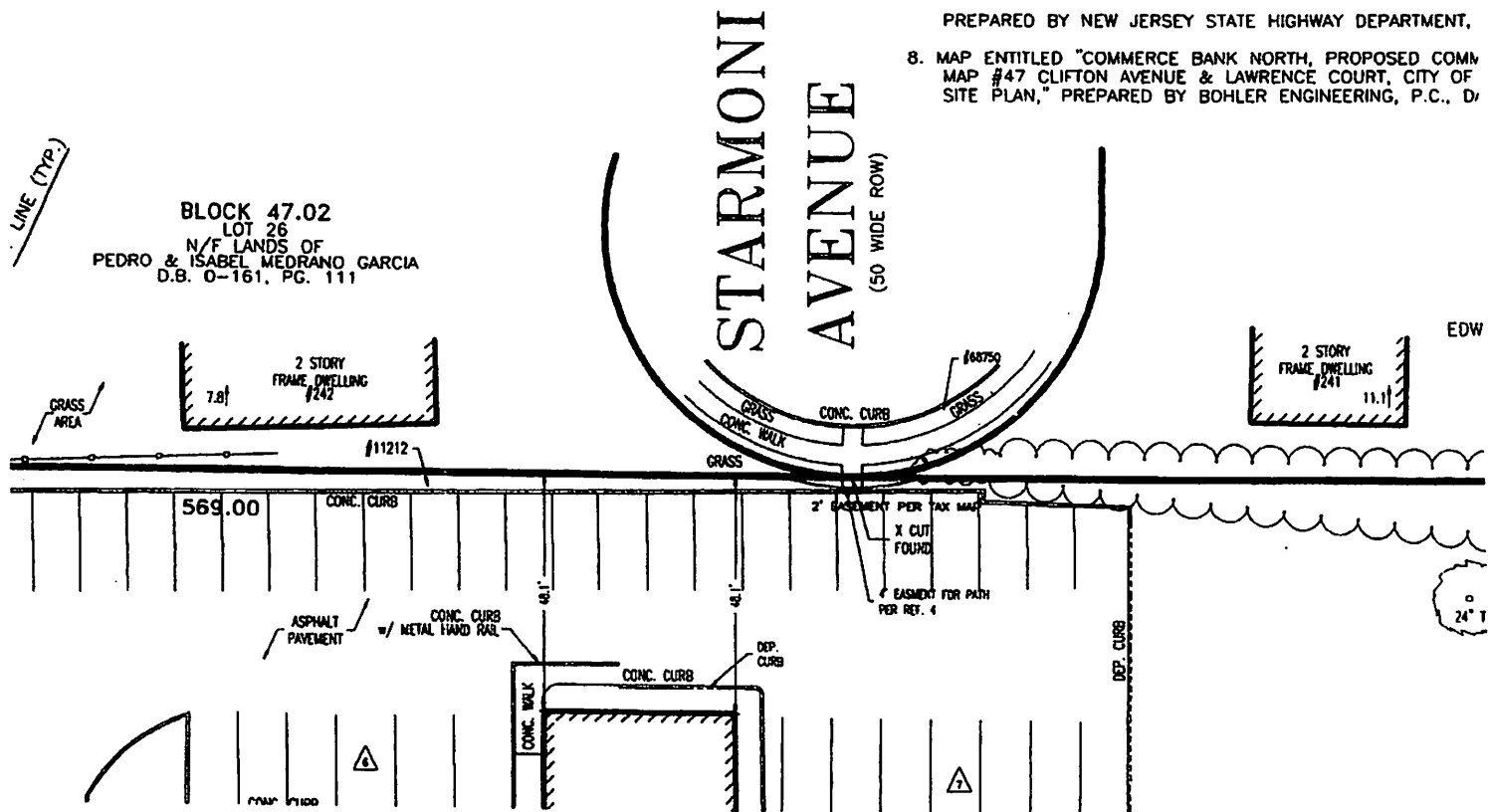
ANDREW P. ODDO
First Assistant Municipal Attorney

APO/ef



PREPARED BY NEW JERSEY STATE HIGHWAY DEPARTMENT,

8. MAP ENTITLED "COMMERCE BANK NORTH, PROPOSED COMM
MAP #47 CLIFTON AVENUE & LAWRENCE COURT, CITY OF
SITE PLAN," PREPARED BY BOHLER ENGINEERING, P.C., D/



ITEM NUMBER: 2

ITEM NAME: Speed Tables and Traffic Patterns - Urma Avenue and Pershing Road

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Speed Tables & Traffic Patterns 4-21-26	(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 17, 2026

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

Re: Speed Tables and Traffic Patterns - Urma Avenue and Pershing Road

Dear Mayor Grabowski and Members of the Municipal Council:

Attached please find memos from the City Engineer and the Police Department's Traffic Division concerning the implementation of speed humps as traffic calming devices on Urma Avenue and Pershing Road. In addition, the City Manager and I have further discussed possible changes to the traffic patterns on both Urma Avenue and Pershing Road with the Police Department. The Police Department's recommendation at this time is to continue the adjustments in the traffic patterns that were instituted during the most recent Ramadan holiday season during the Friday prayer sessions throughout the year. This plan is outlined by Captain Hasselberger in his letter of March 30, 2026, which is attached hereto for Council's reference. As indicated by Captain Hasselberger, this plan was successful due to the adjustments made in the parking lot of the Mosque and the traffic flow on the streets surrounding the Mosque. This plan reduced overall complaints, traffic safety issues and parking violations. Moreover, the Police Department remains committed to continuing to assess the situation on an ongoing basis and modifying and improving the plan whenever conditions and/or data warrant.

Thank you for your consideration in this matter.

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/sj

INTEROFFICE MEMORANDUM OFFICE OF THE CITY ENGINEER

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Thomas Egan, Esq., Legal
Andrew Oddo, Esq., Legal
Thomas Rinaldi, Police Chief
Michael Rowan, Fire Chief

DATE: April 15, 2026

SUBJECT: Speed Tables – Urma Avenue and Pershing Road

Since the April 7, 2026 Mayor and Council Meeting, we were provided a report from the Clifton Police Traffic Division detailing vehicular speeds and volumes recorded on Urma Avenue and Pershing Road from April 1, 2026 to April 9, 2026. As you are aware, Title 39: 4-8.10 stipulates the installation of speed tables be limited to streets with a posted speed limit of 30mph or less and which have fewer than 3,000 vehicles per day. Based on this criteria, Urma Avenue and Pershing Road would qualify for the installation of speed tables.

Despite the data only indicating speeding issues on Urma Avenue, speed tables would need to be installed on both streets to avoid transferring volumes to Pershing Road, leaving the Clifton Avenue and Broad Street arteries as the only means of circumventing the calming measures.

Based on the recommended spacing of 400' and to ensure efficacy, we would need to install approximately eight speed tables on each street. Since we have only two composite tables removed from Dwasline Road trial, it would be more cost effective to construct asphalt tables on our next capital paving project, which happens to include Urma Avenue and Pershing Road.

I defer to the Clifton Police and Fire Chiefs for their input on the impact to response times for the installation of eight speed tables on Pershing Road and Urma Avenue. I also recommend resident feedback in the form of petition, unsolicited by the City and to be considered standard form for initiation of the warrant process for this and future installations.



Thomas Rinaldi
Chief of Police

Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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



Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: Lt. Mohammad Droubi
Re: Speed Humps
Date: April 16th, 2026

As requested, I researched the use of speed humps as a traffic calming device in order to develop recommendations regarding their use in the City of Clifton. It is important to note that the adoption of traffic calming measures within the City of Clifton needs to be done in accordance with an adopted assessment and implementation plan and should be governed by an ordinance. I will echo Lt. Stuart's 2014, Lt. Hasselberger's 2017 and Lt. Kester's 2019 recommendations that the City implement a speed hump installation protocol so City resources are directed to resolve documented issues, not anecdotal evidence provided by a vocal group of residents.

Laws and Guidelines

The New Jersey Legislature adopted laws regarding the construction of speed humps (N.J.S.A. 39:4-8.9 through 39:4-8.11). These state laws allow municipalities to install speed humps on municipal roads provided certain conditions are met:

1. Two lane, local road, and
2. The speed limit of 30 MPH or less, and
3. A vehicular volume of less than 3000 vehicles per day, and
4. Not designated as an Evacuation Route, and
5. Signage and lane markings must conform with the Manual on Traffic Control Devices (MUTCD), and
6. Notice is provided to adjacent jurisdictions if roadway adjoins.

The New Jersey Department of Transportation has adopted the Institute of Transportation Engineers (ITE) Updated Guidelines for the Design and Application of Speed Humps regarding the engineering practices for these traffic calming measures. On existing residential streets, these design features generally should be installed only after less restrictive actions have been considered. The guidelines recommend key elements for the application of speed humps:

1. **Legislation:**

Legal authority has been granted by the aforementioned state law; however, like our ordinances relating to permit parking, standards should be adopted as warrants supporting the installation of a speed hump. These warrants should include: percentage of speed over limit, number of speed related crashes, traffic volume, emergency access routes.

2. **Request:**

A request for a speed hump can be initiated by a single request; however, additional support from the community would be required. In this regard, a minimum community support ratio (simple majority, 66%, 75% etc.) should be established to move forward with the request. Speed humps have a major impact on a street, especially for the resident who happens to have the speed hump placed outside of their home. These devices, while slowing traffic, will increase the noise from vehicles considerably. This noise is generated by the slowing for the hump, travelling over the hump, and accelerating after the hump. Older vehicles will tend to make more noise from their suspensions. Vehicles with older or modified exhaust systems will create more noise as they get back up to speed than they would have been traveling down the same section of roadway at a steady speed.

3. **Evaluation:**

Formal data collection is required to document current conditions, and establish that previously identified warrants are met. Data can also be used to prioritize request by providing objective standards to rank submitted requests by degree of severity. The Traffic Division would undertake a study to determine if there is a speeding issue on the street and if speed humps are the best option to solve it. Data would be collected to verify vehicular traffic and vehicular speeds on the street. A crash study would be conducted for further insight, as well as any unique features of the street that may suggest that speed humps are or are not recommended. It is crucial to understand that installing speed humps on one road will cause traffic to seek out the route of least resistance. The City Engineer should make the final decision on the installation of speed humps, as there may be other factors outside the scope of the police department that would impact the final decision.

4. **Consultation:**

- With the public: Significant input from residents in the project area is recommended as placement of the speed humps is critical to their usefulness. Resolving objections to placement prior to installation provides the greatest community support.
- With other groups: Road maintenance workers, snow plow operators, and waste collection agencies may have input concerning the impact on their equipment.
- With emergency services: It is generally accepted that traffic calming techniques should not be installed on roads primarily used by emergency responders.

5. **Installation:**

The installation should be conducted by professionals and under the supervision of the City Engineer. Speed humps can generate liability for the city and due to their more permanent installation, I recommend a professional company handle their installation. Improperly graded speed humps can result in vehicle damage and crashes.

6. **Removal:**

Clear procedures for removing an approved and installed speed hump should be adopted. In speaking to traffic officers in other jurisdictions, there have been cases where residents requested speed humps, the town obliged and weeks later the same residents were

requesting the removal of the speed humps due to the increase of noise and decrease in quality of life.

Factors to consider

Like most traffic control measures, there are a variety of pros and cons associated with the installation of speed humps.

Pros include:

- reduction of vehicle speeds
- reduction in vehicle volume
- potential for a reduction of speed related crashes

Cons include:

- slower emergency response times (3 to 5 seconds per speed hump, 10 second delay for ambulance)
- increased noise by vehicles travelling over the humps as well as accelerating after the hump to get back up to speed
- cost of installation
- maintenance of roadway markings
- increase of traffic volume on adjoining roadways
- a potential increase of loss of control crashes
- possible impact to snow plowing equipment or damage from snow plowing equipment

Road Application

Using the aforementioned guidelines and statutes, the specific application can be based on traffic studies, the installation of one speed hump every 400-600 feet is required to ensure the midpoint (space between humps) speed meets 25 MPH. The proposed locations for installing speed humps must account for roadway characteristics. Humps may not be installed in front of private driveways, over manholes, or within an intersection. Due to increase of noise associated with braking and acceleration, public support for specific locations identified by an engineered study should be garnered. Change in traffic volumes should be anticipated as speed humps have a more dramatic effect on reducing vehicle volume than reducing speed. Studies have shown a 30% reduction in volume; however, this volume is pushed to adjoining streets. The added volume on these roads may cause secondary issues. It is recommended that because traffic calming measures can push existing problems to adjoining roads, these are an area wide treatment rather than spot treatments. The installation of 8 humps would cause a delay of 24-40 seconds per vehicle and 80 seconds of an ambulance. Snow removal would also be an issue that would need to be addressed.

The Newark NJ Division of Traffic and Signals manager was quoted as saying speed humps cost \$10,000 to \$15,000 per hump. While the estimation surely includes engineering and other work that would be inclusive for the installation of more than one hump, the approximate cost for the installation of 9 humps could approach or exceed \$100,000. The material used must take repeated striking with the leading tires of vehicle and the medium must resist heaving. Painting

and signage must conform to the MUTCD. Line painting for each speed hump is significant. A diagram of the required striping is attached.

Alternative traffic calming treatments can be adopted to address vehicle speeds at reduced cost, and without some of the negative attributes of speed humps. Line striping to narrow the roadway can achieve a reduction of speed at a fraction of the cost. Additionally, the installation of moveable speed warning signs can have a dramatic effect on speed. The installation of two of these units, at an average cost of approximately \$4,500 each, can provide driver warning when they exceed the designated speed limit, as well as collect real time speed data to document traffic calming measures. These units are affixed to existing sign posts, so they can be moved regularly to maximize their effect on drivers. The combination of these treatments could reduce vehicle speeds without increasing vehicle noise or reducing emergency vehicle response times.

Municipalities such as Atlantic City, South Plainfield, and Millburn have codified the Institute of Transportation Engineers (ITE) Updated Guidelines for the Design and Application of Speed Humps within their ordinances. Other towns such as Princeton have had their Traffic and Transportation Committee call for discontinuing their use.

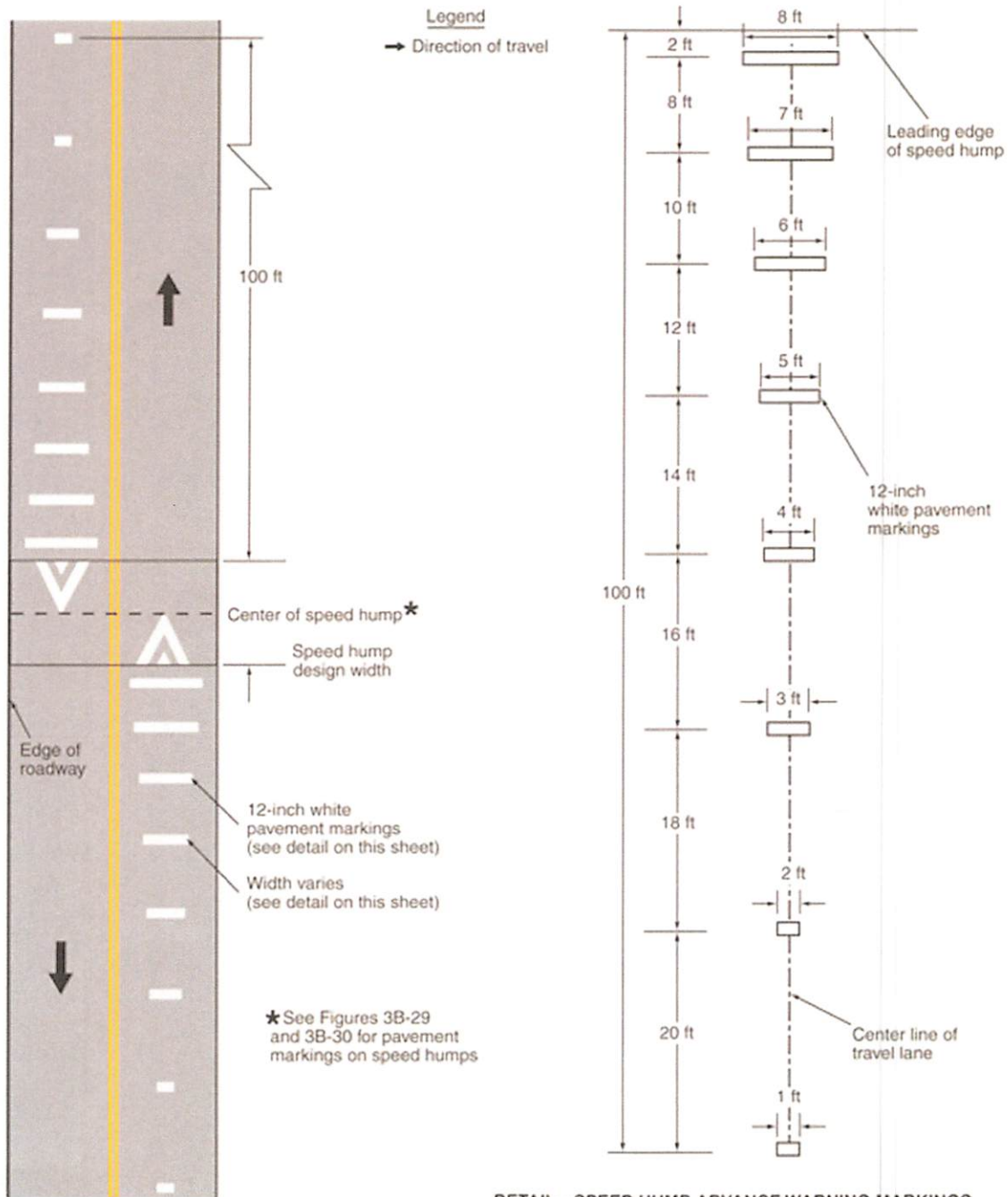
In conclusion, it is my opinion that the City of Clifton should adopt a speed hump installation protocol that encompasses the recommendations of ITE. Given the cost of their installation, it is critical that the decision to use speed humps be based on verifiable data and not anecdotal evidence provided by a vocal group of residents. Factoring in the pros and cons of their installation, it is my opinion that other traffic calming measures be implemented first. This can be done concurrent with the City adopting the implementation protocol that would support speed hump installation should other measures prove ineffective.

Respectfully submitted,

M. Droubi

Lt. Mohammad Droubi
Traffic Division Commander

Figure 3B-31. Advance Warning Markings for Speed Humps





Thomas A. Rinaldi
Chief of Police

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

FIELD OPERATIONS BUREAU

Office: 973-470-5894

Email: phasselberger@cliftonpolice.org



Captain Paul Hasselberger
Commander

March 30, 2026

Chief Rinaldi,

With the Ramadan holiday complete, I've conducted a review of the traffic flow associated with worshipers attending services at the Islamic Center of Passaic County (ICPC - 259 Pershing Rd.). Overall, the plan implemented with the help of the mosque reduced overall complaints, traffic safety issues, and parking violations. The plan was successful for two main reasons: adjustments made to the parking lot, adjustments made for traffic flow.

Parking changes

The leadership of the ICPC filled in portions of their lot with gravel to accommodate more vehicles on their property. Additionally, the worshipers were directed by the ICPC staff to "stack" their parking. By minimizing the space between vehicles and orienting them uniformly in the lot, the property was capable of handling more parking volume. This related to a decrease of parking on the surrounding streets. I feel it important to recognize that these actions by the mosque were voluntary and done with the hopes of elevating issues within the neighborhood.

Traffic flow

To address the extra volume of vehicular traffic in and around the mosque during the transitions between one prayer service and the next, a new traffic flow was designed and implemented. The flow was:

- All cars leaving the parking lot must turn left onto Pershing Rd or go straight onto Landis Pl toward Urma Ave.
- Cars making a left turn should proceed onto Brookside Dr.
- Cars on Brookside Dr will then turn right onto Clifton Ave.
 - One officer will be posted here to direct them to turn right.
- Cars parked on Lawrence Court will exit onto Clifton Ave.
 - One officer will be posted here to direct them to turn right.
- Cars waiting to enter the lot for the next service will que on Pershing Rd.

Even though this procedure caused a backup on Pershing Rd., it was supervised by officers and could be easily dispersed in the event an emergency required the access.

While traffic congestion was still present in the neighborhood surrounding the mosque, I believe these efforts greatly reduced complaints and increased overall safety by mitigating the overall impact created by the increase in traffic volume for the Ramadan holiday.

Respectfully,

Capt. Paul Hasselberger

ITEM NUMBER: 1

ITEM NAME: Health Department Response to Rodent Issue and VEG Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo from Health Dept 4-21-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Biegel, John
Sent: Thursday, April 16, 2026 2:56 PM
To: Tolosi, Kathleen
Cc: Kidd, Jennifer
Subject: Response to Rodent Issue and VEG Contract

Rodent Issue:

The Health Department received a complaint of rodents in the area of the Islamic Center of Passaic County (Clifton) which is located at 259 Pershing Rd.

The Health Department inspected this area on three separate occasions and found no activity. The dumpster area was maintained in a sanitary manner with no overflowing garbage at the time of these inspections and the dumpster lids were closed. There were no burrows identified near the dumpster or on the property.

There were rodent burrows found on another property in the area, therefore we sent out a rodent fact sheet to several properties in the area

VEG Contract:

One of the primary reasons VEG ER was selected as the emergency facility for Clifton Animal Control is its location and availability. VEG ER is a 24-hour, 365-day emergency hospital located directly in Clifton, which is critical in situations where Animal Control must transport an animal for immediate care. In many cases, time is of the essence, and proximity can make the difference between life and death.

While there are other 24-hour emergency veterinary hospitals in nearby areas such as Paramus and Fairfield, they are not as conveniently located for rapid response within Clifton. The ability to access emergency care locally ensures that animals receive timely treatment when urgent situations arise.

Additionally, the Health Department reviewed the contract in coordination with the Purchasing Agent, who approved the agreement.

VEG ER has also demonstrated a willingness to perform humane euthanasia (PTS) for wildlife, a service that other veterinary offices have generally declined to provide. The City has worked with VEG ER over the years and has consistently found their services and treatment of animals to be professional and compassionate. There have also been occasions where VEG ER has provided services at reduced or no cost.

Furthermore, outreach has been conducted to all veterinary offices located in Clifton, and none have expressed interest in partnering with the City to provide emergency services.

For these reasons, VEG ER remains a reliable and essential partner for Clifton Animal Control.

John E. Biegel III

ITEM NUMBER: 2

ITEM NAME: New Memorial Day Parade Route

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memorial Day Parade Route 4- 21-26	(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 17, 2026

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

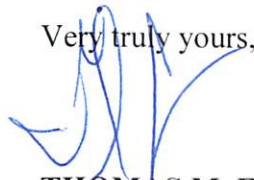
Re: New Memorial Day Parade Route

Dear Mayor Grabowski & Council Members:

Pursuant to the request made at the last Council meeting, attached please find a memo from the Police Department approving the new parade route for the Memorial Day Parade. The new route will start at the Valley National Bank/Social Security building on Allwood Road, proceed down Clifton Avenue and finish at City Hall. The Police Department advised that approval from the County is not necessary but they will place the County on notice of the temporary road closure that will be required.

