



**CITY OF CLIFTON
COUNCIL MEETING AGENDA
MAY 5, 2026
6:30 PM**

WORK SESSION

I PRESENTATION/HEARING/CONFERENCE APPEARANCE(S)

II ACTION ITEMS

Personnel

- A-1 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salries Fixed" (Adds Compensation for Primary Human Resource Officer and Secondary Human Resource Officer (HRO) and Removes the Titles of Communications Manager, EEO Officer and HRO Officer) (O8098-26)

Purchasing

- A-2 Authorization to Award Contract to Route 23 Automall Off of a Sourcewell National Cooperative Contract for Ford Automotive Parts and Supplies (R200-26)
- A-3 Authorization to Approve the Award of Contract to RFS Commercial, Inc. for the Repair and Refinishing of the Hardwood Floor at the Community Recreation Center Through the Hunterdon County Educational Services Commission (HCESC) Cooperative Purchasing Program (R201-26)
- A-4 Authorization to Approve to Amend Resolution R128-26 to Increase the Not-to-Exceed Amount for the Purchase of Heavy-Duty Equipment Repair Parts, Tools, Work Equipment, and Rentals for Caterpillar Machinery from Foley Incorporated Through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Purchasing Program for the Department of Public Works (R202-26)
- A-5 Authorization to Approve an Agreement with Jobs4Blue, a Service of Visual Computer Solutions, Inc., for Police Extra Duty Employment Program Management Services for the City of Clifton Police Department (R203-26)
- A-6 Authorization to Award a Professional Service Contract to Phoenix Advisors for Financial Services for the City of Clifton (R204-26)

City Clerk

- A-7 Authorization to Approve Appointment to the Advisory Board of Health (R205-26)
- A-8 Authorization to Approve an Appointment of a Member to the Picnic & Fireworks Committee (R206-26)
- A-9 Authorization to Approve an Ice Cream Peddler's License Renewal - R&H Catering for Year 2026 (R207-26)
- A-10 Authorization to Approve Limousine License Renewal - Al Basha Limousine Services for

Year 2026 (R208-26)

- A-11 Authorization to Approve a New Florist License - Getty Development, LLC for Year 2026 (R209-26)
- A-12 Authorization to Approve a Block Party on Chatham Terrace on June 20, 2026 from 12:00pm to Sunset
- A-13 Authorization to Approve the Moroccan Flag Raising Ceremony on Friday, June 11, 2026 at 5:30pm - 7:30pm
- A-14 Authorization to Approve the National Disabilities Independence Day Flag Raising Ceremony on Sunday, July 26, 2026 from 3:00-5:00pm
- A-15 Authorization to Approve the Indian Flag Raising Ceremony on Sunday, August 23, 2026 from 12:30pm - 2:30pm

III DISCUSSION ITEMS/NEW BUSINESS

- D- 1 One-Way Traffic Pattern - Urma Avenue and Pershing Road
- D- 2 Fence at Chelsea Park (MS/CD)
- D- 3 ParkVANTAGE Parking Management System (GD)
- D- 4 Public Information Officer Services Proposal from The Frierson Group, LLC (GD)
- D- 5 2026 Budget Needs for All Clifton Advisory Committees and Boards (KT)

IV COUNCIL MAIL

- CM- 1 Presentation by Apprasial Systems, Inc. Regarding Reassessment
- CM- 2 Letter of Resignation from the Advisory Committee on Civil Rights
- CM- 3 Cory Booker's Response for Potential Funding from Transportation, Housing and Urban Development (THUD)
- CM- 4 Procedures for the Adjournment & Continuation of a Council Meeting
- CM- 5 2017 Flag Raising Committee Recommendations
- CM- 6 2026 NJ League of Municipalities Conference Information
- CM- 7 Explanation of VAV (Variable Air Valve) Boxes - City Hall
- CM- 8 2026 Snow Storm After Action Report
- CM- 9 2025 Audits for Various PILOTS

V CONFIDENTIAL ITEMS/CLOSED SESSION

- CON-1 Litigation ~ Raineri's Service Station, Inc. d/b/a Raineri Towing Service v. City of Clifton, et al., Docket No.: PAS-L-1361-26
- CON-2 Litigation ~ Priore v. Clifton, et al., Docket No.: PAS-L-1060-26

- CON-3 Contracts ~ Fire Chief Contract Negotiations
- CON-4 Contracts ~ SOA Contract Negotiations
- CON-5 Contract ~ Proposed PILOT Overview for the Hotel and the On3 Campus
- CON-6 Contracts ~ RFPs for Outside Attorney Contract Negotiations
- CON-7 Personnel ~ #1
- CON-8 Litigation ~ Affordable House Plan Litigation Docket No. PAS-L-272-25

REGULAR MEETING

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

Rev. Farrar ~ Hope Reformed Church

VII PUBLIC HEARING

VIII PRESENTATION

Proclamation ~ Designating May 5 - June 5 as "Paint the Town Purple Month" and June 6 as "Relay for Life Day" in the City of Clifton (R210-26)

IX APPROVAL OF MINUTES

Workshop Meeting Minutes of April 21, 2026

Regular Meeting Minutes of April 21, 2026

Executive Meeting Minutes of April 21, 2026

X COMMUNICATIONS - MEETING MINUTES

- C- 1 Meeting Minutes of the Clifton Arts Center Advisory Board on December 15, 2025
- C- 2 Meeting Minutes of the Clifton ABC Board of March 11, 2026
- C- 3 Meeting Minutes of the Clifton Traffic Safety Committee on March 19, 2026
- C- 4 Meeting Minutes for North District Water Supply Commission on March 25, 2026
- C- 5 Meeting Minutes for Passaic Valley Water Commission on March 25, 2026

XI COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

- C- 1 Jake Marchione, Human Services, Resigned Position of Part Time Code Enforcement Officer, effective April 6, 2026
- C- 2 Steven Vidal, Human Services, hired as Code Enforcement Officer Part-Time, effective April 20, 2026
- C- 3 Toyin Gayle-Sutherland, Human Services, resigned position of Registered Environmental Health Specialist Public Health, effective April 23, 2026

XII ORDINANCE - SECOND 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

XIII ORDINANCE - FIRST READING

- O- 8098-26 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Adds Compensation for Primary Human Resource Officer and Secondary Human Resource Officer (HRO) and Removes the Titles of Communications Manager, EEO Officer and HRO Officer)

XIV FLOOR TO MEMBERS OF THE PUBLIC

XV CITY MANAGER PRIVILEGE/RESPOND TO PUBLIC QUESTIONS

XVI COMMITTEE REPORTS

XVII COUNCIL PRIVILEGE

XVIII CONSENT AGENDA

Purchasing

- R-200-26 Resolution Authorizing Award of Contract to Route 23 Automall Off of a Sourcewell National Cooperative Contract for Ford Automotive Parts and Supplies
- R-201-26 Resolution Authorizing the Award of Contract to RFS Commercial, Inc. for the Repair and Refinishing of the Hardwood Floor at the Community Recreation Center Through the Hunterdon County Educational Services Commission (HCESC) Cooperative Purchasing Program
- R-202-26 Resolution Amending Resolution R128-26 to Increase the Not-to-Exceed Amount for the Purchase of Heavy-Duty Equipment Repair Parts, Tools, Work Equipment, and Rentals for Caterpillar Machinery from Foley Incorporated Through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Purchasing Program for the Department of Public Works
- R-203-26 Resolution Authorizing an Agreement with Jobs4Blue, a Service of Visual Computer Solutions, Inc., for Police Extra Duty Employment Program Management Services for the City of Clifton Police Department
- R-204-26 Resolution Awarding Professional Services Contract to Phoenix Advisors for Financial Services for the City of Clifton

City Clerk

- R-205-26 Resolution for the Appointment to the Clifton Advisory Board of Health
- R-206-26 Resolution for the Appointment of a Member to the Picnic and Fireworks Committee
- R-207-26 Resolution Authorizing Ice Cream Peddler's License Renewal - R&H Catering for Year 2026
- R-208-26 Resolution Authorizing Limousine License Renewal - Al Basha Limousine Services, LLC for Year 2026
- R-209-26 Resolution Authorizing a New Florist License - Getty Development, LLC for Year 2026
- R-210-26 Resolution Designating May 5, 2026 Through June 5, 2026 as "Paint the Town Purple Month" and June 6, 2026 as "Relay for Life Day" in the City of Clifton

XIX RESOLUTIONS

Finance

R- 212-26 Resolution to Authorize Approval of the Bills List of May 5, 2026

XX LICENSES

- L- 1 Prime Stop Convenience
141 Valley Rd., Clifton, NJ 07013
Preliminary Approval
- L- 2 Feteer Lounge
1551 Main Ave., Clifton, NJ 07011
Restaurant — continued use
Preliminary Approval
- L- 3 Agua Planeta Azul
1031 Main Ave., Clifton, NJ 07011
Grocery - new
Preliminary Approval
- L- 4 Spark by Hilton Clifton
680 Rt 3 Clifton, NJ 07012
Restaurant - continued
Preliminary Approval
- L- 5 Old Navy #1657
700 Rt 3 West S[ace #12, Clifton, NJ 07014
Grocery
Preliminary Approval
- L- 6 Stewie the Duck Swim School
1075 Bloomfield Ave., Clifton, NJ 07012
Final Approval
Swimming Pool
- L- 7 Dos Mas Halal Taqueria No. 1
1030 rt 46 West, Clifton, NJ 07013
Restaurant - New
Preliminary Approval

XXI ADJOURNMENT

ITEM NUMBER: 1

ITEM NAME: Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salries Fixed" (Adds Compensation for Primary Human Resource Officer and Secondary Human Resource Officer (HRO) and Removes the Titles of Communications Manager, EEO Officer and HRO Officer) (O8098-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo regarding Ord 8098-26 5-5-26, DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS 5-5-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: DeMarzo, Gary
Sent: Friday, May 01, 2026 11:42 AM
To: Tolosi, Kathleen; Egan, Thomas; Cifelli, Gianna; Grasso, Liana; Liaci, Lisa
Cc: Jones, Sandra; Lisa Fittipaldi; Richard Flaum
Subject: Re: ordinance for domestic violence city policy.

Mayor & Members of Council.

Please accept the updated policy .. that is attached.

Further, The ordinance change, remove removes, inaccurate titles and replaces them with accurate persons of contact for domestic issues within the city, Consistent with the state requirements and The city personnel manual.

CG.. please attach the domestic violence policy with the name changes for the agenda.

~g

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS

Prepared for:

CITY OF CLIFTON

Reviewed by (print name): _____

Signature: _____ Date: _____

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS
City of Clifton

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DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS

City of Clifton

PURPOSE

The purpose of the City of Clifton Domestic Violence Policy for Public Employers (herein "policy") is to set forth a uniform domestic violence policy for all public employers to adopt in accordance with N.J.S.A. 11A:2-6a. The purpose of this policy is also to encourage employees who are victims of domestic violence, and those impacted by domestic violence, to seek assistance from their human resources officers and provide a standard for human resources officers to follow when responding to employees.

DEFINITIONS

The following terms are defined solely for the purpose of this policy:

Domestic Violence - Acts or threatened acts, that are used by a perpetrator to gain power and control over a current or former spouse, family member, household member, intimate partner, someone the perpetrator dated, or person with whom the perpetrator shares a child in common or anticipates having a child in common if one of the parties is pregnant. Domestic violence includes, but is not limited to the following: physical violence; injury; intimidation; sexual violence or abuse; emotional and/or psychological intimidation; verbal abuse; threats; harassment; cyber harassment; stalking; economic abuse or control; damaging property to intimidate or attempt to control the behavior of a person in a relationship with the perpetrator; strangulation; or abuse of animals or pets.

Abuser/Perpetrator - An individual who commits or threatens to commit an act of domestic violence, including unwarranted violence against individuals and animals. Other abusive behaviors and forms of violence can include the following: bullying, humiliating, isolating, intimidating, harassing, stalking, or threatening the victim, disturbing someone's peace, or destroying someone's property.

Human Resources Officer (HRO) –An employee of a public employer with a human resources job title, or its equivalent, who is responsible for orienting, training, counseling, and appraising staff. Persons designated by the employer as the primary or secondary contact to assist employees in reporting domestic violence incidents.

Intimate Partner - Partners of any sexual orientation or preference who have been legally married or formerly married to one another, have a child or children in common, or anticipate having a child in common if one party is pregnant. Intimate partner also includes those who live together or have lived together, as well as persons who are

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS **City of Clifton**

dating or have dated in the past.

Temporary Restraining Order (TRO) -A civil court order issued by a judge to protect the life, health or well-being of a victim. TROs can prohibit domestic violence offenders from having contact with victims, either in person or through any means of communication, including third parties. TROs also can prohibit offenders from a victim's home and workplace. A violation of a TRO may be a criminal offense. A TRO will last approximately 10 business days, or until a court holds a hearing to determine if a Final Restraining Order (FRO) is needed. In New Jersey, there is no expiration of a FRO.

Victim - A person who is 18 years of age or older or who is an emancipated minor and who has been subjected to domestic violence by a spouse, former spouse, or any other person who is a present household member or was at any time a household member. A victim of domestic violence is also any person, regardless of age, who has been subjected to domestic violence by one of the following actors: a person with whom the victim has a child in common; a person with whom the victim anticipates having a child in common, if one of the parties is pregnant; and a person with whom the victim has had a dating relationship.

Workplace-Related Incidents- Incidents of domestic violence, sexual violence, dating violence, and stalking, including acts, attempted acts, or threatened acts by or against employees, the families of employees, and/or their property, that imperil the safety, well-being, or productivity of any person associated with a public employee in the State of New Jersey (City of Clifton), regardless of whether the act occurred in or outside the organization's physical workplace. An employee is considered to be in the workplace while in or using the resources of the employer. This includes, but is not limited to, facilities, work sites, equipment, vehicles, or while on work-related travel.

PERSONS COVERED BY THIS POLICY

All employees of the City of Clifton are covered under this policy, including full and part time employees, casual/seasonal employees, interns, volunteers and temporary employees at any workplace location.

RESPONSIBILITY OF EMPLOYERS TO DESIGNATE A HUMAN RESOURCES OFFICER

The City of Clifton hereby designates the following employees as the Primary HRO and Secondary HRO, to assist employees who are victims of domestic violence.

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS
City of Clifton

Primary HRO:

Lisa Liaci - Benefits Clerk 973-470-5286
LLiaci@cliftonnj.org

Secondary HRO:

Gianna Cifelli - Personnel Aide 973-470-5855
GCifelli@cliftonnj.org

The designated Primary and Secondary HRO shall receive training on responding to and assisting employees who are domestic violence victims in accordance with this policy.

Managers and supervisors are often aware of circumstances involving an employee who is experiencing domestic violence. Managers and supervisors are required to refer any employee who is experiencing domestic violence or who report witnessing domestic violence to the designated HRO. Managers and supervisors must maintain confidentiality, to the extent possible, and be sensitive, compassionate, and respectful to the needs of persons who are victims of domestic violence.

The name and contact information of the designated HRO will be provided to all employees.

This policy does not supersede applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General Directives and guidelines that impose a duty to report. For example, if there is any indication a child may also be a victim, reporting is mandatory to the Department of Children and Families, Child Protection and Permanency, under N.J.S.A. 9:6-8.13.

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS
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DOMESTIC VIOLENCE REPORTING PROCEDURES

Employees who are victims of domestic violence are encouraged to seek immediate assistance from their HRO. Employees who have information about or witness an act of domestic violence against an employee, are encouraged to report that information to the designated HRO, unless the employee is required to report the domestic violence pursuant to applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General directives and guidelines that impose a duty to report, in which case the employee must so report to the appropriate authority in addition to reporting to the designated HRO. Nothing in this policy shall preclude an employee from contacting 911 in emergency situations. Indeed, HROs shall remind employees to contact 911 if they feel they are in immediate danger.

Each designated HRO shall:

- A. Immediately respond to an employee upon request and provide a safe and confidential location to allow the employee to discuss the circumstances surrounding the domestic violence incident and the request for assistance.
- B. Determine whether there is an imminent and emergent need to contact 911 and/or local law enforcement.
- C. Provide the employee with resource information and a confidential telephone line to make necessary calls for services for emergent intervention and supportive services, when appropriate. The HRO or the employee can contact the appropriate Employee Assistance Program to assist with securing resources and confidential services.
- D. Refer the employee to the provisions and protections of The New Jersey Security and Financial Empowerment Act, N.J.S.A. 34:11C-1 et seq. (NJ SAFE Act), referenced under Section VIII of this policy.
- E. In cases where domestic violence involved a sexual touching or sexual assault between state employees, the HRO is also required to report the incident to their agency's EEO Officer or Title IX Officer.
- F. If there is a report of sexual assault or abuse, the victim should be offered the services of the Sexual Assault Response Team.
- G. Maintain the confidentiality of the employee and all parties involved, to the extent practical and appropriate under the circumstances, pursuant to this

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS

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policy. (See Section VI).

- H. Upon the employee's consent, the employee may provide the HRO with copies of any TROs, FROs, and/or civil restraint agreements that pertain to restraints in the work place and ensure that security personnel are aware of the names of individuals who are prohibited from appearing at the work location while the employee who sought the restraining order is present. All copies of TROs and FROs shall be maintained in a separate confidential personnel file.

CONFIDENTIALITY POLICY

In responding to reports of domestic violence, the HRO shall seek to maintain confidentiality to protect an employee making a report of, witnessing, or experiencing domestic violence, to the extent practical and appropriate under the circumstances and allowed by law. Thus, this policy does not supersede applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General Directives and guidelines that impose a duty to report.

This confidentiality policy shall not prevent disclosure where to do so would result in physical harm to any person or jeopardize safety within the workplace. When information must be disclosed to protect the safety of individuals in the workplace, the HRO shall limit the breadth and content of such disclosure to information reasonably necessary to protect the safety of the disclosing employee and others and comply with the law. The HRO shall provide advance notice to the employee who disclosed information, to the extent possible, if the disclosure must be shared with other parties in order to maintain safety in the workplace or elsewhere. The HRO shall also provide the employee with the name and title of the person to whom they intend to provide the employee's statement and shall explain the necessity and purpose regarding the disclosure. For example, if the substance of the disclosure presents a threat to employees, then law enforcement will be alerted immediately.

This policy does not supersede applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General Directives and guidelines where mandatory reporting is required by the appointing authority or a specific class of employees.

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS
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CONFIDENTIALITY OF EMPLOYEE RECORDS

To ensure confidentiality and accuracy of information, this policy requires the HRO to keep all documents and reports of domestic violence in confidential personnel file separate from the employee's other personnel records. These records shall be considered personnel records and shall not be government records available for public access under the Open Public Records Act. See N.J.S.A. 47:1A-10.

THE NEW JERSEY SECURITY AND FINANCIAL EMPOWERMENT ACT

The New Jersey Security and Financial Empowerment Act, N.J.S.A. 34:11C-1, et seq. (NJ SAFE Act), is a law that provides employment protection for victims of domestic or sexual violence.

The NJ SAFE Act allows a maximum of 20 days of unpaid leave in one 12-month period, to be used within 12 months following any act of domestic or sexual violence. To be eligible, the employee must have worked at least 1,000 hours during the 12-month period immediately before the act of domestic or sexual violence. Further, the employee must have worked for an employer in the State that employs 25 or more employees for each working day during 20 or more calendar weeks in the current or immediately preceding calendar year. This leave can be taken intermittently in days, but not hours.

Leave under the NJ SAFE Act may be taken by an employee who is a victim of domestic violence, as that term is defined in N.J.S.A. 2C:25-19 and N.J.S.A. 30:4-27.6, respectively. Leave may also be taken by an employee whose child, parent, spouse, domestic partner, civil union partner, or other relationships as defined in applicable statutes is a victim of domestic or sexual violence.

Leave under the NJ SAFE Act may be taken for the purpose of engaging in any of the following activities, for themselves, or a child, parent, spouse, domestic partner, or civil union partner, as they relate to an incident of domestic or sexual violence:

Seeking medical attention;

Obtaining services from a victim services organization;

Obtaining psychological or other counseling;

Participating in safety planning, temporarily or permanently relocating, or taking other actions to increase safety;

Seeking legal assistance or remedies to ensure health and safety of the victim; or

Attending, participating in, or preparing for a criminal or civil court proceeding relating to an incident of domestic or sexual violence.

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS City of Clifton

The full text of the New Jersey SAFE Act is provided in the Appendix to this policy.

PUBLIC EMPLOYER DOMESTIC VIOLENCE ACTION PLAN

The City of Clifton has developed the following action plan to identify, respond to, and correct employee performance issues that are caused by domestic violence, pursuant to N.J.S.A. 11A:2-6a, and in accordance with the following guidelines:

- A. Designate an HRO with responsibilities pursuant to Sections IV and V of this policy.
- B. Recognize that an employee may need an accommodation as the employee may experience temporary difficulty fulfilling job responsibilities.
- C. Provide reasonable accommodations to ensure the employee's safety. Reasonable accommodations may include, but are not limited to, the following: implementation of safety measures; transfer or reassignment; modified work schedule; change in work telephone number or work-station location; assistance in documenting the violence occurring in the workplace; an implemented safety procedure, or other accommodation approved by the employer.
- D. Advise the employee of information concerning the NJ SAFE Act; Family and Medical Leave Act (FMLA); or Family Leave Act (FLA); Temporary Disability Insurance (TOI); or Americans with Disabilities Act (ADA); or other reasonable flexible leave options when an employee, or his or her child, parent, spouse, domestic partner, civil union partner, or other relationships as defined in applicable statutes is a victim of domestic violence.
- E. Commit to adherence to the provisions of the NJ SAFE Act, including that the employer will not retaliate against, terminate, or discipline any employee for reporting information about incidents of domestic violence, as defined in this policy, if the victim provides notice to their Human Resources Office of the status or if the Human Resources Office has reason to believe an employee is a victim of domestic violence.
- F. Advise any employee, who believes he or she has been subjected to adverse action as a result of making a report pursuant to this policy, of the civil right of action under the NJ SAFE ACT. And advise any employee to contact their designated Labor Relations

Officer, Conscientious Employees Protection Act (CEPA) Officer and/or Equal Employment Opportunity Officer in the event they believe the adverse action is a violation of their collective bargaining agreement, the Conscientious Employees Protection Act or the New Jersey Law Against Discrimination and corresponding policies.

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS

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- G. Employers, their designated HRO, and employees should familiarize themselves with this policy. This policy shall be provided to all employees upon execution and to all new employees upon hiring. Information and resources about domestic violence are encouraged to be placed in visible areas, such as restrooms, cafeterias, breakrooms, and where other resource information is located.