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

Very truly yours,



THOMAS M. EGAN
Municipal Attorney

TME/sj
Attachment

Egan, Thomas

From: GARY PASSENTI <gpassenti@cliftonpolice.org>
Sent: Wednesday, April 15, 2026 2:26 PM
To: Egan, Thomas
Cc: Rinaldi, Thomas
Subject: Fwd: Follow up on Request for Agenda 4/21
Attachments: Parade Route.pdf; 2026 Barricade list.docx; Work Order-2026 No Parking Memorial Day Parade.docx; 2026 Memorial Day Parade ICS204.doc

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

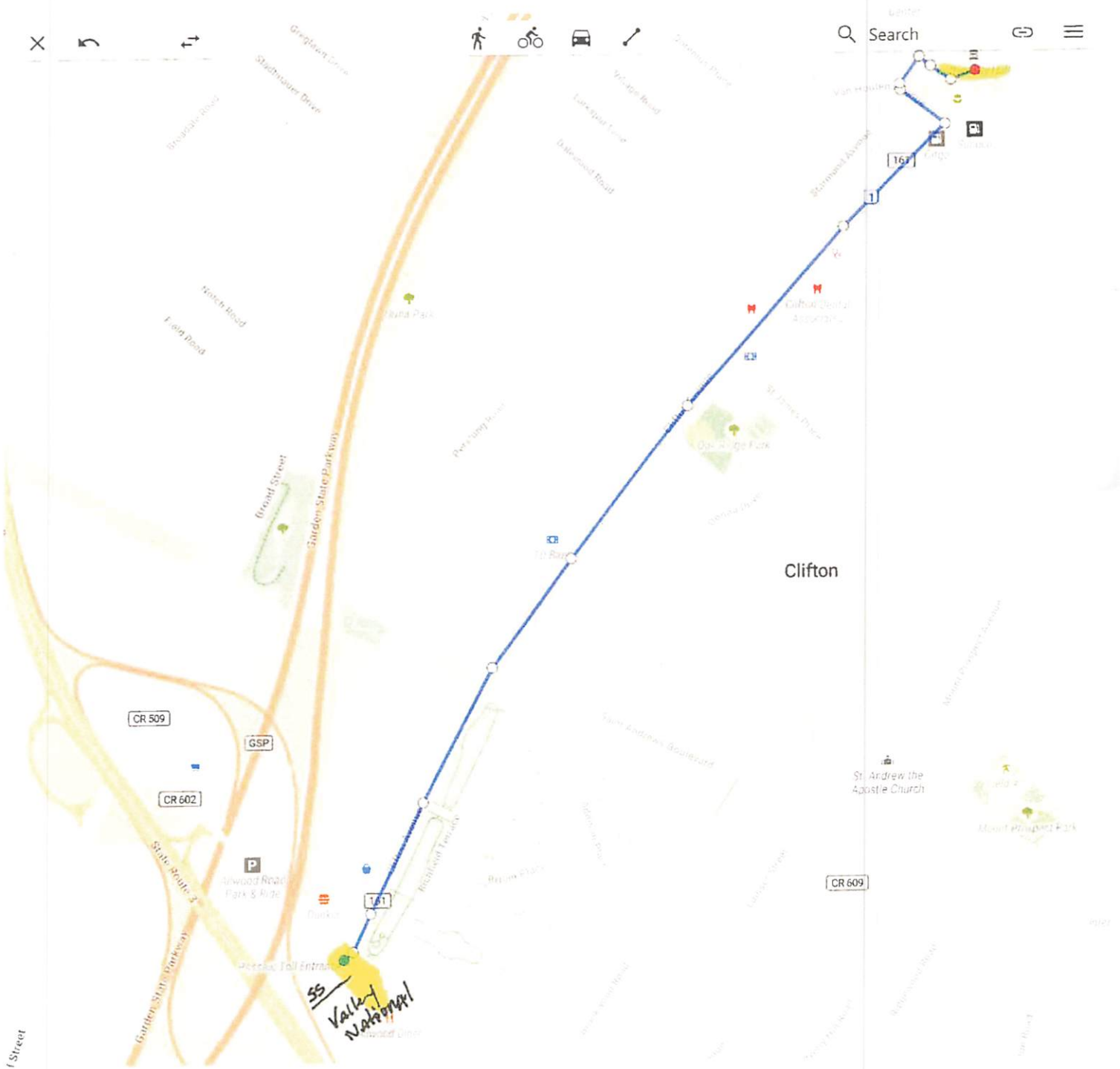
Do not click links or open attachments unless you recognize the sender and know the content is safe.

-

Good Afternoon,

New Parade Route.

The Police Department approved the new Parade Route starting at Valley National Bank / Social Security building, on Allwood Road and finishing at Clifton City Hall. Please see the attached documentation.



1.28 mi
click for km

TRAFFIC DIVISION

WORK ORDER

Type of Installation

- ☐ New ☐ Remove
☐ Replace ☐ Paint
☐ Repair ☐ Repaint
☐ Relocate

Location: Clifton Ave from Allwood to Van Houten

Date: 4/15/26
Prepared by: Lt. MD

Qty.	Code #	Description (size and legend)
		Temporary No Parking signs along Memorial Day Parade Route
		Monday May 25 th 7:00am – 11:00am

Comments:

Date: _____ Time: _____

Signature _____

9. Barricade Deployment		
Location	Qty	
Clifton Ave & Allwood Rd	4	
Allwood Rd & Richfield Terr	4	
Clifton & Richfield Plaza exit	2	
Clifton & Richfield Plaza entrance	2	
Clifton & Cross	2	
Clifton & Richland Ct	2	
Clifton & Joan	2	
Clifton & St. Andrews	2	
Clifton & Brookside	2	
1202 Clifton Ave exit	1	
1205 Clifton Ave exit	1	
Clifton & Lawrence	2	
Clifton & Olga B	2	
Clifton & Godwin	2	
Clifton & St. James	2	
Clifton & Sunnycrest	4	
Clifton & Kowal	2	
Clifton & Van Houten	6	
Clifton & Kenyon	2	
Van Houten & Starmond	2	
Van Houten & Pershing	2	
Linzenbold & Colfax	2	
Van Houten & Henry	2	
Minimum barricades required:	54	

ASSIGNMENT LIST			1. Branch Police		2. Division/Group Traffic Control		
3. Incident Name 2026 Memorial Day Parade			4. Operational Period Date: 5/25/2026Time: 0800-1130				
5. Operations Personnel							
Operations Chief				Division/Group Supervisor			
Branch Director				Parade Starts at 0900			
6. Resources Assigned this Period							
PO NAME	RADIO ID	POST LOCATION	Number Persons	Mobile Phone	Drop Off PT./Time	Pick Up PT./Time	
Sgt. Maloney	31	Supervisor	1				
		Parade Lead	1				
		Roving	1				
		Roving	1				
	902	Allwood Rd & Richfield	1				
	903	Allwood Rd & Clifton	1				
	904	Clifton & Cross	1				
	905	Clifton & Richland	1				
	906	Clifton & Joan	1				
	907	Clifton & St. Andrews	1				
	908	Clifton & Brookside	1				
	909	Clifton & Lawrence	1				
	910	Clifton & Olga B	1				
	911	Clifton & Godwin	1				
	912	Clifton & St. James	1				
	913	Clifton & Sunnycrest	1				
	914	Clifton & Kowal	1				
	915	Van Houten & Clifton	1				
	916	Clifton & Van Houten	1				
	917	Van Houten & Starmond	1				
	918	Van Houten & Athenia	1				
	919	Linzenbold & Colfax	1				
		Total	22				
8. Special Instructions - Traffic Division on CPD Motorcycles. - DPW deployed barricades to assist traffic control. - Traffic posts are to move barricades to pre-event locations for DPW pick-up - No Parking zone along parade route.							
Command	Frequency	System	Channel	Function	Frequency	System	Channel

Tactical		Clifton	PD2				
----------	--	---------	-----	--	--	--	--

9. Barricade Deployment		
Location	Qty	
Clifton Ave & Allwood Rd	4	
Clifton Ave & Allwood Rd	4	
Allwood Rd & Richfield Terr	4	
Clifton & Richfield Plaza exit	2	
Clifton & Richfield Plaza entrance	2	
Clifton & Cross	2	
Clifton & Richland Ct	2	
Clifton & Joan	2	
Clifton & St. Andrews	2	
Clifton & Brookside	2	
1202 Clifton Ave exit	1	
1205 Clifton Ave exit	1	
Clifton & Lawrence	2	
Clifton & Olga B	2	
Clifton & Godwin	2	
Clifton & St. James	2	
Clifton & Sunnycrest	4	
Clifton & Kowal	2	
Clifton & Van Houten	6	
Clifton & Kenyon	2	
Van Houten & Starmond	2	
Van Houten & Pershing	2	
Linzenbold & Colfax	2	
Van Houten & Henry	2	
Minimum barricades required:	54	

ITEM NUMBER: 3

ITEM NAME: Clifton's Historic Botany District, Inc. - 2026 Outdoor Events Schedule

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Clifton Historic Botany District (Insert Upload Date) 2026 Outdoor Events Schedule		(Insert Type)



April 13, 2026

Mr. Raymond Grabowski, Mayor
City of Clifton's Councilwomen and Councilmen
Mr. Gary Marzano, City Manager
C/O City of Clifton
Kathleen Tolosi, City Clerk
City Hall, First Floor
900 Clifton Avenue
Clifton, New Jersey 07013

RE: Clifton's Historic Botany District, Inc – 2026 Outdoor Events Schedule

Dear Ms. Tolosi -

Good morning, I hope this letter finds you well.

Please add the following request to the next City Council's meeting agenda.

Clifton's Historic Botany District, Inc. (herein referred to as CHBD), is officially requesting that the City Council consider the following request for the CHBD to hold outdoor concerts in Sullivan Square, on the following days and dates as noted. All Friday times run from 5:00 pm to 9:00 pm, the Saturday June 20, 2026, concert will run from 12:00 pm to 3:00 pm.

- **Friday June 5, 2026, Friday June 12, 2026, Saturday June 20, 2026, and Friday June 26, 2025, Friday July 10, Friday July 17, 2026, Friday July 24, 2026, Friday July 31, 2026.**

As in past years, all CHBD outdoor concerts will be held in Sullivan Square. The area will be cleaned before the concert and after the concert. All dates noted above are subject to fair weather conditions, if the weather does not cooperate the concert will be cancelled, there are no rain dates.

All concerts will be funded with Sponsorship Donations; no SID Tax Assessment money will be used to hold these concerts. Sponsors will be duly recognized at each event, on the CHBD Website (www.historicbotanyvillage.org), on banners and other social media.

On behalf of the CHBD Board of Trustees I want to thank you for your consideration in this matter. If you should need any further information or require additional information, please do not hesitate to contact me directly.

Sincere regards,



Joe Waninger
CHBD SID Executive Director

CHBD, C/O Damiano Pharmacy, 270 Parker Avenue, Clifton, New Jersey 07011

ITEM NUMBER: 4

ITEM NAME: Invitation to the Tri-County JROTC Awards Night on May, 7, 2026
at the Royal Manor in Garfield from 6:30pm - 11:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Tri-County JROTC Awards Night May 7, 2026	(Insert Upload Date)	(Insert Type)



**Claverack Chapter, DAR, Inc.
Clifton, New Jersey 07013**

March 17, 2026

RE: Thursday May 7, 2026 Tri-County JROTC Event

Greetings:

The United States is coming upon the anniversary of its creation 250 years ago, which began with events that included the Boston Tea Party in 1773! The National Society for the Daughters of the American Revolution [DAR], Claverack Chapter, wishes to celebrate with an event that reflects not only this inspiration of history, but also the DAR mission areas of Patriotism and Education. We are joining with the DAR and SAR chapters of the three North Jersey counties that provide these programs: Hudson, Essex and Passaic.

We will honor the 14 high school JROTC programs at a dinner event to be held at **Royal Manor in Garfield on Thursday, May 7, 2026 from 6:30 pm - 11 pm**. The fourteen school programs within the three counties serve well over 3,000 students. Each school will nominate two outstanding cadets of their junior class who best exemplifies qualities of civics, loyalty and patriotism along with a record of military and scholastic achievement. Each of those chosen cadets will be awarded either a DAR or SAR Bronze ROTC Medal and Certificate.

If not received already, and as an additional acknowledgement of their exceptional sacrifices and patriotism, the veterans who have chosen to move in their retirement from their active military careers to educate our high school youth within the JROTC programs will be awarded as a group, a DAR Distinguished Citizen Medal. This lifetime award is reserved for citizens who are veterans of the United States armed forces, and have demonstrated the qualities of honor, service, courage, leadership and patriotism. We passionately believe that their efforts supporting the approximate 3000 JROTC cadets in their programs, well qualifies the instructors for this designation.

We are fundraising for this event and hope that you will contribute in one or more of the manners available and described on the accompanying pages. Please note that as a 501(c)(3) charity, we are happy to provide letter confirmation of all donations exceeding \$250. All funds donated for this event that exceed the dinner costs, will be shared among the noted JROTC programs. Last year, donations from persons like you, permitted us to award *each* of the 14 schools \$500. We hope that you may be generous in your support and join us to celebrate and encourage the participants of these programs, with either contributing with funds, joining us for dinner and/or purchasing an ad. Maybe we can increase the cadets' opportunities with even greater contributions this year!

Rejoice in our ties of Service and Friendship and hope to see you in May!

Regards,

D. Gayle Loftis

D. Gayle Loftis

Judge of Compensation (ret'd)

Regent, Claverack Chapter

Claverack Chapter, NSDAR and Event leader

Join the
NJDAR & NJSSAR Chapters of Essex, Hudson & Passaic Counties
TRI-COUNTY JROTC AWARDS NIGHT

Awarding

BRONZE and **SILVER AWARDS** to **OUTSTANDING CADETS** from the following schools:

- **BARRINGER HIGH SCHOOL** ARMY JROTC
- **BELLEVILLE HIGH SCHOOL** ARMY JROTC
- **CENTRAL HIGH SCHOOL** ARMY JROTC
- **CLIFTON HIGH SCHOOL** MARINE CORP MCJROTC
- **IRVINGTON HIGH SCHOOL** ARMY JROTC
- **LINCOLN HIGH SCHOOL** ARMY JROTC
- **MCAIR ACADEMIC HIGH SCHOOL** ARMY JROTC
- **ORANGE HIGH SCHOOL** NAVY NJROTC
- **PASSAIC HIGH SCHOOL** NAVY NJROTC
- **PASSAIC COUNTY TECHNICAL INSTITUTE** NAVY NJROTC
- **PATERSON CHARTER SCHOOL FOR SCIENCE & TECHNOLOGY** ARMY JROTC
- **PATERSON EASTSIDE HIGH SCHOOL** ARMY JROTC
- **UNION CITY HIGH SCHOOL** MARINE CORP MCJROTC
- **WILLIAM DICKINSON HIGH SCHOOL** AIR FORCE AFJROTC

Also awarding a group award for:

DISTINGUISHED CITIZEN

to the veterans who have guided their students & dedicated their service to our country & our youth.

THURSDAY, MAY 7, 2026

~ 6:30pm - 10:30pm ~

ROYAL MANOR
FINE CATERING

454 MIDLAND AVENUE, GARFIELD, NEW JERSEY

DINNER INCLUDES:

Salad, Pasta, Entree (Chicken, Fish, or Vegetarian), Coffee, Tea,
 Assorted Soft Drinks & Ice Cream Sundae Dessert. Cash Bar.

\$100.00 PER PERSON

PAY BY CHECK OR ZELLE

Send Check with Form to:

Gayle Loftis, 2 Pascack Rd, Township of Washington, NJ 07676

Write Check out to:

Claverack Chapter, NSDAR (Memo: JROTC Event)

NAME: _____ TELEPHONE NO.: _____

CHAPTER/COMPANY/GROUP: _____ E-MAIL: _____

REQUEST TO SIT WITH: _____ REQUESTED ACCOMODATIONS: _____



YOU MUST REGISTER BY

APRIL 1ST, 2026



ZELLE

*Scan QR
 Code for link

Send Payment via Zelle & Form via Email to:
ClaverackDAR@Gmail.com

ITEM NUMBER: 5

ITEM NAME: Invitation to the ECHO 2nd Annual Car Show on Saturday, May 17, 2026 at Clifton Masonic Lodge from 11:00am - 4:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
ECHO 2nd Annual Car Show 5-17-26	(Insert Upload Date)	(Insert Type)



April 8, 2026

Dear Mayor and Members of the Council,

We hope you are doing well.

On behalf of Educated Communities Help Others (ECHO), we would like to inform you that we will host our 2nd Annual Car Show on Saturday, May 17, 2026, from 11:00 AM to 4:00 PM, at the Clifton Masonic Lodge, 1496 Van Houten Avenue, Clifton, NJ.

This event will bring together community members for a day of cars, food, music, vendors, and family-friendly activities to support ECHO's ongoing programs.

We look forward to another great event and appreciate your continued support of our community efforts. Hope to see you there!

Please feel free to reach out with any questions—we'd love to see you there!

Best regards,
The ECHO Team



ITEM NUMBER: 6

ITEM NAME: ECHO Sponsorship Letter for Consideration of 2026 Donation

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
ECHO Sponsorship Letter	(Insert Upload Date)	(Insert Type)



Planting Seeds of Knowledge, Reaping Echoes of Change



ECHO GREAT SPRING CARNIVAL 2026 ANNUAL SPONSORSHIP

At ECHO, we are dedicated to empowering youth and uplifting our community through programs and events that bring opportunity, joy, and growth to the families we serve.



Support the Fun, Promote Your Business! Become a Ride Sponsor at our upcoming Great Spring Carnival and showcase your business to hundreds of families and community members!

Sponsorship Opportunities

Platinum Sponsor | \$2,000

Premier level sponsorship for maximum visibility across the entire carnival.

- Sponsorship of 5 carnival rides - business name and logo featured on large banners at each sponsored ride. Banners displayed on the rides for all 5 days
- Recognition as a Platinum Sponsor in all marketing materials and social media platforms
- Shout-outs from event MC
- Opportunity to include branded materials (flyers, coupons, etc.) at event
- 4 Complimentary sheets of carnival ride tickets (total tickets 60)

Gold Sponsor | \$1,200

Premier level sponsorship for maximum visibility across the entire carnival.

- Sponsorship of 4 carnival rides - business name and logo featured on banners at each sponsored ride. Banner displayed on the ride for all 5 days
- Recognition in event social media posts
- 3 Complimentary sheets of carnival ride tickets (total tickets 45)

Silver Sponsor | \$600

Great exposure with multiple branding opportunities.

- Sponsorship of 2 carnival rides - Business name and logo on banners at each sponsored ride. Banner displayed on the ride for all 5 days
- Group thank-you mention on social media
- 2 Complimentary sheets of carnival ride tickets (total tickets 30)

Bronze Sponsor | \$300

Support the fun and showcase your business on one ride.

- Sponsorship of 1 carnival ride - Business name and logo on banner displayed on the ride for all 5 days
- Group thank-you mention on social media

Presale Ticket Sponsor – Flexible Option

Looking for another way to support the carnival? Sponsors can also purchase sheets of presale carnival ride tickets at a discounted rate:

- \$20 per sheet of 15 tickets (a \$30 value at the carnival).
- 30% of every presale sheet directly supports the organization
- Tickets can be distributed to your customers, employees, or community members as a special perk.

This option is perfect for businesses who want to contribute while also giving something fun and valuable back to their community.



In 2026, we are excited to continue providing:

- **ECHO Youth Program:** Life skills, mentorship, and career readiness for youth ages 14-24.
- **ECHO Kids Summer Camp:** A safe, fun, and educational program for children ages 6-13.
- **Annual ECHO Youth Carnival:** Celebrating and engaging the community.
- **Community Fun Day & Food Distribution Event:** Supporting families with essentials and creating meaningful moments.
- **Additional Community Outreach Initiatives** to serve the needs of our neighborhoods.

2026 SPONSORSHIPS AND DONATION FORM

COMPANY/INDIVIDUAL NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

TELEPHONE: _____

EMAIL: _____

SPONSORSHIP OPTION: Platinum Sponsor | \$2,000
Gold Sponsor | \$1,200
Silver Sponsor | \$600
Bronze Sponsor | \$300
Presale Ticket Sponsor – Flexible Option
I Need Help With Creating My Logo | \$75

☐
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For Sponsorship

METHOD OF PAYMENT

PAY BY CHECK: Make Check Payable to ECHO

Remit Payment to the Address Below:

P. O Box 303 Clifton, NJ 07011

PAY BY ZEFFY: Scan the QR code below



PAY BY ZELLE: Scan the QR code below or send your Zelle payment to info@echonj.org. Please include your sponsorship level or donation purpose in the notes section for accurate processing.



Logo Submission: Deadline April 13, 2026

Please email your company or organization's logo in high-resolution PDF, PNG, or JPG format to info@echonj.org.

Screenshots, blurry images, or low-resolution files cannot be used. If you do not have access to a high-quality version of your logo, or if a logo needs to be created or redesigned, a \$75 design fee will apply.

The Great Spring Carnival 2026 poster featuring logos for Educated Communities Help Others and Mr. Daniels Brothers Shows. It lists the event dates as April 22nd-24th (6PM-11PM) and April 25th-26th (2PM-11PM) at Main Memorial Park, 1385 Main Avenue, Clifton. The poster also includes a QR code for early bird special tickets, which offer 33% savings on presale tickets. The text 'DON'T MISS OUT!! PURCHASE YOUR TICKETS TODAY' is prominently displayed.



Questions or Comments

Contact: ECHO Team
Phone: 201-772-1938
Email: info@echonj.org



ITEM NUMBER: 7

ITEM NAME: Clifton Health Department 2025 Annual Report (copy available at Health Department and website)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 8

ITEM NAME: Audit of the Kingsland Street Urban Renewal, LLC Financial Statements Fiscal Year Ended 12/31/2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Audit of Kingsland Street Urban Renewal, LLC	(Insert Upload Date)	(Insert Type)



Hackensack
Meridian *Health*

March 31, 2026

City of Clifton
900 Clifton Avenue
Clifton, NJ 07013
(973)-470-5800

Dear Mayor and City Council Members,

This letter is to formally notify you of the completion of the audit of the Kingsland Street Urban Renewal, LLC, ("Kingsland") financial statements for the fiscal year ended December 31, 2025 as required by the Clifton Financial Agreement.

We are pleased to report that we were issued an unqualified opinion on the Kingsland financial statements. This opinion signifies that the financial statements present fairly, in all material respects, the financial position of Kingsland as of December 31, 2025, and the statement of activities and its cash flows for the fiscal year then ended, in accordance with generally accepted accounting principles in the United States of America. The complete audit report, including the financial statements and independent auditor's report, is enclosed.

Additionally, I certify that Kingsland is a sole member of HMM Hospitals Corporation, which is 100% owned by Hackensack Meridian Health, Inc. a nonprofit entity with no shareholders.

Thank you for your time and please let me know if you have any questions.

Regards,

Signed by:

Michael Allen

B8DD744E6E314AC...

Michael Allen

Chief Financial Officer, Hackensack Meridian Health Hospital Corporation

Financial Statements and Report of
Independent Certified Public
Accountants

Kingsland Street Urban Renewal, LLC

December 31, 2025 and 2024

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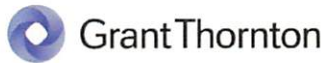
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GRANT THORNTON LLP
757 Third Ave., 9th Floor
New York, NY 10017

D +1 212 599 0100
F +1 212 370 4520

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS

Member of
Kingsland Street Urban Renewal, LLC

Opinion

We have audited the financial statements of Kingsland Street Urban Renewal, LLC ("Kingsland"), which comprise the statements of financial position as of December 31, 2025 and 2025, and the related statement of activities, and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Kingsland as of December 31, 2025 and 2024, and the changes in net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

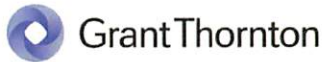
Basis for opinion

We conducted our audits of the financial statements in accordance with auditing standards generally accepted in the United States of America (US GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Kingsland and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of management for the financial statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Kingsland's ability to continue as a going concern for one year after the date the financial statements are available to be issued.



Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with US GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with US GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Kingsland's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Kingsland's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Grant Thornton LLP

New York, New York
March 30, 2026

Kingsland Street Urban Renewal, LLC

STATEMENTS OF FINANCIAL POSITION

**December 31,
(in thousands)**

	<u>2025</u>	<u>2024</u>
ASSETS		
Prepaid expenses and other assets	\$ 587	\$ 885
Sub-lease receivable	16,407	16,878
Due from subleases	12,882	11,224
Right of use asset under finance lease	72,972	77,532
Property and equipment, net	<u>71,323</u>	<u>72,329</u>
Total assets	<u><u>\$ 174,171</u></u>	<u><u>\$ 178,848</u></u>
LIABILITIES AND NET ASSETS		
Accounts payable and accrued expenses	\$ 1,037	\$ 811
Deferred revenue	8,747	9,310
Debt and other obligations	2,119	2,199
Finance lease obligation	<u>122,809</u>	<u>127,340</u>
Total liabilities	<u>134,712</u>	<u>139,660</u>
Net assets without donor restriction	<u>39,459</u>	<u>39,188</u>
Total liabilities and net assets	<u><u>\$ 174,171</u></u>	<u><u>\$ 178,848</u></u>

The accompanying notes are an integral part of these financial statements.

Kingsland Street Urban Renewal, LLC

STATEMENTS OF ACTIVITIES

**Years ended December 31,
(in thousands)**

	2025	2024
Operating revenue		
Occupancy revenue	\$ 14,120	\$ 12,924
Parking and other revenue	308	351
Total operating revenue	14,428	13,275
Operating expenses		
Operations and maintenance	14,413	14,247
Depreciation and amortization	9,107	9,277
Interest expense	3,077	3,187
Tax expense	1,587	1,525
Total operating expenses	28,184	28,236
Excess of operating expenses over operating revenues	(13,756)	(14,961)
Other adjustments in net assets		
Equity transfer from the Member	649	8,345
Capital contributions from the Member	13,378	13,246
INCREASE (DECREASE) IN NET ASSETS	271	6,630
Net assets at beginning of year	39,188	32,558
Net assets at end of year	\$ 39,459	\$ 39,188

The accompanying notes are an integral part of these financial statements.

Kingsland Street Urban Renewal, LLC

STATEMENTS OF CASH FLOWS

**Years ended December 31,
(in thousands)**

	<u>2025</u>	<u>2024</u>
Cash flows from operating activities:		
Change in net assets	\$ 271	\$ 6,630
Adjustments to reconcile changes in net assets to net cash provided by operating activities:		
Depreciation and amortization expense	9,107	9,277
Amortization revenue	-	(591)
Change in prepaid expenses and other assets	298	(3)
Change in sub-lease receivable	471	425
Change in due (from) to sublessees	(1,658)	(91)
Change in accounts payable and accrued expenses	226	71
Change in deferred revenue	(563)	(564)
Net cash provided by operating activities	<u>8,152</u>	<u>15,154</u>
Cash flows from investing activities:		
Capital expenditures	<u>(3,374)</u>	<u>(10,413)</u>
Net cash used in investing activities	<u>(3,374)</u>	<u>(10,413)</u>
Cash flows from financing activities:		
Principal payments on debt and other obligations	(80)	(70)
Capital expenditures paid by affiliates	(167)	(147)
Kingsland member principal payment on finance lease	<u>(4,531)</u>	<u>(4,524)</u>
Net cash used in financing activities	<u>(4,778)</u>	<u>(4,741)</u>
NET DECREASE IN CASH		-
Cash, beginning of year	<u>-</u>	<u>-</u>
Cash, end of year	<u>\$ -</u>	<u>\$ -</u>
Supplemental disclosures:		
Construction-in-progress spending in accounts payable	<u>\$ 340</u>	<u>\$ 875</u>

The accompanying notes are an integral part of these financial statements.

Kingsland Street Urban Renewal, LLC

NOTES TO FINANCIAL STATEMENTS

December 31, 2025 and 2024
(in thousands)

NOTE 1 - ORGANIZATION

In October 2015, Kingsland Street Urban Renewal, LLC ("Kingsland") was formed for the purposes of leasing and renovating a location for a new school of medicine, along with Seton Hall University's ("SHU") College of Nursing ("CON") and School of Health and Medical Sciences ("SHMS"), which would eventually be entitled the Interprofessional Health Sciences ("IHS") campus and SHMS renamed Hackensack Meridian School of Medicine ("HMSOM"). The property selected for the IHS campus was two buildings (the "Building") located on the former Hoffman La Roche campus located in the City of Clifton (the "City") and the Township of Nutley (the "Town"), New Jersey. Kingsland executed the lease in June 2016, with lease commencement in September 2016. SHU and Hackensack University Medical Center ("HUMC") both had a 50% membership interest in Kingsland. HUMC subsequently became Hackensack Meridian Health, Inc. ("HMH" and the "Member") and obtained 100% membership interest in Kingsland from SHU with a sublease established with SHU. Kingsland qualifies as an urban renewal entity under New Jersey state law and with the New Jersey Department of Community Affairs, which enables it to qualify for making payments in lieu of property taxes. In addition, the location of the IHS campus, along with the anticipated positive economic impact it will have on the area as a result of job creation and capital investment, qualified Kingsland to receive a grant of tax credits from the Grow New Jersey Assistance Program under the New Jersey Economic Development Authority ("EDA"). Any tax credits received will be sold with the proceeds shared equally by SHU and HUMC.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The significant accounting policies employed by Kingsland in the preparation of its financial statements are described below.

Basis of Presentation

The accompanying financial statements have been prepared using the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP"). Kingsland's resources are classified and reported in the accompanying financial statements as unrestricted based on the absence of donor-imposed restrictions.

Net Assets

Net assets are classified as follows:

Net assets without donor restriction - Expendable resources that are used to carry out Kingsland's operations and are not subject to donor-imposed stipulations. Net assets without donor restriction may be designated for specific purposes by Kingsland's Board of Regents or may be limited by contractual agreements with outside parties.

Net assets with donor restrictions - Net assets subject to donor-imposed stipulations. Certain donor restrictions are perpetual in nature, whereby the donor has stipulated the corpus be maintained in perpetuity by Kingsland, such as the corpus associated with donor restricted endowment funds. The donors of these assets may permit Kingsland to use the income earned on related investments for general or specific purposes. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the University or by the passage of time. Included herein are earnings on donor restricted endowment funds that have not yet been appropriated by Kingsland's Board of Regents for expenditure.

Kingsland Street Urban Renewal, LLC

NOTES TO FINANCIAL STATEMENTS - CONTINUED

December 31, 2025 and 2024
(in thousands)

Revenues and gains and losses on investments and other assets are reported as changes in net assets without donor restrictions unless limited by explicit donor-imposed stipulations. Expenses are reported as decreases in net assets without donor restrictions. Expirations of donor restrictions on net assets, that is, the donor-imposed stipulated purpose has been accomplished, or the stipulated time period has elapsed, are reported as net assets released from restrictions. Because of changes or clarifications in donor-imposed stipulations, certain net assets may be reclassified amongst net assets with donor restrictions or net assets without donor restrictions.

During the year ended December 31, 2025, the Member contributed \$649 to Kingsland for capital purposes related to a capital grant that was with donor restriction to the Member for capital purposes. As the improvements related to that grant were placed in service during the year the contribution is shown as an Equity transfer from the Member during the year ended December 31, 2025, on the statement of activities.

As of December 31, 2025 and 2024, Kingsland did not have net assets with donor restrictions.

Cash and Cash Equivalents

Cash and cash equivalents consist of highly liquid financial instruments with original maturities of three months or less from the date of purchase.

Concentrations of Credit Risk

Kingsland maintains its cash in a bank deposit account that, at times, may exceed federally insured limits. To minimize risk, Kingsland's cash account is placed with a high credit quality financial institution. Kingsland regularly evaluates its depository arrangement.

Income Tax Status

Kingsland was established as an organization that qualified under Section 501(c)(3) of the Internal Revenue Code (IRC) and similar State of New Jersey provisions. Following a change in ownership structure in 2018, Management evaluated the impact on its tax-exempt status and its classification. Based on this assessment, Management believes that Kingsland is likely to continue to qualify as tax-exempt; however, the review is ongoing and final confirmation has not yet been completed.

As of December 31, 2025, no provision for uncertain tax positions has been recorded, as Management believes its position is supportable and has no adverse impact on the financial statements.

Use of Estimates

The preparation of financial statements, in conformity with U.S. GAAP, requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. The significant management estimates and assumptions relate to the useful lives of buildings and equipment and year-end operating accruals. Actual results could differ from those estimates.

Property and Equipment

Kingsland capitalizes property and equipment acquired for greater than \$100 and with useful lives greater than one year. Maintenance, repairs, and minor improvements are charged to operations as incurred. Major improvements, which substantially extend the useful lives of assets, are capitalized.

Buildings	40 years
Equipment	3 to 20 years

Kingsland Street Urban Renewal, LLC
NOTES TO FINANCIAL STATEMENTS - CONTINUED

December 31, 2025 and 2024
(in thousands)

Deferred Revenue and Debt

In connection with Kingsland's redevelopment and financial agreements with the City and the Town, Kingsland was granted a long-term tax exemption by the City and will receive the same from the Town. However, for the City and eventually the Town, Kingsland must make quarterly payments in lieu of taxes, which are pledged as security for a \$1,000 bond issued by both the City and the Town to help Kingsland finance a portion of the leasehold improvements at the IHS campus. The net proceeds, after issuance costs, from these bonds of \$1,884 are recognized as debt by Kingsland. The debt will be recognized in accordance with the amortization schedules associated with these bonds. HUMC purchased these bonds.

A subtenant of Kingsland funded certain renovation costs associated with the IHS campus. At December 31, 2025 and 2024, \$8,747 and \$9,310, respectively, are also included within deferred revenue and amortized into occupancy revenue over the life of the subtenant's sublease (see Note 6).

Functional Allocation of Expenses and Operations Allocation

The accompanying statements of activities present the changes in net assets distinguishing between operating and nonoperating activities. Operating activities include Kingsland's pro-rata share of common area costs, along with its share of the costs to operate the shared central utility facilities. Nonoperating activities include expenses of a non-recurring nature.

Kingsland charges HMMH, SHU and the HMSOM occupancy costs it incurs, including lease payments, related to the IHS facility. It is reflected as occupancy revenue in the accompanying statements of activities.

The costs of providing Kingsland's programs and supporting services have been summarized on a functional basis in the table below. Accordingly, certain costs have been allocated among the programs and supporting services benefited. Expenses such as occupancy and related expenses are allocated based on square footage, and salary and benefits are allocated equitably based on time and effort.

Kingsland's primary program service includes all activities to operate the building leased with the remaining costs being related to general administration.

Expenses by functional and natural classification for the years ended December 31, 2025 is as follows:

	Occupancy	General Administration	Total
Operations and maintenance	\$ 14,350	\$ 63	\$ 14,413
Depreciation and amortization	9,107	-	9,107
Interest expense	3,077	-	3,077
Tax expense	1,587	-	1,587
Total expenses	\$ 28,121	\$ 63	\$ 28,184

Kingsland Street Urban Renewal, LLC
NOTES TO FINANCIAL STATEMENTS - CONTINUED
December 31, 2025 and 2024
(in thousands)

Expenses by functional and natural classification for the years ended December 31, 2024 is as follows:

	Occupancy	General Administration	Total
Operations and maintenance	\$ 14,183	\$ 64	\$ 14,247
Depreciation and amortization	9,277	-	9,277
Interest expense	3,187	-	3,187
Tax expense	1,525	-	1,525
Total expenses	<u>\$ 28,172</u>	<u>\$ 64</u>	<u>\$ 28,236</u>

Subsequent Events

Kingsland has evaluated events occurring subsequent to December 31, 2025 through March 30, 2026, the date the financial statements were available to be issued, and determined that all significant events and disclosures are included in the accompanying financial statements.

NOTE 3 - EQUITY AND CAPITAL CONTRIBUTIONS BY THE MEMBER

For the years ended December 31, 2025 and 2024, the Equity contributions by the Member to Kingsland was \$13,378 and \$13,246, respectively. The Member of Kingsland is committed to funding its operations through capital contributions.

During the year ended December 31, 2025 the Member completed capital activity associated with a federal grant passed through and received from the New Jersey Department of Community Affairs and contributed the assets to Kingsland which had a total cost of \$649. During the year ended December 31, 2024 the Member completed capital activity associated with a federal grant passed through and received from the New Jersey Department of Community Affairs and contributed the assets to Kingsland which had a total cost of \$8,345.

NOTE 4 - RELATED PARTY TRANSACTIONS

As of December 31, 2025 and 2024, Kingsland has a balance of \$12,882 and \$11,224, respectively, due from sublessees, respectively, with SHU.

Included in the due from sublessees to HMM are the receivables HMM pays on behalf of the HMSOM (see Note 6) and payables for the administrative costs incurred by HMM and charged to Kingsland.

NOTE 5 - PROPERTY AND EQUIPMENT

<u>Description:</u>	<u>2025</u>	<u>2024</u>
Leasehold improvements	\$ 83,076	\$ 75,539
Fixed equipment	3,370	3,384
Major moveable equipment	8,850	8,123
Accumulated depreciation	(32,800)	(28,259)
Construction-in-progress	8,827	13,542
Property and equipment, net	<u>\$ 71,323</u>	<u>\$ 72,329</u>

Kingsland Street Urban Renewal, LLC

NOTES TO FINANCIAL STATEMENTS - CONTINUED

December 31, 2025 and 2024
(in thousands)

Depreciation and amortization expense for the years ended December 31, 2025 and 2024 totaled \$9,107 and \$9,277, respectively.

NOTE 6 - FINANCING OBLIGATION

In June 2016, Kingsland signed an agreement with a real estate development firm whereby Kingsland will lease and renovate the buildings in the City and the Town, which will serve as the location for the IHS campus. The lease is accounted for as a capital lease. The financial obligations of Kingsland under the lease were guaranteed jointly and severally by SHU and HUMC. SHU was responsible for 46.8% of lease and all related costs, which included its share of space for the HMSOM, in addition to the CON and SHMS. HUMC is responsible for 53.2%, which includes space for its research facilities. The term of the lease, which began on September 29, 2016, is 25 years and three months, with four 10-year renewal options.

As part of the lease agreement, the landlord provided a \$40,000 tenant improvement allowance to Kingsland. The lease agreement includes a bargain purchase option ("Tenant Improvement Purchase Option") whereby, at the landlord's discretion, Kingsland can fund \$15,000 of the tenant improvement allotment in cash. Kingsland funded the \$15,000 Tenant Improvement Purchase Option through a capital contribution from HUMC on September 30, 2016. If at the end of year three of the lease the landlord determines they do not want to fund the \$15,000 portion of the tenant improvement allowance, that is reimburse Kingsland for the \$15,000, then Kingsland would have the option to purchase the Building for one dollar at the end of the initial lease term with the Building transferred equally to SHU and HUMC at that point. In 2019, the landlord did not exercise the Tenant Improvement Purchase Option and, accordingly, SHU and HMH will have the property transferred to them equally at the end of the term.

With respect to the remaining \$25,000 of the tenant improvement allowance from the landlord, on September 29, 2016, Kingsland received \$21,214, after payment of broker commissions of \$2,343, lease advisory costs of \$1,338, and title insurance of \$105. The lease advisory costs of \$1,338 were expensed as incurred.

Effective March 19, 2018, Kingsland entered into a sublease agreement with SHU and the HMSOM. The SHU share of the costs associated with the Kingsland lease referred to above changed to 41.5% of the rent and all related costs. This covers its dedicated space for the SHU's CON and SHMS, along with academic space shared with the HMSOM. The sublease will expire one day prior to the expiration of the Kingsland lease. If the Kingsland lease is still in effect, SHU will have the right to renew its sublease for five consecutive five-year options.

The HMSOM is responsible for 58.5% of the rent and related costs. HMH, as the parent for both Kingsland and the HMSOM, pays on behalf of the HMSOM.

On January 1, 2019, Kingsland adopted new guidance for the accounting and reporting of leases. Kingsland only had one capital lease which was accounted for under build-to-suit guidance as of 2018 in accordance with ASC 840, *Leases*.

As a result of the transition guidance, Kingsland re-evaluated the build-to-suit asset and recorded a right of use asset under finance lease, as noted on the statement of financial position. As a result of the adoption of ASC 842, Kingsland derecognized a portion of its right-of-use asset relating to its subleases with SHU and HMSOM and recognized a sub-lease receivable which totals \$16,407 and \$16,878 at December 31, 2025 and 2024, respectively.

Kingsland Street Urban Renewal, LLC

NOTES TO FINANCIAL STATEMENTS - CONTINUED

December 31, 2025 and 2024
(in thousands)

Kingsland utilized HMH's incremental borrowing rate since it does not have a readily determinable implicit discount rate. For finance leases, the interest expense on the lease liability is recognized using the effective interest method and amortization of the right-to-use asset is recognized on a straight-line basis over the shorter of the estimated useful life of the asset or the lease term.

The components of lease cost for the years ended December 31, 2025 and 2024 are as follows:

	2025	2024
Finance lease cost		
Amortization of right-of-use assets	\$ 4,560	\$ 4,562
Interest on lease liabilities	3,008	3,114
	<u>\$ 7,568</u>	<u>\$ 7,676</u>

Rental payments totaled \$7,538 and \$7,354 for each of the years ended December 31, 2025 and 2024, respectively.

Supplemental cash flow information related to leases for the years ended December 31, 2025 and 2024 is as follows:

	2025	2024
Cash paid for amounts included in the measurement of lease liabilities		
Operating cash flows from finance leases	\$ 2,322	\$ 2,830
Financing cash flows from finance leases	4,531	4,524
Right-of-use assets obtained in exchange for lease obligations during the years ended December 31, 2025 and 2024		
Finance leases	<u>\$ -</u>	<u>\$ -</u>

Supplemental statement of financial position related to leases as of December 31, 2025 and 2024 is as follows:

	2025	2024
Right-of-use assets	\$ 104,897	\$ 104,897
Accumulated amortization	<u>(31,925)</u>	<u>(27,365)</u>
Total	<u>\$ 72,972</u>	<u>\$ 77,532</u>

Kingsland Street Urban Renewal, LLC

NOTES TO FINANCIAL STATEMENTS - CONTINUED

December 31, 2025 and 2024
(in thousands)

The future payments required under the lease obligation, inclusive of principal and interest as of December 31, 2025, are as follows:

<u>Years Ending December 31,</u>	<u>Year</u>
2026	\$ 7,727
2027	7,920
2028	8,118
2029	8,321
2030	8,529
Thereafter	<u>109,131</u>
	149,746
Less interest	<u>(26,937)</u>
	<u>\$ 122,809</u>

The future payments to Kingsland required under the sub-lease obligation from sub-lessees as of December 31, 2025, are as follows:

<u>Years Ending December 31,</u>	
2026	\$ 1,174
2027	1,204
2028	1,234
2029	1,265
2030	1,296
Thereafter	<u>16,589</u>
	22,762
Less interest	<u>(6,355)</u>
	<u>\$ 16,407</u>

NOTE 7 - LIQUIDITY

As of December 31, 2025 and 2024, the following Kingsland financial assets and resources could readily be made available to meet general expenditures within one year:

	<u>2025</u>	<u>2024</u>
Financial assets		
Sub-lease receivable due within one year	\$ 1,174	\$ 1,146
Due from subleases due within one year	<u>12,882</u>	<u>11,224</u>
Total financial assets available within one year	<u>\$ 14,056</u>	<u>\$ 12,370</u>

As disclosed in Note 3 the Member of Kingsland is committed to funding its operations through equity and capital contributions.

ITEM NUMBER: 1

ITEM NAME: Contracts ~ Lease Negotiations for 207 Parker Avenue

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 2

ITEM NAME: Contracts ~ Lease Negotiations for Schultheis Farm to City Green, Inc.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 3

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: 4

ITEM NAME: Litigation ~ Raineri's Service Station, Inc. d/b/a Raineri Towing Service v. City of Clifton and New Trimble Towing, Docket No.: PAS-L-1361-26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 5

ITEM NAME: Potential Litigation ~ Appointment of Official Towers

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 6

ITEM NAME: National Opioid Settlement - Six Remnant Defendants

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 7

ITEM NAME: Personnel ~ #1

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 8

ITEM NAME: Personnel ~ #2

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER: 9

ITEM NAME: **LATE ITEM** ~ Affordable Housing

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(Insert Type)

ITEM NUMBER:

ITEM NAME: R176-26 Resolution to Amend the 2026 Introduced Municipal Budget

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso to Amend the 2026 Introduced Budget	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION TO AMEND THE 2026 INTRODUCED BUDGET

WHEREAS, the local municipal budget of the year 2026 was approved on the 19th day of March 2026, and,

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Clifton, County of Passaic, that the following amendments to the approved budget of 2026 be made:

3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Additional Revenues Offset with Appropriations (N.J.S.A. 40A:4-45.3h):			FROM	TO
Hydrant Inspection Fee			83,000.00	103,000.00
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:				
Hotel Occupancy Fee			400,000.00	380,000.00
Total Section E: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues			108,000.00	128,000.00
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:			8,262,000.00	8,242,000.00
Total Miscellaneous Revenues			29,285,707.00	29,285,707.00
Total General Revenues			143,306,263.98	143,306,263.98

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER:

ITEM NAME: R177-26 Resolution to Adopt the 2026 Municipal Budget (as Amended)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso to Adopt the 2026 Municipal Budget as amended	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION TO ADOPT THE 2026 MUNICIPAL BUDGET (AS AMENDED)

BE IT RESOLVED by the Council Members of the City of Clifton, County of Passaic that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the suns therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 97,637,629.22 (Item 2 below) for municipal purposes
- (d) \$ 540,718.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (f) \$ 5,632,927.76 (Item 5 below) Minimum Library Tax

SUMMARY OF REVENUES

1. General Revenues	
Surplus Anticipated	\$ 7,250,000.00
Miscellaneous Revenue Anticipated	\$ 29,285,707.00
Receipts from Delinquent Taxes	\$ 3,500,000.00
2. Amount to be raised by Taxation	\$ 97,637,629.22
5. Amount to be raised by taxation Minimum Library	\$ 5,632,927.76
Total Revenues	\$ 143,306,263.98

SUMMARY OF APPROPRIATIONS

5. General Appropriations within "CAPS"	
(a and b) Operations	\$ 106,978,005.00
‘(d) Deferred Charges and Statutory Expenditures	\$ 16,989,358.00
Excluded from " CAPS"	
(a) Total Operations excluded from "CAPS"	\$ 6,879,907.76
(d) Municipal Debt Service	\$ 7,265,905.00
‘(e) Deferred Charges- Municipal	\$ 693,088.22
(m) Reserve for Uncollected Taxes	\$ 4,500,000.00
Total Appropriations	\$ 143,306,263.98

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 21st of April 2026.

It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2026 approved budget and all amendments thereto, if any, have been previously approved by the Director of Local Government Services.

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER:

ITEM NAME: - Substantial Amendment to FY 2021, 2022 and 2024 CDBG
Program Years 47, 48 and 50 Community Development
Amendment B-21-22-24-MC-34-0103

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Affidavit of Publication CDBG	(Insert Upload Date)	(Insert Type)
Public Hearing, CDBG Public		
Notice for Hearing 4-21-26		

AFFIDAVIT OF PUBLICATION

Order Number : 12188381

STATE OF WISCONSIN
Brown County

Of The Record and Herald News, are the online news publication of general circulation and published in Hackensack and Woodland Park, in the Counties of Bergen and Passaic, and of general circulation in Bergen, Passaic, Essex, Hudson, Morris and Essex Counties, who being duly sworn, depose and saith that the advertisement of which the annexed is a true copy, has been published in said online news publication in the issue:

NJM northjersey.com 03/26/2026
NJM The Record-News Herald 03/26/2026

Legal Clerk

Notary Public State of Wisconsin County of Brown

My commission expires

VICKY FELTY
Notary Public
State of Wisconsin

Public Hearing - Corrected - April 21, 2026
Substantial Amendment to FY 2021, 2022, and 2024 CDBG Program Years 47, 48 and 50
Community Development
Amendment B-21-22-24-MC-34-0103

Notice is hereby given that the Clifton Community Development Office is proposing a substantial amendment to the above program years under HUD's CDBG Program. Public comments will be accepted from: March 26, 2026 thru April 20, 2026. Any comments or concerns to this amendment can be sent to: DSIdoU@Cliftonnj.org or to the Clifton Mayor and Municipal Council, 900 Clifton Avenue, Clifton, NJ 07013.

The Mayor and Municipal Council will conduct a public hearing on the amendments to the Community Development Block Grant Program herein on April 21, 2026 at 8:00 p.m. in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.

The Council meeting will also be streamed live on Clifton's website - www.Cliftonnj.org. Please visit Clifton's website for updated to the Mayor and Municipal Council meeting.

Proposed Amendment:

<u>IDIS #</u>	<u>Account</u>	<u>Project Name</u>	<u>Balance</u>	<u>Transfer</u>	<u>New Balance</u>
	From:				
	17-201-20-114-302	Yr. 47 Code Enforcement	72,556.24	72556.24	0
	To:				
	17-201-20-114-NEW	CD Sewer Improvements - DeMott & Clinton from Westervelt to Main	0		<u>72556.24</u>
	From:				
	17-201-20-115-301	Yr. 48 Single Family Rehab	151000.00	151000.00	0
	17-201-20-115-408	Yr. 48 CHIP Administration	24,000	<u>24,000</u>	0
				175,000.00	
	To:				
	17-201-20-115-NEW	CD Sewer Improvements - DeMott & Clinton from Westervelt to Main	0		<u>175,000.00</u>
	From:				
	17-201-20-117-101	CD Yr. 50 Sewer Improvements - Sewer Lining Including: Getty, Prescott, Grace and Hadley	175,628.00	102,443.76	73,184.24
	To:				
	117-201-20-117-NEW	CD Sewer Improvements - DeMott & Clinton from Westervelt to Main	0	102443.76	<u>102443.76</u>
	Total Transfer.....	CD Sewer Improvement -DeMott & Clinton from Westervelt to Main			<u>350,000.00</u>

The proposed amendment reallocates funds originally designated for Code Enforcement and Housing Rehabilitation to a new public infrastructure project.

This project will deliver essential sewer improvements along DeMott and Clinton Streets, from Westervelt to Main, to help ensure safe and suitable living conditions for Clifton residents.

In addition, unused funds from a prior infrastructure project will be redirected to support this activity.

The sewer improvements align with the 2025-2029 Consolidated Plan goal of Developing and Enhancing Neighborhood Sustainability through improvements to the area's physical condition, health, and safety.

Gujarati: જો તમને આ દસ્તાવેજના ભાષાંતરની જરૂર હોય, તો આ કમિયુનિટી ડેવલપમેન્ટ ઓફિસનો સંપર્ક કરો DSIdoU@Cliftonnj.org

Spanish:

Si necesita la traducción de este documento, póngase en contacto con la oficina de CDBG por correo electrónico: DSIdoU@Cliftonnj.org

Polish:

Jedli potrzebujasz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: DSIdoU@Cliftonnj.org

Public Hearing - Corrected - April 21, 2026
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To:					
	17-201-20-114-NE	CD Sewer Improvements - DeMott & Clinton from Westervelt to Main	0		<u>72,556.24</u>
From:					
	17-201-20-115-301	Yr. 48 Single Family Rehab	151,000.00	151,000.00	0
	17-201-20-115-408	Yr. 48 CHIP Administration	24,000	<u>24,000</u>	0
				175,000.00	
To:					
	17-201-20-115-NE	CD Sewer Improvements - DeMott & Clinton from Westervelt to Main	0		<u>175,000.00</u>
From:					
	17-201-20-117-101	CD Yr. 50 Sewer Improvements - Sewer Lining including: Getty, Prescott, Grace and Hadley	175,628.00	102,443.76	73,184.24
To:					
	17-201-20-117-NE	CD Sewer Improvements - DeMott & Clinton from Westervelt to Main	0	102,443.76	<u>102,443.76</u>
Total Transfer.....					
		CD Sewer Improvement - DeMott & Clinton from Westervelt to Main			<u>350,000.00</u>

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Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: DSidoti@Cliftonnj.org

ITEM NUMBER:

ITEM NAME: - Proclamation ~ Honoring Council William Gibson - Splash Pad at Nash Park

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation W. Gibson	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON, N.J.

PROCLAMATION HONORING COUNCILMAN WILLIAM F. GIBSON FOR OVER 50 YEARS OF DEDICATED SERVICE TO THE COMMUNITY AND DEDICATION OF THE WILLIAM F. GIBSON SPLASH PAD AT NASH PARK

WHEREAS, the City of Clifton recognizes and values individuals whose commitment to public service strengthens the safety, wellbeing, and quality of life of our community; and

WHEREAS, William F. Gibson has devoted more than fifty (50) years of distinguished service to the residents of the City of Clifton demonstrating unwavering dedication, integrity, and leadership; and

WHEREAS, William F. Gibson began his public service career as an Animal Control Officer, faithfully protecting both residents and animals while ensuring the health and safety of the community; and

WHEREAS, through his commitment to public safety, William F. Gibson went on to serve as a Police Officer, earning the trust and respect of colleagues and citizens alike through professionalism, courage, and compassion; and

WHEREAS, during his distinguished law enforcement career, William F. Gibson rose through the ranks to serve as Police Sergeant and later as Detective Sgt., where his leadership, investigative skill, and dedication to justice contributed greatly to the safety and wellbeing of the community; and

WHEREAS, after completing a long and honorable career in law enforcement, William F. Gibson continued his service to the community by serving the residents of Clifton as a City Councilman for twelve (12) years, working diligently to represent the interests of his constituents and to improve the quality of life in the city; and

WHEREAS, throughout his remarkable career in public service, William F. Gibson has demonstrated a steadfast commitment to civic responsibility, community engagement, and the betterment of the City of Clifton; and

WHEREAS, through his leadership and commitment to community improvement, William F. Gibson actively supported and advocated for the development of a splash park at Nash Park, helping to bring to fruition a project that will provide enjoyment and gathering space for children and families throughout the city; and

WHEREAS, the Clifton City Council wishes to formally recognize and express its deepest gratitude for William F. Gibson's lifetime of service, dedication, and lasting contributions to the community.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Clifton, New Jersey that they hereby commend and honor William F. Gibson for more than fifty (50) years of exceptional service to the community as an Animal Control Officer, Police Officer, Police Sergeant, Detective Sgt., and City Councilman.

BE IT FURTHER RESOLVED that the City of Clifton extends its sincere appreciation for his many years of dedication, leadership, and commitment to public service, and expresses its best wishes for his continued health, happiness, and success.

BE IT FURTHER RESOLVED that the City of Clifton hereby dedicates the Splash Pad at Nash Park in honor of William F. Gibson.

ADOPTED this 21st day of April, 2026 by the Mayor and City Council of the City of Clifton.

**RAYMOND GRABOWSKI, MAYOR
CHRIS D'AMATO, COUNCILMAN
WILLIAM GIBSON, COUNCILMAN
JOSEPH KOLODZIEJ, COUNCILMAN
ANTONIO LATONA, COUNCILMAN
ROSEMARY L. PINO, COUNCILWOMAN
MARY SADRAKULA, COUNCILWOMAN**

Kathleen Tolosi, City Clerk

Adopted: April 21, 2026

ITEM NUMBER:

ITEM NAME: - Proclamation ~ Recognizing April 2026 as "Autism Awareness Month"

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation April Autism Month 4-22-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

PROCLAMATION RECOGNIZING APRIL 2026 AS “AUTISM AWARENESS MONTH

WHEREAS, the symptoms of autism, also known as autism spectrum disorder (ASD), typically appear in children before the age of 3 and are often accompanied by abnormalities in cognitive functioning, learning, attention, and sensory processing; and

WHEREAS, New Jersey has one of the highest rates of Autism in the nation. According to the most recent statistics released by the Center for Disease Control and Prevention (CDC), approximately 1 in 35 children in the New Jersey is living with ASD; and

WHEREAS, the CDC reports that although ASD can affect anyone regardless of race, ethnicity, or other factors, it is four times more likely to occur in boys than in girls; and

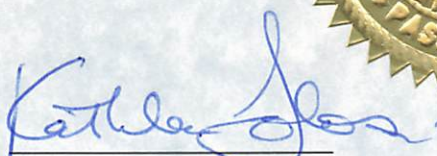
WHEREAS, early intervention significantly improves outcomes and reduces the level of funding and services needed to treat an individual with ASD later in life; and

WHEREAS, parents and relatives of individuals with ASD dedicate endless hours in providing for the special needs of their loved ones; and

WHEREAS, April 2026, is designated as National Autism Awareness Month in the City of Clifton to increase public awareness of the need to support individuals with Autism Spectrum Disorder;

NOW, THEREFORE, BE IT RESOLVED that the City of Clifton hereby honors the parents, paraprofessionals, and other educators who possess the desire, caring, and skills necessary to teach, assist and respond to students with special needs, including those with Autism Spectrum Disorder, and who work tirelessly to educate and provide high-quality services for all students with special needs.




Kathleen Tolosi, City Clerk

RAYMOND GRABOWSKI, MAYOR
CHRIS D'AMATO, COUNCILMAN
WILLIAM GIBSON, COUNCILMAN
JOSEPH KOLODZIEJ, COUNCILMAN
ANTONIO LATONA, COUNCILMAN
ROSEMARY L. PINO, COUNCILWOMAN
MARY SADRAKULA, COUNCILWOMAN

Adopted: April 21, 2026

ITEM NUMBER:

ITEM NAME: Workshop Meeting Minutes of April 7, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
April 7, 2026 Workshop	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
WORKSHOP MEETING MINUTES
APRIL 7, 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) Via ZOOM
Councilman Latona	(AL)
Councilman D’Amato	(CD) Arrived at 6:37 p.m.
Councilwoman Pino	(RP) Arrived at 6:32 p.m.
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 the Change Order #2 & Final, Final Payment and Close Out for Ravine Park Sanitary Sewer Improvements to John Garcia Construction (R140-26 & R141-26)

Approved: MS/AL.

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 Contractors for On-Call Emergency Sewer Repair Services (R142-26)

Approved: MS/AL.

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)

Approved: MS/BG.

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

Approved: AL/JK.

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)

Councilwoman Sadrakula requested to know how many radios are in this donation, what the value of the radios are, and will it affect Clifton events.

This item was tabled.

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)

Councilwoman Sadrakula asked if any other business was contacted for this service, and if there is enough funds in the budget for this.

Approved: AL/MS.

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)

Approved: MS/AL.

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

Approved: MS/BG.

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)

Approved: MS/AL.

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)

Approved: MS/CD.

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)

Approved: CD/MS.

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)

Approved: MS/CD.

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)

Approved: MS/AL.

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)

Approved: MS/AL.

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)

Approved: MS/AL.

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)

Approved: CD/AL.

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)

Approved: AL/CD.

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)

Approved: AL/MS.

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)

Approved: AL/MS.

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)

Approved: AL/CD.

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)

Approved: MS/AL.

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)

Approved: AL/CD.

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)

Approved: AL/MS.

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)

Approved: AL/CD.

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

Approved: AL/CD.

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

Approved: AL/CD.

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

Approved: AL/CD.

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)

Approved: AL/RP. Councilwoman Sadrakula objected.

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

Approved: MS/CD. Mayor Grabowski abstained.

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

Approved: MS/AL.

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

Approved: AL/CD.

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

Approved: MS/AL. Councilman D'Amato abstained.

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

Approved: CD/AL.

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

Approved: MS/CD.

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

Approved: AL/CD.

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

Approved: MS/AL.

DISCUSSION ITEMS/NEW BUSINESS

D- 1 Appointment of Official Towers

City Attorney Tom Egan explained to the council that 6 towers applied who meet the minimum criteria set forth in the city ordinance. The current appointments expire April 30th, the new appointments begin May 1st.

Councilman Latona motioned for Telep Towing and New Trimble Towing be appointed, which was seconded by Councilwoman Pino. Councilwoman Sadrakula objected.

Councilwoman Pino motioned for Nicolette Towing to be appointed, which was seconded by Councilman Latona. Councilwoman Sadrakula objected.

Councilman Kolodziej motioned for Essex County Recovery Bureau to be appointed, which was seconded by Councilman D'Amato.

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

Councilwoman Sadrakula requested to know if the program is new, and if not, when did it start.

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

Councilwoman Sadrakula noted the letter that was sent and asked if anyone went to the meeting. Councilman Latona said yes, however he did not stay long.

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

Council agreed on a \$100 ad.

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

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 ~ 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

(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 April 7, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
April 7, 2026 Regular	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
REGULAR MEETING MINUTES
APRIL 7, 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) Via ZOOM, Arrived in-person at 9:13 p.m.
Councilman Latona	(AL)
Councilman D’Amato	(CD)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

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

Pastor Daisy - Crossroads Free Methodist Church

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)

The Mayor opened the meeting to the public, and with no one wishing to speak on this topic, the Council closed the public hearing.

PRESENTATION

Councilman D’Amato read out for the public a proclamation recognizing April 2026 as National Arab American Heritage Month.

APPROVAL OF MINUTES

A Motion was made by Councilman D’Amato, seconded by Councilman Gibson and passed on roll call vote to approve the following 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

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.

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

SECOND READING ORDINANCES

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

Eugene Diaz spoke out regarding the compliance of this pending ordinance and the fact that there is no legal obligation for Clifton to demand a mandatory 20% affordable housing set aside. The current ordinance on the table will not help the city the way it's currently written and will not achieve the intended goal. Clifton residents will not have priority for the units. He does not see where the council will come up with alternatives to the revenue they will lose by passing this ordinance. The schools will be inundated, and the cost of education will increase for the property owners of Clifton.

Cameron Hebron spoke in favor of the ordinance to support Passaic County residents. He feels fair housing benefits everyone. He noted that 11% of Passaic County residents are at or below the poverty line. He recommended that the council should speak with the Civil Rights Committee. Discrimination against someone because of their income is opposite of the anti-hate resolution the council passed recently. He also commented on the hardships mentioned by the previous speaker.

Ahmed Abdelbaki spoke in favor of the ordinance. He feels the comments made about Clifton residents having priority and restricting people from outside of Clifton is a form of discriminatory redlining. He feels it is the moral thing to do to pass the ordinance.

Judy Bassford feels the impact on the schools will not be as dramatic as the first speaker explained, and she spoke in favor of the ordinance. The type of housing and the design determine the outcome of the properties. There are legal, moral, and community obligations to support affordable housing. The public deserves transparency, and she requested to know which of the campaigns received funds from ON3 or Prism. The council needs to plan thoughtfully, responsibly, and transparently in addressing this.

Matt Ward spoke against the ordinance and described the loss of revenue from the city. Affordable housing is a necessity, but the finish line must be reached after a thorough review. The developer would be contributing to the Trust Fund in the city to promote rehabilitation of existing units for affordable housing. He feels the council should be doing an independent study on the impact the development will have on the school system. The council must put Clifton residents first, and collaboration with the Board of Education needs to happen. The overall rating for taxes will be decreased by passing this ordinance.

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 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 461-24.2 of the Code of the City of

Clifton, Entitled “Affordable Housing” (Repeals and Replaces in its Entirety)

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

Councilman D’Amato motioned for a recess at 9:16 p.m. Council returned at 9:25 p.m.

A. Adoption of Ordinance 8092-26

B. Public Hearing on Ordinance 8092-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8092-26

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 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))

(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 8093-26

B. Public Hearing on Ordinance 8093-26

Upon a motion made by Councilman Latona, and seconded by Councilman Gibson, this ordinance was tabled.

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

A. Adoption of Ordinance 8094-26

B. Public Hearing on Ordinance 8094-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8094-26

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all

persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments.

An Ordinance 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)

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 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

A. Introduction of Ordinance 8095-26

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

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)

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 21, 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 8096-26

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 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)

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 21, 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 8097-26

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

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)

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 21, 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

Doug Zirachek spoke about the satellite office at 207 Parker Ave and feels it’s useless. He stated the staff won’t help, health workers aren’t needed there, and the officer inside doesn’t come out to help anyone.

Khadija Boughroun feels that permit parking around the Richfield section will create undue hardship on the residents. She also feels the easement on Starmond Ave shouldn’t be blocked, it should be open to the residents.

Tom Whittles complimented Councilman Latona on his comment about not doing anything and nothing gets done. He asked where all the reports, reviews, and ordinance updates the council requested are. He additionally noted the council needs to do better for the residents.

Gary Perino complimented Tom Whittles. He noted a construction site on Paulison Avenue had machinery running on a Sunday. He also commented on tints, noise, and tractor trailers on our roads. He feels the council should not have voted on the fireworks due to the issues in the past with broken promises.

Ahmed Abdelbaki requested support from Congresspeople to end the war in Iran.

Joseph Swiatek spoke out against the mosque. He noted there is now a rat problem that the residents have been notified about by the Health Department.

Joe Tuzzolino feels the American flags are worn and need to be replaced. He asked for volunteers to help with the barn and assist with the flags. Anyone interested can come by the barn, or call him at 973-365-2630 and leave a voicemail. The Parade Committee is considering moving the Memorial Day parade route to start at Allwood and end at City Hall. He noted the benefits of the holiday where businesses will be closed and the width of Clifton Avenue.

A resident who did not state her name is concerned about the number of lawsuits involving the city. She asked what procedures are being implemented to reduce or prevent lawsuits in the future.

Mary Fran Simmons requested to know what the status is on the speed bumps on Pershing Road and Urma Avenue, and the permit parking on Pershing Road. She made negative comments about the procedure for documents to get to the council. She commented on the notification received from the Health Department about rats. She believes there are two sources and did not name them.

Judy Gergatz commented on the parking issue in the Richfield section of town and asked the council to address it. She requested the council also update the zoning laws. She condemned the approval of the mosque. She asked how the council would pay for a study to widen the roads. She commented on the notification from the Health Department about rats, which she believes are coming from uncovered trash cans on the property where the mosque is and from Dalewood Road. She demanded permit parking in the Richfield section of town. She also requested to celebrate every ethnicity going forward. She felt the behavior from the council tonight was unacceptable.

Dawn Buzzie noted the ordinance requirement for a permit parking petition is 63% of residents in the area, and her petition obtained 75% of the residents on her street. She feels the request for permit parking was not discriminatory against anyone, it is only for the safety of the residents. She requested the council be fair and not discriminate against the residents in her area requesting the permit parking.

Rob Samarati stated that the easement on Starmond Ave is not a necessity. He also noted there is no deed of easement filed. He noted an OPRA request he filed shows there was never an inspection for asbestos at the mosque. He asked if there has ever been an inspection for asbestos or a remediation of asbestos.

Judy Bassford spoke out against hateful and derogatory comments made about transgender individuals at the Christian flag raising recently. She asked that the incident be passed on to the Civil Rights Committee. She requested rules be put in place for flag raising events and community events to ban hate speech. She thanked Councilman D'Amato for acknowledging her during the Women's History Month awards.

Matt Ward spoke regarding the housing issue. He feels the current units that exist in the city need to be renovated and rehabilitated by using the trust fund. The developers must be responsible for paying their share, and he feels the council should not have passed the ordinance. He feels the council has an obligation to the residents of the City of Clifton.

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

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, noted he will be obtaining all the information necessary to have a collaboration with the residents in the Richfield section of town regarding parking.

COUNCIL PRIVILEGE

Councilman Kolodziej

Councilman Kolodziej noted that an outside engineer has already been funded in the proposed budget for a street widening study, and we can bond for the remainder of the funding necessary. He understands the concern the residents have with possibly not being able to implement a solution for parking in the Richfield section of town at this time. He added that the city of Paterson spends \$200 more per resident compared to Clifton. He clarified some information on the PILOT programs and noted 12 out of 13 of them are with non-profit partners. The school district always receives 100% of its levy, whether we collect it in taxes or not. He feels the sewer connection fee treats homeowners like developers. There is an accessory dwelling unit bill currently moving through the State, and he motioned to have it on for discussion at the next meeting, which was seconded by Councilman D'Amato.

Councilwoman Sadrakula

Councilwoman Sadrakula noted for the public she did not make a motion to vacate or close the easement on Starmond Ave, she requested the legal department to give closure to the residents requesting information. She noted she did vote no for the fireworks display. She made a motion to change the route of the Memorial Day parade, which was seconded by Councilman D'Amato. She mentioned she is in favor of speed tables on Urma Ave and Pershing Road. She asked why the letter from the Health Department regarding the rats is not dated. She requested to know if there is hate speech happening at flag raising events, and council members are present, who is stopping it. She additionally asked who organized a Holiday Committee meeting that occurred today. She would like an update on the requested changes to the zoning ordinances. She noted the need for the annual review for confidential employees. Lastly, she requested to know why a letter has not been sent to the Attorney General's office regarding health benefits and the Affordable Care Act.

Councilman D'Amato

Councilman D'Amato commented that the Air BnB ordinance passed a few months ago. He understands the complaints regarding the fireworks; however, he understands even more the need to celebrate the 250th anniversary of the country. He recommended the public to volunteer for the Avenue of the Flags. He understands the public concern for the number of lawsuits, and he is eagerly looking forward to discovery and depositions. He requested to meet with John Biegel in Health to discuss technological solutions regarding the rats. RLUIPA has been a constant discussion in the city, and it creates a different standard for

religious institutions. It creates a tougher burden for the city to overcome should a religious institution sue the city.

Councilman Latona

Councilman Latona thanked Pastor Daisy for the invocation. He noted that Sunday April 12th is the Boy Scouts pancake breakfast at St Philips church from 8:00 AM to 12:00 PM. He advised the public that multiple grants are going to be obtained and the city was awarded a \$5 Million grant. He feels the subject matter experts the city hired had a great deal of influence on the award. He is looking forward to approving the budget on time. Assemblywoman Rosy Bagolie will be at the library on April 16th at 6:00 PM for a program to assist residents with SNAP benefits. He noted the city hall restrooms are being upgraded to be ADA compliant. He stated the permit parking requests will be available online this year. He asked the City Clerk how the program is going for the agenda, and he noted the success and efficiency of CivicPlus in the Clerk's Office. Today's holiday meeting was administration and department heads, there will be another meeting in the coming weeks for the Committee.