RESOURCES

This policy provides an Appendix listing resources and program information readily available to assist victims of domestic violence. These resources should be provided by the designated HRO to any victim of domestic violence at the time of reporting.

DISTRIBUTION OF POLICY

The HRO will be responsible for distributing this policy to employees, volunteers, and other employees identified above.

The HRO will be responsible for updating this policy at least annually to reflect circumstances changes in the organization.

The HRO will be responsible for monitoring The Civil Service Commission and the Division of Local Government Services in the Department of Community Affairs for modifications thereto, to public employers.

OTHER APPLICABLE REQUIREMENTS

In addition to this policy, the HRO and the public employer's appointing authority must follow all applicable laws, guidelines, standard operating procedures, internal affairs policies, and New Jersey Attorney General Directives and guidelines that impose a duty to report. Additionally, to the extent that the procedures set forth in this policy conflict with collective negotiated agreements or with the Family Educational Rights and Privacy Act (FERPA), the provisions of the negotiated agreements and the provisions of FERPA control.

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS

City of Clifton

POLICY MODIFICATION AND REVIEW

The City of Clifton may seek to modify this policy, to create additional protocols to protect victims of domestic violence but may not modify in a way that reduces or compromises the safeguards and processes set out in this policy.

The Civil Service Commission will review and modify this policy periodically and as needed.

POLICY ENFORCEABILITY

The provisions of this policy are intended to be implemented by the Civil Service Commission. These provisions do not create any promises or rights that may be enforced by any persons or entities.

POLICY INQUIRIES & EFFECTIVE DATE

Any questions concerning the interpretation or implementation of this policy shall be addressed to the Chair/Chief Executive Officer of the Civil Service Commission, or their designee. This policy shall be enforceable upon the HRO's completion of training on this policy.

ITEM NUMBER: 2

ITEM NAME: Authorization to Award Contract to Route 23 Automall Off of a Sourcewell National Cooperative Contract for Ford Automotive Parts and Supplies (R200-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Cost memo for Sourcewell National Cooperative Rt 23 auto mall 2026 (002), Intent-Route 23 Automall 2026	(Insert Upload Date)	(Insert Type)

Finance Department

Inter-office Memorandum

TO: Joseph Monzo, Chief Financial Officer

FROM: Amisha Jariwala, Purchasing Agent
Jason Vanwinkle, Director of Public Works

DATE: March 11, 2026

RE: Award of contract to Sourcewell contract #080124-FMC for Ford Automotive Parts, Service and Supplies expires on November 14, 2028- Route 23 Auto mall.

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

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

We obtained 2 quotes. One from Malouf Ford and one from Route 23 Auto mall. Malouf Ford was 14% higher on pricing.

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

We obtained 2 quotes. One from Malouf Ford and one from Route 23 Auto mall. Malouf Ford was 14% higher on pricing.

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

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

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

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

- v. *Additional costs which have been factored in before contract award, such as:*

- a. Administrative cost factors required to participate in the cooperative agreement.*
 - b. Shipping costs, if any.*
 - c. Vendor rebates.*
 - d. Other cost factors.*
- a. There is no membership fee to join the Sourcewell National Cooperative and there is no requirement to purchase.
- b. Shipping costs are not a consideration of this contract.
- c. There are no vendor rebates available.

After thorough research and consideration, and for the reasons stated above, the Director of Public Works and I recommend the utilization of Sourcewell contract #080124-FMC for Ford Automotive Parts, Service and Supplies expires on November 14,2028- Route 23 Auto mall.



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Joseph Monzo, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: March 11, 2026
Re: Memo of Intent – Route 23 Automall

I would like to present this memorandum of intent, signifying the Department of Public Works, Fleet Division's interest in purchasing Parts and Supplies from Route 23 Automall.

It has come to our attention that Route 23 Automall is no longer on any State or local contracts for parts, however, they are a member of Sourcewell National Cooperative. We already utilize several other vendors for OE Ford parts but, Route 23 has proven to provide the fastest delivery times and most robust parts available.

As the Sourcewell agreement #080124-FMC expires on November 14, 2028, I recommend and ask permission for Clifton to participate until said contract expires.

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

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

ITEM NUMBER: 3

ITEM NAME: Authorization to Approve the Award of Contract to RFS Commercial, Inc. for the Repair and Refinishing of the Hardwood Floor at the Community Recreation Center Through the Hunterdon County Educational Services Commission (HCESC) Cooperative Purchasing Program (R201-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
City Manager -CRC Floor Repair, Quote for Repairs to Floor at CRC	(Insert Upload Date)	(Insert Type)

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Joseph Monzo, Acting Chief Financial Officer
Amisha Jariwala, Purchasing Agent
Jason Van Winkle, Director of Public Works

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: April 10, 2026

RE: Repair of Hardwood Floor at the Community Recreation Center

The Recreation Department is requesting authorization to use RFS Commercial, Inc. to repair and refinish a portion of the hardwood floor at the Community Recreation Center through the HCESC cooperative purchasing program, under the bid for Commercial Floor Covering & Related Services #215, Co-Op #34HUNCCP. The total cost for the project is \$17,472.00. The cost includes removal and disposal of old flooring, installation of new flooring, sanding of new hardwood floor and finally applying a finish to the new floor.

There are sufficient funds available in account #04-215-55-954-706 (Community Center Improvements 7311-16) for this project.

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



280 N, Midland Ave.
Building M, Postal Unit 220
Saddle Brook, NJ 07663

Proposal

Proposal Date: 3/30/2026

Proposal #: 98706

Bill To:

City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07013
Attn: Alexis Mitreski

Ship To

Clifton Rec Center
1232 Main Ave.
Clifton, NJ 07013
Attn: Jason VanWinkle

PO #	Project	Terms	Due Date	REP
		Net 21 Days	4/20/2026	MP{

Description	Qty.	U/M	Rate	Total
#34 HUNCCP Commercial Floor Covering & Related Services #215			0.00	0.00
The following proposal is to remove damaged wood and replace with new unfinished wood and then sand and finish			0.00	0.00
Remove Wood Flooring	640	sqft	6.00	3,840.00
Dispose Wood Flooring	640	sqft	2.50	1,600.00
Install Wood Floor	640	sqft	7.50	4,800.00
Sanding Hardwood (per pass)	1,280	sqft	5.00	6,400.00
Apply new Finish (per coat)	1,280	sqft	0.65	832.00

This proposal expires (30) days from the date of issue. This proposal excludes removal of existing flooring, floor prep, plywood, furniture handling, attic stock, labor, moisture testing and/or remediation, alterations or changes of any kind to the site, changes or upgrades of proposed material or off hours work unless otherwise stated on the proposal. Unless otherwise stated, installation is guaranteed for (1) year from the date of installation. Materials will only be held in RFS warehouse for 30 days. After 30 days you will receive a materials only invoice and arrangements for deliver will be made.

Total**\$17,472.00****Phone:****Web Site**

201-796-0006

www.rfcommercial.com

STATE CONTRACTS:
Interface - 23-FOOD-47763
Shaw 23-FOOD-44764
Furniture & Accessories - ESCNJ 22/23-08
Interface Sourcewell 061323-IFA
Mannington Sourcewell 061323-MMI
Milliken Sourcewell 061323-MAC
Shaw Sourcewell - 061323-SII
Tarkett - Sourcewell - 061323-TFU
Commercial Air Purifiers #ESCNJ 20/21-48
#34 HUNCCP Commercial Floor Covering & Related Services #215

ITEM NUMBER: 4

ITEM NAME: Authorization to Approve to Amend Resolution R128-26 to Increase the Not-to-Exceed Amount for the Purchase of Heavy-Duty Equipment Repair Parts, Tools, Work Equipment, and Rentals for Caterpillar Machinery from Foley Incorporated Through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Purchasing Program for the Department of Public Works (R202-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Foley Memo 2026 Amendment	(Insert Upload Date)	(Insert Type)



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

CC: Amisha Jariwala, Purchasing Agent

CC: Joseph Monzo, Chief Financial Officer

From: Jason Vanwinkle, Director of Public Works

Date: April 17, 2026

Re: Authorization to Amend Resolution R128-26 the Purchase of Heavy Equipment Parts from Foley Incorporated to include the Purchase of Tools and Work Equipment also including Rentals for Caterpillar Machinery

The Public Works Department is Requesting to increase the not to exceed amount of \$40,000 To \$150,000.00 for the Purchase Heavy Equipment repair parts to include Tools and Work Equipment and Rentals for Caterpillar Machinery as needed for the Budget year of 2026.

The Public Works department has found the need to purchase work tools that could be used with current heavy equipment to increase the efficiency of projects that the department performs throughout the year. These tools will cut down on worker injuries and increase productivity. Allowing the department to complete more projects in a timely fashion.

These Parts will be purchased from Foley Incorporated, Located at 855 Centennial Avenue, Piscataway, NJ 08854.

Foley Incorporated is currently an approved vendor on state approved cooperative, ESCNJ. Bid # 22/23-12 contract #65MCESCOPS. This cooperative expires 8/31/2026

Funding is available in the Temporary Vehicle Maintenance Auto Expense account 01-201-26-315-202.

Funding for Tools and Work Equipment is also available in the following Capital Accounts.

- 04-215-55-973-610 Snow Melter Bond Ordinance 7740-22
- 04-215-55-973-611 29 Yard Packer Trucks Bond Ordinance 7740-22

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

ITEM NUMBER: 5

ITEM NAME: Authorization to Approve an Agreement with Jobs4Blue, a Service of Visual Computer Solutions, Inc., for Police Extra Duty Employment Program Management Services for the City of Clifton Police Department (R203-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Jobs4BlueMemo2026, 8061-25, Jobs4BlueProprietaryServicesAgreement	(Insert Upload Date)	(Insert Type)



Thomas A. Rinaldi
Chief of Police

City of Clifton

POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY



Captain Darren Kester
Commander

ADMINISTRATIVE SERVICES BUREAU

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

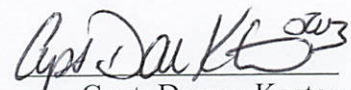
To: CM DeMarzo
From: Capt. Kester
Date: April 10th, 2026
Re: VCS Software / Jobs 4 Blue

The Police Department is seeking to utilize Jobs 4 Blue to administer its extra duty employment program. Jobs 4 Blue is a proprietary software/service provided by Visual Computer Solutions, Inc., the company that has supplied our attendance/payroll software since 2014. It accesses the software we are currently using through VCS to administer extra duty employment.

There is no cost to the City of Clifton to utilize this software module; Jobs 4 Blue's revenue is generated by charging an 8% fee to customers (contractors/businesses/etc.) who wish to hire police officers for extra duty employment. The City will still receive the fees as outlined in Ordinance #8601-25. Contracting with Jobs 4 Blue will alleviate the workload of employees in both the Police Department and Finance Department who currently handle the scheduling/billing/payroll for the extra duty program. When City Hall is closed, scheduling for extra duty jobs is currently handled by our Watch Commander, usually a Lieutenant, since the office is staffed 24/7.

Rather than inundate City employees, customers would contact Jobs 4 Blue's call center to schedule officers for extra duty assignments (traffic and security details). This call center is in operation 24/7/365. Jobs 4 Blue would then schedule officers through our current VCS software, handle the payment of officers, and collect payment from the customers. This eliminates the burden of collecting escrow checks from customers, and customers being in arrears while the City has to pay officers when they work.

Approximately 190 police departments in New Jersey use VCS Software as well as Jobs 4 Blue, including Little Falls, Woodland Park, Garfield, Rutherford, Bloomfield, Belleville and Carlstadt. Last year, the Clifton Police Department scheduled/staffed approximately 2,000 extra duty assignments. The Clifton Finance Department then managed the invoicing/collections/payments for those assignments. Jobs 4 Blue can help both departments run more efficiently.


Capt. Darren Kester

**CITY OF CLIFTON
ORDINANCE #8061-25**

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE IV THEREOF, ENTITLED "OFFICIALS AND EMPLOYEES NOT REPRESENTED BY A BARGAINING UNIT," AND MORE PARTICULARLY § 99-18 THEREOF, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED" (AMENDS THE SALARY FOR POLICE OUTSIDE EMPLOYMENT/DUTY ASSIGNMENTS FOR SECURITY AND ROAD JOBS AND INCREASING POLICE VEHICLE AND ADMINISTRATIVE CHARGES)

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

1. Chapter 99 of the Code of the City of Clifton, as entitled above, is hereby amended, revised and supplemented to amend the salary for police outside employment/duty assignments for security and road jobs and increasing police vehicle and administrative charges, as follows:

ARTICLE IV

Officials and Employees Not Represented by a Bargaining Unit

§ 99-18. Minimum and maximum salaries fixed.

* * *

Title	Minimum	Maximum
Police (outside employment – security, nonprofit City related jobs)*	\$-----	\$52.00 per hour
Police (outside employment – security)*	\$-----	\$75.00 per hour
Police (outside duty for road project assistance, City, nonprofit and owner-occupied one – and two-family homes, inclusive of vehicle administrative charge)*	\$-----	\$85.00 per hour
Police (outside duty for road project assistance)*	\$-----	\$100.00 per hour
Police vehicle charge	\$-----	\$20.00 per hour

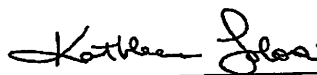
*In addition to the above rates, the outside contractor shall pay an additional 20.00 per hour to the City of Clifton as an administrative charge and shall be required to deposit an escrow for the entire estimated fees as determined by the City of Clifton prior to the performance of the service. The above rates may be amended by agreement between the parties. The City reserves the right to reduce the administrative fee for nonprofit groups and the Clifton Board of Education.

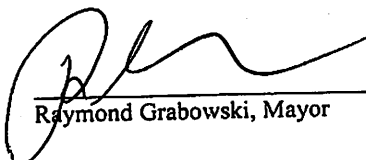
* * *

2. All other provisions of said chapter are unchanged and remain in full force and effect.
3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.
4. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: December 2, 2025

Adopted: December 16, 2025


Kathleen Tolosi, City Clerk


Raymond Grabowski, Mayor



4400 US Highway 9 South, Suite
3500
Freehold, NJ 07728

732-730-9009
vcssoftware.com

This PROPRIETARY SERVICES AGREEMENT (this "Agreement") is entered as of _____ day of _____ 202____ (the "Effective Date") between Visual Computer Solutions, Inc., a New Jersey corporation (the "Company") and _____ (the "Customer"). By placing an order for Services, the Customer and all outside vendors hired by the Customer (each a "Vendor") agree to be bound by this Agreement.

Services are governed exclusively by the terms of this Agreement. Subject to the terms and conditions hereof, the Customer hereby engages and appoints the Company to administer the Customer's off duty services program. Therefore, in consideration of the foregoing, the parties, intending to be legally bound, hereby agree to the following:

1. TERM & TERMINATION – The term of this Agreement shall commence on the Effective Date and continue unless terminated by either party upon thirty (30) days' prior written notice to the other party. If either party materially breaches this Agreement, the non-breaching party shall give the breaching party written notice of such breach and provide the breaching party with the opportunity to remedy any such breach within thirty (30) days of such notice. Failure to remedy any such breach within this time period will constitute sufficient grounds for termination without any further notice.

1a. The Company will commence onboarding for Jobs4Blue Services immediately following execution of this Agreement. Should an appropriate resolution by the applicable governing body be denied or fail to be approved, the Company will terminate this Agreement.

2. ENTIRE AGREEMENT – This Agreement, including any exhibits hereto, represents the entire agreement between the parties hereto and supersedes all prior and contemporaneous written or oral agreements and all other communications between the parties relating to the Services to be rendered. Any additions, deletions or modifications shall not be binding on either party unless accepted or approved in writing by duly authorized representatives of both parties.

3. SERVICES – The Customer engages the Company to provide Services and administer the Customer's off duty program, which shall include:

3.1 Engagement with representatives, organizations and institutions desiring off duty assistance via phone, website, and email. The exchange of information includes but is not limited to; discussions regarding program rules and rates, account setup in accordance with customer rules and scheduling expectations, method in which off duty detail requests are received and processed and any and all other pertinent information required for engagement success.

3.2 Management of off-duty payment processing in conjunction with the Customer existing payroll system if desired. The Company will provide payroll files, reports and payments to the Customer on a cadence consistent with the Customer's existing payroll process.



3.3 Management of escrow and pre-payment accounts as well as invoicing and follow up of all collection activities as necessary to ensure an effective payment processing system.

3.4 Accept the Customer's credit risk and finance, at sole cost to the Company, all financing float costs associated with invoicing process to the Customer.

4. PAYMENT AND FEES: The Customer agrees to pay the Company for Services in accordance with the terms of this Agreement. In consideration for the rendering of administrative off-duty Services, the Company shall charge the Customer's Vendor(s) a fee of eight percent (8%). The scheduling fee will be applied to any off-duty revenue including officer pay, vehicle fees, and the Customer's administrative fees.

4a. PAYMENT TO CUSTOMER: The Company will provide payments to the Customer via ACH bank transactions for officers' pay and administrative fees collected on behalf of the Customer. The following data must be provided by the Customer.

- ACH Bank
- Account Type
- Routing #
- Account #

5. PAYMENT TIMELINE – The Company will report officer pay and applicable administrative fees in accordance with the current schedule of the Customer's regular overtime payment reporting process. The ACH payroll processing period begins once a job is closed by the employee. At that time, the Company requires one (1) business day to validate and verify the respective job. Once verification is complete, the date on which the Customer's next payroll period commences is the date in which payment will be rendered. Any job falling outside of these parameters will result in the Company issuing payment at the next or following pay period.

6. Obligations of the Parties:

6.1 The Company shall have the ability to engage with the Customer and the Customer's personnel to the extent required with respect to the fulfillment of Services covered under this Agreement.

6.2 If the Company requires access (either on-site or remotely) to the Customer's network or computer systems to perform Services, the Customer shall limit its use to those computer systems, files, software or services reasonably required to perform Services.

6.3 Each party will hold the other party's Confidential Information (as hereinafter defined) in confidence and will not disclose any such Confidential Information to any third party without first obtaining the disclosing party's written consent. By way of illustration but not limitation, "Confidential Information" includes software, trade secrets, processes, formulas, source and object codes, scripts, data, programs,



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design, business plans, prices and costs, suppliers and customers and any information regarding the skills and compensation of the employees of the disclosing party.

6.4 The Customer agrees to provide and make available off duty officers to the Company for assignment to special events and circumstances in response to requests from citizens or businesses that require off duty services. Should the Customer be unable to fulfill an off-duty requirement by a vetted citizen or business, the Company reserves the right to seek alternate off-duty services in accordance with the Customer's existing list of approved departments that would typically handle such services. Alternate services can include but are not limited to; recruitment of off duty officers from neighboring and approved police departments, counties, communities, or sheriff's offices as needed to fulfill said requests.

6.5 The Company will provide and administer Services in accordance with professionally accepted industry standards.

6.6 The Customer will provide reasonable working space and access to the Customer's facility as may potentially be required for the implementation and training required for the successful completion of said services.

6.7 While at the Customer's facility or remote work of any kind, the Company shall observe and follow all work rules, policies and standards of the Customer including but not limited to, handling of intellectual property, security and all of the Customer's applicable facility protocol.

6.8 The Company shall provide a primary account manager responsible for understanding and delivering off duty Services in accordance with the Customer rules and processes.

6.9 The Company shall keep and maintain systematic records of all Services purchased by the Customer. Records can include but are not limited to; job details, payments, expenses, organizational profiles, and any financial records, procedures or documentation pertaining to the Company's performance under the terms of this Agreement. The Company shall preserve and maintain all records according to the longest of the following two periods:

6.9a In accordance with the record retention period mandated by any applicable law. In the event of a legal matter that requires preservation of certain records, the Company shall suspend destruction of such records as requested by the Customer or any authorized governmental body.

6.9b During the term of this Agreement, and thereafter, in accordance with applicable record retention, the Customer shall have the right to inspect, copy and audit those records identified in this Section during regular business hours. This right shall include, but not be limited to the right to inspect, copy and audit any records that may pertain to invoice records, contracts with third parties and payment relating to said records.



6.10 The Company reserves the right to work with only credit worthy Vendors/customers and stipulates the option to refuse Services to those Vendors/customers that are deemed non-credit worthy or those Vendors/customers that reflect past due invoices (60) days or older.

7. INDEPENDENT CONTRACTOR – The Customer acknowledges that the Company is an independent contractor that is responsible for all taxes and other expenses attributable to the rendering of off duty administrative Services to the Customer. This Agreement is not intended to and shall not be construed to create a joint venture, partnership, or employer/employee relationship between the parties. Neither the Company nor its employees or agents shall look to the Customer for vacation pay, sick leave, retirement benefits, social security, disability or unemployment insurance benefits, or other employee benefits; nor shall the Customer, its Vendor(s) or their respective employees or agents look to the Company for the same. Neither the Company nor the Customer shall be or become liable or bound by any representation, act, or omission whatsoever of the other made contrary to the provisions of this Agreement.

8. PROPRIETARY MATERIAL – All intellectual property rights in all documents, data, know-how, methodologies, software, and other materials provided by or used by the Company in performing the Services and developed or acquired by the Company prior to or independently of this Agreement (collectively, "Pre- Existing Materials") shall be owned exclusively by the Company and its licensors. The Company hereby grants Customer a limited, revocable, fully paid-up, royalty-free, non-transferable, non-sublicensable, worldwide, nonexclusive license to use, display, reproduce, any Pre-Existing Materials to the extent incorporated in or otherwise necessary for the use of any deliverables created for the Customer. All other rights in and to the Pre-Existing Materials are expressly reserved by the Company.

9. LIMITATION OF LIABILITY – Except for obligations to make payment or indemnification obligation, in no event will either party be liable to the other party for: (A) Any loss of use, revenue, or profit [or loss of data] or for any consequential, incidental, indirect, exemplary, special, or punitive damages whether arising out of breach of contract, tort (including negligence) or otherwise, regardless of whether such damage was foreseeable and whether or not such party has been advised of the possibility of such damages; or (B) direct damages of more than the aggregate amounts paid or payable to Company in the six (6) month period preceding the event giving rise to the claim.

10. VENDOR FINANCIAL OBLIGATIONS – All credit-worthy Vendors are offered a maximum of Net fifteen (15) payment terms. The Company accepts the credit risk on all vendors and finances the financial float associated with such payment terms.

10.1 The Company reserves the right to deem any Vendor non-credit worthy and require pre-payment from such Vendor.

10.2 A Vendor designated as non-credit worthy has the option to pre-pay for all off-duty Services via check, credit card or escrow account. The Company can impose a 4% finance fee for the processing of associated



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credit card payments.

10.3 The Company reserves the right and ability to charge a late fee of 1.5% per month to a Vendor on all invoices aged thirty (30) days and over.

11. INDEMNIFICATION – Each party (“Indemnifying Party”) shall indemnify, defend and hold harmless the other (“Indemnified Party”), its agents, servants, employees, officers, directors, attorneys, subsidiaries and assigns from and against any and all third party claims, losses, damages, liabilities and expenses (including but not limited to, reasonable attorney fees and court costs) arising out of or in connection with the Indemnifying Party’s (a) fraudulent or grossly negligent acts or omissions, or (b) material breach of any representations, warranties or obligations contained herein; provided that, such claims, losses, damages and liabilities were not caused in whole or in part, by any act or omission of the Indemnified Party. In addition, the Indemnified Party must promptly notify the Indemnifying Party in writing of any such claim and the Indemnifying Party is permitted to control the defense and any settlement of such claim as such defense or settlement shall not include an admission of guilt or financial obligation on the Indemnified Party. The provisions of this Section shall survive any termination, expiration, or cancellation of this Agreement.

12. SEVERABILITY – The provisions of this Agreement shall be deemed severable, and if any portion of the Agreement shall be held invalid, illegal or unenforceable for any reason, the remainder of the Agreement shall be effective and binding upon both parties, unless to do so would clearly violate the present and legal intention of the parties hereto.

13. INSURANCE – During the term of this Agreement, the Company shall, at its own expense, maintain and carry insurance in full force and effect with financially sound and reputable insurers, that includes, but is not limited to: (a) Commercial General Liability with limits no less than Two Million Dollars (\$2,000,000.00) per occurrence combined single limit bodily injury and property damage, and Three Million Dollars (\$3,000,000.00) general aggregate; (b) Worker's Compensation with limits no less than the minimum amount required by applicable law; (c) Professional Errors and Omissions Liability Insurance with coverage of at least Two Million Dollars (\$2,000,000.00) per occurrence and an annual aggregate limit of at least Three Million Dollars (\$3,000,000.00). Upon the Customer's request, the Company shall provide the Customer with a certificate of insurance from the Company's insurer evidencing the insurance coverage specified in this Agreement. For the avoidance of doubt, employees of the city, town, municipality, etc. and/or Customer will not be covered under the Company's worker compensation insurance.

14. SURVIVAL - All sections inclusive of this Agreement shall survive the expiration or termination of this Agreement in accordance with their terms.



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15. NOTICE – Any notice required or permitted to be given under this Agreement shall be in writing and deemed effective if either delivered in person or via overnight courier, facsimile or first-class mail, certified with return receipt requested or email.

Notices to the Customer shall be delivered to:

Notices to the Company shall be delivered to:

Visual Computer Solutions, Inc.

4400 US Highway 9

Freehold, NJ 07728

Attn: Jobs4Blue Operations Manager

16. ASSIGNMENT – This Agreement is not assignable or transferable by the Customer without the Company's prior written consent. This Agreement is not assignable or transferable by the Company without the written consent of the Customer, which consent shall not be unreasonably withheld or delayed.

17. GOVERNING LAW-VENUE – This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey, USA, without regards to the principles of conflicts of laws. Any action or proceeding arising from or relating to this Agreement shall be settled by binding arbitration in Monmouth County, New Jersey, in accordance with the Commercial Arbitration Rules of the American Arbitration Association then in effect. Judgment upon the award rendered may be entered and enforced in any court of competent jurisdiction.

18. REVIEW OF AGREEMENT – It is hereby acknowledged that the Customer has had ample opportunity to review and consider the terms of this Agreement and to review this Agreement with the Customer's counsel and has voluntarily agreed to the terms presented, including, without limitation, to waive any other rights it may have, in consideration of the Agreement set forth herein.

19. COUNTERPARTS - Each individual executing this Agreement of a party hereto represents and warrants that such individual is duly and authorized to act on behalf of such party, with full right and authority to



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execute this Agreement and to bind such party with respect to all of its obligations hereunder. This Agreement may be executed in counterparts by original or electronic signature, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

20. FORCE MAJEURE – Neither party shall be responsible for delays or failures (including any delay relative to the prosecution of such services) if such delay arises out of causes beyond its control. Such causes can include, but are not limited to; acts of God, acts of terrorism, fires, floods, epidemics, riots, quarantined restrictions, strikes, freight, embargoes, earthquakes, electrical outages, severe weather or any other natural disaster.

IN WITNESS HEREOF, the parties hereto execute this Agreement as of the date set forth above.

COMPANY – VISUAL COMPUTER SOLUTIONS, INC.

Name: Michael Babulski

Signature: 

Title: Public Sector Engagement Specialist

Date: _____

CUSTOMER – _____

Name: _____

Signature: _____

Title: _____

Date: _____

ITEM NUMBER: 6

ITEM NAME: Authorization to Award a Professional Service Contract to Phoenix Advisors for Financial Services for the City of Clifton (R204-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Proposed Agreement - Phoenix Advisors 5-5-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

May 1, 2026

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

Re: Proposed Agreement - Phoenix Advisors

Dear Mayor Grabowski and Members of the Municipal Council:

Attached you shall find a proposed agreement from Phoenix Advisors to provide support to the City's Finance Office for the balance of this year. The City Manager has recommended that the agreement be authorized by the Mayor and Council. A resolution appears on the agenda authorizing the agreement.

Very truly yours,

Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/ssj
Enc.



AGREEMENT for SMART Services

THIS AGREEMENT (the "Agreement"), made and entered into on January 1, 2026, by and between Clifton City, 900 Clifton Avenue, Clifton, NJ 07013 (the "Client"), and Phoenix Advisors, a division of First Security Municipal Advisors, Inc., 2000 Waterview Drive - Suite 101, Hamilton, NJ 08691 ("Phoenix Advisors"),

WITNESSETH:

WHEREAS Phoenix Advisors has expertise across a variety of disciplines, including but not limited to municipal advisor services, continuing disclosure, rating agency surveillance, project finance, debt management and budget/financial consulting, and being duly registered as a Municipal Advisor with the Securities and Exchange Commission (the "SEC") and the Municipal Securities Rulemaking Board (the "MSRB"), is qualified to perform such professional services;

WHEREAS the Client desires to engage Phoenix Advisors, or its successors or assigns, to perform the professional services set forth in the exhibits hereto; and

WHEREAS the terms and conditions under which Phoenix Advisors will provide such services to the Client are set forth herein;

NOW, THEREFORE, THE PARTIES HERETO, IN CONSIDERATION OF MUTUAL COVENANTS HEREIN CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, EACH INTENDING TO BE LEGALLY BOUND, HEREBY AGREE AS FOLLOWS:

General. Phoenix Advisors will perform the professional services set forth in the exhibits hereto.

Term. This Agreement shall have a term of one (1) year from the effective date noted above. This Agreement is subject to annual renewal and may be terminated by either the Client or Phoenix Advisors upon thirty (30) days prior written notice.

General Compensation. The Client agrees to the compensation schedule as set forth in the exhibits hereto. Certain services requested by the Client may be performed and billed on an hourly basis. If requested, the Client will be notified in advance if hourly fees will apply, and we shall not proceed with such work without Client's prior authorization. Hourly fees will be invoiced quarterly based on actual time spent performing the requested services. There shall be no additional charge for out-of-pocket expenses incurred by Phoenix Advisors unless specifically agreed. Should any modification of fees become appropriate, the client shall receive written notification. In the event of termination of the agreement, Phoenix Advisors reserves the right to receive payment of its fee, calculated on a pro rata basis, for all services rendered under this Agreement up to and including the date of termination.



Professional Qualifications for Municipal Advisor Services. Under SEC and MSRB regulations, municipal advisor professionals owe a fiduciary duty to the Client. Any person that provides advice to municipal entities concerning the issuance of municipal securities must be registered with the SEC and the MSRB. Any Phoenix Advisors professional providing municipal advisory advice to our clients must hold a Series 50 Municipal Advisor Representative license. Phoenix Advisors professionals who supervise the provision of municipal advisory advice must hold a Series 54 Municipal Advisor Principal license. All Phoenix Advisors municipal advisor professionals hold the appropriate licenses. All licensed professionals are subject to continuing education protocols.

Neither Phoenix Advisors nor any individual representing Phoenix Advisors possesses any authority concerning any decision of the Client or any official of the Client beyond the rendition of information or advice. Phoenix Advisors does not provide legal or accounting advice. None of the services contemplated in this Agreement shall be construed as legal advice or a substitute for legal services. The Client hereby acknowledges its responsibilities concerning federal securities laws and represents its intention to comply in all respects with federal securities laws. Phoenix Advisors and the Client agree, at their own expense, to operate in full compliance with all governmental laws, regulations, and requirements applicable to the duties conducted hereunder. Phoenix Advisors and the Client will obtain and maintain in force, at its own expense, all licenses, permits, and approvals required for its performance under this Agreement and will obtain all required authorizations and approvals prior to commencement of the services.

Disclosure of Conflicts of Interest. The MSRB requires Phoenix Advisors to provide written disclosure to the Client about material conflicts of interest. Disclosures required by the MSRB are set forth in the exhibits hereto.

Limitation of Liability. Under federal regulations, Phoenix Advisors has a fiduciary duty to our clients. We utilize extensive market data when providing advice regarding a financing, and we will bring our experience and available resources to bear to achieve a successful closing of your transaction. After closing, market movement, or other changing circumstances in the marketplace over which Phoenix Advisors has no control, may occur. While neither positive nor negative market movement can be guaranteed, Phoenix Advisors shall not be held responsible for any market realities that may negatively affect your financing. By understanding and accepting these limitations, the Client is *not* waiving any of its legal rights under applicable securities laws, nor any other laws the Client may be legally prevented from waiving.

Entire Agreement. The Agreement and all exhibits thereto constitute the entire agreement of the parties hereto and supersede all prior or contemporaneous oral or written communications, proposals and representations with respect to its subject matter, and this Agreement, including all exhibits thereto, prevails over any conflicting or additional terms of any quote, order, acknowledgment, or similar communication between the parties during the term of this Agreement, including all exhibits thereto, unless such additional terms are consented to by both parties in writing.

Successors and Assignees. The Agreement shall be binding upon and inure to the benefit of the parties hereto. This Agreement may be assigned by Phoenix Advisors or the Client to any entity which acquires all, or substantially all, of Phoenix Advisors' assets and key personnel.



Severability and Survival. If any provision of this Agreement is held to be invalid or unenforceable for any reason whatsoever, the remaining provisions shall remain valid and unimpaired, and shall continue in full force and effect. The covenants set forth above shall survive and shall continue to be binding notwithstanding the termination of this Agreement for any reason whatsoever.

Applicable Law. This Agreement shall be governed by the laws of the State of New Jersey.

IN WITNESS WHEREOF, The Client and Phoenix Advisors have caused this Agreement to be duly executed by their authorized representatives, as of the effective date noted above.

Clifton City

By: _____
Authorized Signatory

PHOENIX ADVISORS

By: Anthony P. Inverso
Anthony P. Inverso, Senior Managing Director



EXHIBIT I - SUMMARY OF SMART SERVICES

SMART is a sensible package of Phoenix Advisors' suite of advisory services that acts as an extension of your finance office. Our expertise across a variety of disciplines reaches far beyond the periodic, transactional issuance of debt and its continuing administration, to a seamless resource you can rely upon year-round and for the long term. Our professionals will help you stay compliant with your secondary market disclosure requirements and serve as a valuable resource for all municipal advisory services. From debt issuance, to leasing, financial analysis and projections, rating agency reviews, and post issuance compliance, our SMART services give you comprehensive control of your municipal finance and continuing disclosure.

For a reasonable quarterly fee, SMART clients benefit from a complementary suite of practical base services along with discounted access to core transactional and unique consulting services (as more fully described in the Overview of Additional Services herein), including, but not limited to:

- Debt issuance – bonds, notes, leases, etc.
- Finance Office logistical support,
- Investment of proceeds and bidding agent services,
- Lease-purchase financing, and
- Budget/fiscal consulting.

Included in the SMART base fee are the following extensions of service from which the operations of your finance office will benefit:

POST-ISSUANCE SERVICES

Continuing Disclosure

SEC Rule 15c2-12 (the "Rule") requires underwriters to verify that issuers are complying with their existing Continuing Disclosure Agreements ("CDA"s) and will continue to comply going forward. Our service enables you to present to investors a clear, concise record of your commitment to compliance with continuing disclosure obligations. In short, this includes monitoring outstanding CDA undertakings, preparing financial information and operating data for filing, meeting deadlines and filing information on EMMA, monitoring the market for potential disclosure events and providing comprehensive filing reports/records.



Depository Trust Company (DTC) Interface

Our “Debt Caddie” service provides you with timely, itemized reminders for scheduled debt service payments, including related instructions to process payments through DTC or your Paying Agent. When necessary, we act as an interface to facilitate the efficient allocation and processing of funds through the complexities of DTC’s rigid systems. Please note that, at this time, Debt Caddie is not yet available for private leases or loans, conduit debt issuances or authority transactions.

RATING AGENCY RELATIONSHIP

A proactive, strategic approach to interaction with rating agencies is essential to achieving a successful outcome since a strong underlying credit rating is critical to achieving the best possible financing. Whether for a new issue rating or a periodic surveillance review, we prepare a comprehensive presentation tailored to your unique characteristics and circumstances, emphasizing the areas on which the rating agencies are expected to focus. A stronger credit rating attracts broader appeal in the capital markets, which leads to more cost-effective financings. With Phoenix Advisors, SMART clients interact with the rating agencies more effectively.

DEBT MANAGEMENT

Construct and Update a Comprehensive Debt Service Calendar

To help build your budget at the start of each fiscal year, we create a detailed account of your outstanding debt, itemized by issue and in the aggregate by fund(s). Customized graphs and charts visually depict your debt service pattern and amortization progress. These are practical tools in both current year budgeting and long-range capital planning.

Monitor Outstanding Debt for Refunding Opportunities

We periodically model potential refunding scenarios of outstanding debt for cost-savings opportunities so that we are prepared to react whenever fortuitous market conditions develop.

Capital Planning, Debt Projections and Tax Impact Analyses

As part of our comprehensive debt management and borrowing projections, we help clients develop and analyze how future capital plans will impact overall debt service and what amounts can be financed without a tax/budgetary impact. Phoenix Advisors constructs a comprehensive multi-year debt projection model to encompass our client’s total existing debt service payments and anticipated borrowing needs using interest rate forecasts, various borrowing structures and other assumptions/sensitivities. With sophisticated modeling, we



project the magnitude of any such impact to inform the public with accuracy and clarity and ensure sound decision-making.

Multi-Year Budget Projections

Upon request, SMART clients benefit from multi-year budget projection models with embedded 'what if' capabilities that help to organize and refine forecasts. This information can be beneficial to your planning for the future and your bond rating.

ADDITIONAL INCLUDED SERVICES AVAILABLE BY REQUEST

I. Interest Rate and Economic Market Analysis

SMART clients get periodic, insightful, analysis of tax-exempt and taxable interest rate levels and trends, plus changes in the yield curves to keep you attuned to the market.

II. Financial Management Policies

Formally adopted policies covering debt obligations, fund balances and investments are crucial, not only to long-range planning, but also to bond rating agencies. SMART clients get access to a stock of policy templates that we help customize to your specific needs.

III. Fiscal Health Check-Up Report

SMART clients can request an annual Fiscal Health Check-up Report that shows where you stand using pertinent ratios and visuals constructed from your current financial data. Our easily understood graphs and charts provide a clear, understandable picture of your tax base history, present situation, and direction. This Fiscal Health Check-up Report is suitable for governing body and public presentations.

IV. Finance Office Support

Our staff, which includes a former municipal CFO and accountant with more than three decades of experience, is intimately familiar with State regulations, financial reporting requirements and best practices. We can help you navigate efficiently through new and evolving procedures at the State, County and municipal levels.



EXHIBIT II - SMART COMPENSATION

Phoenix Advisors' SMART service is a practical package of advisory services that acts as an extension of your finance office. Our non-hourly compensation is all-inclusive – we do not charge for out-of-pocket expenses, fees for travel time or attendance at meetings without prior notification. When you request specific services (per below), you will receive a separate engagement letter detailing compensation and the scope of services to be provided. Of course, we are always available to answer general questions concerning disclosure requirements, market conditions and outstanding debt issues, or to prepare preliminary project analyses and review financing proposals.

FEES FOR BASE SERVICES (per transaction, except as otherwise indicated):

SMART Program Base Fee:	\$6,000 (May - December)
Bond Issuance:	\$8,000 plus \$0.50 per \$1,000 issued
Note Issuance*:	\$500 plus \$0.25 per \$1,000 issued
* An additional fee of \$1,000 applies when notes are sold with a Preliminary Official Statement.	
Continuing Disclosure, including Debt Caddie:	
➤ Annual Base Fee	✓ Waived
➤ New/Additional Issue Setup Fee	✓ Waived
➤ Event Notice Filing Fee	✓ Waived
Lease-Purchase Financings:	✓ Waived
Rating Agency Surveillance:	✓ Waived
Conduit Financing (NJIB, USDA, etc.):	✓ Waived



FEES FOR ADDITIONAL SPECIALIZED SERVICES** (per transaction, except as otherwise indicated):

Hourly rates for specialized consulting services not related to the issuance of debt, billable quarterly in arrears:

- | | |
|---------------------|----------------|
| ➤ Managing Director | \$195 per hour |
| ➤ Associate/Analyst | \$145 per hour |

Bank Loan Bond Issuance:	\$5,000 flat fee
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Energy Savings Improvement Program (ESIP) Financings:	\$8,000 plus \$0.50 per \$1,000 issued ➤ minimum of \$12,000
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Budget/Fiscal Consulting	Hourly rates
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Other Specialized Consulting Projects:	Hourly rates
--	--------------

** If necessary or requested.



EXHIBIT III - MSRB REQUIRED DISCLOSURES

Phoenix Advisors, a division of First Security Municipal Advisors, Inc. ("Phoenix Advisors"), is a licensed municipal advisor duly registered with the Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"). The MSRB requires municipal advisors to provide their clients with certain disclosures relating to actual or potential material conflicts under Rule G-42.

MSRB Rule G-42 requires that all municipal advisors provide disclosures of legal or disciplinary events material to the integrity of the municipal advisor's management or advisory personnel. There are no legal or disciplinary events concerning Phoenix Advisors filed on the firm's Form MA, or associated personnel's Form MA-I, filed with the SEC. The MSRB's website is www.msrb.org and the Municipal Advisor Client Brochure is at www.msrb.org/sites/default/files/MSRB-MA-Clients-Brochure.pdf. SEC forms MA and MA-I are available on the SEC's EDGAR website at www.sec.gov/edgar/searchedgar/companysearch.

Having exercised reasonable diligence, we are aware of no material conflicts of interest that would preclude us from fulfilling our fiduciary duty on any transaction for which we are engaged. Should we become aware of any material conflict, we would immediately inform the affected parties. Phoenix Advisors makes the following disclosures in connection with our engagement:

General Mitigation of Conflicts. Phoenix Advisors has a fiduciary duty to our clients, which includes a duty of loyalty in performing all municipal advisor services. Accordingly, we are always ethically bound to deal honestly and in the utmost good faith with our clients, placing your interests ahead of ours at all times. We also mitigate potential conflicts by adhering to a high standard of suitability for any service rendered to our clients. Phoenix Advisors mitigates any potential conflict described below through our adherence to this fiduciary duty.

Other Business Lines. Phoenix Advisors offers a variety of services, including but not limited to Municipal Advisor services, fiscal/budgetary consulting, redevelopment advisory, and various post-issuance compliance services such as Continuing Disclosure Agent services. These offerings could lead to the appearance of a conflict through the cross-selling of our services; however, we clearly disclose that there is no contingency requiring a client to accept multiple services.

Other Municipal Advisory Relationships. Phoenix Advisors serves a broad array of other clients, such as school districts, cities and towns, fire districts, counties, and regional authorities that may, from time to time and depending on specific circumstances, have interests that compete with yours. Phoenix Advisors owes a fiduciary duty to any and all clients for whom it performs Municipal Advisory services. No other engagements or relationships would impair our ability to fulfill our regulatory duties to any client.

Third-Party Service Providers. From time to time, third-party service providers or vendors may host informative conferences, seminars, social events and other functions that are attended by industry participants, including Phoenix Advisors. We typically solicit competitive quotes for third-party services with or without attending any functions sponsored by vendors.



Non-Exclusive Relationship. Phoenix Advisors may represent, perform services for, and contract with as many additional clients, persons, or companies as we, in our sole discretion, see fit, provided those services do not pose a conflict of interest with the services we perform for our clients.

Ongoing Disclosure. All municipal advisors are required to provide to each client written documentation of their municipal advisor relationship. You have received a written agreement and/or engagement letter, that includes a scope of services, compensation information and disclosure of potential conflicts of interest, if any. We review each engagement to identify, mitigate or eliminate potential conflicts of interest.

Compensation-Based Potential Conflicts. MSRB Rule G-42 requires that all municipal advisors provide this information regarding the potential for conflicts arising from certain types of pricing.

Fixed Plus Variable Fee Contingent Upon Completion. Compensation includes both a fixed fee component and variable fee component, and the payment of such fees shall be contingent upon the completion of the engagement. This form of compensation may present a potential conflict of interest because, in certain circumstances, it could result in the recommendation of less time-consuming alternatives, failure to perform a thorough analysis of alternatives or a larger than necessary par amount.

Variable Fee Contingent Upon Completion. Compensation is based on the size of the engagement and the payment of such fees shall be contingent upon the completion of the engagement. While this form of compensation is customary in the municipal securities market, this may present a potential conflict of interest because it could create an incentive to recommend a financing that is unnecessary, disadvantageous, or includes a larger than necessary par amount.

Fixed Fee Contingent Upon Completion. Compensation is a fixed amount and the payment of such fees shall be contingent upon the completion of the engagement. The amount is usually based upon, among other things, the expected duration and complexity of the transaction and the scope of services to be performed. This form of compensation may present a potential conflict of interest because the transaction could require more work than originally contemplated, which could result in the recommendation of less time-consuming alternatives or failure to perform a thorough analysis of alternatives.

Hourly Fees. Compensation is based on the hourly fees of our personnel, with the aggregate amount equaling the number of hours worked by such personnel times an agreed-upon hourly billing rate. This form of compensation may present a potential conflict of interest because, absent an agreed upon maximum fee, there may not be a financial incentive to recommend alternatives that would result in fewer hours worked.