Councilwoman Pino

Councilwoman Pino began with stating the ECHO Great Spring Carnival will start on April 22nd. She urged her fellow council members to have common sense regarding affordable housing. She corrected a comment made regarding the holiday meeting today, noting that it was a planning meeting with department heads for the upcoming 4th of July event and not a Holiday Committee meeting. Once a Holiday Committee meeting is scheduled everyone will be notified. She noted that the legal department provided two opinions on the affordable care act. She feels that the council members should need to pay out-of-pocket to have representation when sued on a personal level.

Councilwoman Sadrakula requested an additional minute to address something she forgot. She began stating who is representing her in the recent lawsuit. The council members began yelling and any statements could not be heard.

Councilman Latona motioned for a recess. Council returned at 11:13 p.m.

Councilman Gibson

Councilman Gibson began his privilege noting the recent passing of Bill Struwe, a veteran and long-time Clifton resident. He noted there were a lot of important notes about the mosque made today, and the parking is a quality-of-life issue which is negatively affecting the whole neighborhood. He feels the Chief of Police had a good plan with no left turns out to Pershing Road. He would like the Health Department to figure out something to help the residents with the rat issue. He feels truly embarrassed that people would stoop so low and file lawsuits, and he believes he will prevail.

Mayor Grabowski

Mayor Grabowski stated the city worked very hard on opening the satellite station and they offer a lot of programs. Congresswoman Nellie Pou notified him that the city of Clifton has been awarded a FY2027 \$5 Million grant for the Botany Plaza parking garage project. He noted the revised master plan will be coming to the council to give to the Planning Board, and once they approve it will come back to the council. He thanked Dawn Buzzie for her kindness at the microphone and made sure to note his appreciation.

RESOLUTIONS

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

RESOLUTION 140-26

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

RESOLUTION 141-26

**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

RESOLUTION 142-26

**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.

RESOLUTION 143-26

**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.

RESOLUTION 144-26

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

RESOLUTION 145-26

This resolution was tabled.

RESOLUTION 146-26

**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)**

RESOLUTION 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**

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 Officers Robert Markson, Harry Van Winkle and David Ervolino for their tremendous generosity, support for our veterans and service to the City of Clifton.

RESOLUTION 148-26

**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 offer 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.

RESOLUTION 149-26

**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

RESOLUTION 150-26

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

RESOLUTION 151-26

**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

RESOLUTION 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**

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 contract #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

RESOLUTION 153-26

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

RESOLUTION 154-26

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

RESOLUTION 155-26

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

RESOLUTION 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

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

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

RESOLUTION 157-26

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.

RESOLUTION 158-26

**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.

RESOLUTION 159-26

**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.

RESOLUTION 160-26

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.

RESOLUTION 161-26

**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.

RESOLUTION 162-26

**RESOLUTION AUTHORIZING CANCELLATION THE 2025 3RD QUARTER
PROPERTY TAXES 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.

RESOLUTION 163-26

**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

RESOLUTION 164-26

**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

RESOLUTION 165-26

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

RESOLUTION 166-26

**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.

RESOLUTION 167-26

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 ~ 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.

RESOLUTION 168-26

**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
Revolving Loan Fund	\$	-
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
Payroll Agency	\$	-
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

RESOLUTION 169-26

**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

RESOLUTION 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**

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.

RESOLUTION 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**

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.

RESOLUTION 172-26

This resolution was tabled.

RESOLUTION 173-26

This resolution was tabled.

RESOLUTION 174-26

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.

LICENSES

L- 1 NU EARTH WATER CO.
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.

L- 2 MANUEL DELI PIAGET

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.

L- 3 AL BIAK SHAWERMA

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.

L- 4 CHICKEN LABB

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.

ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula, seconded by Councilman Latona, the meeting was adjourned at 12:02 a.m.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: 16

ITEM NAME: Resolution Honoring Councilman William F. Gibson for Over 50 Years of Dedicated Service to the Community and Dedication of the William F. Gibson Splash Pad at Nash Park

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Honoring Councilman Gibson for Splash Park	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION HONORING COUNCILMAN WILLIAM F. GIBSON FOR OVER 50 YEARS
OF DEDICATED SERVICE TO THE COMMUNITY AND DEDICATION OF THE
WILLIAM F. GIBSON SPLASH PAD AT NASH PARK

WHEREAS, the City of Clifton recognizes and values individuals whose commitment to public service strengthens the safety, wellbeing, and quality of life of our community; and

WHEREAS, William F. Gibson has devoted more than fifty (50) years of distinguished service to the residents of the City of Clifton demonstrating unwavering dedication, integrity, and leadership; and

WHEREAS, William F. Gibson began his public service career as an Animal Control Officer, faithfully protecting both residents and animals while ensuring the health and safety of the community; and

WHEREAS, through his commitment to public safety, William F. Gibson went on to serve as a Police Officer, earning the trust and respect of colleagues and citizens alike through professionalism, courage, and compassion; and

WHEREAS, during his distinguished law enforcement career, William F. Gibson rose through the ranks to serve as Police Sergeant and later as Detective Sgt., where his leadership, investigative skill, and dedication to justice contributed greatly to the safety and wellbeing of the community; and

WHEREAS, after completing a long and honorable career in law enforcement, William F. Gibson continued his service to the community by serving the residents of Clifton as a City Councilman for twelve (12) years, working diligently to represent the interests of his constituents and to improve the quality of life in the city; and

WHEREAS, throughout his remarkable career in public service, William F. Gibson has demonstrated a steadfast commitment to civic responsibility, community engagement, and the betterment of the City of Clifton; and

WHEREAS, through his leadership and commitment to community improvement, William F. Gibson actively supported and advocated for the development of a splash park at Nash Park, helping to bring to fruition a project that will provide enjoyment and gathering space for children and families throughout the city; and

WHEREAS, the Clifton City Council wishes to formally recognize and express its deepest gratitude for William F. Gibson's lifetime of service, dedication, and lasting contributions to the community.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Clifton, New Jersey that they hereby commend and honor William F. Gibson for more than fifty (50) years of exceptional service to the community as an Animal Control Officer, Police Officer, Police Sergeant, Detective Sgt., and City Councilman.

BE IT FURTHER RESOLVED that the City of Clifton extends its sincere appreciation for his many years of dedication, leadership, and commitment to public service, and expresses its best wishes for his continued health, happiness, and success.

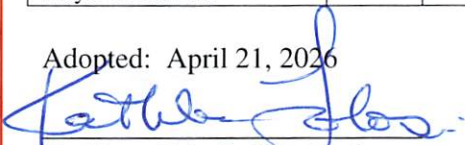
BE IT FURTHER RESOLVED that the City of Clifton hereby dedicates the Splash Pad at Nash Park in honor of William F. Gibson.

ADOPTED this 21st day of April, 2026 by the Mayor and City Council of the City of Clifton.

ROLL CALL

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

Adopted: April 21, 2026


Kathleen Tolosi, City Clerk

ITEM NUMBER: 17

ITEM NAME: Resolution Approving Amendments to the Administrative Plan for the Clifton Public Housing Agency

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Approving Amendments to Admin Plan for Clifton Public Housing Agency	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
RESOLUTION APPROVING AMENDMENTS TO THE ADMINSTRATIVE PLAN
FOR THE CLIFTON PUBLIC HOUSING AGENCY

WHEREAS, On April 6, 1976, the Mayor and Municipal Council of the City of Clifton, pursuant to Section 8 of the United States Housing Act of 1937, as amended (42 USC 1437 F), adopted a resolution establishing the Clifton Public Housing Agency; and

WHEREAS, the purpose of this Agency is to make available certain federal funds to aid the housing needs of certain extremely low, low- and moderate-income citizens of the City of Clifton; and

WHEREAS, the Clifton Public Housing agency administers the Section 8 Housing Choice Voucher Program; and

WHEREAS, the Clifton Public Housing Agency administers only Housing Choice Vouchers and does not own any public housing buildings; and

WHEREAS, in accordance with U.S. Department of Housing and Urban Development (H.U.D.) amended regulations, such amended regulations and policies will be updated in the Clifton Public Housing Agency’s annual and administrative plan; and

NOW, THEREFORE, BE IT RESOLVED that the aforesaid amendments and changes to the annual and administrative plan as set forth in Schedule A, which is the Administrative Plan Table of Contents (the complete Administrative Plan is on file in the City Clerk’s Office), attached hereto and made a part hereof, are hereby adopted and shall become effective retroactively to February 1, 2026 upon adoption of this resolution and shall continue in each instance for such period(s) of time as allowed by HUD.

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 18

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:

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

Adopted: April 21, 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:	New Jersey Fire Equipment Co.
Purpose:	Purchase Firefighter Protective Clothing and Equipment and Maintenance of Self-Contained Breathing Apparatus
Department:	Fire Department
Budget Account #:	01-201-25-265-405
Total Amount:	In an amount not to exceed \$80,000.00



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-21-2026

ITEM NUMBER: 19

ITEM NAME: Resolution Authorizing the Health Department to Apply for a \$150,000 Grant from the Partners for Health Foundation

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-21-26 Resolution Authorizing Health Department to Apply for Grant from Partners for Health Foundation	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE HEALTH DEPARTMENT TO APPLY FOR A \$150,000 GRANT FROM THE PARTNERS FOR HEALTH FOUNDATION

WHEREAS, the Partners for Health Foundation offers a General Operating Support Grant of up to \$150,000; and

WHEREAS, the Health Department wishes to apply for the grant to support the operation of the Botany Satellite Office, specifically personnel and partial rent, in the amount of up to \$150,000.00, for the funding timeline of July 1, 2026 through June 30, 2029; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the City of Clifton hereby authorizes the Health Department to apply for the \$150,000.00 grant award from the Partners for Health Foundation to fund the operation of the Botany Satellite Office, specifically personnel and partial rent, from July 1, 2026 through June 30, 2029; and

BE IT FURTHER RESOLVED, that Gary DeMarzo, City Manager, and John Biegel, III, Health Officer, are hereby authorized to:

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

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 20

ITEM NAME: Resolution Authorizing the Award of Contract to Enterprise Fleet Management for Continuation of Lease Payments for Municipal Vehicles Under Sourcewell National Cooperative 030122-EFM

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth continuation of lease payments for municipal vehicles Enterprise, Cert of funds Enterprise	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING CONTINUATION OF LEASE PAYMENTS FOR MUNICIPAL VEHICLES UNDER EXISTING CONTRACT

WHEREAS, the City Council of the City of Clifton adopted Resolution No. **R238-23** in 2023, authorizing the award of a contract for the leasing of municipal vehicles through the TIPS National Cooperative **240502**, with Enterprise Fleet Management; and

WHEREAS, pursuant to said resolution, the City entered into a lease agreement for a total of forty-one (41) vehicles; and

WHEREAS, twenty-six (26) of said vehicles remain under active lease agreements requiring continued annual payments; and

WHEREAS, the Sourcewell Contract No. **030122-EFM** has a current maturity date of **April 18, 2027**, and the individual vehicle lease obligations extend beyond said date pursuant to the terms of the original agreement; and

WHEREAS, the City desires to establish a spending cap for the continued lease payments for the remaining twenty-six (26) vehicles for budgeting and financial control purposes; and

WHEREAS, the Chief Financial Officer has certified that funds are available or will be made available in future budgets subject to annual appropriations.

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

1. The governing body hereby authorizes the continuation of lease payments to **Enterprise Fleet Management** for twenty-six (26) municipal vehicles under the previously awarded contract authorized by Resolution No. **R238-23**.
2. The total annual payments for said lease of 26 cars shall **not exceed \$64,795.92 per year** for five years.
3. This authorization is made pursuant to the original award under the **Sourcewell Cooperative Purchasing Contract No. 030122-EFM**, and does not constitute a new procurement, but rather the continuation of obligations under an existing agreement.
4. The Chief Financial Officer is hereby authorized to certify funds and process payments in accordance with the terms of the original lease agreements.
5. This contract is a multi-year obligation pursuant to **N.J.S.A. 40A:11-15**, and all payments are subject to the availability and appropriation of funds in future municipal budgets.

ROLL CALL

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

Adopted: April 21, 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:	Enterprise Fleet management
Purpose:	26 municipal vehicles that remain under active lease agreements
Department:	Finance
Budget Account #:	
Total Amount:	

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-21-2026

ITEM NUMBER: 21

ITEM NAME: Resolution Authorizing Participation in the PSE&G Direct Install Program for HVAC and Lighting Improvements at the Clifton Community Recreation Center

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth participation in PSE&G Direct Install Program, cert of funds PSE&G	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING PARTICIPATION IN THE PSE&G DIRECT INSTALL PROGRAM FOR HVAC AND LIGHTING IMPROVEMENTS AT THE CLIFTON COMMUNITY RECREATION CENTER

WHEREAS, the Department of Public Works has identified the need to replace the existing HVAC system and lighting at the Clifton Community Recreation Center; and

WHEREAS, the existing HVAC system has exceeded its useful service life, is no longer repairable, and is currently out of service, thereby necessitating immediate replacement; and

WHEREAS, the Department of Public Works, in coordination with City Administration, has worked with Facility Solutions Group (FSG), an authorized vendor under the PSE&G Direct Install Program, to develop a comprehensive energy efficiency project; and

WHEREAS, the scope of work includes the full replacement of the HVAC system, necessary electrical upgrades, and the replacement of all existing lighting fixtures with high-efficiency LED lighting throughout the facility; and

WHEREAS, the services provided through the PSE&G Direct Install Program are of a specialized and qualitative nature, involving energy audits, system design, engineering, equipment procurement, installation, and program administration, and therefore may be considered Extraordinary Unspecifiable Services (EUS) pursuant to N.J.S.A. 40A:11-5(1)(f) of the Local Public Contracts Law; and/or are provided through a regulated public utility program not subject to traditional public bidding requirements; and

WHEREAS, the total project cost is \$219,751.15, of which PSE&G will provide an incentive in the amount of \$99,400.55 (45.23%), resulting in a net cost to the City of \$120,350.60 (54.77%); and

WHEREAS, the program offers a sixty (60) month, zero percent (0%) on-bill financing option, resulting in an estimated monthly cost of approximately \$2,006.00, or \$24,070.12 annually; and

WHEREAS, the City may alternatively elect to fund the project as a one-time capital expenditure; and

WHEREAS, the Department of Public Works recommends utilizing the zero percent (0%) financing option, as the anticipated service life of the proposed HVAC and lighting systems is expected to be twenty (20) years or greater, substantially exceeding the financing term and thereby minimizing fiscal impact to the City; and

WHEREAS, a cost savings analysis prepared by PSE&G has been provided and reviewed; and

WHEREAS, participation in the PSE&G Direct Install Program is consistent with the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and may be authorized as an Extraordinary Unspecifiable Service (EUS) pursuant to N.J.S.A. 40A:11-5(1)(f) and/or as a regulated public utility program; and

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

1. The City Council hereby authorizes the City of Clifton to participate in the PSE&G Direct Install Program for the replacement of the HVAC system, electrical upgrades, and installation of energy-efficient LED lighting at the Clifton Community Recreation Center.
2. The Mayor and/or Business Administrator are hereby authorized to execute any and all documents necessary to effectuate participation in the program, including agreements with PSE&G and its authorized vendor, Facility Solutions Group (FSG), subject to review and approval by the City Attorney.
3. The City hereby authorizes the utilization of the sixty (60) month, zero percent (0%) on-bill financing option offered through the program.
4. The total project cost shall not exceed \$219,751.15, with the City's obligation not to exceed \$120,350.60, subject to the terms and conditions of the program.

- 5. This procurement is awarded in accordance with the applicable provisions of the Local Public Contracts Law, including N.J.S.A. 40A:11-5(1)(f), as an Extraordinary Unspecifiable Service and/or as a regulated public utility service.
- 6. The Qualified Purchasing Agent, Chief Financial Officer, and all other appropriate municipal officials are hereby authorized to take all actions necessary to implement this Resolution.
- 7. A notice of this award shall be published in accordance with the requirements of the Local Public Contracts Law, if applicable.

ROLL CALL

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

Adopted: April 21, 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:	PSE&G Direct Install Program
Purpose:	HVAC and lighting improvements at the Clifton Community Recreation Center
Department:	DPW
Budget Account #:	Recreation Capital Community Center Account # 04-215-55-957-704
Total Amount:	Program offers a sixty (60) month, zero percent (0%) on-bill financing option, resulting in an estimated monthly cost of approximately \$2,006.00, or \$24,070.12 annually. The total project cost shall not exceed \$219,751.15, with the City's obligation not to exceed \$120,350.60

Joseph P Monzo

Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-21-2026

ITEM NUMBER: 22

ITEM NAME: Resolution Authorizing the Award of a Contract to White Rock Corporation for Roof Replacement at Fire Station No. 6 Through Bergen County Cooperative Purchasing Agreement

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Award Contract White Rock Corp for Fire Station Roof 4-21-26, Cert of funds White Rock	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO WHITE ROCK CORPORATION FOR ROOF REPLACEMENT AT FIRE STATION NO. 6 THROUGH BERGEN COUNTY COOPERATIVE PURCHASING AGREEMENT

WHEREAS, the roof at Fire Station No. 6 has exceeded its useful service life and is currently experiencing leaks, resulting in interior building issues; and

WHEREAS, the Department of Public Works has determined that a full roof replacement is necessary to maintain the functionality of the facility; and

WHEREAS, the Department of Public Works solicited proposals through approved cooperative purchasing agreements in accordance with N.J.S.A. 40A:11-11(5); and

WHEREAS, two(2) proposals were received as follows:

- White Rock Corporation, 17 Gramercy Road, Old Bridge, New Jersey 08857, through the Bergen County Cooperative Purchasing Program, Bid No. BC-Bid-23-46, Master Service Contract No. CK04-Bergen (expiration December 5, 2026), for a total project cost not to exceed \$152,430.00, which includes a base bid of \$132,430.00 and a contingency amount of \$20,000.00; and
- Weatherproofing Technologies, 3735 Green Road, Beachwood, Ohio 44122, through the ESCNJ Cooperative Purchasing Program, Contract No. ESCNJ23/40-30 (expiration June 6, 2026), for a total project cost not to exceed \$290,000.00, which includes a base bid of \$260,000.00 and a contingency amount of \$30,000.00; and

WHEREAS, the proposal submitted by White Rock Corporation represents the lowest responsive and responsible proposal and provides a two-ply SBS Modified Bitumen roofing system with a thirty (30) year manufacturer’s warranty; and

WHEREAS, the contingency amount shall only be utilized if unforeseen conditions arise during the project, and any unused portion shall not be expended and shall be credited back to the City; and

WHEREAS, the Department of Public Works recommends awarding the contract to White Rock Corporation for a total amount not to exceed \$152,430.00 via Bergen County Cooperative Purchasing Program, Bid No. BC-Bid-23-46 valid until Dec 6, 2026; and

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

1. The Mayor and City Clerk are hereby authorized to enter into a contract with White Rock Corporation, 17 Gramercy Road, Old Bridge, New Jersey, for the replacement of the roof at Fire Station No. 6.
2. The contract shall be awarded through the Bergen County Cooperative Purchasing Program, Bid No. BC-Bid-23-46, in an amount not to exceed \$152,430.00.
3. The award is subject to all applicable requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.
4. The Chief Financial Officer is hereby authorized to make payment for said services from the accounts listed herein.

Funds are available for this project in the following accounts:

- Account No. 04-215-55-954-609 (Ordinance No. 7311-16) – Balance: \$83,169.00
- Account No. 04-215-55-978-603 (Ordinance No. 7947-24) – Balance: \$70,000.00

ROLL CALL

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

Adopted: April 21, 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:	White Rock Corporation
Purpose:	Roof Replacement at Fire Station #6
Department:	DPW
Budget Account #:	04-215-55-954-609 (Ordinance No. 7311-16) – Balance: \$83,169.00 04-215-55-978-603 (Ordinance No. 7947-24) – Balance: \$70,000.00
Total Amount:	a total amount not to exceed \$152,430.00 via Bergen County Cooperative Purchasing Program, Bid No. BC-Bid-23-46 valid until Dec 6, 2026



Joseph Monzo
Phoenix Advisors
Interim CFO

Council Meeting Date: 4-21-2026

ITEM NUMBER: 23

ITEM NAME: Resolution Authorizing Award to and Execution of a Professional Services Contract with Triad Advisory Services, Inc. for CDBG-CV Administrative and Monitoring Services with the City of Clifton Community Development Block Grant Program

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Triad for CDBG-CV 4-21-26, Cert of Funds CDBG	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING AWARD TO AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT WITH TRIAD ADVISORY SERVICES, INC. FOR CDBG-CV ADMINISTRATIVE AND MONITORING SERVICES WITH THE CITY OF CLIFTON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

WHEREAS, the City of Clifton Community Development Department requires professional planning services in connection with Cares Act Funding/HUD compliance; and

WHEREAS, the City of Clifton received Community Development Block Grant Coronavirus (CDBG-CV) funding in the total amount of \$1,411,954 under the CARES Act to address coronavirus response needs and a proposal was received by the current planner, TRIAD ASSOCIATES dated April 10, 2026; and

WHEREAS, said CDBG-CV grants are scheduled to expire in August 2026 and must be formally closed out in accordance with U.S. Department of Housing and Urban Development (HUD) Notice CPD-22-14 and federal regulations set forth in 2 CFR 200.344; and

WHEREAS, after reviewing the proposal, the Municipal Council wishes to award a contract to Triad Advisory Services, Inc. for professional planning services, in accordance with the proposal dated April 10, 2026; and

WHEREAS, such services constitute “Professional Services” with the ambit of N.J.S.A. 40A:11-5 and may be awarded without public advertising for bids and bidding; therefore, 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

WHEREAS, the value of the contract is determined to be in excess of \$17,500.00 and the term of the contract is through the closeout process involves specialized compliance review, extensive documentation, and coordination with HUD, which is beyond the scope of routine administration of the City’s ongoing CDBG program which is from May 1,2026 to September 30,2026; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council to hereby approve and authorize the aforementioned award of contract to Triad Associates located At 1301 West Forest Grove Road, Vineland NJ in an amount not to exceed \$18,000.00 for preparation of closeout documentation , submission of required reports, compliance review, and assistance with ongoing monitoring requirements ; 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 ATTACHED: Account #17-201-20-112-048

ROLL CALL

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

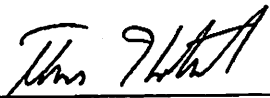
Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Thomas Kotulak, CDBG Accountant 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:	Triad Advisory Services, Inc.
Purpose:	CDBG-CV Administrative & Monitoring Services from May 1, 2026 to September 30, 2026
Department:	Community Development Department
Budget Account #:	Account # 17-201-20-112-048
Total Amount:	Amount not to exceed \$18,000.00



Thomas Kotulak
CDBG Accountant

Council Meeting Date: 4-21-2026

ITEM NUMBER: 24

ITEM NAME: Resolution to Purchase Firefighter Protective Clothing and Equipment and Maintenance of Self-Contained Breathing Apparatus From New Jersey Fire Equipment Co. for the City of Clifton Off of NJ State Contract Purchasing Program Pursuant to N.J.S.A:40a:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso NJ Fire Equipment 4-21-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION TO PURCHASE FIREFIGHTER PROTECTIVE CLOTHING AND EQUIPMENT AND MAINTENANCE OF SELF-CONTAINED BREATHING APPARATUS FROM NEW JERSEY FIRE EQUIPMENT CO. FOR THE CITY OF CLIFTON OFF OF NJ STATE CONTRACT PURCHASING PROGRAM
PURSUANT TO N.J.S.A:40A:11-12a**

WHEREAS, the City of Clifton, Fire Department has need to purchase Firefighter Protective Clothing and Equipment and maintenance of Self-Contained Breathing Apparatus (SCBA); and

WHEREAS, New Jersey Fire Equipment Co. was awarded New Jersey State Contract number 24-FLEET-61850 for Self Contained Breathing Apparatus (SCBA), expiring June 14, 2026; and

WHEREAS, the Fire Department recommends authorization to procure goods on an as-needed basis from New Jersey Fire Equipment Co., located at 119-31 Route 22 East, Green Brook, NJ 08812, pursuant to New Jersey State Contract number 24-FLEET-61850; and

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure goods as-needed from New Jersey Fire Equipment Co., located at 119-31 Route 22 East, Green Brook, NJ 08812, pursuant to New Jersey State Contract number 24-FLEET-61850, in an amount not to exceed \$80,000.00; and

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

Certification of Funds: Funding for this expenditure is available in account number 01-201-25-265-405.

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 25

ITEM NAME: Resolution Authorizing Duplicate Tax Sale Certificate Pursuant to N.J.S.A. 54:5-52.1

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Duplicate Tax Sale Certificate 4-21-26_001	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING DUPLICATE TAX SALE CERTIFICATE
PURSUANT TO N.J.S.A. 54:5-52.1

WHEREAS, The Tax Collector of the City of Clifton has previously issued a tax sale certificate no.25-00015 to FIG 25, LLC FBO SEC PTY which certificate is dated October 16, 2025, covering premises commonly known and referred to as Block 2.08 Lot 11, 104 Trimble Ave.

WHEREAS the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Lost Tax Sale Certificate with the Tax Collector, a copy of which is attached hereto.

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 is hereby authorized ,upon receipt of the appropriately executed and notarized Lost Affidavit and the payment of a fee of \$100.00, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED that a copy of this Resolution and the Lost Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted up it the word “Duplicate” as required by law.

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 26

ITEM NAME: Resolution Authorizing Amendment to Rules 1, 2 and 18 of the Rules of Order

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Resolution Auth to Amend Rules of Order 4-21-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING AMENDMENT TO RULES 1, 2 AND 18 OF THE
RULES OF ORDER

BE IT RESOLVED, by the Municipal Council of the City of Clifton that Rule 1, Rule 2, and Rule 18 are hereby amended by the addition of the following underlined language and the removal of the strikethrough language:

Rule 1: A Regular Meeting of the Municipal Council shall be held at 8:00 p.m. on the first and third Tuesday of each month; however, the meeting will start at 6:00 p.m. if there is a special presentation. When a Regular Meeting falls on New Year’s Day, Lincoln’s Birthday, Independence Day, a General, Primary or Special Election Day, Christmas Day, a New Year’s Eve, or such other event giving rise to a conflict, such Regular Meeting shall be held on the day preceding or succeeding said Tuesday. An informal Conference Meeting shall be held at 6:30 p.m. on the same evenings as Regular Meeting are held. The Executive Session portion of the Conference Meeting shall commence at 7:30 p.m. Each meeting shall conclude by 11:00 p.m. and any unfinished business will be held at a meeting that will commence at 1 p.m. on the following Friday from the Regular Meeting. (10/3/06) (9/17/24)

Rule 2: Order of Business

- 1. Call of Roll
- 2. Invocation (12/17/91)
- 3. Pledge to the Flag
- 4. Approval of Minutes
- 5. Petitions and Communications
- 6. Ordinances
- 7. Hearing to Public for agenda items only. (See Rule 18)
- 8. City Manager Privilege and Response to Public (6/7/23)
- 9. Privilege of Floor to Councilmembers (See Rule 20, 2/4/25)
- 10. Resolutions
- 11. Privilege of Floor to Councilmembers, (See Rule 20, 2/4/25)
- 12. Hearing to Public for good and welfare. (See Rule 18)
- 13. Motion to Adjourn

Rule 18: During that portion of the Order of Business of the Municipal Council of the City of Clifton entitled “Hearing to the Public” each person, in addressing the Municipal Council, shall be limited to a period of time not to exceed three (3) ~~five (5)~~ minutes for agenda items and two (2) minutes for good and welfare, and ~~no~~ No person shall be permitted to speak more than once during such portion of the Order of Business. Speakers must sign in prior to speaking at either public hearing portion of the meeting. (6/5/78)

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 27

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-21-26 Executive Session Resolution	(Insert Upload Date)	(Insert Type)

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 Contracts ~ Lease Negotiations for 207 Parker Avenue
- CON-2 Contracts ~ Lease Negotiations for Schultheis Farm to City Green, Inc.
- CON-3 Litigation ~ Priore v. Clifton et al PAS-L-1060-26
- CON-4 Litigation ~ Rainer’s Service Station, Inc. d/b/a Raineri Towing Service v. City of Clifton and New Trimble Towing, Docket No.: PAS-L-1361-16
- CON-5 Potential Litigation ~ Appointment of Official Towers
- CON-6 National Opioid Settlement – Six Remnant Defendants
- CON-7 Personnel ~ #1
- CON-8 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 21, 2026 at which time, said subject(s) shall be discussed; and

BE IT FURTHER RESOLVED, that the discussion held at such closed session can be disclosed to the public on or about the time the matter is concluded.

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 28

ITEM NAME: Resolution to Authorize Approval of the Bills List of April 21, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-21-26 Bills List	(Insert Upload Date)	(Insert Type)

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of April 21st, 2026
Meeting of April 21st, 2026**

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

Current Fund	\$	4,415,379.40
Grant Fund	\$	121,860.13
General Capital Fund	\$	84,839.26
Sewer Utility -Operating	\$	150,533.26
Sewer Utility-Capital	\$	28,096.15
Developers Escrow	\$	8,134.00
Dog Trust	\$	700.00
Police Extra Duty	\$	25,790.00
Trust Other	\$	181,123.68
Section 8 Public Housing	\$	213,475.25
Affordable Housing	\$	-
Community Development	\$	103,054.14
Tax Title Lien Redemption	\$	-
UCC Trust	\$	60,979.22
Self Insurance	\$	2,162,187.93
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	111,888.39
General Liability Trust	\$	72,410.95
Workers Compensation Trust	\$	49,731.84
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	7,790,183.60

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

Report Printed 2026-04-16 14:15:57 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 04/21/2026 For bills from 04/08/2026 to 04/21/2026

	Vendor	Description	Account	PO Payment	Check Total
CDBG					
	308 - BOYS & GIRLS CLUB OF CLIFTON, INC. 17-201-20-118-000 CDBG Year 51	PO 63704 R504-25 BLANKET PO FOR DAY CARE SERVICES	50,192.25	50,192.25	50,192.25
ACH	311 - CLIFTON'S HISTORIC BOTANY DISTRICT 17-201-20-118-000 CDBG Year 51	PO 63764 BLANKET PO - RESO 502-25 YR. 51 SPECIAL	20,328.00	20,328.00	20,328.00
	7049 - GANNETT MEDIA CORP. 17-201-20-118-000 CDBG Year 51	PO 65909 Account 1170643	288.87	288.87	288.87
	527 - KOTULAK & COMPANY, PC 17-201-20-118-000 CDBG Year 51	PO 64190 R582-25 Blanket PO - 2026 CDBG Accountin	6,259.02	6,259.02	6,259.02
ACH	3814 - POWER OF ONE CHRISTIAN COACHING & O 17-201-20-112-000 CDBG Year 45	PO 65948 R113-25- 4/07/26 FOOD DISTRIBUTION SERVI	1,844.40	1,844.40	1,844.40
	5184 - SAINT PETER'S HAVEN 17-201-20-118-000 CDBG Year 51	PO 63759 BLANKET PURCHASE ORDER - OUTREACH SERVIC	11,430.00	11,430.00	
	17-201-20-112-000 CDBG Year 45	PO 65840 R242-21 Cares Round 3 Funding	5,411.60	5,411.60	16,841.60
ACH	1945 - TRIAD ADVISORY SERVICES, INC. 17-201-20-118-000 CDBG Year 51	PO 65949 R524-25 CDBG Professional Planner Yr 51	7,300.00	7,300.00	7,300.00
CLAIMS FUND					
	1349 - 26 FOSTER REALTY GROUP 01-201-26-325-200 Condo Services Act - Expenses	PO 65790 2025 MUNICIPAL REIMBURSEMENT	3,211.92	3,211.92	3,211.92
ACH	197 - AAA ADVANCED PLUMBING & DRAIN CLEAN 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 65184 DPW - SEWERS - OPPORTUNITY CENTER SEWER	902.00	902.00	902.00
ACH	720 - ACRISURE, LLC 26-201-29-390-200 Public Library Expenses	PO 65950 Surety Bond - Library - Sommers	100.00	100.00	100.00
ACH	720 - ACRISURE, LLC 27-201-20-300-000 General Liability Insurance	PO 65974 Commercial Package Insurance Endorsement	14,289.00	14,289.00	14,289.00

ACH	4283 - ACTION FIRE APPARATUS COMPANY, INC. 04-215-55-973-300	PO 63930 FIRE: 571-25 Equipment for New E4 -Berge Fire Department Projects 7740-22	23,422.49	23,422.49	23,422.49
ACH	4283 - ACTION FIRE APPARATUS COMPANY, INC. 01-201-25-265-200	PO 65573 FIRE: Repair Kit for Blitz Fire Nozzle Fire Department - Expenses	210.00	210.00	210.00
ACH	4294 - AIRGAS USA, LLC 01-201-25-265-200	PO 65837 FIRE: Medical Oxygen Cylinders Fire Department - Expenses	243.32	243.32	243.32
ACH	4294 - AIRGAS USA, LLC 01-201-25-265-200	PO 65935 FIRE: Medical Oxygen Cylinders Fire Department - Expenses	833.47	833.47	833.47
	1183 - ALLWOOD HOUSE CONDO ASSOCIATES 01-201-26-325-200	PO 65727 2025 Municipal Reimbursement #16 Condo Services Act - Expenses	3,062.97	3,062.97	3,062.97
	6003 - Amazon Capital Services 01-201-27-370-200	PO 65881 RECREATION: Supplies for Bunny Bash Public Playgrounds and Rec - Expenses	22.78	22.78	22.78
ACH	4446 - AMERICAN WEAR UNIFORMS 07-201-26-291-200	PO 65757 R099-26 - 3/5/26 & 3/12/26 RENTAL CLEANI Sewer / Storm Systems - Expenses	1,403.42	1,403.42	1,403.42
ACH	4446 - AMERICAN WEAR UNIFORMS 07-201-26-291-200	PO 65858 R099-26 - 3/26/26 UNIFORM RENTAL CLEANIN Sewer / Storm Systems - Expenses	701.71	701.71	701.71
ACH	3735 - ANDREW FLOCKHART 01-201-32-465-200	PO 65861 R026-26 - JANUARY 2026 VEGETATIVE WASTE Sanitation - Contractual - Expenses	1,584.00	1,584.00	1,584.00
	7545 - ASAP Global Interpreting Inc. 01-201-43-490-200	PO 65942 Court: Nepali Interpreting Services Municipal Court - Expenses	550.00	550.00	550.00
	6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200	PO 65608 R123-25-DPW-FLEET REPAIR PARTS - ESCNJ # Vehicle Maintenance - Expenses	1,066.99	1,066.99	1,066.99
	3899 - AT&T Mobility LLC 01-201-31-440-200	PO 66014 2/27/26 - 3/26/26 - MIS Wireless Service Telephone	37.59	37.59	37.59
	4571 - ATCF II NEW JERSEY, LLC	PO 65804 Tax Lien Redemption B# 56.04 L# 9.02 PO 65804 Tax Lien Redemption B# 56.04 L# 9.02	23,977.46 33,900.00	23,977.46 33,900.00	57,877.46
	4622 - ATHENIA VETERANS POST 15-286-56-007-000	PO 66002 RECREATION: Entertainment for Veterans F Civic Events	1,200.00	1,200.00	1,200.00

ACH	2452 - ATLANTIC UNIFORM CO. 01-201-25-240-200 Police Department - Expenses	PO 64863 POLICE DEPT. - R407-25 - 2026 Body Armor	6,720.75	6,720.75	6,720.75
ACH	6859 - BARBARA SAAD 01-201-43-490-200 Municipal Court - Expenses	PO 65991 Court: Arabic Interpreting Services	787.50	787.50	787.50
	7183 - Ben Shaffer Recreation Inc. 01-201-28-375-200 Maintenance of Parks - Expenses	PO 65509 DFW - GROUNDS - FIBER BAR FOR PLAYGROUND	2,177.86	2,177.86	2,177.86
ACH	114 - BENECAARD SERVICES, INC. 21-201-20-100-000 Employee Group Health	PO 65952 R590-25 - April 2026 Prescription Drug	627,857.66	627,857.66	627,857.66
	513 - BOTANY TV & APPLICANCES, INC. 01-201-25-265-200 Fire Department - Expenses	PO 65793 FIRE: Refrigerator Water Filters for Fir	84.00	84.00	
	01-201-25-265-200 Fire Department - Expenses	PO 65883 FIRE: Dishwashers for Sta. 2 & 6	1,158.00	1,158.00	1,242.00
	319 - BRUNO AND FERRARO LLP 01-201-21-180-200 Zoning and Planning - Expenses	PO 65939 2026 RESO: MARCH 2026 PROF SERVICES COUN	1,938.56	1,938.56	1,938.56
ACH	2307 - BUY WISE AUTO PARTS 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65513 DFW-FLEET REPAIR PARTS	1,345.80	1,345.80	1,345.80
ACH	6009 - CABLEVISION LIGHTPATH LLC 01-201-31-440-200 Telephone	PO 66023 4/1/26 - 4/30/26 - Light path - Security	2,854.17	2,854.17	2,854.17
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 65951 04/01/26 - 04/30/26 - Cable Service for	105.94	105.94	105.94
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 66011 4/1/26 - 4/30/26 - Cable Services: DFW A	96.51	96.51	96.51
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 66012 4/1/26 - 4/30/26 - CPD Internet Services	167.27	167.27	167.27
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 66013 4/1/26 - 4/30/26 - Cable Service: Accoun	186.50	186.50	186.50
ACH	119 - CAMPBELL FOUNDRY COMPANY 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 65628 DFW - SEWERS - EMERGENCY CATCH BASIN REP	1,420.00	1,420.00	1,420.00
	7385 - CANON U.S.A INC. 30-201-00-200 Operating Expenses	PO 65945 R013-24 - March Invoices Canon Managed P	46.81	46.81	46.81
	360 - CENTRAL SUPPLY, INC. 01-203-26-292-200 (2025) Roads Department - Expenses	PO 62590 DFW - ROADS - REBAR FOR MAIN MEMORIAL PA	291.00	291.00	291.00

	6462 - CHANGSHENG LU	PO 65783	Tax Lien Redemption	B# 5.10	2,600.00	2,600.00	
		PO 65783	Tax Lien Redemption	B# 5.10	8,536.96	8,536.96	11,136.96
	6635 - CLIFTON HARDWARE AND PAINT	PO 65661	FIRE: Leaf Blowers for FD Incidents & Bl		393.98	393.98	393.98
	01-201-25-265-200 Fire Department - Expenses						
	946 - CLIFTON TIRE & AUTOMOTIVE/	PO 65597	DPW-FLEET WHEEL ALIGNMENT FOR D.P.W. 57		70.00	70.00	70.00
	01-201-26-315-200 Vehicle Maintenance - Expenses						
ACH	1026 - CLIFTON, CITY OF - POLICE	PO 65854	Traffic Related Duties - Project 24-02		680.00	680.00	680.00
	04-215-55-978-400 Engineering Projects 7947-24						
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I	PO 63748	DPW - FACILITIES - OTHER EQUIPMENT		3,176.05	3,176.05	3,176.05
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses						
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I	PO 65821	R093-25 MAINTENANCE AND REPAIRS OF GENET		750.00	750.00	750.00
	04-215-55-978-200 Health Dept / Art Center Projects 7947-24						
	1856 - CONCEPT PRINTING, INC.	PO 65266	Court: POAA - Brown Kraft Envelope		2,950.00	2,950.00	
	15-286-56-002-000 Municipal Court						
	30-201-00-200 Operating Expenses	PO 65618	R029-26 Bldg Dept: Inspection Stickers		650.00	650.00	3,600.00
	6542 - CONTINENTAL HARDWARE INC	PO 65702	DPW - FACILITIES - SENIOR CENTER		794.25	794.25	794.25
	01-201-26-290-200 Building Department (DPW) - Expenses						
	7595 - CSC HOLDINGS LLC	PO 66022	4/1/26 - 4/30/26 - 2 locations - Station		454.95	454.95	454.95
	01-201-31-440-200 Telephone						
ACH	127 - CUSTOM BANDAG, INC.	PO 65731	R408-25-DPW-FLEET RECAP TIRES FOR FLEET		2,117.29	2,117.29	2,117.29
	01-201-26-315-200 Vehicle Maintenance - Expenses						
ACH	6917 - DABBLING BROOK LLC	PO 65884	ART CENTER: MOUSE AND THE SHOEMAKER		250.00	250.00	250.00
	02-213-40-702-000 Health Department Grant Expenditures						
ACH	841 - DEAFLINK, INC.	PO 65941	Court: ASL Interpreting Services		475.00	475.00	475.00
	01-201-43-490-200 Municipal Court - Expenses						
ACH	5491 - DeBLOCK ENVIRONMENTAL SERVICES	PO 65936	R093-26 Class C-4 Collection System Ope		1,000.00	1,000.00	1,000.00
	07-201-26-291-200 Sewer / Storm Systems - Expenses						
	7276 - DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LE	PO 65642	R344-25 - December 2025 Clifton Labor Co		12,538.58	12,538.58	12,538.58
	01-203-20-155-200 (2025) Legal Service - Expenses						

ACH	6278 - EAW Security 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 65891 RECREATION: CyberLock Service for Anzald	1,000.00	1,000.00	1,000.00
ACH	7335 - Encore Holdings LLC 01-203-26-290-200	(2025) Building Department (DPW) - Expenses	PO 64492 DPW - FACILITIES - DPW GARAGE SPRINKLER	140.00	140.00	140.00
ACH	7335 - Encore Holdings LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65604 DPW - FACILITIES - FIRE SPRINKLERS @ HAM	2,119.24	2,119.24	2,119.24
ACH	5279 - ENTERPRISE FM TRUST 01-201-31-458-200	Purchase/Lease Autos	PO 66071 R238-23 - April 2026 Fleet Maintenance L	27,285.64	27,285.64	
	30-201-00-200	Operating Expenses	PO 66071 R238-23 - April 2026 Fleet Maintenance L	703.39	703.39	
			PO 66071 R238-23 - April 2026 Fleet Maintenance L	111.51	111.51	28,100.54
	4686 - ENVIRONMENTAL RESOLUTIONS, INC 01-201-20-165-200	Engineering Services - Expenses	PO 65937 R021-26: LSRP SERVICES FOR YEAR 2026, P	11,582.92	11,582.92	11,582.92
	7627 - ESPOS LAW ENFORCEMENT 01-201-25-240-200	Police Department - Expenses	PO 65903 POLICE DEPT. - Budgeting & Purchasing Cl	150.00	150.00	150.00
	7071 - EUGENE J. HUGHES 01-203-25-240-200	(2025) Police Department - Expenses	PO 65878 POLICE DEPT. - TRAFFIC DIV. REFUND FOR D	15.00	15.00	15.00
	848 - FAIRFIELD MAINTENANCE, INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65474 R073-26-DPW - FACILITIES - MAINTENANCE A	480.38	480.38	
	01-201-26-290-200	Building Department (DPW) - Expenses	PO 65753 DPW-FACILITIES- 3/13/26 UST A&B OPERATOR	347.10	347.10	
	01-201-26-290-200	Building Department (DPW) - Expenses	PO 65754 DPW-FACILITIES-3/13/26 -UST A&B OPERATOR	347.00	347.00	1,174.48
	5073 - FDR HITCHES 04-215-55-954-600	DPW Improvements 7311-16	PO 63331 DPW - GROUNDS - TRAILER FOR GROUNDS DIVI	9,813.50	9,813.50	9,813.50
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65475 DPW - FACILITIES - ARTS CENTER SIGN INST	83.72	83.72	83.72
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC 01-201-43-490-200	Municipal Court - Expenses	PO 65934 Court: Spanish Interpreting Services -	4,900.00	4,900.00	4,900.00
	7270 - FF1 Apparatus LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 65696 DPW - FLEET - REPAIRS ON F.D. LADDER 3	1,870.76	1,870.76	1,870.76
	6731 - FIG 20 LLC		PO 65786 Tax Lien Redemption B# 28.02	600.00	600.00	

		PO 65786 Tax Lien Redemption	B# 28.02		750.83	750.83	1,350.83
7560 - FIG 25 LLC		PO 65557 Tax Lien Redemption	B# 8.23			1,800.00	
		PO 65557 Tax Lien Redemption	B# 8.23	1,800.00			
				2,547.72		2,547.72	
		PO 65770 Tax Lien Redemption	B# 13.14 L# 18 Ce			1,700.00	
		PO 65770 Tax Lien Redemption	B# 13.14 L# 18 Ce	1,700.00			
				2,025.24		2,025.24	
		PO 65776 Tax Lien Redemption	B# 2.11 B# 54			2,443.34	
		PO 65776 Tax Lien Redemption	B# 2.11 B# 54	2,443.34			
				1,800.00		1,800.00	
		PO 65802 Tax Lien Redemption	B# 14.15 L# 28 Ce			1,400.00	
		PO 65802 Tax Lien Redemption	B# 14.15 L# 28 Ce	1,400.00			
				1,636.66		1,636.66	15,352.96
7560 - FIG 25 LLC		PO 65807 Tax Lien Redemption	B# 36.10 L# 1 Cert			1,000.00	
		PO 65807 Tax Lien Redemption	B# 36.10 L# 1 Cert	1,000.00			
				740.99		740.99	
		PO 65808 Tax Lien Redemption	B# 1.03 L# 7 Cert			1,000.00	
		PO 65808 Tax Lien Redemption	B# 1.03 L# 7 Cert	1,000.00			
				1,021.24		1,021.24	
		PO 65809 Tax Lien Redemption	B# 22.12 L# 10			1,000.00	
		PO 65809 Tax Lien Redemption	B# 22.12 L# 10	1,000.00			
				1,153.21		1,153.21	
		PO 65961 Tax Lien Redemption	B# 6.21 L# 9 Cert			1,300.00	
		PO 65961 Tax Lien Redemption	B# 6.21 L# 9 Cert	1,300.00			
				1,378.09		1,378.09	8,593.53
512 - FIRE AND SAFETY SERVICES		PO 65834 R234-25,R300-25 - FIRE APPARATUS REPAIR				2,109.31	
01-201-26-315-200	Vehicle Maintenance - Expenses			2,109.31			2,109.31
ACH	7379 - FIRST SECURITY MUNICIPAL ADVISORS INC.	PO 65904 R568-25 & R569-25 - March 2026 Interim C				15,000.00	
	01-201-20-130-200	Financial Administration - Expense		15,000.00			15,000.00
ACH	136 - FOLEY, INC.	PO 65179 DFW - FLEET REPAIR DFW BULLDOZER - STORM				13,221.91	
				13,221.91			13,221.91
ACH	136 - FOLEY, INC.	PO 65644 R128-26 STORM RECOVERY TRUST - BULLDOZER				4,557.00	
				4,557.00			4,557.00
ACH	6044 - FOVEONICS IMAGING TECHNOLOGIES, INC	PO 66018 R400-24 - Cloud Based File Managament				16,821.20	
	02-213-40-724-300	Public Sector Workforce		16,821.20			16,821.20