**If you have any questions about your relationship with Phoenix Advisors,
call your Municipal Advisor professional at 866-291-8180**



Note: The following overviews are not formal Scopes of Services. For a specific engagement, a more detailed Scope of Services tailored to the actual services requested will be provided.

EXHIBIT IV - OVERVIEW OF ADDITIONAL SERVICES

DEBT ISSUANCE

At Phoenix Advisors, we believe the client deserves a complete understanding of the municipal debt issuance process. We guide you through the marketplace, addressing any questions and concerns at each juncture. There are various types of debt financing available to municipal issuers, including general obligation bonds, notes, leases, bank loans, ESIPs and State/Federal loan programs, to name a few. Our primary objectives are to develop a strategic plan that fits your needs, to coordinate the financing process, to take an active, constructive role on your behalf in the execution of the transaction, and to provide post-issuance analysis and administration. As Municipal Advisor for an issuance of debt, we perform the following:

1. Initial Planning, analysis and pre-referendum work, if applicable.
 - Provide analytical and support services for financial planning efforts, including a comprehensive review of the client's timetable and capital budget strategy.
 - Develop comprehensive tax impact analyses based on debt service payments (current and future), offsetting aid/revenue, tax base trends and project revenue constraints (i.e., energy savings, project fund investment income, new revenue streams, etc.).
 - Provide an evaluation of financing options/alternatives and structure financial models to demonstrate each option's benefits, costs and tax impacts.
 - To enhance public understanding of the financing, we assist in the preparation of marketing materials, public presentations and community information, as needed.
2. Develop a strategic plan that fits your needs.
 - Design a sound plan of finance that considers your existing financial strengths and growth patterns to ensure the success of the current and future transactions.
 - Assess the cost-benefit of available financing options, structures & concepts.
 - Recommend appropriate structure, terms, credit enhancements and timing-to-market.
 - Prepare clear and concise public presentations to State oversight boards, governing bodies, rating agencies or bond insurers.



3. Coordinate the financing process.

- Establish a timeline identifying key events, dates, and responsibilities.
- Manage communication and workflow transparently among the working group.
- Contribute to preparation of the Official Statement and other required offering documents consistent with market standards and satisfactory to interested parties.
- Develop rating agency strategy, researching and preparing a comprehensive rating presentation to obtain the best possible result. (**See Rating Agency Expertise herein.**)
- Prepare specifications, solicit and evaluate bids, and recommend the most cost-effective, qualified providers of third-party services, if necessary.

4. Execute the transaction.

- Utilize real-time market statistics and reference points to evaluate the market environment and determine suitable timing, terms, and structure.
- Coordinate public bid solicitation for competitive sales and manage the underwriter selection process for negotiated sales.
- Conduct investor outreach to educate investors and underwriters about your offering.
- Participate actively in the sale of your debt, provide live translation of events during competitive bid submissions, and dialogue strategically with underwriters if negotiated.

5. Administration, post-issuance analysis and reporting.

- Administer efficient closing – flow of funds, closing documents, debt service schedules.
- Provide options for investment of bond proceeds, if necessary.
- Produce summary report(s) and follow-up analysis.
- Monitor outstanding debt and market conditions for refunding opportunities.
- Assist with secondary market reporting requirements, if engaged. (**See Continuing Disclosure herein.**)



DEBT MANAGEMENT, BUDGET/FISCAL CONSULTING & CAPITAL PLANNING

Our professionals have extensive experience in debt management, budget/fiscal consulting, and capital planning. Services in this area will be tailored to your specific needs, which may include any of the following specialized tasks and services:

- Analyze existing and future obligations in the context of debt capacity, debt per capita, and amortization, including mitigation options such as restructuring and refinancing.
- Provide analytical services for financial planning efforts and assist with long-range capital budget, financing strategy and debt service projections.
- Review third-party solicitations with respect to debt refinancing, financial products, or RFP responses, and assess their viability.
- Review budget operations, including revenue shortfalls or expenditure overflows based on changes in the tax levy, other revenues, state aid, debt service and other expenditures, and quantify impacts on the taxpayers, ratepayers, and other stakeholders.
- Develop customized debt management and/or fund balance policies.
- Provide quantitative analysis relating to the defeasance of outstanding debt and/or tax impact analysis relating to the proposed issuance of new debt.
- Assistance with the investment of bond proceeds and reserve funds.
- Serving as “bidding agent” to obtain a portfolio of open market U.S. Treasury securities at a cost-effective price.



ENERGY SAVINGS IMPROVEMENT PROGRAMS

Phoenix Advisors has been the leader in providing municipal advisory services on ESIP financings. Since the new ESIP law was enacted in 2009, Phoenix Advisors and its professionals have served as municipal advisor on more ESIP financings than any other New Jersey municipal advisory firm.

- Provide advice regarding renewable energy and energy efficient projects through either a lease purchase or bond financing through the Energy Savings Improvement Program.
- Evaluate competitive bids for Energy Savings Company (“ESCO”) services and/or professional engineering/energy approach towards execution of ESIP. Provide input as to the value of ESCO guarantees and their costs.
- Advise as to costs/benefits of lease purchase financing versus refunding bond financing (competitive, negotiated, private placement methods) given existing legal constraints, market conditions and credit factors.
- Review and analyze the proposed project, projected energy savings, optimal repayment schedule and project timing, and advise in final structuring decisions to ensure annual debt service levels meet preferred debt service coverage ratios and do not exceed projected energy savings and incentives.
- Solicit proposals from lessors or investment banking firms and prepare or review the various financing documents prepared in connection with the ESIP.
- Coordinate the application to the Local Finance Board and meet with the Division of Local Government Services and Board of Public Utilities staff, as needed.



RATING AGENCY EXPERTISE

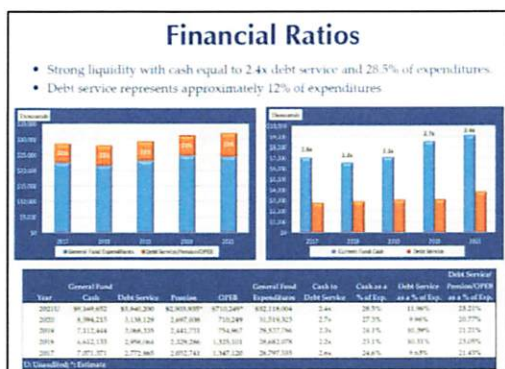
A proactive, strategic approach to interaction with rating agencies is essential to achieving a successful outcome since a strong underlying credit rating is critical to achieving the best possible financing. With this goal, Phoenix Advisors takes the lead in the rating process by recommending the appropriate rating agency (or agencies) and helps you interact with them more effectively.

Each agency uses its own proprietary evaluation methodology, which our professionals have studied and are intimately familiar with. A municipal credit rating is generally comprised of four parts:

- i. economic data and taxpayer / ratepayer base
- ii. financial performance, liquidity, and reserves
- iii. debt and liabilities
- iv. management and policies



We prepare a comprehensive presentation tailored to your unique characteristics and circumstances, emphasizing the areas on which the rating agencies are expected to focus during their review. We understand the economic, demographic and financial ratios that impact your credit rating and will help you put your best foot forward by highlighting your strengths. From local wealth/income metrics to fund balance ratios, our presentation will serve as a guide for the discussion to ensure we touch upon all the key areas.



Our professionals take the lead in discussions but give you ample opportunity to elaborate on each topic. We request a list of questions from the credit analyst in advance to avoid surprises. In addition to emphasizing your strengths, it is important to address proactively what could be perceived as limitations, giving you the ability to structure the discussion. We will work with you and the credit analyst to provide any information requiring follow-up after the presentation.

A stronger credit rating attracts broader appeal in the capital markets, which leads to more cost-effective financings. Whether for a new issue or a periodic surveillance review, Phoenix Advisors helps you to interact with the rating agencies more effectively.



REDEVELOPMENT ADVISORY

Phoenix Advisors provides expert financial advice at each stage of a Redevelopment project from conception through completion to administration. Projects typically involve public-private partnerships that employ various tax abatement strategies to encourage investment, such as payments in lieu of tax (PILOTs), redevelopment area bonds (RABs), and more. As Redevelopment Advisor, we perform the following:

- Review developer proposals and financial pro formas to confirm assumptions (rents, expenses, construction costs, financing terms) are realistic and consistent with market conditions.
- Model cash flows independently to assess feasibility and the need for tax abatement.
- Compare proposed PILOT revenue projections to current and traditional taxes.
- Estimate the impact on municipal services and school costs.
- Negotiate PILOT terms with the developer and review the Financial Agreement.
- Provide a final, comprehensive report on the impact of the development, including a recommendation on the proposed PILOT terms.
- Prepare presentations to the administration, governing body, and the public, as required.
- Assist with the implementation of the PILOT, including:
 - Monitor the developer's compliance with the terms of the Financial Agreement.
 - Calculate and invoice PILOT payments based on actual, audited financials.

UTILITY EVALUATION AND RATE STUDY

Phoenix Advisors provides essential financial advice to our clients in connection with rate studies, financial evaluations, feasibility analysis, potential sale valuations and/or concession agreements. The decision-making process regarding the future operation of any asset involves a number of considerations, both financial and otherwise. Our expert guidance ranges from initial financial analysis and asset valuation to public-private partnership coordination and implementation.

- Review and analyze current rate structure and impact on residents or other stakeholders.
- Review budgets and prepare pro forma financial projections in order to evaluate suitability of rate structure.
- Evaluate the financial condition and future viability of municipal assets, including analyzing various structures, alternatives and pro forma financial operations, assumptions and value.
- Review proposals for the sale/lease of municipal assets, with specific attention to financial impact, operations, costs, employees, etc. Assist in the public Request for Proposals (RFP) and Request for Bids (RFB) processes, as necessary.
- Analyze the financial impact of the transaction on the client, its taxpayers and/or ratepayers and other stakeholders. Evaluate the potential uses of projected new revenue.



- Analyze, propose, and negotiate additional financial and/or community benefits, as requested, to cater to the unique needs of the client.
- Identify and analyze any outstanding debt attributable to the assets, including the cost to defease such debt and potential costs or savings to taxpayers.
- Conduct and/or support negotiations with the private party regarding payment calculations, escalation, timing of payments, terms and other incentives. Thoroughly analyze pertinent financial aspects of financial agreements, comment and propose changes, as necessary.
- Make presentations to the governing body and administration and assist in the approval process for various local/State oversight boards, as necessary.

ITEM NUMBER: 7

ITEM NAME: Authorization to Approve Appointment to the Advisory Board of Health (R205-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Advisory Board of Health	(Insert Upload Date)	(Insert Type)



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

City of Clifton
DEPARTMENT OF HEALTH
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013



Public Health
Prevent. Promote. Protect.

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

April 22, 2026

TO: Kathleen Tolosi, City Clerk

FROM: Victoria Kaufman, Advisory Board of Health Secretary

RE: Advisory Board of Health Resignation and Appointment Request

Dear Ms. Tolosi,

Please be advised that Linda Kowalski has resigned from her position on the Advisory Board of Health.

The Board respectfully requests that the Mayor and Council appoint a replacement to fill the unexpired term, which is set to conclude on September 30, 2027.

Please let me know if any additional information is required.

Sincerely,



Victoria A. Kaufman
Advisory Board of Health
Secretary

From: Linda Kowalski
Sent: Saturday, April 4, 2026 3:35 PM
To: DAN NECZEPIR
Cc: Biegel, John <Jbiegel@cliftonnj.org>
Subject: Resignation

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.

I am regretfully submitting my resignation from the Clifton Health Department Advisory Board due to my inability to attend the required number of meetings each year. I have enjoyed the time I have served on the board, and hope to someday rejoin. I wish everyone well!

Sincerely,

Linda Kowalski, RN

This e-mail (including all attachments) is intended for the exclusive use of the individual to whom it is addressed. This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

This e-mail (including all attachments) is intended for the exclusive use of the individual to whom it is addressed. This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

Tolosi, Kathleen

From: Kaufman, Victoria
Sent: Wednesday, April 22, 2026 9:09 AM
To: Tolosi, Kathleen
Cc: Biegel, John; Kidd, Jennifer
Subject: FW: Resignation
Attachments: Linda Kowalski - BOH resignation.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Kathleen,

We received the email below from Linda Kowalski resigning from her position on the Advisory Board of Health. Please see the attached memo confirming her resignation and requesting a replacement.

We would like to recommend Mohamed Ahmed, who has an application currently on file, to fill the vacancy.

Please let me know if any additional information is needed.

Thank you,

Victoria A. Kaufman

Administrative Clerk

Secretary of the following Boards:

*Advisory Board of Health, Environmental Commission,
Hazardous Materials Control Board, Office of Emergency Management,
& Rent Leveling*

City of Clifton - Health Department

900 Clifton Ave.,

Clifton, NJ 07013

(973) 470-5770 (office)

(973) 986-4739 (work cell)

(973) 470-5768 (fax)

www.cliftonnj.org

"Alone we can do so little; together we can do so much."

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

THE CITY OF CLIFTON
APPLICATION TO SERVE ON A BOARD OR COMMISSION

Name: Mohamed Ahmed Date: 01/17/25

Address: 74 CATHAY Rd CLIFTON NJ 07013

Telephone: _____

Cell: _____

Business: _____

E-mail: _____

Board Applying For: Clifton Board of Health

Reason for Applying for this Board: To better serve my

Community

List Work Experience:

I worked for the City of Clifton
for over 26 years.

List Educational Background:

Rutgers Environmental + Public Health / Alexander University

List Previous Boards Served On

ITEM NUMBER: 8

ITEM NAME: Authorization to Approve an Appointment of a Member to the Picnic & Fireworks Committee (R206-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Application for Picnic & Fireworks Committee	(Insert Upload Date)	(Insert Type)

Application to Serve on A Board, Commission or Committee

04/27/2026 7:49 AM (EDT)

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



Application to Serve on A Board, Commission or Committee

Name: Esther Aramboles

Address: 501 Crooks Ave Clifton NJ 07011

Telephone:

Cell:

Business: na

E-mail:

Board/Committee Applying For: Picnic & Fireworks Committee

Reason for Applying for this Board/Committee: I Would love to expand myself to other opportunities and to be more involved within the people around me in clifton and in just general.

List Work Experience: I work in Customer Service Rep/ Admin

List Educational Background: Associated Degree in Business

List Previous Boards/Committees Served On: I have done College committees.

Upload a Resume:  ESTHER M ARAMBOLES RESUME.pdf

Signature:

Esther Maria Aramboles

Clifton, NJ •

Professional Summary

Administrative Professional with 5+ years of experience in office administration, front desk support, data entry, scheduling, and records management. Skilled in Microsoft Office (Excel, Word, PowerPoint), CRM systems, email and phone communication, and administrative coordination. Proven ability to support daily office operations in fast-paced environments with accuracy, organization, and professionalism. Bilingual in English and Spanish.

Core Skills

Administrative Support and Office Administration • Data Entry & Record Management • Scheduling & Calendar Management • Customer Service • Microsoft Excel • Microsoft PowerPoint • Microsoft Word • CRM Systems • Office Coordination • Email and Phone Communication • Front Desk Support • Account Management • Problem-Solving • Bilingual (English/Spanish) • Document Processing • Front Desk Support • Time Management

Professional Experience

Administrative Support/Customer Service Representative – DSV, Nazareth, PA (Aug 2025 – Present)

- Manage high-volume phone and email communication with clients and internal teams
- Perform accurate data entry and maintain organized digital records and documentation
- Coordinate appointments, updates, and daily workflow activities
- Resolve customer issues efficiently while maintaining professionalism
- Assist with onboarding and training of new employees

Administrative Support/Customer Service Representative – DHL, Bethlehem, PA (Jul 2022 – Apr 2025)

- Handled customer accounts, inquiries, and service requests in a fast-paced environment
- Maintained accurate records and data entry across multiple systems
- Supported administrative tasks including scheduling and documentation
- Communicated with clients to resolve issues and provide updates

Supervisor – Carside, NJ (May 2021 – Feb 2022)

- Supervised daily operations and supported team performance
- Managed employee schedules and ensured proper shift coverage
- Handled customer concerns and resolved issues professionally

Sales Associate / Supervisor – Burlington, NJ (Nov 2017 – Apr 2021)

- Provided customer service and handled transactions accurately
- Maintained organized records and store documentation
- Assisted with employee training and onboarding

Education

Berkeley College – Woodland Park, NJ

Associate in Business Administration – Fashion Merchandising & Management

ITEM NUMBER: 9

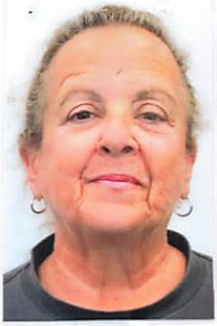
ITEM NAME: Authorization to Approve an Ice Cream Peddler's License Renewal
- R&H Catering for Year 2026 (R207-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ice Cream - R&H Catering Approvals	(Insert Upload Date)	(Insert Type)



2026

LICENSE APPROVAL CHECK LIST

Paid
\$150.00

Owner Name: Norberto Berrios

Address: P.O. Box 2512, Clifton, N.J. 07015

Business Name: R + H Catering

License For: Ice Cream Truck

Date Approved

✓ Police Department

4-24-2026

 Fire Department

✓ Zoning Department

4-20-2026

✓ Health Department

4-9-2026

 Engineering Department

 Police Traffic

ITEM NUMBER: 10

ITEM NAME: Authorization to Approve Limousine License Renewal - Al Basha
Limousine Services for Year 2026 (R208-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Limo Renewal - Al Basha 5-5- 26	(Insert Upload Date)	(Insert Type)



2026
**LICENSE APPROVAL
CHECK LIST**

Owner Name: Salah Al Atrash

Address: 39 Gould St. Apt 2 Clifton, NJ 07013

Business Name: Al Basha Limousine Services LLC.

License For: Limousine

Date Approved

✓ Police Department

4/23/2026

 Fire Department

✓ Zoning Department

4/24/2026

 Health Department

 Engineering Department

✓ Police Traffic

4/24/2026

ITEM NUMBER: 11

ITEM NAME: Authorization to Approve a New Florist License - Getty Development, LLC for Year 2026 (R209-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Getty Development Partners LLC. (New Florist)_20260501104912	(Insert Upload Date)	(Insert Type)

New
2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$75.00

Owner Name: Basel Bataihek
Address: 600 Getty Ave.
Business Name: Getty Development Partners LLC
License For: Florist License

Date Approved

✓ Police Department

4/13/2026

✓ Fire Department

5/30/2026

✓ Zoning Department

4-20-2026

✓ Health Department

4-13-2026

 Engineering Department

 Police Traffic

ITEM NUMBER: 12

ITEM NAME: Authorization to Approve a Block Party on Chatham Terrace on
June 20, 2026 from 12:00pm to Sunset

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Block Party - Chatham Terrace 6-20-26_001	(Insert Upload Date)	(Insert Type)



BLOCK PARTY PERMIT APPLICATION

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

Date:

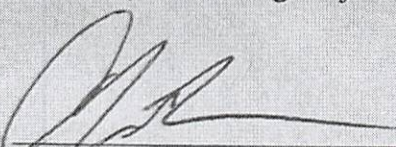
2-18-26

Lead 4/20/26

I hereby make an application for a BLOCK PARTY PERMIT IN THE CITY OF CLIFTON issued in the name of:

Contact Name:	Christina Zurawski
Address:	80 Chatham Terrace Clifton, NJ 07013
Home Phone #:	
Cell Phone #:	
Email Address:	
Date of Party:	June 20, 2026
Street of Party:	
Streets to Close:	Chatham + Vincent / Chatham + Northfield
Hours to Close:	12:00 PM to 10:00 PM Sunset

I hereby declare that the statements in this application are true, that I am familiar with the regulations (per attached) controlling subject license within the City of Clifton and I agree to abide by said regulations.


Applicant's Signature

2-18-26
Date:

Items required along with the application:

- Petition with the Names, Addresses and Signatures of all the residents that will be affected by proposed Block Party.
- Sketch or drawing of the street indicating the sections of the street being proposed to be blocked off.
- Signed Hold Harmless form.

----- City use only -----

Approvals:

Police Department ☒

Fire Department ☒

Council ☐



HOLD HARMLESS AGREEMENT

For and in consideration of permission granted by the City of Clifton to (Name and Address)

Christina Zurawski 80 Chatham Terr. Clifton NJ
07013
for (here set forth activity or use) Block Party

the said (Name)

Christina

agrees to indemnify and save harmless the City of Clifton, its officers, agents, servants and/or employees, against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or in part from the activity as aforesaid, and agrees to submit evidence of insurance coverage for both liability and property damage in such amounts as may be required by the City of Clifton, provided, however, that such amounts shall not be less than \$1,000,000.00 combined single limit for bodily injury and property damage, and shall include the City of Clifton as a named insured; and

The undersigned further agrees to and shall indemnify and save harmless the City of Clifton, its officers, agents, servants and/or employees against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damages to property arising out of the aforesaid activity. The insurance coverages hereinabove stated for the benefit of the City of Clifton shall include contractual insurance covering the indemnification and save harmless provisions of this agreement.

Dated:

2-18-20

By:

Witness or Attest:



ITEM NUMBER: 13

ITEM NAME: Authorization to Approve the Moroccan Flag Raising Ceremony on Friday, June 11, 2026 at 5:30pm - 7:30pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Moroccan Flag Raising Request (Insert Upload Date)		(Insert Type)



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

CITY OF CLIFTON FLAG RAISING APPLICATION

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

Which Flag will you be raising?	Moroccan
Organization Name	Islamic Soccer Association
Contact's Name	Hamid Mouhou
Address	388 Buffalo Avenue, Paterson, NJ
Phone Number	
Email Address	

Date of Flag Raising:	Friday, June 11, 2026
Time of Flag Raising:	5:30pm - 7:30pm
Number of people expected to attend:	20-30
Comments:	To clarify our connection to the City, we represent the Islamic Soccer Association, which has been the dedicated provider of soccer services for ICPC in Clifton for the last four years. We have a long-standing commitment to the Clifton community and the families who reside there, and we hope this local partnership reinforces our request.

ITEM NUMBER: 14

ITEM NAME: Authorization to Approve the National Disabilities Independence Day Flag Raising Ceremony on Sunday, July 26, 2026 from 3:00-5:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Flag Request - Individuals with Disabilities 7-26-26	(Insert Upload Date)	(Insert Type)



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

CITY OF CLIFTON FLAG RAISING APPLICATION

Recvd 4/22/25

- 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	Clifton Advisory Committee for Individuals With Disabilities
Contact's Name	RYAN POWERS
Address	12 FERRIS DRIVE, CLIFTON NJ
Phone Number	
Email Address	

Date of Flag Raising:	SUNDAY, JULY 26, 2026
Time of Flag Raising:	3-5PM
Number of people expected to attend:	50-100
Comments:	To Commemorate National Disabilities Independence Day

ITEM NUMBER: 15

ITEM NAME: Authorization to Approve the Indian Flag Raising Ceremony on Sunday, August 23, 2026 from 12:30pm - 2:30pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Indian Flag Raising Ceremony	(Insert Upload Date)	(Insert Type)



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

CITY OF CLIFTON FLAG RAISING APPLICATION

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

Flag	Indian
Organization Name	Indo-American Seniors Association of Clifton
Contact's Name	Bharat Rana
Address	106 Alfred Street, Clifton
Phone Number	
Email Address	

Date of Flag Raising:	August 23 Sunday
Time of Flag Raising:	12:30 pm to 2:30 pm
Number of people expected to attend:	120
Comments:	We are requesting is there any available Chairs, Tables and most importantly if there is a Rain we would like to use indoors Council Chamber with Bathroom access.

ITEM NUMBER: 1

ITEM NAME: One-Way Traffic Pattern - Urma Avenue and Pershing Road

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
One-Way Traffic Paterns - Urma Ave and Pershing Road 5-5-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

May 1, 2026

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

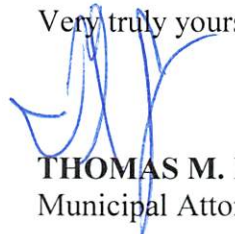
Re: One-Way Traffic Patterns - Urma Avenue and Pershing Road

Dear Mayor Grabowski and Members of the Municipal Council:

Attached please find a copy of an email from Captain Paul Hasselberger and a detailed memo from D/Lt. Mohammad Droubi concerning suggestions regarding one-way traffic patterns on Urma Avenue and Pershing Road. As indicated by Captain Hasselberger in his email, the temporary one-way traffic flow (Pershing Road towards Brookside Court) that was instituted during Ramadan worked and alleviated some of the traffic safety issues. Captain Hasselberger further points out that since the neighborhood traffic complaints seem to focus on the traffic occurring a few hours each week and during the Ramadan holiday that implementing a permanent reengineered traffic pattern for temporary traffic problems in the area is not the least intrusive way to resolve the issue and cautions against implementing such changes without a citizen survey to provide resident insight on the most appropriate option.

Thank you for your consideration in this matter.

Very truly yours,



THOMAS M. EGAN
Municipal Attorney

TME/sj

Egan, Thomas

From: THOMAS RINALDI <trinaldi@cliftonpolice.org>
Sent: Friday, May 1, 2026 11:09 AM
To: Egan, Thomas
Subject: Fwd: Pershing Urma memo
Attachments: pershing urma options UPDATE 2026.docx

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.

Mr. Egan,

Please see Captain Hasselberger's supplemental email to Lieutenant Droubi's memo.

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

From: Paul Hasselberger <phasselberger@cliftonpolice.org>
Date: Fri, May 1, 2026 at 10:54 AM
Subject: Fwd: Pershing Urma memo
To: THOMAS RINALDI <trinaldi@cliftonpolice.org>, MOHAMMAD DROUBI <mdroubi@cliftonpolice.org>

Chief,

I have reviewed and approve Lt Droubi's memo. As usual, it is well-written and thoughtful. Based on my experience managing traffic flow during Ramadan, I would like to add the following supplemental information:

- While both options offer nearly identical pros and cons, the first option—one-way traffic flow (Pershing towards Brookside)—was used for heavy Ramadan traffic. I believe this pattern alleviated some safety issues. It's a small sample size, but we know this option works.
- Neighborhood traffic complaints seem to focus on traffic occurring a few hours a week and during the 30-day Ramadan holiday. Implementing a permanently reengineered traffic pattern for a temporary problem is not the least instruive way to resolve this issue. The disruptions caused may do more harm than good.
- Given the sensitivity of the issues and potential solutions, I'd strongly recommend a citizen survey to provide insight on which option residents feel is most appropriate.

Respectfully,
Capt. Hasselberger

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

From: MOHAMMAD DROUBI <mdroubi@cliftonpolice.org>



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



D/Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: D/Lt. Mohammad Droubi
Date: April 24th, 2026
Re: Pershing Rd and Urma Ave one way options

The Traffic Division was asked to revisit the one way traffic pattern options to address the public safety concerns associated with gridlock and parking congestion in and around the southern end of Pershing Rd and Urma Ave.

Background:

The background remains the same from the last memo. There are still a number of identified roads that are experiencing gridlock and parking congestion. They are:

<u>Pershing Rd</u>	from St. Michaels Place to Brookside Drive
<u>Urma Ave</u>	from Rosedale Ave to Pershing Rd
<u>Springdale Ct</u>	from Urma Ave to Springdale Ave
<u>Springdale Ave</u>	from Urma Ave to Pershing Rd
<u>Landis Place</u>	from Urma Ave to Pershing Rd
<u>Dwight Terrace</u>	from Urma Ave to Pershing Rd

To refresh everyone's recollection, all of these roads are 30 feet wide with two way traffic and allow for parking on both sides. When parking is light, there is not much of an issue. When parking is heavy public safety concerns arise. The standard measurement for street parking is typically 22ft long by 8ft wide. When we allow for parking on both sides of a 30ft roadway, only 14ft remains for traffic. This is problematic because the typical lane of travel is 12ft wide. Therefore, two way traffic lanes should have between 24 and 20 feet. 10ft travel lanes are not unusual in an urban setting. However, 7ft travel lanes provide conditions for significant vehicle conflict as well as precluding most fire department apparatus and ambulances.

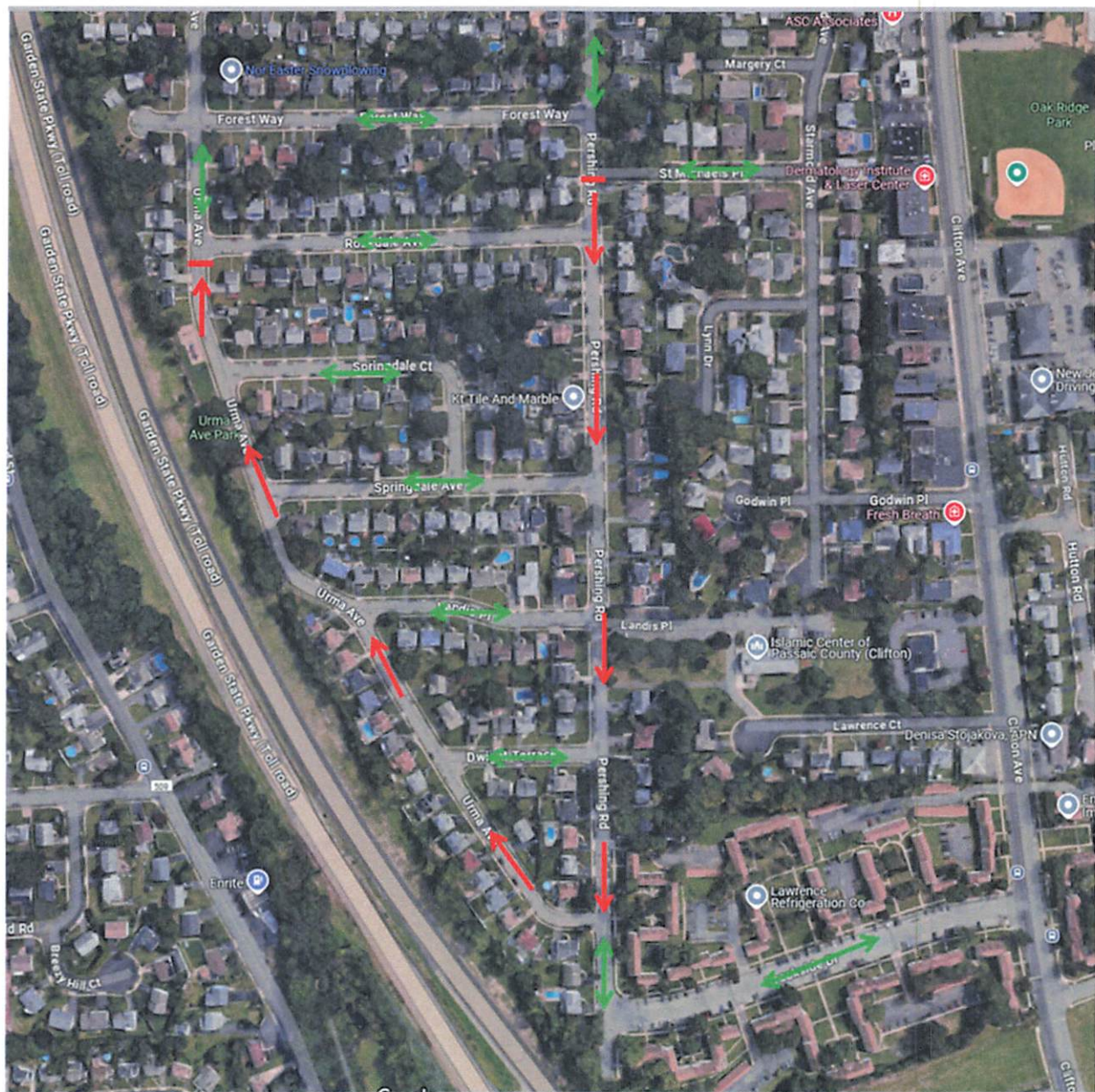
Options:

We were asked to revisit the options that retained parking.

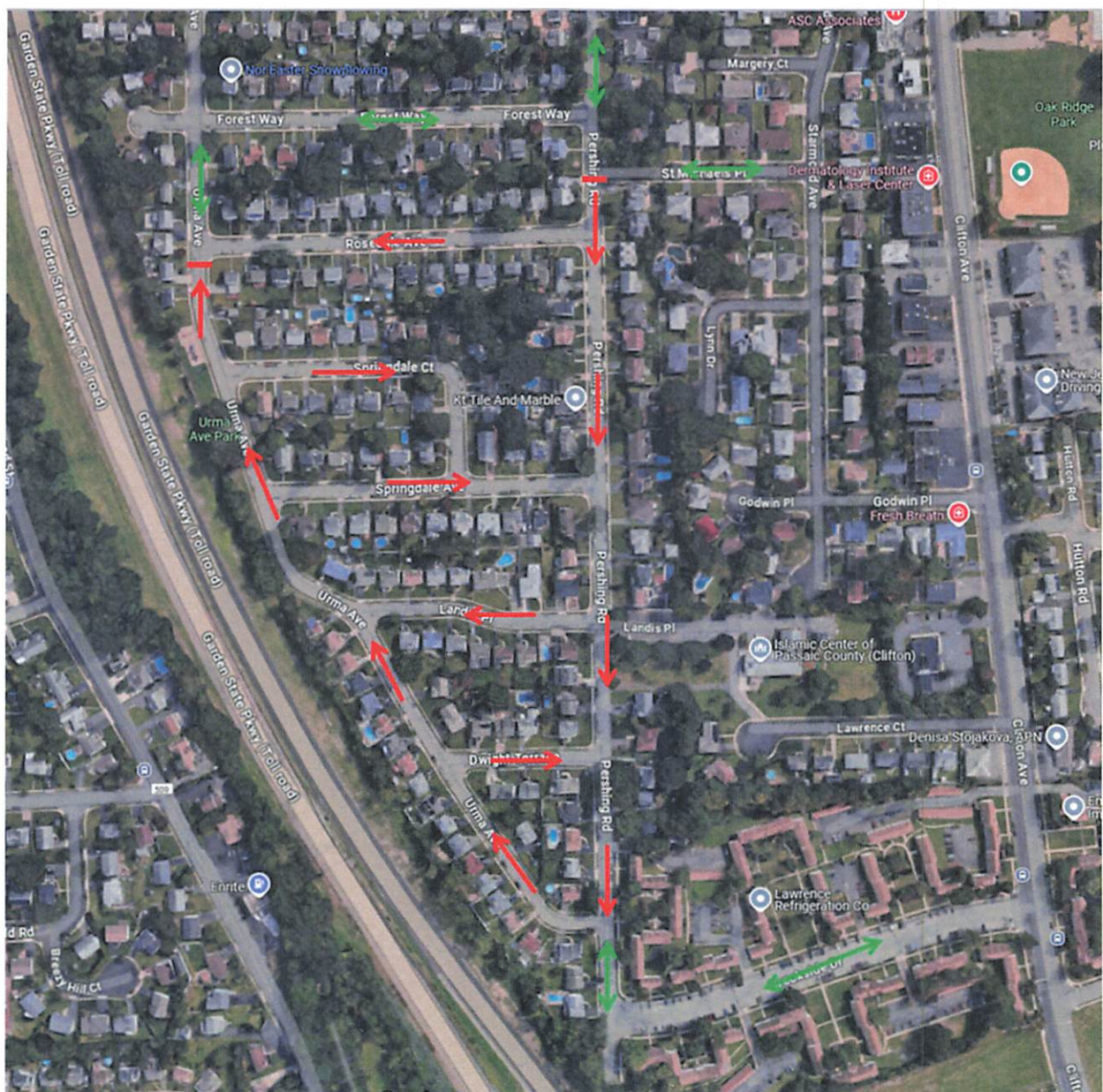
Parking can be a sensitive issue. While most, if not all, of the homes in this area have driveways, street parking by the residents is not unusual. This first option changes the traffic pattern. Pershing Rd becomes a one way southbound from St. Michaels Pl to Urma Ave. The reason for this configuration is because it will direct most traffic out towards Brookside Dr to Clifton Ave. We believe this option is better for exiting because of the width of Brookside Dr and the short distance back to a major traffic artery (Clifton Ave). We have experimented with this traffic pattern during Ramadan and it allowed for rapid emptying of the neighborhood. Pershing Rd is also relatively straight which makes mass movements more efficient.

Urma Ave then becomes a one way northbound from Pershing Rd to Rosedale Ave. This route would typically be taken by residents. People who are familiar with the area have less issue navigating the curves.

This allows for parking on both sides of these streets and maintains at 14ft drive aisle on both Pershing Rd and Urma Ave. What this does not address is the cross streets. The cross streets maintain two way traffic and parking on both sides but the potential for vehicle conflicts remain. This may be offset by the redevelopment of the mosque property. The planned redevelopment calls for 230 parking spaces on the property and is forecasted by the developers to reduce the use of on-street parking by 46%. This is illustrated below.



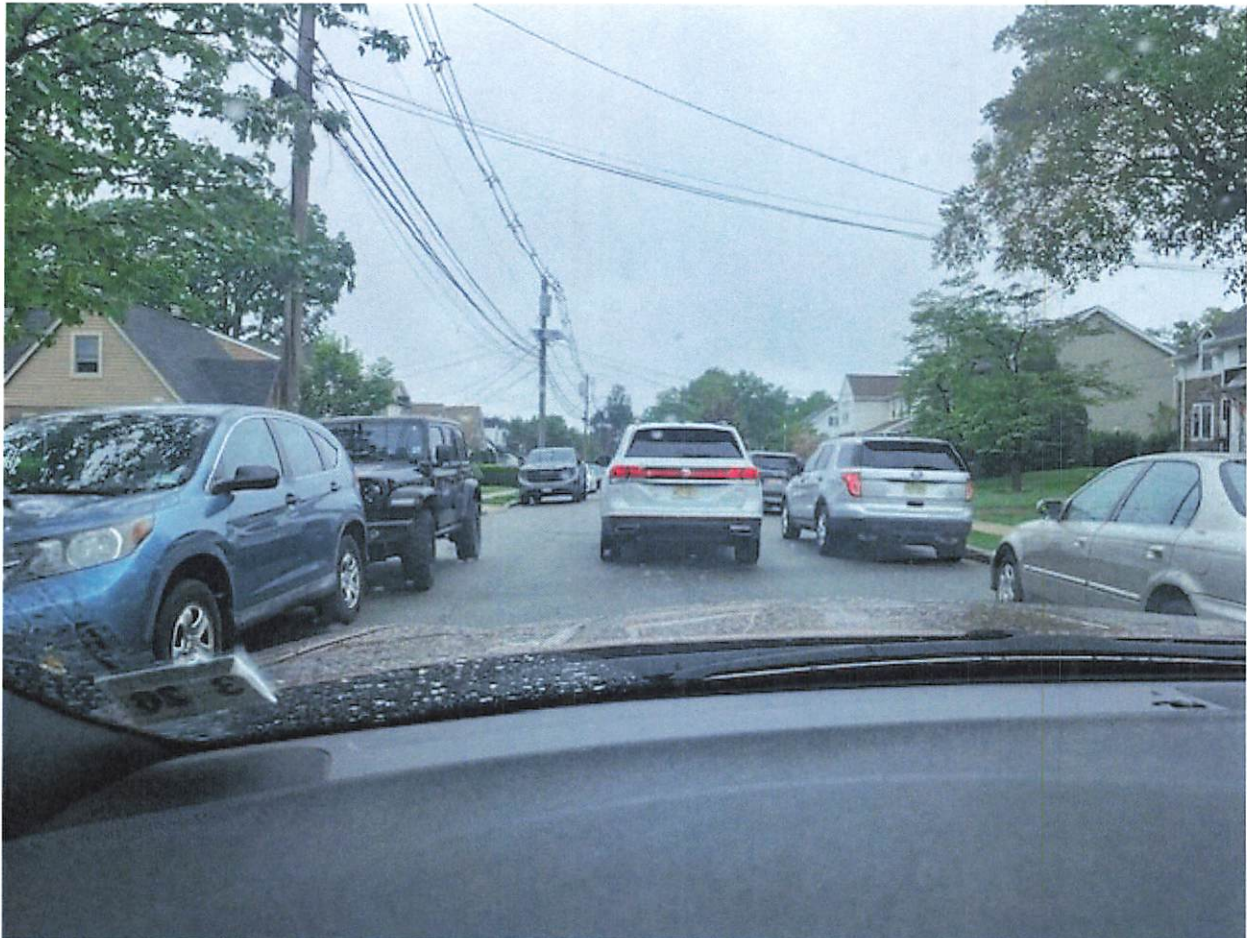
The next option retains parking as well but is a radical departure from the existing traffic pattern. The affected area is interlaced with one ways for the cross streets. This retains all of the existing parking and eliminates the vehicle conflict potential from the cross streets. This option resembles the Botany Village section of Clifton with one way streets alternating back and forth. The road widths are the same in this neighborhood as Botany Village. The alternating one ways have worked successfully there and fire department operations are not impeded. The directions of Pershing and Urma remain the same as in the first option for the same reasons. The directions of the side street alternating one ways were built around Landis Pl. Landis nearly lines up with the driveway of 259 Pershing Rd. We want people to be able to exit the driveway without having to divide their attention between southbound Pershing traffic and watching whether vehicle may be coming at them head on. Exiting the driveway of 259 Pershing can be done by either making a left onto Pershing to heading straight onto Landis Pl.



The Traffic Division does not recommend one of these options over another. Each of these options has pros and cons. Either option is going to radically change the traffic pattern that residents are accustomed. Another thing to consider is signage. Extensive signage will be needed marking the one ways. Each street will have one way signs on one end and do not enter signs on the other. Stop signs will need to be moved. Any proposal from the Traffic Division should be thoroughly reviewed by our Engineering Department.

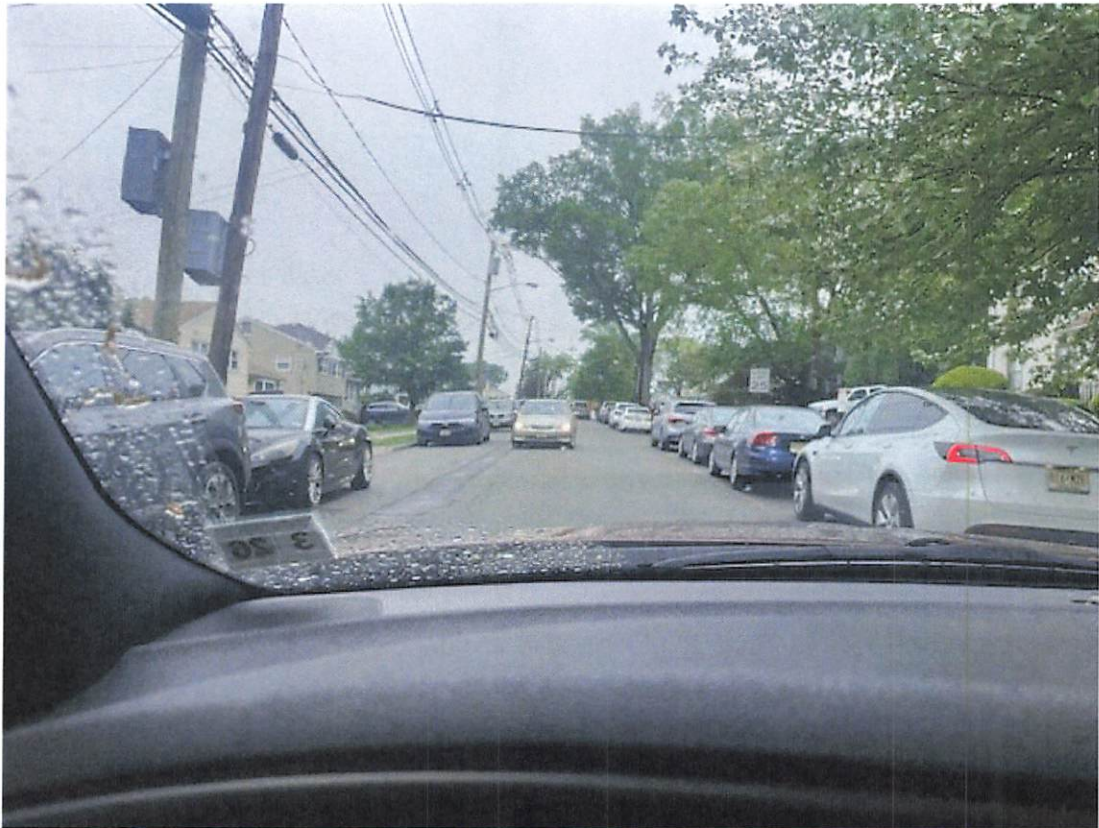
What we do know is that when parking is at its maximum and two way traffic is present, 7ft drive aisles do not allow for efficient traffic flow and precludes fire department operations. This results in gridlock, congestion, and a hampered emergency response.