	7049 - GANNETT MEDIA CORP.	PO 65908	Clerk's Office - March 2026 Legal Ads -	802.08	802.08	802.08
	01-201-20-120-200 City Clerk - Expenses					
	2156 - GARFIELD LUMBER & MILLWORK, INC.	PO 65401	DPW - FACILITIES - JAIL CELL PROJECT PD	2,934.91	2,934.91	
	01-201-26-290-200 Building Department (DPW) - Expenses					
		PO 65703	DPW - FACILITIES - YARD SNOW FILE	149.98	149.98	3,084.89
	01-201-26-290-200 Building Department (DPW) - Expenses					
	6242 - GLIA Group LLC	PO 65959	Tax Lien Redemption B# 28.02 L# 1.02	22,700.00	22,700.00	
		PO 65959	Tax Lien Redemption B# 28.02 L# 1.02	41,697.00	41,697.00	64,397.00
ACH	183 - GRAINGER	PO 65407	R208-25-DPW - SUPPLIES FOR FLOW FLEET -	1,223.60	1,223.60	1,223.60
ACH	183 - GRAINGER	PO 65479	R280-24-DPW - RECYCLING -SAFETY SUPPLIES	634.44	634.44	634.44
	01-201-26-305-200 Recycling - Expenses					
ACH	183 - GRAINGER	PO 65747	R208-25-DPW - SHADE TREE - TOOLS AND WOR	595.26	595.26	595.26
	01-201-28-300-200 Shade Tree - Expenses					
	6239 - GSRAN-2, LLC (Christiana Trust as Custod	PO 65960	Tax Lien Redemption B# 13.13 L# 6 C	27,600.00	27,600.00	
		PO 65960	Tax Lien Redemption B# 13.13 L# 6 C	61,525.18	61,525.18	89,125.18
	7501 - HERPEL SPORTS LLC	PO 65694	RECREATION: Instructor payment for Amazi	400.00	400.00	400.00
	15-286-56-005-000 Recreation Trust Accounts					
ACH	603 - HOFFMAN SERVICES, INC.	PO 65518	DPW - ANNUAL LIFT INSPECTIONS IN PUBLIC	2,140.00	2,140.00	2,140.00
	01-201-26-315-200 Vehicle Maintenance - Expenses					
ACH	603 - HOFFMAN SERVICES, INC.	PO 65606	DPW-FLEET REPAIR OF MOHAWK LIFTS	4,220.00	4,220.00	4,220.00
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	7132 - HOOVER TRUCK CENTERS INC.	PO 65396	DPW-FLEET REPAIR PARTS FOR SALT TRUCKS	2,356.22	2,356.22	2,356.22
ACH	6492 - IMMEDICENTER TOTOWA	PO 65777	FIRE: Drug Testing	120.00	120.00	120.00
	01-201-25-265-200 Fire Department - Expenses					
ACH	6492 - IMMEDICENTER TOTOWA	PO 65782	R151-25 POLICE - MARCH 2026 MEDICAL NEW	160.00	160.00	160.00
	01-201-25-240-200 Police Department - Expenses					
ACH	6492 - IMMEDICENTER TOTOWA	PO 65784	Medical Exams	150.00	150.00	150.00
	01-201-20-105-200 Personnel - Expenses					

ACH	7609 - INSERRA SUPERMARKETS INC.	PO 65966	RECREATION: Suppies for Buddy Canteen	24.99	24.99	24.99
	01-201-27-370-200 Public Playgrounds and Rec - Expenses					
	6787 - J. HARRIS ACADEMY OF POLICE TRAINING LLC	PO 65886	POLICE DEPT. - 2026 Use of Force Review	567.00	567.00	567.00
	01-201-25-240-200 Police Department - Expenses					
ACH	7543 - JDL CORP	PO 65846	DPW-FLEET TOOLS FOR FLEET	862.00	862.00	862.00
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	3647 - JET VAC EQUIPMENT, LLC	PO 65228	DPW - SEWERS - TOOLS FOR CLEANING SEWER	2,717.00	2,717.00	2,717.00
	07-201-26-291-200 Sewer / Storm Systems - Expenses					
	3612 - JOHN GARCIA CONSTRUCTION CO.	PO 65964	R063-24: On Call Emergency Sewer Repair	10,740.00	10,740.00	
	08-215-55-957-400 Emergency Repairs					
		PO 65965	R063-24: On Call Emergency Sewer Repair	8,950.00	8,950.00	
	08-215-55-957-400 Emergency Repairs					
		PO 66070	R140-26 & 141-26 - FINAL PYMT RAVINE PAR	63,068.16	63,068.16	82,758.16
	02-213-40-724-500 Infrastructure					
ACH	3203 - JOHNNY ON THE SPOT LLC	PO 65879	RECREATION: Port-a-John for Bunny Bash	189.00	189.00	189.00
	01-201-27-370-200 Public Playgrounds and Rec - Expenses					
ACH	3203 - JOHNNY ON THE SPOT LLC	PO 65892	RECREATION: Port-a-John For Year Round P	65.63	65.63	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses					
		PO 65892	RECREATION: Port-a-John For Year Round P	262.52	262.52	328.15
	15-286-56-005-000 Recreation Trust Accounts					
ACH	594 - KEV SECURITY, INC.	PO 65331	FIRE: Replacement of Central Station Fir	3,046.11	3,046.11	3,046.11
	04-215-55-978-300 Fire Department Projects 7947-24					
	582 - KIMBALL MIDWEST	PO 65758	DPW - SEWERS - MARKOUTS FOR SEWERS	960.48	960.48	960.48
	07-201-26-291-200 Sewer / Storm Systems - Expenses					
ACH	1340 - KUIKEN BROTHERS CO., INC.	PO 65380	DPW - FACILITIES - HEALTH DEPARTMENT SID	146.07	146.07	146.07
	01-201-26-290-200 Building Department (DPW) - Expenses					
	7392 - LABOR LAW COMPLIANCE CENTER LLC	PO 65836	Compliance Posters	279.85	279.85	279.85
	01-201-20-105-200 Personnel - Expenses					
ACH	260 - LAURA A. CARUCCI	PO 65940	3/26/26 MEETING - CONSULTANT SERVICES -	300.00	300.00	300.00
	01-201-21-180-200 Zoning and Planning - Expenses					
ACH	6700 - Manhattan Welding Company	PO 64477	DPW - FACILITIES - EMERGENCY REPAIR @ RE	3,239.20	3,239.20	3,239.20
	01-201-26-290-200 Building Department (DPW) - Expenses					

ACH	6700 - Manhattan Welding Company 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65605	DPW - FACILITIES - REPAIRS TO BOILER AT	607.50	607.50	607.50
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65580	DPW - FACILITIES - PEST CONTROL FOR MARC	600.00	600.00	600.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-27-331-200	Human Services - Expenses	PO 65632	HEALTH: PEST CONTROL SERVICES RECREATION	65.00	65.00	65.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65701	DPW - FACILITIES - RAT VISITS	350.00	350.00	350.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65857	DPW - FACILITIES - JAN & FEB 2026 PEST C	1,200.00	1,200.00	1,200.00
	5876 - MAYDA E. LYON 01-201-43-490-200	Municipal Court - Expenses	PO 65999	Court: Turkish Interpreting Services	240.00	240.00	240.00
ACH	7213 - MCMANIMON, SCOTLAND & BAUMANN LLC 15-286-57-014-000	Escrow Deposits	PO 65719	R345-25 - January 2026 Roche Redevelopme	3,667.50	3,667.50	3,667.50
ACH	2283 - METRO HYDRAULIC JACK COMPANY 08-215-55-955-600	D PW / Sewer Dept. 7737-22	PO 65472	DPW - CAPITAL PURCHASE FOR SHOP EQUIPMEN	8,240.15	8,240.15	8,240.15
ACH	5573 - METROPOLITAN OPERA ASSOCIATION INC 15-286-56-013-000	Clifton Senior Culture Trips	PO 65738	CLIFTON SENIORS TRIP: TURANDOT, MAY 23,	5,130.00	5,130.00	5,130.00
	637 - MGL FORMS-SYSTEMS, LLC 01-201-20-150-200	Tax Collector - Expenses	PO 65574	2026 Sewer Bills - Tax Collector	2,439.00	2,439.00	2,439.00
	7175 - Michaela Genneken 27-201-20-400-000	Other Expenses	PO 66027	Legal - Settlement	4,103.28	4,103.28	4,103.28
ACH	226 - MLEKICKI MARIOLA 01-201-43-490-200	Municipal Court - Expenses	PO 65856	Court: Polish Interpreting Services	200.00	200.00	200.00
ACH	1095 - MOMAR, INC 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 65515	DPW - SEWERS - TOOLS USED FOR REPAIRING	933.90	933.90	933.90
	831 - MUNICIPAL COURT ADMIN ASSOC. 01-201-43-490-200	Municipal Court - Expenses	PO 65855	Court: MCAA of NJ Spring Conference - A	375.00	375.00	375.00
	272 - NATIONAL FUEL OIL INC 01-201-31-447-200	Fuel Oil - Diesel and Heating Oil	PO 65890	R599-25 - DIESEL OFF THE SOMERSET COUNTY	37,566.83	37,566.83	37,566.83

	6951 - NATIONAL HIGHWAY PRODUCTS INC	PO 65651	R049-26 - POLICE DEPT. - Veteran Street	51.24	51.24	
	01-201-25-240-200 Police Department - Expenses					
		PO 65658	R049-26 - POLICE DEPT. - Purchase of Per	332.64	332.64	
	01-201-25-240-200 Police Department - Expenses					383.88
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 65824	Developers Escrow Project		8,134.00	
	12-286-56-851-000 Developer Escrows			901.04		
	12-286-56-853-000 Engineering Inspection Escrows			437.50		
	12-286-56-851-000 Developer Escrows			175.00		
	12-286-56-851-000 Developer Escrows			3,070.46		
	12-286-56-851-000 Developer Escrows			3,550.00		8,134.00
	730 - NEW JERSEY MOTOR VEHICLE COMM.	PO 65262	DPW - FLEET - IN-TRANSIT PLATES FOR EQUI		135.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			135.00		135.00
	730 - NEW JERSEY MOTOR VEHICLE COMM.	PO 65481	LIBRARY - CERTIFICATE OF OWNERSHIP 2026		60.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			60.00		60.00
	868 - NEW JERSEY STATE LEAGUE OF MUNICIPA	PO 64458	Clerk's Office - League Magazine		275.00	
	01-201-20-120-200 City Clerk - Expenses			275.00		
		PO 65868	PERSONNEL - NJLM Webinar		75.00	
	01-201-20-105-200 Personnel - Expenses			75.00		350.00
	735 - NEW JERSEY STATE TREASURER	PO 65899	Bldg Dept: 1st Qtr 2026 DCA Fee - DELIVE		18,281.00	
				18,281.00		18,281.00
	870 - NEW JERSEY STATE TREASURER	PO 65914	Clerk's Office - Marriage Report - 2nd Q		3,700.00	
	01-270-55-000-001 DUE TO STATE N.J.			3,700.00		3,700.00
	3559 - NEW TRIMBLE AUTO BODY	PO 65780	POLICE:DI 9-22-25 PHD-0877-26-2021 ISU T		1,000.00	
	27-201-20-500-000 Deductables			1,000.00		1,000.00
	1785 - NICOLETTE	PO 65869	POLICE DEPT - 2023-2025 TOWED POLICE VEH		525.00	
	01-203-25-240-200 (2025) Police Department - Expenses			525.00		525.00
ACH	6953 - NIELSEN OF MORRISTOWN INC	PO 65482	DPW-FLEET REPAIR PARTS FOR P.D.		124.20	
	01-201-26-315-200 Vehicle Maintenance - Expenses			124.20		124.20
ACH	2583 - NOC AUTOMOTIVE SOLUTIONS INC	PO 65779	DI: 1-25-26-PHD-0871-26- 2023 Dodge Dura		1,000.00	
	27-201-20-500-000 Deductables			1,000.00		1,000.00
	6183 - NORTH JERSEY FRIENDSHIP HOUSE	PO 65862	R008-26 - MARCH 2026 CUSTODIAL CLEANING		16,538.83	
	01-201-26-290-200 Building Department (DPW) - Expenses			16,538.83		16,538.83
ACH	3174 - OUTDOOR HOME SERVICES HOLDINGS LLC	PO 64642	RECREATION: BLANKET PO Field Lawn Servic		974.38	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			974.38		974.38

ACH	609 - OUTSTANDING SERVICE CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65219	DPW - FLEET 2026 BLANKET PURCHASE ORDER	519.80	519.80	519.80
ACH	7494 - P & G Auto Inc. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65685	DPW-FLEET REPAIR PARTS FOR P.D.	2,453.80	2,453.80	2,453.80
	167 - P S E & G 01-201-31-430-200 Electricity	PO 66056	March 2026 - Current Charges - Acct 74 4	1,426.06	1,426.06	1,426.06
	167 - P S E & G 01-201-31-430-200 Electricity	PO 66057	March 2026 - Current Charges - Acct # 76	234.77	234.77	234.77
	4173 - PARTAC PEAT CORPORATION 01-201-28-375-200 Maintenance of Parks - Expenses	PO 65367	DPW - GROUNDS - ALL BALL FIELDS MIX	3,882.19	3,882.19	3,882.19
	5818 - Parts Authority LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65797	DPW-FLEET REPAIR PARTS	868.02	868.02	868.02
ACH	7625 - PEAHEY CORPORATION 01-201-25-240-200 Police Department - Expenses	PO 65691	POLICE DEPT. - 2026 Blood Alcohol Kits	236.02	236.02	236.02
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 04-215-55-977-500 Police Department Projects	PO 65106	POLICE DEPT: NETWORK ETHERNET UPGRADE FL	17,885.00	17,885.00	17,885.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-27-330-200 Health and Welfare - Expenses	PO 65700	R008-25 - TONERS	153.00	153.00	153.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-140-200 Management Info Systems - Expenses	PO 65896	R008-25-MIS Dept. new equipment - repair	2,883.00	2,883.00	2,883.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 08-215-55-957-100 Technology Upgrades 7935-24	PO 65897	R008-25-MIS Dept. Patch cable for server	166.00	166.00	166.00
	3600 - PREFERRED OUTDOOR EXPERIENCE LLC 01-201-28-375-200 Maintenance of Parks - Expenses	PO 65755	R065-26 - GROUNDS - 3/15/26 - WILD GEESE	1,560.00	1,560.00	1,560.00
ACH	7589 - PRIME LUBE INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65408	DPW-FLEET REPLACEMENT STORAGE TOTE FOR D	349.00	349.00	349.00
	4069 - PRIMEPOINT, LLC. 01-201-20-130-200 Financial Administration - Expense	PO 66072	R399-24 - Feb & March 2026 Software - Pa	7,663.50	7,663.50	7,663.50
	6251 - PRO CAP 8, LLC	PO 65769	Tax Lien Redemption B# 43.13 L# 10 C	689.33	689.33	
		PO 65769	Tax Lien Redemption B# 43.13 L# 10 C	900.00	900.00	

	PO 65771 Tax Lien Redemption B# 13.13 L# 16 Ce	1,000.00	1,000.00	
	PO 65771 Tax Lien Redemption B# 13.13 L# 16 Ce	1,000.00	723.29	
	PO 65772 Tax Lien Redemption B# 2.05 L# 7 Cert	723.29	1,000.00	
	PO 65772 Tax Lien Redemption B# 2.05 L# 7 Cert	1,000.00	809.99	
	PO 65806 Tax Lien Redemption B# 68.11	809.99	900.00	
	PO 65806 Tax Lien Redemption B# 68.11	900.00	734.12	
		734.12		6,756.73
6251 - PRO CAP 8, LLC	PO 65956 Tax Lien Redemption B# 67.07 L# 7 Cer	1,000.00	1,000.00	
	PO 65956 Tax Lien Redemption B# 67.07 L# 7 Cer	1,000.00	793.60	
	PO 65958 Tax Lien Redemption B# 31.03 L# 23 C	793.60	523.31	
	PO 65958 Tax Lien Redemption B# 31.03 L# 23 C	523.31	1,000.00	
		1,000.00		3,316.91
ACH 169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 65601 R600-25 - UNLEADED GAS - NJ STATE CONT #	19,834.42	19,834.42	19,834.42
ACH 169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 65734 R600-25 - UNLEADED GAS - NJ STATE CONT #	10,347.37	10,347.37	10,347.37
5874 - Rajeh A. Saadeh 02-213-40-703-000 Municipal Court Grant Expenditures	PO 65912 Court: DWI Special Session / Acting Pro	300.00	300.00	300.00
7340 - RAM Tax Lien Fund II LP	PO 65773 Tax Lien Redemption B# 9.16 L# 18 Ce	1,482.12	1,482.12	
	PO 65773 Tax Lien Redemption B# 9.16 L# 18 Ce	1,100.00	1,100.00	
		1,100.00		2,582.12
7340 - RAM Tax Lien Fund II LP	PO 65774 Tax Lien Redemption B# 41.05 L# 51 Ce	1,100.00	1,100.00	
	PO 65774 Tax Lien Redemption B# 41.05 L# 51 Ce	1,100.00	1,273.60	
		1,273.60		2,373.60
7340 - RAM Tax Lien Fund II LP	PO 65775 Tax Lien Redemption B# 71.01 L# 25 Cer	1,000.00	1,000.00	
	PO 65775 Tax Lien Redemption B# 71.01 L# 25 Cer	1,000.00	1,124.77	
		1,124.77		2,124.77
7340 - RAM Tax Lien Fund II LP	PO 65785 Tax Lien Redemption B# 5.14	436.14	436.14	
	PO 65785 Tax Lien Redemption B# 5.14	436.14	500.00	
		500.00		936.14

7340 - RAM Tax Lien Fund II LP	PO 65800 Tax Lien Redemption	B# 4.06	2,517.41	2,517.41	
	PO 65800 Tax Lien Redemption	B# 4.06	2,100.00	2,100.00	
			2,100.00		4,617.41
7340 - RAM Tax Lien Fund II LP	PO 65801 Tax Lien Redemption	B# 12.17 L# 1 Cer	1,100.00	1,100.00	
	PO 65801 Tax Lien Redemption	B# 12.17 L# 1 Cer	1,065.42	1,065.42	
					2,165.42
7340 - RAM Tax Lien Fund II LP	PO 65803 Tax Lien Redemption	B# 46.08 L# 2 Cer	1,100.00	1,100.00	
	PO 65803 Tax Lien Redemption	B# 46.08 L# 2 Cer	1,136.92	1,136.92	
					2,236.92
7340 - RAM Tax Lien Fund II LP	PO 65810 Tax Lien Redemption	B# 32.02 L# 24 Ce	1,300.00	1,300.00	
	PO 65810 Tax Lien Redemption	B# 32.02 L# 24 Ce	1,539.56	1,539.56	
					2,839.56
7340 - RAM Tax Lien Fund II LP	PO 65812 Tax Lien Redemption	B# 17.04 L# 2 Cer	1,400.00	1,400.00	
	PO 65812 Tax Lien Redemption	B# 17.04 L# 2 Cer	1,634.04	1,634.04	
					3,034.04
7340 - RAM Tax Lien Fund II LP	PO 65957 Tax Lien Redemption	B# 37.04 L# 1 Cert	1,596.77	1,596.77	
	PO 65957 Tax Lien Redemption	B# 37.04 L# 1 Cert	1,100.00	1,100.00	
					2,696.77
7340 - RAM Tax Lien Fund II LP	PO 65962 Tax Lien Redemption	B# 4.10	1,600.00	1,600.00	
	PO 65962 Tax Lien Redemption	B# 4.10	2,184.08	2,184.08	
					3,784.08
7340 - RAM Tax Lien Fund II LP	PO 65973 Tax Lien Redemption	B# 22.02 L# 32 C	935.08	935.08	
	PO 65973 Tax Lien Redemption	B# 22.02 L# 32 C	1,100.00	1,100.00	
					2,035.08
ACH 6491 - RICCIARDI BROTHERS	PO 64989 DPW - FACILITIES - HR OFFICE		431.52	431.52	
01-201-26-290-200 Building Department (DPW) - Expenses			431.52		431.52
1076 - RINGOLD, STEPHEN	PO 65860 DPW - 3/3/26 & 3/18/26 CLEAN COMM. LITTE		2,475.00	2,475.00	
02-213-40-706-000 Public Works Grant Expenditures			2,475.00		2,475.00
ACH 263 - ROBERTS & SON, INC.	PO 65259 DPW-FLEET REPAIR PARTS FOR SALT TRUCKS		1,343.98	1,343.98	
			1,343.98		1,343.98

ACH	263 - ROBERTS & SON, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 65596	DPW-FLEET REPAIR PARTS	308.16	308.16	308.16
ACH	6626 - RUPALI BHATTACHARYA 01-201-43-490-200	Municipal Court - Expenses	PO 65826	Court: Bengali Interpreting Services	300.00	300.00	300.00
	518 - RUTGERS, THE STATE UNIVERSITY OF NJ 01-201-20-150-200	Tax Collector - Expenses	PO 65913	Principles of Financial Management - S.P	883.00	883.00	
	01-201-20-130-200	Financial Administration - Expense	PO 65930	Amisha Jariwala,QPA - 56 Rutgers Public	450.00	450.00	1,333.00
ACH	7281 - Safeware Inc 15-286-58-001-000	National Opiate Settlement Funds	PO 65254	FIRE: Core Cleaner for MK908 Chemical De	4,345.00	4,345.00	4,345.00
ACH	7131 - SERVICE TIRE TRUCK CENTER INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 65402	DPW-FLEET RECAP TIRES FOR FLEET	2,720.00	2,720.00	2,720.00
	7413 - SHREE LAXMI VISHNU LLC 01-192-08-103-000	ABC LICENSES	PO 65946	Partial Refund - Liquor License Transfer	250.00	250.00	250.00
	5127 - SIGNS AND SAFETY DEVICES SALES 01-201-26-292-200	Roads Department - Expenses	PO 65446	DPW - ROADS - STREET SIGNS	297.25	297.25	297.25
ACH	2488 - SKYLANDS AREA FIRE EQUIPMENT AND TR 04-215-55-974-300	Fire Department Projects 7754-22	PO 64654	FIRE: Turn Out Gear for New Recruits - N	10,635.46	10,635.46	10,635.46
ACH	2488 - SKYLANDS AREA FIRE EQUIPMENT AND TR 04-215-55-974-300	Fire Department Projects 7754-22	PO 65583	FIRE: Firefighting Gloves for Lt. Tirado	145.00	145.00	145.00
ACH	7297 - Spectrotel Holding Company LLC 01-201-31-440-200	Telephone	PO 66060	4/1/26 - 4/30/26 - Phone service - Accou	15,048.96	15,048.96	15,048.96
ACH	6804 - Steven Budhu 01-201-25-265-200	Fire Department - Expenses	PO 65992	FIRE: Appliance Repairs - Fire Sta. 2, 4	145.00	145.00	145.00
	493 - STRYKER SALES CORP 04-215-55-977-300	Fire Department Projects	PO 63251	FIRE: R491-25 - Defibrillator & Stair Ch	18,461.70	18,461.70	18,461.70
ACH	2440 - SUBURBAN DISPOSAL, INC. 01-201-32-465-200	Sanitation - Contractual - Expenses	PO 66025	R025-26 - Solid Waste & Vegetative Colle	798,416.66	798,416.66	798,416.66
	1691 - Sun Life Financial 21-201-20-100-000	Employee Group Health	PO 65954	R588-25 Medical Stop Loss Insurance Cove	701,697.93	701,697.93	701,697.93
	639 - SUPERIOR DISTRIBUTORS CO., INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 65230	DPW-FLEET REPAIR PARTS FOR DIESEL PUMP	591.48	591.48	591.48