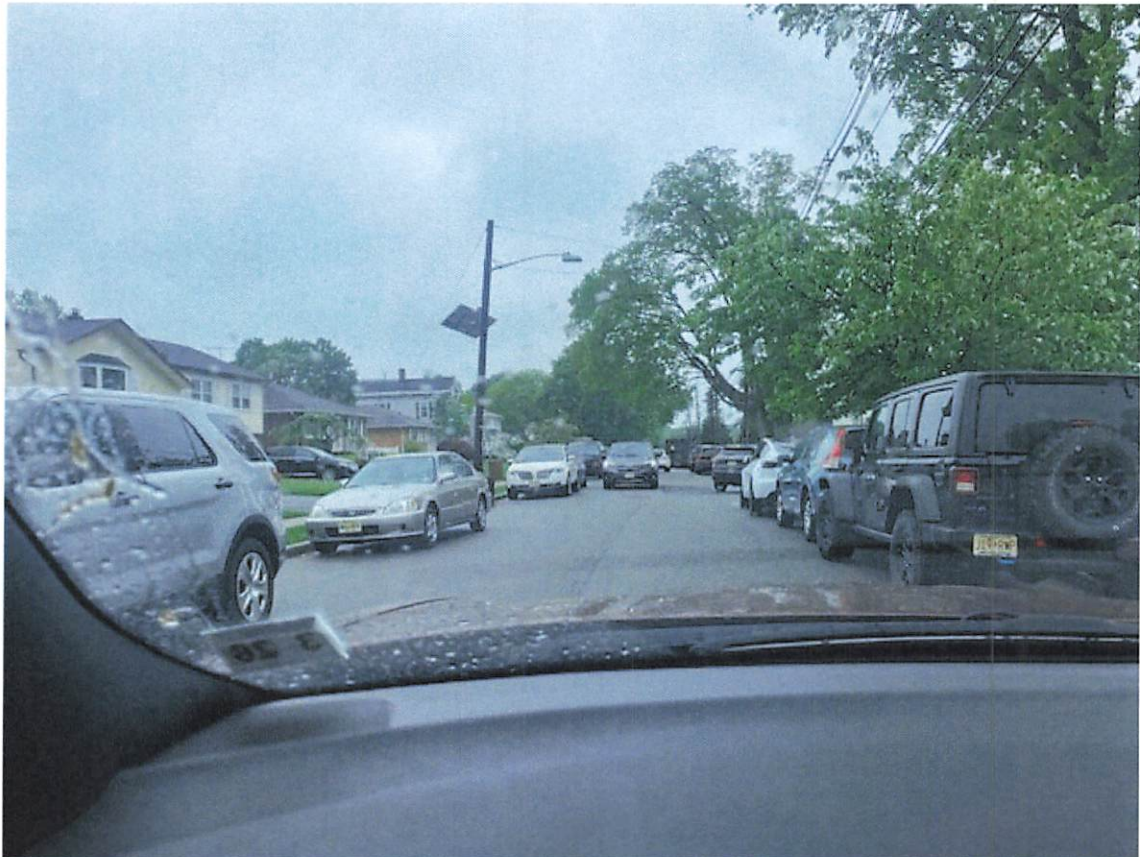
We have left in the photos of what the situation looks like at maximum parking. It can be seen that two way traffic is nearly impossible with vehicles parked on both sides. Cars must dip onto driveway aprons to allow vehicles to pass. A simple delivery can compound the problem. A fire truck or ambulance would have significant difficulty navigating this.













Respectfully Submitted;

M. Droubi

D/Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: 2

ITEM NAME: Fence at Chelsea Park (MS/CD)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Chelsea Park Fence 5-5-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Grasso, Liana
Sent: Thursday, April 30, 2026 9:31 AM
To: Chris D'Amato; DeMarzo, Gary; Mary Sadrakula; Tolosi, Kathleen
Cc: Egan, Thomas; Oliver, Debbie; Biegel, John
Subject: Re: Fence in Chelsea Park

Follow Up Flag: Follow up
Flag Status: Flagged

Tying in Kathleen to this thread.

Sincerely,
Liana Grasso
City Manager's Office
(973) 470-5854

From: Chris D'Amato <cdamato@Cliftonnj.org>
Sent: Wednesday, April 29, 2026 11:14 PM
To: DeMarzo, Gary <gdemarzo@Cliftonnj.org>; Mary Sadrakula <msadrakula@cliftonnj.org>
Cc: Egan, Thomas <tegan@cliftonnj.org>; Oliver, Debbie <Doliver@cliftonnj.org>; Biegel, John <Jbiegel@cliftonnj.org>; Grasso, Liana <lgrasso@cliftonnj.org>
Subject: Re: Fence in Chelsea Park

Seconded to put on agenda. My kid plays at this park often and I think this is worth some consideration.

Get [Outlook for iOS](#)

From: DeMarzo, Gary <gdemarzo@Cliftonnj.org>
Sent: Wednesday, April 29, 2026 9:36:39 AM
To: Mary Sadrakula <msadrakula@cliftonnj.org>
Cc: Egan, Thomas <tegan@cliftonnj.org>; Chris D'Amato <cdamato@Cliftonnj.org>; Oliver, Debbie <Doliver@cliftonnj.org>; Biegel, John <Jbiegel@cliftonnj.org>; Grasso, Liana <lgrasso@cliftonnj.org>
Subject: RE: Fence in Chelsea Park

Not my recommendation but the boards decision.

There is not "Plenty" of money and it is wasteful spending.

~g

Gary S. DeMarzo, MPA
City Manager

From: Mary Sadrakula <msadrakula@cliftonnj.org>
Sent: Wednesday, April 29, 2026 9:31 AM
To: DeMarzo, Gary <gdemarzo@Cliftonnj.org>
Cc: Egan, Thomas <tegan@cliftonnj.org>; Chris D'Amato <cdamato@Cliftonnj.org>
Subject: Re: Fence in Chelsea Park

Hi All,

First, please put this on the agenda. Chris will second my request. Second, the fence is to protect children who play ball on the grassy area between the playground and Chelsea road. There is plenty if money in the recreation trust account to prevent a child from getting hurt and protecting the city against a liability claim. See pictures.





Sent from my iPhone

On Apr 28, 2026, at 7:28 PM, DeMarzo, Gary <gdemarzo@cliftonnj.org> wrote:

Councilwoman,

Please review below, I then went to the recreation committee with the idea..

The committee then declined the funding, based on the conversation of the committee and the Recreation Department.

Coupled with the future **removing of the playground**, the decision was made not to implement Mr. Babula's suggestion.

~g

We do not have any plans for a fence at Chelsea Park Playground

Here is some information about fencing around a playground:

There is not national footage distance for fencing around playgrounds however:

Industry & Risk Management Best Practice

Many park planners and insurers follow these practical guidelines:

◆ If playground is directly adjacent to a street (0–20 feet)

1. **Install a fence** between playground and roadway.
2. Fence height typically **4–6 feet**.
3. Use self-closing, self-latching gates.

◆ If playground is 20–50 feet from street

1. Strongly consider fencing if:
 1. Road is high-traffic
 2. Speed limit over 25 mph
 3. No natural buffer exists
 4. Young children (2–5 age group) are primary users

◆ If playground is 50+ feet from street

1. Fencing may not be necessary if:
 1. There is a large grass buffer
 2. Berms, trees, or landscaping create a barrier
 3. Sight lines allow easy supervision

The distance to Morris Road is 80 feet

The distance to Chelsea Road is 150 feet

If they want a fence, we should only fence in the playground only. The only problem is that we will eventually removing the playground and rebuilding so we may have to lose the fencing that we just spent money to put up. I also do not have the money for a fence at this time

We are currently moving forward with the pathway project at Chelsea Park so I would not entertain any revisions at this time

Debbie J. Oliver

Recreation Supervisor
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013
Tel: 973-470-5956

Fax: 973-815-0599
Email: doliver@cliftonnj.org

Follow Us To Fun!


If bread is the first necessity of life,



Recreation is a close second.

From: Egan, Thomas <tegan@cliftonnj.org>
Sent: Wednesday, March 4, 2026 4:27 PM
To: Oliver, Debbie <Doliver@cliftonnj.org>; Biegel, John <Jbiegel@cliftonnj.org>
Subject: FW: Fence in Chelsea Park

Debbie,

Please see the below email and provide me an update concerning the fence.

Thanks, Tom

Thomas M. Egan, Esq.
City of Clifton Law Department
Municipal Attorney
E: Tegan@Cliftonnj.org
P: 973-470-5819

From: Mary Sadrakula <msadrakula@cliftonnj.org>
Sent: Wednesday, March 4, 2026 1:50 PM
To: Eric Babula · _____
Cc: Egan, Thomas <tegan@cliftonnj.org>; DeMarzo, Gary <gdemarzo@Cliftonnj.org>
Subject: Re: Fence in Chelsea Park

I have copied the city attorney and manager

Sent from my iPhone

On Mar 4, 2026, at 1:40 PM, Eric Babula · _____ wrote:

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, Mr. Mayor and members of the City Council,

I am writing as a follow-up to the petition I presented at the City Council meeting on October 7, 2025, requesting the installation of a fence along the sidewalk in Chelsea Park to protect children from nearby traffic.

I would appreciate an update on the status of this request. Many parents who supported the idea have asked me for progress, and I would like to provide them with a clear response. With spring approaching and increased park usage by children expected, we are eager to see this safety measure implemented soon to help prevent any potential tragedy.

Thank you for your attention to this important matter. I look forward to your reply.

Sincerely,

Eric Babula

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ITEM NUMBER: 3

ITEM NAME: ParkVANTAGE Parking Management System (GD)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
ParkVANTAGE email 5-5-26, Permit Process Pay Park Enforce 5-5-26, PayVANTAGE Parking Management System 5-5-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: DeMarzo, Gary
Sent: Friday, May 01, 2026 9:33 AM
To: Tolosi, Kathleen; Krusznis, Megan; Grasso, Liana; DARREN BRODIE; Egan, Thomas
Cc: Jim Zullo; Vanwinkle, Jason; Postorino, Jason P.; DARREN BRODIE; Rinaldi, Thomas; jmcDonald@parkvantage.com; Adam Taylor; Lardner, Michael; thefriersongroupllc@gmail.com
Subject: RE: Park vantage info / Over view Global Parking System D3 ----- PLEASE DONOT RESPOND TO ALL.

Mayor and Members of Council

Over the past several months The Office of the City Manager, The Office of Public Works, The Office of Engineering, The Clifton Police Department and all the venders (PSE&G, Parkvantage, Talva Energy, THA, our fellow Elected Officials through District Spending (CDS) *just to name few*) have been participating in developing what the City Manager's office terms a "Global Parking System."

D3 details (Park Vantage) has an estimated cost of approximately \$180,000 in initial start and implementation costs, the support documents warrant the cost of the system.

The resident convenience alone carries the program to the finish line. Please review the attached to support the parking permit system.

BUT that is only one of the elements of the "Global System"

The group is working to create a City wide vision of convenience, safety, revenues to offset costs, and the use of new technologies.

1. Parkvantage
2. Surface Parking
3. EV Stations
4. Parking Garage
5. Solar Canopies

Over the next few Months, the Office of City Manager in conjunction with the Team will present to the Council and Public this vision for the City.

The Council has given the executive team the task to find solutions, and we are developing a realistic plan of solutions.

Please consider supporting the purchase of the Parkvantage System as part of that solution.

For your consideration.

~g

GS. DeMarzo, MPA
City Manager



permit
process
pay
park
enforce

We keep it
moving.

 **Park** POWERED BY ACS
VANTAGE™
All-Inclusive Parking Solution

ParkVANTAGE is a comprehensive web-based parking management solution for city and municipal parking agencies, corporations, colleges and universities, and private parking operators. The ParkVANTAGE suite of integrated modules streamlines management processes, increases operational efficiencies, enhances customer service, eliminates unnecessary costs, and delivers seamless and efficient parking enforcement.

Our powerful core modules include Over-the-Counter (OTC) Permitting, Online Permitting, Mobile App, and Enforcement. Any modules can operate as a stand-alone solution or be combined with other modules to create your custom parking management solution. This modular approach gives you peace of mind knowing ParkVANTAGE meets your current organizational needs and can evolve with you as your requirements change.

ParkVANTAGE™ Core Modules

Over-the-Counter (OTC) Permitting

Speed up transactions and improve accuracy with this guided system to quickly and efficiently issue physical and virtual parking permits according to your RPP ordinances for on/off street parking. Scan credentials and documents for automatic data entry. Electronically link verification to the record. Save and return later to finish incomplete permit transactions. Put data to work for you with multi-criteria searching, sorting, histories, and lot management reporting.

Online Permitting

Reduce in-person visits while improving customer satisfaction and compliance with this easy-to-use online portal. Customers can quickly access the online portal at any time, from anywhere, to purchase their parking permits.

Mobile App

With a few taps, your customers can register and pay for parking conveniently from their mobile phone. No cash required. Seamlessly extend parking through the app. No walks to the pay station. No ticket to display on the dashboard.

Enforcement and ALPR

One interface queries permit records from all sources to minimize inquiry time and ensure accuracy. Full integration with license plate recognition technology saves time and enables complete on/off street enforcement.



ParkVANTAGE™ is for



AUTHORITIES



MUNICIPALITIES



ACADEMIA



AIRPORTS



MASS TRANSIT



ENTERTAINMENT



HOSPITALS



CORPORATIONS



OPERATORS

Fully **Modular** Flawlessly **Integrated**

Highly Configurable & Flexible

- Configured for your parking needs
- Choose any combination of modules
- Multiple sales portals and payment options
- Advanced lot management with waitlist
- Ordinance-based permitting
- API's available

Integrated with Leading Technologies

- Merchant processing
- Driver's license and vehicle registration scanning
- Automatic license plate recognition

Fast & Accurate Data Collection

- Guided, intuitive interface ensures consistency and compliance
- Integrated credential scanning eliminates data entry errors
- Supporting documents are electronically scanned and retained

Serves All Stakeholders on a Single Platform

- Issue physical or digital permits
- Review customer profiles and permit history
- Emergency and community broadcast alerts
- Automated email & SMS notifications
- Data exporting for budgets, revenues, and reports
- Real-time parking enforcement with ALPR
- Customers can apply for permits 24/7

Safety, Security, Support

- Encrypted data and transactions
- Role-based user login
- Contactless and touchless transactions
- Secure cloud hosting
- Phone and on-site technical support
- Guaranteed support call resolution



The **one** you've been waiting for.

The ParkVANTAGE suite is **ONE powerful ecosystem** to streamline management processes, improve operational efficiency, boost staff morale, enhance customer service, eliminate unnecessary costs and wasted time, and deliver seamless and efficient parking enforcement.

ParkVANTAGE™ Core Modules

Online Permitting

Customer-facing online portal for purchasing permits without visiting the parking agency.



Enforcement and ALPR

Integrated with industry-leading Automatic License Plate Recognition systems.

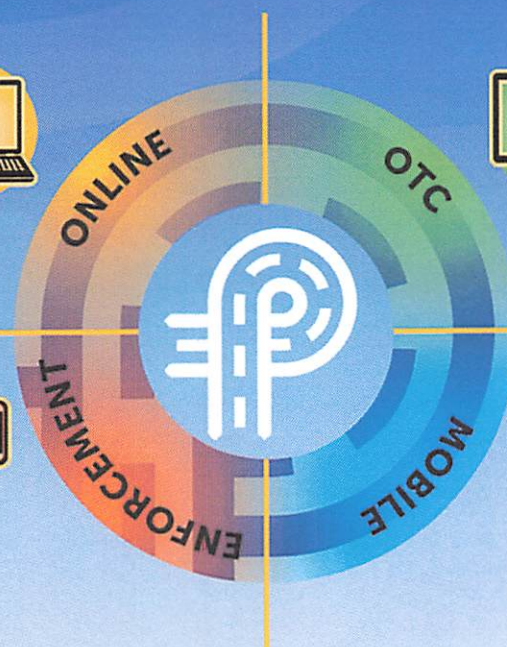


Over-the-Counter (OTC) Permitting

Point-of-sale solution for issuing permits to walk-in customers.

Mobile App

Intuitive mobile app for locating, selecting, and paying for on/off street parking.



Contact us for a consultation and personalized demonstration to experience ParkVANTAGE.



Booking a Demo is as easy as

- 1 See ParkVANTAGE for yourself.
- 2 Get answers to all your ParkVANTAGE questions.
- 3 Visualize how ParkVANTAGE will revolutionize your parking and mobility services.



Using a system like ParkVANTAGE parking management system to digitize parking permits in a city like Clifton, NJ has several clear advantages compared to traditional (paper-based or manual) permitting.

Here's a straightforward breakdown of why municipalities adopt it:

1. Much faster and more convenient for residents

- People can **apply and pay online anytime**, instead of going to City Hall.
- Mobile and online options mean **no waiting in lines or filling out paper forms**.
- Residents can manage permits from home, which improves overall satisfaction.

☞ For a busy city like Clifton, this reduces frustration and foot traffic at offices.

2. Faster processing & fewer errors

- The system can **scan driver's licenses and registrations** to auto-fill data.
- This **eliminates manual entry mistakes** and speeds up approvals.
- Transactions can be completed in a fraction of the time compared to traditional methods.

☞ Result: quicker permit approvals and fewer disputes.

3. Lower costs and higher efficiency for the city

- Combines permitting, payments, enforcement, and reporting in **one system instead of multiple vendors**.
- Reduces:
 - staffing workload
 - paperwork
 - administrative overhead

☞ This can **save taxpayer money** and improve how parking programs are run.

4. Better tracking, data, and accountability

- Keeps a **central database of permits, vehicles, and payment history**.
- Generates reports for:
 - revenue
 - usage
 - enforcement trends

☞ Helps Clifton make smarter decisions about parking policies and zoning.

5. Stronger enforcement (less abuse of permits)

- Integrates with **license plate recognition (LPR)** for real-time checks.
- Officers can instantly verify if a car has a valid permit.

☞ Reduces:

- fake permits
 - expired permits
 - illegal parking
-

6. Contactless + modern experience

- Fully digital options = **no physical stickers required (or optional)**
- Supports **contactless payments and interactions**

☞ This became especially valuable post-COVID and aligns with “smart city” initiatives.

7. One unified system for everything

Instead of separate systems, ParkVANTAGE connects:

- permit sales
- enforcement
- payments
- alerts (email/SMS)

☞ This “all-in-one” setup reduces confusion and improves coordination across departments.

Bottom line (for Clifton, NJ)

Digitizing permits with ParkVANTAGE mainly helps by:

- **Saving time** (for both residents and staff)
 - **Reducing errors and fraud**
 - **Improving enforcement and compliance**
 - **Lowering operational costs**
 - **Providing better data for decision-making**
-

If you want, I can break down how this specifically impacts Clifton residents (like street parking zones, tickets, or permit rules) in practical day-to-day terms.

yes

Here's how a system like ParkVANTAGE parking management system actually affects day-to-day life for residents in Clifton — not just in theory, but in real situations you'd run into:

Everyday impact for Clifton residents

1. Getting a parking permit becomes quick and online

Before:

- Drive to City Hall
- Wait in line
- Bring documents
- Come back if something's missing

Now:

- Apply online in minutes
- Upload your license/registration
- Pay digitally
- Get approved faster

 For most people, this turns a **1–2 hour errand into a 10-minute task.**



2. No more forgetting renewals

- You get **email/text reminders before your permit expires**
- You can renew in a few clicks

👉 This helps avoid those annoying tickets from expired permits.



3. Parking enforcement is stricter (and faster)

This is where people really notice the change.

- Officers scan license plates instead of checking stickers
- They instantly see if your permit is:
 - valid
 - expired
 - assigned to another vehicle

👉 What it means for you:

- ✗ Harder to “get away with it”
 - ☒ Fairer enforcement (less guesswork or bias)
-



4. Fewer disputes and confusion

If you ever get a ticket:

- Everything is logged digitally (time, location, plate)
- You can often **view or contest it online**

👉 Less “your word vs. theirs” situations.



5. No physical permit hassles

Depending on how Clifton implements it:

- You may **not need a windshield sticker at all**
- Your **license plate becomes your permit**

👉 Benefits:

- No peeling stickers
 - No replacing lost permits
 - Easier if you switch cars
-

6. Easier for households with multiple cars

- You can manage multiple vehicles under one account
- Update plates without going in person

👉 Helpful for families, shared cars, or temporary vehicle changes.

7. Better parking availability (in theory)

Because enforcement is tighter:

- Fewer non-residents abusing residential parking
- Fewer expired permits taking up space

👉 This can make it **easier to find parking on your own street**, especially overnight zones.

8. The trade-off (what some residents don't like)

To keep it real, there are downsides people sometimes complain about:

- **Less leniency** — tickets happen faster
 - **Tech learning curve** for older residents
 - **Privacy concerns** about plate tracking
 - Reliance on internet access
-

Simple bottom line

For the average Clifton resident:

-  Much **more convenient and modern**
-  Less paperwork and waiting
-  Fairer and more consistent enforcement
-  But also **less room for mistakes or bending rules**

ITEM NUMBER: 4

ITEM NAME: Public Information Officer Services Proposal from The Frierson Group, LLC (GD)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
The Frierson Group, LLC Proposal 5-5-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: DeMarzo, Gary
Sent: Friday, May 01, 2026 8:57 AM
To: Antonio Latona; Chris D'Amato; Joseph Kolodziej; Mary Sadrakula; Rosemary Pino; William Gibson; Grabowski, Raymond
Cc: Grasso, Liana; Egan, Thomas; Oddo, Andrew; Tolosi, Kathleen; Krusznis, Megan; thefriersongroupllc@gmail.com
Subject: FW: City of Clifton Public Information Proposal/ DO NOT REPLY TO ALL
Attachments: City of Clifton Proposal.pdf

Mayor and Members of Council.

After review and consideration of the Public Information component of the municipality, please be advised that the City will partner with Frierson Group, to promote the City on socials and media outlets.

A core philosophy of my management style is to look for out side specialist with a global overview and world experience for the mission that I am tasked with. Here we have a media group that fulfils that purpose and is local to the area.

I have provided the Group's proposal for review as well as and just a small example of the product and visual messaging that will be created.

Having Mr. Frierson as part of the team, will give our City Group the tools, expertise and resources to grow our own media footprint with clear mission, direction and course.

This skill will be a direct report to me, as City Manager, there has been substantial savings in the restructure, of the Office of The City Mangager and no additional compensation has been allocated to other employees either be the point of contact, participant or lead in the discipline.

At this point, it is unfair and unjustifiable to ask any employee to take on additional responsibilities for a ZERO compensation, while prior individuals were receiving hundred of thousands of dollars in compensation for a work product.

Actions will be recommended in the upcoming meeting to remove titles from the Personnel Code, modify pay structures and create a clear flow and procedure for the management of the City's socials, media and branding.

Please be guided accordingly.

Enjoy the Weekend.

~g

GS. DeMarzo, MPA
City Manager



CITY OF CLIFTON COUNCIL MEETING

**TUESDAY
MAY 5, 2026**

6:30 PM

900 Clifton Ave.
Clifton, NJ 07013

DISCUSSION TOPICS:

- Public Safety
- Street and Park Renovations
- Local Business Support
- Upcoming Events
- Community Feedback

Meetings will be held in Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey 07013. Workshop Meetings will be held at 6:30 PM in Conference Room 101, Executive/Closed Meetings will be held at 7:30 PM, and Regular Meetings will be held at 8:00 PM in the City Hall Courtroom.

www.cliftonnj.org

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FRIERSON GROUP

Turning Messages Into Momentum

City of Clifton, NJ – Public Information Officer Services Proposal

April 30, 2026

I. Overview

Frierson Group respectfully submits this proposal to provide Public Information Officer (PIO) and strategic communications services for the City of Clifton, NJ.

Clifton, NJ is a highly engaged community where residents expect timely updates, transparency, and professionalism from their local government. With increasing demand for real-time information across digital platforms, the City has an opportunity to further strengthen how it communicates with residents, businesses, and regional stakeholders.

Frierson Group will serve as an extension of the City's leadership team—ensuring clear messaging, consistent outreach, and a modern communications approach that reflects the professionalism of Clifton.

I. Why Frierson Group

- Extensive experience working with elected officials and public sector clients
- Strong understanding of New Jersey municipal communications
- Proven ability to craft clear, effective messaging
- Reliable, accessible, and responsive partnership
- Experts in crisis communications

II. Scope of Services

a. Media Relations

City of Clifton, NJ



FRIERSON GROUP

Turning Messages Into Momentum

- Draft and distribute press releases and official announcements
 - Respond to media inquiries and coordinate leadership interviews
 - Continue building and maintaining relationships with Greater NYC media outlets
- b. **Public Messaging**
- Develop statements, talking points, and resident communications
 - Ensure consistency across Mayor, Council, City Manager, and other departments
 - Support communication of policy updates, infrastructure projects, and community initiatives, etc.
- c. **Social Media**
- Assist in managing City social media platforms with consistent, professional content
 - Provide timely updates on meetings, alerts, and events
 - Monitor public feedback and enhance engagement
- d. **Website & Digital Communications**
- Ensure website content remains current, accurate, and accessible
 - Post news, alerts, and public notices in a timely manner
- e. **Crisis Communications**
- Provide rapid-response messaging during emergencies or sensitive issues
 - Establish clear communication protocols to ensure accuracy and public confidence
- f. **Community Engagement**
- Promote City programs, events, and services
 - Strengthen communication between local government and residents
 - Collaborate with other mayors and town managers to share information on issues they face and their approach, and vice versa – this displays a collaborative effort to enhance services for Clifton residents

III. Approach

Frierson Group brings a proactive, hands-on approach centered on:
City of Clifton, NJ



FRIERSON GROUP

Turning Messages Into Momentum

- **Transparency** – Keeping residents informed and confident in their local government
- **Consistency** – Delivering a unified voice across all communication channels
- **Responsiveness** – Acting quickly in both routine and high-pressure situations
- **Professionalism** – Elevating the City's public image and credibility

IV. Deliverables

- Regular press releases and official communications – work with departments to tell Clifton's story
- Monthly communications report (media coverage, engagement metrics)
- Social media and content calendar
- On-call advisory support for City leadership

V. Proposed Investment

Total Annual Investment: \$17,400

Includes:

- Public Information Officer (PIO) support
- Media relations & press outreach
- Social media management (content creation + posting)
- Digital communications strategy (website/news updates as needed)
- Monthly check-ins with Clifton administration

VI. Next Steps

We welcome the opportunity to discuss how Frierson Group can support the City of Clifton in enhancing its communications and public engagement efforts. If you believe that Frierson Group is the right fit for all your PIO needs, please sign and return this proposal to me.

***This is a one-time annual contract. Rates are subject to change upon renewal.*

City of Clifton, NJ



FRIERSON GROUP

Turning Messages Into Momentum

Sincerely,

Bryan Frierson

President, Frierson Group, LLC

P.O. Box 2543

Wayne, NJ 07474

 973-931-4512

 thefriersongroupllc@gmail.com

NAME/TITLE

SIGNATURE

DATE

ITEM NUMBER: 5

ITEM NAME: 2026 Budget Needs for All Clifton Advisory Committees and Boards (KT)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Committee and Board Budget Needs 5-5-26	(Insert Upload Date)	(Insert Type)

March 19, 2026

D-
5/5/26
MS.

TO: All Clifton Advisory Committees and Boards

RE: *2026 Budget Needs*

It has come to the attention of the Mayor and Council that some Advisory Boards and Committees may have a need for an allocated budget to assist in carrying out their responsibilities.

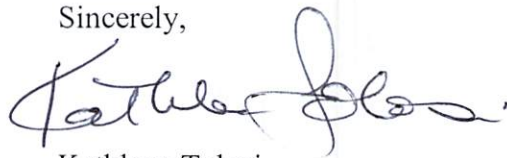
I am reaching out to determine whether your Advisory Board or Committee requires a budget for this year. If so, please provide the necessary details, including anticipated expenses, projects, and any supporting information to me as soon as possible.

Please note that all submitted budget requests will be reviewed by the Mayor and Council, who will determine how to proceed. Your timely response will assist in ensuring that all financial needs are properly reviewed.

If you have any questions or need assistance, please do not hesitate to contact my office.

Thank you for your cooperation and attention to this matter.

Sincerely,



Kathleen Tolosi
City Clerk

Committee	Secretary/Chair	Budget Needs
ADA Committee	Ryan Powers	Requests a budget for promotional giveaways for the flag raising and events.
Arts	Roxanne Cammilleri	*See attached email
Beautification	Angela Montague	Finances are covered this year from fundraising. They will let Council know should they need anything for next year.
Board of Health	Vicky Kaufman	Budget provided by Health Department if needed
CA-TV	Christine Lizner	Any needs are addressed through John Ricca
Civil Rights	Dana Williamson	*See attached email
Environmental	Vicky Kaufman	Has a budget
Hazardous Control Board	Vicky Kaufman	Has a budget
Historical	Kim Oeffler	*See email attached: - Stipends for visiting guests or speakers staying for an extended period, as well as other guests (e.g., the Passaic City Historian). - Refreshments provided when hosting guest speakers. - T-shirts for Committee members for events and trips. - Funding for an exhibit. - A table banner and other promotional materials. -
Office of Emergency Management	Vicky Kaufman	Has a budget
Recreation Board	Linda White	
Rent Leveling Board	Vicky Kaufman	Has a budget
Senior Advisory	Austin Sroka	*See attached letter
Traffic Safety	Larry Waxman	Request a budget of \$250.00 per year for certificates, plaques and get-well flowers

Tolosi, Kathleen

From: Cammilleri, Roxanne
Sent: Friday, May 01, 2026 1:01 PM
To: Tolosi, Kathleen
Subject: Follow Up on Budget Needs

Hello Kathleen,

Happy Friday!

I was out for a few days and trying to catch up on all correspondences. Margaret had asked me to follow up with you regarding the budget needs of the Advisory Board.

The Clifton Arts Center, Inc is the 501c 3 board for the Arts Center and Advisory Board. It has funds from fund-raising etc. if needed. Also, if needed as necessity, it be can be provided from the Arts Center budget.

Thank you. Have a wonderful weekend ahead.

Roxanne Cammilleri
Director of Clifton Arts Center & Sculpture Park
 City of Clifton Human Services Department
 900 Clifton Ave
 Clifton, NJ 07013
 973-472-5499



cliftonartscenter.org



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civil Rights

Tolosi, Kathleen

From: DeMarzo, Gary
Sent: Friday, February 27, 2026 11:07 AM
To: Egan, Thomas
Cc: Grasso, Liana; Tolosi, Kathleen; Krusznis, Megan; Grasso, Liana
Subject: FW: Request for Funding Support-Clifton Advisory Council on Civil Rights

COUNCIL MAIL

Request for a Budget.

~g

From: Grasso, Liana <lgrasso@cliftonnj.org>
Sent: Tuesday, February 17, 2026 10:03 AM
To: DeMarzo, Gary <gdemarzo@Cliftonnj.org>
Cc: Tolosi, Kathleen <ktolosi@Cliftonnj.org>
Subject: Fw: Request for Funding Support-Clifton Advisory Council on Civil Rights

Gary, please see below and advise. Thank you!

Sincerely,
Liana Grasso
City Manager's Office
(973) 470-5854

From: Dana Williams, REALTOR <
Sent: Tuesday, February 17, 2026 9:54 AM
To: City Manager <citymanager@Cliftonnj.org>
Cc: Egan, Thomas <tegan@cliftonnj.org>; Cameron Hebron ; Dana Williams
Subject: Request for Funding Support-Clifton Advisory Council on Civil Rights

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.

Greetings, City Manager DeMarzo:

This email follows up on our discussion about the **Clifton Advisory Committee on Civil Rights' (ACCR)** financial needs as we expand our work to communicate directly with

residents and other community stakeholders. We are currently operating with no budget or financial support.

This funding request will help the committee build capacity in our outreach and programming efforts, attract new members and volunteers—steps that will allow us to reach and exceed our impact goals.

I request a budget of **\$1500-\$2,000** to start the committee on designing and sourcing marketing collateral and promotional items, including logo design, tablecloths, banners, business cards, brochures, and other essential brand assets. Additionally, the funding will cover honorarium payments (\$100-\$200) for guest speakers who present beneficial workshops and seminars to the committee throughout the year. Funds will also sponsor occasional catered meals or light refreshments for our hardworking ACCR committee members. I want to establish a streamlined expense payment voucher system to access necessary funds, ensuring compliance and transparency, in line with the City Manager's budget protocol or an alternative that makes sense.

I look forward to working with you going forward as the committee expands its reach and increases its impact to protect the rights of Clifton residents and ensure Clifton becomes a more inclusive and safe space for residents and visitors to live, work, and enjoy.

I welcome any questions or comments and invite you to attend an ACCR meeting or event at any time to witness our work.

Please advise on the next steps. Thank you for your consideration.

In service,

Dana Williams

2026 Chair, Clifton Advisory Committee on Civil Rights

Broker Associate, CIPS, AHWD, GREEN, e-PRO, SFR, BPOR

DMW REALTY GROUP @eXp Realty International

"Creating perfect lifestyles for buyers and sellers, worldwide." (TM)

Tolosi, Kathleen

From: Kim Oeffler
Sent: Thursday, April 16, 2026 5:02 PM
To: Jasper, Michele; Tolosi, Kathleen
Subject: Re: Committee Budget needs

Historical Committee

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

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

We need money for visiting guests, like Michael Gabrielle, who is an author, writer, artist, and photographer. He has written five books already. Speakers staying for prolonged period of time, and any other guest that comes e.g. the Passaic City Historian.

Of course, it would be up to the City if they give permission to give them the money, or stipend. It would be nice if we had some money to have cake, and coffee when the guest speaker comes, to make a pleasant experience for the guests, Committee members, as well as the community, to make a good and welcoming impression as welcoming hosts. It would be nice to have T-shirts made up for the Committee for an event like we are having with The Haddonfield Trip on May 02nd, 2026, or if we need money for an exhibit. We have no banner to put on a table, and promotional materials.

Thank you,

Chair Kim Oeffler

On Thursday, April 16, 2026 at 08:30:45 AM EDT, Jasper, Michele <mjasper@cliftonnj.org> wrote:

Hi Kim,

Please open up the attachment. You have to request money as the chair of the commission and give a detailed list of what the money is for and in the future. Need this by tomorrow.

From:
Sent: Wednesday, April 15, 2026 5:19 PM
To: Jasper, Michele <mjasper@cliftonnj.org>
Subject: Re: Committee Budget needs

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.

Michele, did they ask about the Historical Committee? We have no money to give our guests, and it would be wonderful to be able to give them a stipend. An example would be Michael Gabriel. He deserved a little something for his efforts, and we couldn't give him anything. Is this for Advisory Committee's only? Are we Advisory Committee too?

Thank you. Kim Oeffler

Senior Advisory

March 26, 2026

RECEIVED

TO: Kathleen Tolosi, City Clerk, City of Clifton

MAR 30 2026

FROM: Clifton Senior Advisory Committee

CITY CLERK
CLIFTON, NJ

RE: 2026 Budget Needs

We are in receipt of your memo dated March 19 regarding the above topic, which was discussed in detail at our committee meeting today.

It is the consensus of the committee that a specific budgetary request from any advisory committee is inappropriate since these committees serve in a strictly advisory capacity, without responsibility to accomplish any specific goals or targets requiring a financial commitment. Additionally, as the city faces a major budget deficit, we feel that establishing committee budgets at this time is fiscally irresponsible.

Several members on our committee have served voluntarily for many years and have never felt the need for a specific budget. Any expense requests have been made directly to the city department responsible for the committee, in our case the Health Department, and have always been respectfully considered and accommodated where appropriate and practical. We see no reason to change this process. Furthermore, establishing advisory committee budgets would be administratively burdensome, requiring the city to develop oversight protocols for fund management and expense eligibility.

For these reasons and a multitude of others, we on the Clifton Senior Advisory Committee, by unanimous vote, will not be requesting any specific budgetary funding.

ITEM NUMBER: 1

ITEM NAME: Presentation by Apprasial Systems, Inc. Regarding Reassessment

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Presentation to Appraisal Systems 5-5-26	(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 30, 2026

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

Re: Presentation by Appraisal Systems Inc. Regarding Reassessment

Dear Mayor Grabowski & Council Members:

Please be advised that pursuant to Council's request, our Tax Assessor, Matthew Rinaldi has arranged with Appraisal Systems Inc. to provide a second public presentation regarding the reassessment project at the May 19, 2026 Council meeting. The presentation will take place at 6:00 p.m. at the next regularly scheduled Council meeting on May 19, 2026 and will be advertised on the City's website and cable television station.

Thank you for your attention in this matter.

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/sj

ITEM NUMBER: 2

ITEM NAME: Letter of Resignation from the Advisory Committee on Civil Rights

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Resignation from Civil Rights committee 5-5-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Dana Williams, REALTOR
Sent: Monday, April 27, 2026 11:50 PM
To: Timothy Brown
Cc: Tolosi, Kathleen
Subject: Re: Community Events-Flyers

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

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

Hi Tim:

I will definitely accept your offer of ACCR financial support and will reach out to you at the appropriate time.

I wish to THANK YOU for your service and contribution as a member of the ACCR.

I will inform the City Clerk of your resignation.

All the best!

Dana Williams
ACCR Chair

On Mon, Apr 27, 2026 at 2:22 PM Timothy Brown
Hello Dana,

I haven't been able to make the last 2 meetings and will not be there tonight. At this point I don't see me helping the committee so please accept this email as my resignation. I do want to help the committee financially however. If you are having an outside event and need some financial support, please let me know.

Good luck in all your future endeavors.

Be well

Tim

On Fri, Apr 17, 2026 at 10:22 PM Dana Williams, REALTOR
The attached flyers are community
events that may be of interest.

ITEM NUMBER: 3

ITEM NAME: Cory Booker's Response for Potential Funding from Transportation, Housing and Urban Development (THUD)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Transportation, Housing and Urban Development - THUD 5-5-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: DeMarzo, Gary
Sent: Friday, April 24, 2026 4:23 PM
To: Antonio Latona; Chris D'Amato; Joseph Kolodziej; Mary Sadrakula; Rosemary Pino; William Gibson; Grabowski, Raymond
Cc: Egan, Thomas; Oddo, Andrew; Grasso, Liana; Tolosi, Kathleen; Cifelli, Gianna
Subject: FW: Your FY27 CDS Request 5 MILLION SUPPORT - BOOKER / Please do not reply to all.
Attachments: THUD_Booker_CDS_Disclosure_26 (3).pdf; TRIAD TY LG.pdf

Mayor and Members of Council,

It's with great pleasure I advise you that we have received a second level of support for the 5 Million Dollars CDS submission.

Having the support of the Assemblywoman and now the Senator is a success on its own.

At the highest levels we are seeing the support for the Council's vision and value in the project.

Through the Lobbying, the guidance and the submission process has been Ms. Grasso. She has been invaluable in her commitment, unstoppable in her mission to provide the supporting documents and she has been incredible in her support for our Grant program.

Please see the thank you card (attached) from TRIAD. The thank you was unexpected and unsolicited but very much deserved and appreciated by her and myself.

We have designed a team of tangible value and success.

Thank you to everyone for your support. The collaboration, flexibility and resources are the winning combination.

Enjoy the Weekend.

~g

Gary S. DeMarzo, MPA
City Manager

PS. The lobbying is not over until we receive the funding, please continue to work through our elected officials and remind them how life changing this Parking Garage will be to the residents of Clifton.

From: Booker, Appropriations (Booker) <Appropriations_Booker@booker.senate.gov>
Sent: Friday, April 24, 2026 10:18 AM

To: Booker, Appropriations (Booker) <Appropriations_Booker@booker.senate.gov>

Subject: Your FY27 CDS Request

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

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

Good morning,

I am pleased to inform you that one or more of your requested projects has been submitted to the Senate Subcommittee on Transportation, Housing, and Urban Development (THUD) for potential funding. Senator Booker greatly appreciates your partnership and the opportunity to advocate for a worthwhile project in New Jersey.

Please carefully review all the information below and respond if required.

It is important to note that although Sen. Booker has recommended your project(s) to the THUD Subcommittee for consideration, funding approval is **not guaranteed**. As you may know, there is a cap on spending for CDS items, and so the Senate Appropriations Committee can only fund a small number of requested projects. If your project is among those selected for funding, you will be informed by our team. Please note that even if a project is selected by the Appropriations Committee, all CDS funding is contingent upon enactment of FY27 appropriations bills.

Please carefully review the attached disclosure form to ensure that there are no errors or typos in the applicant name, purpose, location, or request amount. The Subcommittee provides a limited amount of time to make any changes, so please respond by end of day **Monday, April 27** if there are any issues or changes that need to be made. Please do not share this draft disclosure beyond your organization, as it is not yet final.

The project purpose must be succinct and accurate (e.g. "For construction of low-income senior housing," or "To purchase equipment for an oncology wing," or "For operating costs to start up a youth mentoring program"). Many of the purposes that were submitted to our office were not suitable and had to be re-written. **Carefully review the purpose in the attached disclosure to ensure that they are correct.** Please bear in mind that not only will this disclosure be posted publicly on Sen. Booker's website, but if a project is selected for funding, the purpose will be included in the federal FY27 spending bill. Funded projects will need to conform to the language in the bill – for example, if the description says "for design phase," the funding cannot be used for other parts of the project. Please let us know if there are any issues or changes that need to be made.

The project location should be where the actual project will take place, which may be different from an organization's mailing address. A city or municipality is preferred as the location, but a county can be used if the project is not based in a specific place and would serve the entire county. The location should only be listed as "statewide" if the organization will truly be providing services throughout the entire state. An organization that receives visitors or patrons from many places, but provides services in a specific physical location (for example a museum or theater) should be listed in the municipality or city where it is actually located. If you are uncertain, please reach out to our staff.

The amounts in the disclosure are in thousands, so add three zeros to the end of the number to get the request amount: i.e. \$118 is \$118,000, \$2,210 is \$2,210,000, etc. Please be sure to check the request amount is correct – it will not be possible to change it later.

If you also submitted this request to your House Representative, but anything was different in the request you submitted to them – such as the applicant, project name, description, amount, or Subcommittee, please let us know.

Over the coming weeks and months, the Subcommittee will review the requested projects to verify eligibility and determine which to include in an upcoming spending bill. We may need to reach out to you if the Subcommittee requires additional information or clarification about your project and may need a response within a short timeframe. If you are receiving this email, you are listed as the point of contact for this project. If the contact person for your project has changed since you submitted your application or there is a better point of contact, please let us know as soon as possible. **Per Subcommittee requirements, the point of contact CANNOT be a lobbyist or external entity.** Please add appropriations@booker.senate.gov to your safe senders list to ensure emails do not go to your junk folder.

We expect the Subcommittees to announce which projects they have selected for funding sometime in the next few months. Those that are selected for funding will be contacted by our team. The Senate Appropriations Committee will also post all projects chosen for funding on their [website](#).

This disclosure is only for the THUD Subcommittee. We will be contacting applicants about the other Subcommittees over the coming days.

Congratulations on your project being selected to move onto the next stage of the process, and please feel free to reach out with any questions.

All the best,

Kaitlin McGuinness

Deputy State Director | U.S. Senator Cory A. Booker

One Gateway Center, 23 Fl., Newark, NJ 07102 | appropriations@booker.senate.gov

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United States Senate

WASHINGTON, DC 20510

April 20, 2026

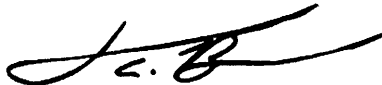
The Honorable Cindy Hyde-Smith
Chair
Subcommittee on Transportation, Housing
and Urban Development, and Related
Agencies Senate Appropriations
Committee Washington, D.C. 20515

The Honorable Kirsten Gillibrand Ranking
Member
Subcommittee on Transportation, Housing
and Urban Development, and Related
Agencies Senate Appropriations
Committee Washington, D.C. 20515

Dear Chairman Hyde-Smith and Ranking Gillibrand:

I certify that neither I nor my immediate family has a pecuniary interest in any of the congressionally directed spending items that I have requested in the Fiscal Year 2027 Transportation, Housing and Urban Development, and Related Agencies Appropriations bill, consistent with the requirements of paragraph 9 of Rule XLIV of the Standing Rules of the Senate. None of the entities for which I have requested congressionally directed spending are for-profit entities.