ACH	175 - Symetra Life Insurance Company 21-201-20-100-000 Employee Group Health	PO 65947 April 2026 Life Insurance Policy	1,998.39	1,998.39	1,998.39
	3806 - SYN-TECH SYSTEMS, INC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65526 DPW-FLEET REPAIR PARTS FOR FUELMASTER PE	148.70	148.70	148.70
	5562 - T-Mobile 01-201-25-265-200 Fire Department - Expenses	PO 65086 FIRE: Cell Phones	1,539.89	1,539.89	
	01-201-31-440-200 Telephone	PO 65922 FIRE: Cell Phone for DC	233.88	233.88	1,773.77
	7634 - TAIS TINTING 2 LLC 01-201-25-240-200 Police Department - Expenses	PO 65911 POLICE DEPT. - Window Tinting for 5 Unma	930.00	930.00	930.00
	702 - TAX COLLECTOR AND TREASURER'S ASSOC 01-201-20-150-200 Tax Collector - Expenses	PO 65885 TCTANJ Annual Spring Conference - Sanjan	1,010.00	1,010.00	1,010.00
	702 - TAX COLLECTOR AND TREASURER'S ASSOC 01-201-20-150-200 Tax Collector - Expenses	PO 66007 TCTANJ PILOT IMPLEMENTATION - Sanjana Pa	100.00	100.00	100.00
	7288 - THERESA HOSSEINY 15-286-56-007-000 Civic Events	PO 66001 RECREATION: Catering for Veterans Fundra	2,180.00	2,180.00	2,180.00
ACH	958 - THOMAS A. HAWRYLKO, SR	PO 65796 ANIMAL CONTROL: CLIFTON MERCHANT APRIL 2	700.00	700.00	700.00
ACH	5100 - TIGRIS AQUATIC SERVICES LLC 01-201-28-375-200 Maintenance of Parks - Expenses	PO 65932 DPW - GROUNDS - APRIL 2026 POND SERVICES	1,358.33	1,358.33	1,358.33
	6957 - TOFAN DAWARZAI 01-201-43-490-200 Municipal Court - Expenses	PO 65924 Court: Dari Interpreting Services	200.00	200.00	200.00
	1089 - TRANE U.S., INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 65391 DPW - FACILITIES - FIRING RANGE REPAIRS	4,584.00	4,584.00	
	01-201-26-290-200 Building Department (DPW) - Expenses	PO 65449 DPW - FACILITIES - MAINTENANCE AND REPAI	790.80	790.80	
	01-201-26-290-200 Building Department (DPW) - Expenses	PO 65624 DPW - FACILITIES - VAV BOXES AT CITY HAL	3,535.71	3,535.71	8,910.51
ACH	6509 - UGI ENERGY SERVICES, LLC 01-201-31-430-200 Electricity	PO 66006 February 2026 - Utilities	21,312.31	21,312.31	21,312.31
	3214 - ULINE, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 65436 ART CENTER: INDUSTRIAL TRASH CAN LINERS	156.36	156.36	156.36

ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 65832 FIRE: R602-25 Procurement of Medical and	117.36	117.36	117.36
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 65833 FIRE: R602-25 Procurement of Medical and	2,091.75	2,091.75	2,091.75
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 65933 FIRE: R602-25 Procurement of Medical and	128.80	128.80	128.80
ACH	710 - VAN DINES, INC.	PO 65387 DPW-FLEET REPAIR PARTS FOR PLOWS	1,154.88	1,154.88	1,154.88
ACH	710 - VAN DINES, INC.	PO 65409 DPW-FLEET REPLACEMENT PLOW FOR D.P.W. 13	5,865.00	5,865.00	5,865.00
	7286 - VERIZON COMMUNICATIONS INC. 02-213-40-706-000 Public Works Grant Expenditures	PO 65859 DPW - 4/1/26 FLEET GPS SYSTEM FOR RECYCL	1,839.75	1,839.75	1,839.75
	2112 - VERIZON COMMUNICATIONS INC. 01-201-31-440-200 Telephone	PO 66021 3/31/26 - Internet Services: Master Acco	4,529.33	4,529.33	
	01-201-31-440-200 Telephone	PO 66024 Fire: Internet Services for Fire HQ - 04	39.88	39.88	4,569.21
	708 - Verizon New Jersey, Inc. 01-201-31-440-200 Telephone	PO 66026 3/31/26 - MIS: Verizon telephone service	253.24	253.24	253.24
	179 - VERIZON WIRELESS 01-201-31-440-200 Telephone	PO 66015 3/2/26 - 4/1/26 - Wireless Service Fire	1,738.38	1,738.38	
	01-201-31-440-200 Telephone	PO 66020 3/2/26 - 4/1/26 - City Hall: Blanket Acc	6,537.47	6,537.47	8,275.85
ACH	387 - W. B. MASON CO, INC. 01-201-26-300-200 Public Works Administration - Expenses	PO 64571 R206-25-DPW-Office Supplies #S155778793	1,131.93	1,131.93	1,131.93
ACH	387 - W. B. MASON CO, INC. 01-201-27-330-200 Health and Welfare - Expenses	PO 65739 R206-25 HEALTH: OFFICE SUPPLIES #S160756	273.18	273.18	273.18
ACH	387 - W. B. MASON CO, INC. 01-201-20-130-200 Financial Administration - Expense	PO 65830 R206-25 Finance: Office Supplies #S16082	218.29	218.29	218.29
ACH	387 - W. B. MASON CO, INC. 16-289-56-081-000 Section 8 Spending Reserves	PO 65831 R206-25 Office Supplies #S160829682	26.72	26.72	26.72
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 65060 DPW - FACILITIES STATION 3 REPAIRS AND R	368.19	368.19	368.19

ACH	394 - WALLINGTON PLUMBING SUPPLY	PO 65704	DPW - FACILITIES - STATION #3 WATER MAIN	478.49	478.49	
	01-201-26-290-200 Building Department (DPW) - Expenses			478.49		478.49
	1993 - WEST PUBLISHING CORP. / THOMSON REU	PO 65938	R089-25- Legal 12/1/25 - 12/31/25 Subscr		1,549.88	
	01-203-20-155-200 (2025) Legal Service - Expenses			1,549.88		1,549.88
	1194 - WHITE & SHAUGER, INC.	PO 65611	DPW - FACILITIES - HEAT EXHAUST @ STATIO		322.92	
	01-201-26-290-200 Building Department (DPW) - Expenses			322.92		322.92
	7122 - WHITE CAP LP	PO 65145	DPW - SEWERS - SWEATSHIRTS & SAFETY EQUI		486.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			486.00		486.00
	1209 - WILLIAMSBURG SOUTH CONDO ASSOC.	PO 65789	2024 Municipal Reimbursement		54,775.17	
	01-201-26-325-200 Condo Services Act - Expenses			54,775.17		54,775.17
	4560 - WINDSTREAM HOLDINGS, INC.	PO 66003	R179-24- 4/6/26 - Phone lines PRI/T1 lin		7,652.89	
	01-201-31-440-200 Telephone			7,652.89		7,652.89
	TOTAL					3,221,722.15
	Total to be paid from Fund 01 CURRENT FUND		1,361,196.68			
	Total to be paid from Fund 02 STATE & FEDERAL GRANTS		84,754.11			
	Total to be paid from Fund 04 CAPITAL		84,839.26			
	Total to be paid from Fund 07 SEWER UTILITY - OPERATING		10,524.51			
	Total to be paid from Fund 08 SEWER UTILITY - CAPITAL		28,096.15			
	Total to be paid from Fund 12 DEVELOPERS ESCROW		8,134.00			
	Total to be paid from Fund 13 ANIMAL TRUST		700.00			
	Total to be paid from Fund 15 OTHER TRUST		168,669.12			
	Total to be paid from Fund 16 SECTION 8		26.72			
	Total to be paid from Fund 17 CDBG		103,054.14			
	Total to be paid from Fund 21 MEDICAL SELF-INSURANCE		1,331,553.98			
	Total to be paid from Fund 26 LIBRARY		100.00			
	Total to be paid from Fund 27 General Liability Trust		20,392.28			
	Total to be paid from Fund 30 UCC TRUST		19,681.20			
			3,221,722.15			

Checks Previously Disbursed

260211	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 03/30/26 Payroll	3,033,176.53	3/30/2026
2026074	THE DEPOSITORY TRUST COMPANY	PO# 65867	2026 Debt Service - 2013 General a	35,540.00	4/15/2026
2026075	THE DEPOSITORY TRUST COMPANY	PO# 65866	2026 Debt Service - 2016 General a	60,187.50	4/01/2026
2026076	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 65986	GROUP#86613&86614 - HEALTH CARE CL	255,187.87	4/09/2026
2026077	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 66052	GROUP#86613&86614 - HEALTH CARE CL	79,317.56	4/14/2026
2026078	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 65895	GROUP#86613&86614 - HEALTH CARE CL	496,128.52	4/02/2026
2026079	Quadient Finance USA Inc.	PO# 65852	January 2026 Quadient Postage Allo	325.62	3/05/2026
2026080	Quadient Finance USA Inc.	PO# 65852	January 2026 Quadient Postage Allo	5,000.00	3/30/2026
2026081	CLIFTON, CITY OF - Petty Cash	PO# 65943	Petty Cash - 4/15/2026 Payroll - W	138.82	4/15/2026
2026082	CLIFTON, CITY OF - Reimbursement	PO# 65982	4.15.26 - Out of Pocket Expenses	118.02	4/15/2026
2026083	CLIFTON, CITY OF - SELF INSURANCE	PO# 66016	2026 Worker's Comp Checks	49,731.84	4/15/2026

2026084	CLIFTON, CITY OF - General Liability	PO# 66073	General Liability Checks 2026	52,018.67	4/21/2026
20260075	THE DEPOSITORY TRUST COMPANY	PO# 65866	2026 Debt Service - 2016 General a	11,000.00	4/01/2026
20260079	Quadient Finance USA Inc.	PO# 65852	January 2026 Quadient Postage Allo	4,674.38	4/05/2026
20260081	CLIFTON, CITY OF - Reimbursement	PO# 65982	4.15.26 - Out of Pocket Expenses	192.99	4/15/2026

				4,082,738.32	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	3,054,182.72	1,361,196.68	4,415,379.40
Fund 02 STATE & FEDERAL GRANTS		84,754.11	84,754.11
Fund 04 CAPITAL		84,839.26	84,839.26
Fund 07 SEWER UTILITY - OPERATING	95,727.50	10,524.51	106,252.01
Fund 08 SEWER UTILITY - CAPITAL		28,096.15	28,096.15
Fund 12 DEVELOPERS ESCROW		8,134.00	8,134.00
Fund 13 ANIMAL TRUST		700.00	700.00
Fund 15 OTHER TRUST	118.02	168,669.12	168,787.14
Fund 16 SECTION 8		26.72	26.72
Fund 17 CDBG		103,054.14	103,054.14
Fund 21 MEDICAL SELF-INSURANCE	830,633.95	1,331,553.98	2,162,187.93
Fund 26 LIBRARY		100.00	100.00
Fund 27 General Liability Trust	52,018.67	20,392.28	72,410.95
Fund 28 Workers Compensation Trust	49,731.84		49,731.84
Fund 30 UCC TRUST	325.62	19,681.20	20,006.82

BILLS LIST TOTALS	4,082,738.32	3,221,722.15	<u>7,304,460.47</u>

ITEM NUMBER: 29

ITEM NAME: Resolution Appointing Official Towers for the City of Clifton
Under Chapter 425, Article I of the Code of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
4-21-26 Resolution Appointing Towers	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION APPOINTING OFFICIAL TOWERS FOR THE CITY OF CLIFTON
UNDER CHAPTER 425, ARTICLE I OF THE CODE OF THE CITY OF CLIFTON

WHEREAS, pursuant to Article I of Chapter 425 of the Code of the City of Clifton, the Municipal Council shall appoint persons or entities engaged in the business of furnishing adequate and proper wrecking, towing, storage and emergency repair services to motor vehicles within the limits of the City, with the exception of motor vehicles on toll roads, when requested to do so by the City, who meet all the requirements as set forth in Chapter 425 of the Code of the City of Clifton to qualify as an Official Tower on an annual basis; and

WHEREAS, the following four entities: Essex County Recovery Bureau, Inc., New Trimble Auto Body, Nicolette Towing, and Telp Motors, have adequately met the standards set forth in Chapter 425 of the Code of the City of Clifton to be appointed as Official Towers; and

WHEREAS, the Council having duly considered the criteria set forth in § 425-2(F) of the Code of the City of Clifton;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Essex County Recovery Bureau, Inc., New Trimble Auto Body, Nicolette Towing, and Telp Motors are hereby appointed as an Official Towers of the City of Clifton for the period covering May 1, 2026 through February 28, 2027; and

BE IT FURTHER RESOLVED, that each Official Tower shall serve at the pleasure of the Mayor and Municipal Council and shall comply with all applicable city ordinances, State statutes, and Administrative Code regulations dealing with towers; and

BE IT FURTHER RESOLVED, that the annual reporting of the list of Official Towers shall be available for inspection in the Office of the City Clerk by any member of the general public upon request.

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 30

ITEM NAME: Resolution Appointing Special Counsel to Represent the City of Clifton - Matthew Priore v. City of Clifton, et al.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Appointing Special Counsel for Matthew Priore v. City of Clifton	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION APPOINTING SPECIAL COUNSEL TO REPRESENT THE CITY OF CLIFTON – MATTHEW PRIORE V. CITY OF CLIFTON, ET AL.

WHEREAS, the City of Clifton requires the services of outside legal counsel to represent the City of Clifton in a lawsuit filed against the City; and

WHEREAS, DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C. of Warren, New Jersey, has been approved to represent the City of Clifton by the City’s excess insurance carrier; and

WHEREAS, the City requires outside counsel to represent the City in the matter of Priore v. City of Clifton, et al., Docket No.: PAS-L-1060-26; and

WHEREAS, the services to be performed are professional and/or extraordinary unspecifiable 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 therefor without public advertising for bids and bidding in accordance with *N.J.S.A. 40A:11-5*; and

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

WHEREAS, the estimated value of the contract is expected to be in excess of \$17,500.00, and the duration of the contract is through the conclusion of the lawsuit being handled; and

WHEREAS, the Business Entity Disclosure Certification has been received from counsel and is incorporated in the contract awarded hereby, along with the Determination of Value; and

WHEREAS, there are funds available for the payment of the aforesaid services;

NOW, THEREFORE, BE IT RESOLVED, that:

An agreement for professional legal services for outside counsel to represent the City of Clifton as special counsel is awarded to DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C., effective April 21, 2026, the rate to be paid for said services is \$165.00 per hour for partners.

The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.

The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk’s Office of the City of Clifton.

The following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED

The City of Clifton has awarded a professional services contract without competitive bidding pursuant to *N.J.S.A. 40A:11-5(1)(a)*. This contract and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to: DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C. Warren, New Jersey
Services: Special Counsel
Project: Priore v. City of Clifton, et al., Docket No.: PAS-L-1060-26
Amount: \$165.00 for partners, not to exceed \$100,000
Term: April 21, 2026 through conclusion of the lawsuit being handled

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

CITY OF CLIFTON

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
FRANK H. NEUBERGER
FIREFIGHTER

WHEREAS, on April 1, 2026, Firefighter, Frank H. Neuberger, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Firefighter on April 14, 2005 and his retirement will conclude an 21 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

FRANK H. NEUBERGER
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 **FRANK H. NEUBERGER**.

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

CITY OF CLIFTON

PROCLAMATION RECOGNIZING APRIL 2026 AS
“AUTISM AWARENESS MONTH

WHEREAS, the symptoms of autism, also known as autism spectrum disorder (ASD), typically appear in children before the age of 3 and are often accompanied by abnormalities in cognitive functioning, learning, attention, and sensory processing; and

WHEREAS, New Jersey has one of the highest rates of Autism in the nation. According to the most recent statistics released by the Center for Disease Control and Prevention (CDC), approximately 1 in 35 children in the New Jersey is living with ASD; and

WHEREAS, the CDC reports that although ASD can affect anyone regardless of race, ethnicity, or other factors, it is four times more likely to occur in boys than in girls; and

WHEREAS, early intervention significantly improves outcomes and reduces the level of funding and services needed to treat an individual with ASD later in life; and

WHEREAS, parents and relatives of individuals with ASD dedicate endless hours in providing for the special needs of their loved ones; and

WHEREAS, April 2026, is designated as National Autism Awareness Month in the City of Clifton to increase public awareness of the need to support individuals with Autism Spectrum Disorder;

NOW, THEREFORE, BE IT RESOLVED that the City of Clifton hereby honors the parents, paraprofessionals, and other educators who possess the desire, caring, and skills necessary to teach, assist and respond to students with special needs, including those with Autism Spectrum Disorder, and who work tirelessly to educate and provide high-quality services for all students with special needs.

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 33

ITEM NAME: Resolution Approving Substantial Amendments to Community Development Block Grant Program Budget Amendment No. B-21-22-24-MC-34-0103 Transfer of Funds from Yr. 47, 48 and 50 to New Sewer Improvements for DeMott and Clinton From Westervelt to Main

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso CDBG Budget Amendment, CDBG Cert of Funds 4-21-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION APPROVING SUBSTANTIAL AMENDMENTS TO COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM BUDGET
AMENDMENT NO. B-21-22-24- MC-34-0103 TRANSFER OF
FUNDS FROM YR. 47, 48 AND 50 TO NEW SEWER IMPROVEMENTS FOR DEMOTT &
CLINTON FROM WESTERVELT TO MAIN

WHEREAS, the City of Clifton is an entitlement community under the Federal Community Development Block Grant Program; and

WHEREAS, as the City Council previously adopted resolutions approving the Community Development Block Grant Program for various prior years; and

WHEREAS, the City of Clifton now finds a need to transfer funds between Yr. 47, 48 AND 50 CDBG funds; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton that the said amendments as reflected on the attached schedule be and hereby are approved.

Certification/Transfer of Funds

<u>From:</u>		
17-201-20-114-302 Yr. 47 Code Enforcement		\$72,556.24
<u>To:</u>		
17-201-20-114 NEW Yr. 47 DeMott & Clinton Sewer Improvement		\$72,556.24
<u>From:</u>		
17-201-20-115-301 Yr. 48 Single Family Rehab.		\$151,000.00
17-201-20-115-408 Yr. 48 CHIP Administration		<u>24,000.00</u>
		\$175,000.00
<u>To:</u>		
17-201-20-115-NEW Yr. 48 DeMott & Clinton Sewer Improvement		\$175,000.00
<u>From:</u>		
17-201-20-117-101 Yr. 50 Sewer Improvements – Sewer Lining Including: Getty, Prescott, Grace and Hadley		\$102,443.76
<u>To:</u>		
17-201-20-117-NEW Yr. 50 DeMott & Clinton Sewer Improvement		\$102,443.76
Total Transfer of Funds.....		<u>\$350,000.00</u>

Thomas Kotulak, CDBG Accountant

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

FINANCE
CERTIFICATION OF FUNDS

I, Joseph Monzo, 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:	Community Development Block Grant Program
Purpose:	Budget amendment
Department:	
Budget Account #:	See attached resolution
Total Amount:	\$350,000.00



Thomas Kotulak, CDBG Accountant

Council Meeting Date: 4-21-26

ITEM NUMBER: 34

ITEM NAME: Resolution Memorializing the Title of Personnel Officer

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 35

ITEM NAME: Preliminary Resolution Seeking Removal of City Manager due to Residency

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Preliminary Reso Seeking Removal of City manager Due to Residency	(Insert Upload Date)	(Insert Type)

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 36

ITEM NAME: **LATE ITEM** ~ Resolution to Cancel Housing Reserve Trust Fund
Balance

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso to Cancel Housing Reserve Trust Fund Balance	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION TO CANCEL HOUSING RESERVE TRUST FUND BALANCE

WHEREAS, the City of Clifton has a dedicated by rider trust fund recorded on the financial statements as “Housing Reserve Trust Fund” and

WHEREAS, the balance of that trust fund at December 31,2025 is \$ 1,012,639.52, and

WHEREAS, the purpose for which this trust fund was originally established has been satisfied, and

WHEREAS, the balance in the trust fund is unencumbered by any current or future obligations, and

WHEREAS, the City desires to utilize the trust fund balance as revenue in the 2026 budget, and

WHEREAS, during the course of their 2026 budget review the Division of Local Government Services has recommended that the City Council formally cancel the trust fund before realizing the revenue in the 2026 current fund budget;

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Clifton, in the County of Passaic that the trust fund recorded as “Housing Reserve Trust Fund” is hereby cancelled.

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 37

ITEM NAME: **LATE ITEM** ~ Resolution Appointing Chief Financial Officer

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Appointing Chief Financial Officer 4-21-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION APPOINTING CHIEF FINANCIAL OFFICER

WHEREAS, the current interim Chief Financial Officer, Joseph Monzo, is completing his term of service to the City of Clifton effective April 30, 2026; and

WHEREAS, the City of Clifton wishes to appoint a new Chief Financial Officer;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Edith Mayton is hereby appointed Chief Financial Officer for the City of Clifton, effective May 1, 2026 at an annual salary of \$157,847.19.

ROLL CALL

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

Adopted: April 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER:

ITEM NAME: Brother's Fried Fish

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
BROTHERS FREID FISH - FINAL	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF BROTHERS FRIED FISH & CHICKEN, LLC

T/A BROTHERS FRIED FISH

for permission to conduct a: CATERER/GROCERY- CONTINUED USE

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

290 LAKEVIEW AVE., CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER:

ITEM NAME: Hot Box Exotics Smoke Shop

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
HOT BOX EXOTIC SMOKE SHOP -PRELIMINARY RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR PRELIMINARY APPROVAL

FOR HOT BOX EXOTICS, LLC

T/A HOT BOX EXOTIC SMOKE SHOP

ADDRESS 118 LAKEVIEW AVE., CLIFTON , NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY - NEW

FORMERLY OR NEW NEW

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER:

ITEM NAME: Dante's Liquor & Wine

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
DANTE'S LIQUOR & WINE -	(Insert Upload Date)	(Insert Type)
PRELIMINARY		
RESOLUTION		

RESOLUTION FOR PRELIMINARY APPROVAL

FOR HARSH MAHI, LLC

T/A DANTE'S LIQUOR & WINE

ADDRESS 729 VAN HOUTEN AVE., CLIFTON, NJ 07013

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY - CONTINUED USE

FORMERLY OR NEW DANTE'S LIQUOR & WINE

ZONE B-C

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER:

ITEM NAME: Hudson Table FC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
HUDSON TABLE FC - PRELIMINARY RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR PRELIMINARY APPROVAL

FOR HUDSON TABLE FC, LLC

T/A HUDSON TABLE FC

ADDRESS 1 ACKERMAN AVE., CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED CATERER - NEW

FORMERLY OR NEW _____

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER:

ITEM NAME: Coffiyeh

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
COFFIYEH -PRELIMINARY RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR PRELIMINARY APPROVAL

FOR SAJAH ABDELGHANI

T/A COFFIYEH

ADDRESS 130 LAKEVIEW AVE., CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - CONTINUED USE

FORMERLY OR NEW HEALTH REVOLUTION

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