Sincerely,



Cory A. Booker
United States Senator

**Booker, Cory(D-NJ) Transportation Housing and Urban Development
Congressionally Directed Spending Requests**

Recipient Name	Project Purpose	Project Location	Amount Requested (\$000)
Borough of Atlantic Highlands	For a public park expansion	Atlantic Highlands NJ	\$2,250
Borough of Barrington	For a public safety building	Barrington NJ	\$3,000
Borough of Harrington Park	For pedestrian bridge replacement	Bergen County NJ	\$613
Township of Berlin	For infrastructure improvements	Berlin Township NJ	\$1,000
Borough of Carteret	For sewer system improvements	Borough of Carteret NJ	\$5,000
Borough of Dunellen	For library renovation	Borough of Dunellen NJ	\$1,545
Borough of Fair Lawn	For road resurfacing	Borough of Fair Lawn NJ	\$1,100
Borough of Metuchen	For library remediation	Borough of Metuchen NJ	\$1,500
Borough of Red Bank	For senior center improvements	Borough of Red Bank NJ	\$900
Borough of Roselle	For a youth center	Borough of Roselle NJ	\$2,000
Borough of Bound Brook	For library improvements	Bound Brook NJ	\$1,325
The Jewish Community Center of Somerset, Hunterdon and Warren Counties, Inc.	For community hub renovation	Bridgewater NJ	\$1,100
The Cathedral Soup Kitchen, Inc.	For services hub expansion	Camden NJ	\$3,000
City of Clifton	For a parking garage	City of Clifton NJ	\$5,000
City of Englewood	For road and stormwater rehabilitation	City of Englewood NJ	\$2,152
City of Hoboken	For a public park expansion	City of Hoboken NJ	\$1,000
City of Perth Amboy	For library renovation	City of Perth Amboy NJ	\$4,000
Borough of East Newark	For fire apparatus	East Newark NJ	\$4,720
County of Union	For traffic safety improvements	Elizabeth NJ	\$1,250
Borough of Englewood Cliffs	For sewer capacity expansion	Englewood Cliffs NJ	\$3,000
Gloucester City Veterans Center Inc	For veterans housing	Gloucester City NJ	\$350
City of Gloucester City	For seawall reconstruction	Gloucester City NJ	\$3,000
City of Hackensack	For park flood resilience	Hackensack NJ	\$9,000
Borough of Haledon	For fire station improvements	Haledon NJ	\$300

Town of Hammonton	For airport improvements	Hammonton NJ	\$5,399
The Township of Hope	For a fire truck	Hope Township NJ	\$1,009
Hudson County Community College	For roof replacement	Jersey City NJ	\$1,305
Affordable Housing Alliance, Inc.	For affordable housing	Keansburg NJ	\$1,500
Township of Lakewood	For pedestrian bridge reconstruction	Lakewood NJ	\$4,140
Beth Medrash Govoha of America	For a child care center	Lakewood Township NJ	\$3,000
Womanspace, Inc. DBA Younity	For transitional housing	Lawrenceville NJ	\$1,500
Meals on of Wheels Mercer County	For meal delivery expansion	Mercer County NJ	\$300
The Arc of Cape May County	For building improvements	Middle Township NJ	\$825
Middle Township	For resiliency improvements	Middle Township NJ	\$520
Township of Monroe	For food pantry expansion	Monroe Township NJ	\$1,100
Montgomery Township	For a public works facility	Montgomery Township NJ	\$5,000
Neptune Township	For bridge repairs	Neptune Township NJ	\$3,414
Greater Newark Conservancy, Inc.	For urban agriculture upgrades	Newark NJ	\$937
United Community Corporation	For a community center	Newark NJ	\$1,500
Newark Alliance Inc	For food access	Newark NJ	\$1,000
City of Newark	For parking garage improvements	Newark NJ	\$4,610
City of Newark	For streetscape enhancements	Newark NJ	\$2,045
Borough of North Plainfield	For library improvements	North Plainfield NJ	\$500
City of North Wildwood	For boardwalk reconstruction	North Wildwood NJ	\$1,000
Housing Authority of the City of Orange	For senior housing	Orange NJ	\$2,100
Jewish Family Service & Children's Center of Clifton-Passaic, Inc.	For mental health center renovation	Passaic NJ	\$750
Middlesex County, New Jersey	For historic site restoration	Piscataway NJ	\$3,500
City of Plainfield	For a Center of Excellence	Plainfield NJ	\$5,000
Plainfield Public Library	For library improvements	Plainfield NJ	\$1,950
Franklin Food Bank	For a community food bank	Somerset County NJ	\$1,000
Luke A. Lovely Post #62 American Legion	For veterans housing	South Amboy NJ	\$250
Township of South Brunswick	For senior center improvements	South Brunswick NJ	\$2,490
County of Monmouth, New Jersey, Division of Engineering	For road infrastructure improvements	Tinton Falls NJ	\$400
Habcore Inc.	For shelter safety systems	Toms River NJ	\$500

Township of Gloucester	For a senior bus	Township of Gloucester NJ	\$379
Township of Ocean	For a senior bus	Township of Ocean NJ	\$150
County of Passaic	For culvert replacement	Township of West Milford NJ	\$1,700
Township of Woodbridge	For streetscape reconstruction	Township of Woodbridge NJ	\$1,466
Trenton Housing Authority	For affordable housing	Trenton NJ	\$2,000
City of Trenton	For road infrastructure improvements	Trenton NJ	\$9,327
City of Union City	For pedestrian safety improvements	Union City NJ	\$3,000
City of Ventnor	For boardwalk construction	Ventnor NJ	\$1,500
Borough of Watchung	For sidewalk reconstruction	Watchung NJ	\$1,773
New Jersey Transit	For a ferry facility	Weehawken NJ	\$2,000
Township of West Milford	For a recreation center	West Milford Township NJ	\$3,000

COMMUNITIES ARE REALLY
ALL ABOUT PEOPLE

4/17/26

Liana,

I wanted to thank you for all of your help with the HLEP application that we had to turn around so quickly. It wouldn't have been possible without you.

In the short time we've worked together, I've come to know you as someone who is always willing to help and who gets things done -- all with a professional and friendly attitude. I appreciate that more than you know. Thanks again!

NEW JERSEY 1301 W. Forest Grove Road, Vineland, NJ 08360 | P 856.690.9590 F 856.690.5622
PENNSYLVANIA 309 W. Glenside Avenue, Glenside, PA 19038 | P 215.576.1950 F 215.576.1940

(LW)

ITEM NUMBER: 4

ITEM NAME: Procedures for the Adjournment & Continuation of a Council Meeting

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Adjournment & Continuation of a Council Meeting 5-5-26	(Insert Upload Date)	(Insert Type)

ADJOURN AND CONTINUE A PUBLIC MEETING

In New Jersey, the rules for ending and continuing a council meeting at a later date and time come from both the Open Public Meetings Act and Robert's Rules of Order Newly Revised.

“Continuing” a meeting is actually:

- **Adjourning to a specific future date and time**
(often called an *adjourned meeting*)

To do this properly:

- The governing body must **vote to adjourn**
- **Before adjourning**, they must clearly state:
 - the **date**
 - the **time**
 - the **location** of the next session

Example motion:

“I move to adjourn this meeting to Thursday, May 7, 2026 at 7:00pm in the Council Chambers.”

Under OPMA:

48-hour notice is NOT required IF:

- The adjournment includes **specific date, time, and place**, and
- It is **announced in open session**, and
- It is **recorded in the minutes**

This is treated as the **same meeting continued**.

48-hour notice IS required IF:

- No future meeting details were announced before adjournment, or
- The body later decides separately when to meet again

In that case, it becomes a **new meeting**.

At the resumed (adjourned) meeting:

- You can **continue business from where you left off**
- You can also **take new business and formal action**
- Public comment should be allowed again if required by your local rules

Clerk Best Practices - even though not required:

- Post a “Notice of Continued/Adjourned Meeting”
- Include it on the website and bulletin board
- Carry forward the same agenda (or note continuation)

If a council meeting is **formally adjourned to a specific date, time, and place**, the clerk **does not need to provide a new 48-hour notice**, *as long as*:

- The continuation details are **announced in open session before adjournment**, and
- The announcement is **clearly reflected in the meeting minutes**.

This is treated as a continuation of the original meeting— not a new meeting —so the standard **48-hour advance notice requirement** does not apply.

However, if the governing body **does not specify** the continuation details at the time of adjournment, then the resumed meeting is considered a **new meeting**, and full OPMA notice (including the 48-hour requirement) would be required.

ITEM NUMBER: 5

ITEM NAME: 2017 Flag Raising Committee Recommendations

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Flag Raising Committee, Flag Raising Committee Recommendations	(Insert Upload Date)	(Insert Type)

TO: Mayor and Council

DATE: May 5, 2026

FROM: Kathleen Tolosi, City Clerk

FLAG RAISING PROCEDURES

The attached Flag Raising Committee meeting recommendations, dated December 17, 2017, were presented to the Council as a “discussion item” at the December 20, 2017 meeting and are reflected in the official meeting minutes.

I have not been able to locate any additional documentation or follow-up information regarding these recommendations. Additionally, I do not have any record of the Flag Raising Committee appearing on my committee list, either at that time or currently.

Please advise on how the Council would like to proceed.

Thank you

TO: Mayor and Municipal Council

FROM: Dominick Villano, City Manager

CC: Matthew Priore, Legal
Nancy Ferrigno, City Clerk

DATE: December 15, 2016

SUBJECT: **Flag Raising Committee Meeting Recommendations**

Please be advised that the Flag Raising Committee met on Monday, October 24, 2016 to discuss a protocol for authorizing flag raising events for the various civic groups. The following were in attendance: Councilman William Gibson, Councilwoman Lauren Murphy, Councilman Peter Eagler, City Manager Dominick Villano, and Municipal Attorney Matthew Priore.

The following items were discussed, and the Committee offered their recommendations:

1. The City Clerk would notify the respective groups in the beginning of the year and request their preferred dates. Upon receipt, the City Clerk would verify availability with City Departments, and the applications would be submitted all at once, in the beginning of the year, for Council to approve. Any newcomers would need to wait for the next year and after consideration by Council.
2. When flying national flags, if the United States is at war with the requesting country, Council would have the right to reject the specific flag raising event.
3. Committee suggested holding flag raisings on either Saturdays or Sundays with a time stipulation of say 11:00 am. No flag raisings would be held on a national holiday.
4. Each flag would be flown for a period of not to exceed five (5) business days.
5. The ceremony would start with speeches in the court room. Speeches should be limited to one (1) hour. Once speeches are completed, the group would move to the outside for the actual flag raising.
6. The American flag would be saluted first with the National Anthem playing, followed by the respective country or group flag raising. The ceremony would end with the singing of "God Bless America"
7. There will be a suggested Code of Conduct provided. The emphasis would be for the group to celebrate their culture and the contributions they have made to the City of Clifton, the State of New Jersey, the Nation and the world, and for the event to be educational.

Please accept this memorandum, and allow time for discussion at the next Council meeting.

- A- 32 Proposed Fee Increases for Health Department
Approved: RG/BG
- A- 33 Animal Control Contract 2 Year Renewal with Wallington 2017-2018
Approved: BG/RG
- A- 34 Late - Authorization to Approve Renewal of Autocab License - Daniel Frometa Limo Corp.
Approved: SJ/JK
- A-35 Late - Authorization to Approve the Hiring of Retired Clifton Police Officer, Frank Dara, III, as a Special Police Officer for 2017
Approved: SH/LM

DISCUSSION ITEMS

- D-1 14 Ackerman - New Minglewood, LLC/Let It Grow, Inc. - Request for Conceptual
A discussion took place regarding the need of a sewer or septic system at this site.

A Motion was made by Councilman Hatala, seconded by Councilwoman Murphy, and passed on roll call vote, to table this item and send it back to the zoning/planning board for further clarification

D-2 **Flag Raising Committee Meeting Recommendations**

A number of issues came up regarding the committee's recommendations. It was decided that a meeting of the Flag Raising Committee will be held at the beginning of January 2017, to further discuss flag raising procedures.

COUNCIL MAIL

- CM-1 Letter of Resignation from Rose Angeli-Klingler from the Clifton Cable TV Advisory Board
- CM-2 Letter of Resignation of Jackie Matthews from the Clifton Traffic Safety Council
- CM-3 Application of Antonio Latona to Become a Member of the Recycling Committee
Discussion: Mayor Anzaldi stated that any openings for a committee, first be published in a legal newspaper.
- CM-4 Application of Mary Farkas to Become a Member of the Historical Commission

A Motion was made by Councilman Eagler, seconded by Councilwoman Murphy, and passed on roll call vote to appoint Mary Farkas as a member of the Historical Commission.

(7-0-0-0) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Hatala, Councilman Kolodziej, Councilwoman Murphy and Mayor Anzaldi all voted aye.

- CM-5 Actuary Establishes Chapter 78 Rates for City Employee 2017 Health Care Contributions
- CM-6 Application for Main Ave. Streetscape Project Funding Request Bruno Associates
- CM-7 Passaic County Cultural & Heritage Council January 2017 Events
- CM-8 Amended and Restated Redevelopment Plan - Main Avenue Redevelopment Area - Section B
- CM-9 Late - Application of Carl Rossi to Serve as a Member of the Recycling Committee

CONFIDENTIAL ITEMS/CLOSED SESSION

- CON-1 Daughters of Miriam: PILOT Negotiations
- CON-1 Daughters of Miriam Addendum
- CON-2 PBA & SOA - Contract Negotiations
- CON-3 Late - Bay State Milling Co.- Tax Appeal
- CON-4 Ackerman – New Minglewood, LLC/Let it Grow

Resolution R693-16, on Agenda, authorizing closed session was read. A Motion was made by Councilman Hatala, seconded by Councilman Gibson and passed on roll call vote to enter into Closed Session.

ITEM NUMBER: 6

ITEM NAME: 2026 NJ League of Municipalities Conference Information

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
2026 NJ League of Municipalities Conference 5-5- 26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Tolosi, Kathleen
Sent: Wednesday, April 29, 2026 4:06 PM
To: DeMarzo, Gary; Egan, Thomas; Mayton, Edith; Jariwala, Amisha
Cc: Grasso, Liana; Krusznis, Megan
Subject: 2026 League Information attached
Attachments: 2026 League of Municipalities Conference Information.pdf

All –

I have attached some basic information for the 2026 League in November. I do not know how many people usually attend and I assume Finance would not have Purchase Orders to look up since costs were not paid by the City.

Early Bird Registration is \$65.00

There are 11 Hotels to choose from – pricing is not available yet

Days attending would depend on CEUs offered and required for license

Sincerely,

Kathleen Tolosi

City Clerk

Registrar of Vital Statistics

City of Clifton

900 Clifton Avenue

Clifton, NJ 07013

Office: (973) 470-5828

Fax: (973) 470-5264

Email: ktolosi@cliftonnj.org

Website: www.cliftonnj.org



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Connect. Network. Learn.

November 17-19, 2026,
Atlantic City Convention Center

Join your peers in Atlantic City for the largest municipal conference in the country. For 110 years, the Annual NJ League Conference has provided a gathering place for local officials and professionals to connect, network, and learn.

[About the Conference](#)

Registration

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Badge Registration Opens July 1

Visit our [About](#) and [Benefits of Attending](#) pages for more information.

Exhibitors: Visit the [Exhibitor Information](#) page for details.

General Registration Rates

Registration Types	Early Bird July 1 - August 31		Advance September 1 - November 16		Onsite November 17 - November 19 Credit card, check, money order or cash. Purchase order online only.	
	Registrant	Spouse/Partner	Registrant	Spouse/Partner	Registrant	Spouse/Partner
Government or Nonprofit	\$65	\$10	\$75	\$20	\$80	\$25
Non-Government	\$125	\$10	\$155	\$40	\$165	\$50
Accepted Payment Types	Credit card or purchase order.		Credit card or purchase order.		Credit card, purchase order (online only), check, money order, or cash.	

Registration Types Explained

Government/Nonprofit

Employees or elected officials of municipal, state, county, municipal utilities/authorities and non-profit organizations.

Non-Government

For profit organizations/non-exhibiting companies.



Conference Housing

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Housing Opens July 1

Benefits of Booking Through the League's Housing Block



11 hotels to choose from!



Offering a variety of options! Everything from large casino properties to smaller and quieter locations.

- Bally's
- Borgata
- Caesar's
- Claridge
- Courtyard
- Hard Rock
- Harrah's
- Ocean
- Resorts
- Sheraton
- Tropicana



Convenient Shuttle Bus Service

Offered **exclusively** from the housing block hotels to the AC Convention Center. No need to worry about parking!



No Surprise Fees at Check-In



Published rates include all resort fees. Some third-party sites do not include this fee in their published online rate – don't risk owing more money at check in!



Secure Booking Site

Secure booking through **AC Central Reservations, Inc.** – the **only official housing provider** for NJLM. Keep personal information secure by using the League's verified provider.



Dedicated Support Line

AC Central Reservations, Inc. offers **dedicated support** to those that book through their site, and their staff knows the ins and outs of Atlantic City. With **expert knowledge on each hotel** and the hotel's policies, they can offer unique guidance such as where to park an oversized vehicle, a location's proximity to another hotel or a favorite lounge, and specifics on how and where to catch the shuttle bus.

Hotel Sold Out? Join Waitlist!

Is your preferred hotel sold out? Join the waitlist and AC Central Reservations, Inc. will contact you if a room becomes available.

Check-In Assistance

Problem at check-in? No worries – call the help line to receive immediate support!



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CEU's offered in previous years:

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- APA
- CCFO
- CMFO
- CPA
- CPC (Engineer)
- CTC
- Diplomate
- Health CE
- Land Use
- LGLP
- PACLE
- PDC
- PlanningBdCEU
- QPA
- Rec (Recreation)
- Registrar
- RMC
- RPPO/RPPS
- SHRM
- WWW/TCH
- ZoningCEU



500+ Speakers



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ITEM NUMBER: 7

ITEM NAME: Explanation of VAV (Variable Air Valve) Boxes - City Hall

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
VAV Boxes - City Hall 5-5-26	(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: Edith Mayton, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: April 29, 2026
Re: Explanation of VAV (Variable Air Valve) Boxes – City Hall

Sir,

This memorandum responds to the Council's inquiry regarding the VAV (Variable Air Valve) Boxes capital account for City Hall and its proposed use to supplement the funding required to complete the roof replacement at Fire Station #6.

In the 2024 capital bond ordinance, \$70,000.00 was budgeted for the roof replacement at Fire Station #6. This Budget Number was provided by a local roofing contractor who routinely performs repairs on the City's flat roofs. After we solicited proposals and received two submissions, it became apparent that prevailing wage requirements and current market conditions at the time of solicitation were not fully reflected in the original Budget. As a result, the proposed costs exceeded the budgeted amount. Accordingly, we are proposing the use of available funds from the VAV Boxes capital account (04-215-55-954-609) to supplement the funding needed to complete this capital repair. Using this account is consistent with the intent of capital improvements, is permitted under the Local Public Contracts Law, and has been authorized by the Chief Financial Officer.

The VAV Boxes capital ordinance originated in 2016. VAV boxes are HVAC control devices within City Hall that regulate office temperatures by adjusting airflow based on each room's temperature. This account has remained in the purchasing system since 2016, prior to my tenure as Director of Public Works. In recent years, the Department hired an HVAC Technician who has been able to repair and maintain these components, reducing the need for a full replacement throughout City Hall as initially anticipated. As a result, funds have remained available in this account. Utilizing these available funds allows the City to complete this necessary roofing project without requesting additional appropriations from Council.

ITEM NUMBER: 8

ITEM NAME: 2026 Snow Storm After Action Report

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
DPW Snow After Action Report 2026	(Insert Upload Date)	(Insert Type)



After Action Report

Snow Storm Response – City of Clifton, New Jersey

Municipality: City of Clifton, NJ

Department: Department of Public Works

Incident Name: Blizzard of 2026 – Hernando

Incident Date(s): February 22 & 23

Report Date: April 30, 2026

Prepared By: Jason Vanwinkle, Director of Public Works

1. Executive Summary

Through Sunday, February 22, 2026, to Monday, February 23, 2026, the City of Clifton experienced a winter storm that produced 24" of snow with Blizzard like conditions, resulting in hazardous road conditions throughout the city. In response, the Clifton Department of Public Works implemented its snow and ice control plan to maintain safe travel conditions, prioritize emergency routes, and support public safety operations.

Snow operations were initiated in advance of the storm based on the Passaic County Weather Report forecasts. DPW crews worked continuously to clear arterial roadways, emergency response routes, and residential streets. Coordination was maintained with the Clifton Police Department, Fire Department, Office of Emergency Management (OEM), and Passaic County.

Overall, the storm response was effective, with primary routes remaining passable throughout the event. Opportunities for improvement were noted in staffing coverage, communication timing, equipment readiness, resident expectations, etc. Public Woks will be retraining employees by having classroom instruction on how to plow urban areas along with a plowing rodeo.

2. Incident Overview

- **Storm Type:** Snow
- **Total Accumulation:** Approximately 24 inches
- **Storm Duration:** 26 hours
- **Temperatures:** 27-33°F range]
- **Weather Alerts Issued:** Winter Storm Warning
- **Crews/Employee(s):** In for 30 + hours
- **Snow Removal:** Continued right after the storm for the following week

The storm impacted all neighborhoods of Clifton, including but not limited to Allwood, Athenia, Botany Village, Delawanna, and Montclair Heights. Roadway conditions deteriorated rapidly during peak snowfall periods, requiring continuous plowing and treatment.

3. Objectives

1. Maintain safe and drivable conditions on major roadways
 2. Ensure access for emergency vehicles and public safety services
 3. Prioritize arterial, hillside, and emergency routes
 4. Clear residential streets and municipal facilities as conditions allowed
 5. Communicate effectively with residents and city leadership
-

4. Pre-Storm Preparedness

- Weather monitored beginning February 19, 2026
- Salt and brine inventories verified at DPW yard
- Snow plows and spreaders inspected and fueled
- Crews placed on standby and schedules adjusted
- Pretreatment applied to priority roads and secondary roads

Preparedness Assessment: Effective

5. Operations Summary

Staffing

- DPW personnel deployed: 74
- Employees rested as needed to safely perform snow plowing operations
- Total Hours: 2,253 hours worked for entire storm

Staffing levels were sufficient to maintain continuous operations, though extended shifts resulted in employee fatigue during peak storm hours.

Equipment

- Plow trucks in service: 50
- Front-end loaders: 4
- Sidewalk / park equipment: 2
- Equipment breakdowns: YES
 - Details: Typical breakdowns related to snow plowing operations. One major repair needed was reported.

Key focus areas included:

- Hillside and grade areas
- Primary and secondary roadways
- Police and Fire facilities
- Municipal buildings
- Schools - crosswalks, sidewalks along school routes especially over & under overpasses
- Senior housing locations

Materials Used

- Rock salt: 800 tons
- Brine solution: 0 gallons
- Sand mix: 0 tons

Material usage remained within projected seasonal limits.

6. Route Prioritization

Snow removal followed Clifton's established priority system:

Priority 1 – Arterial & Emergency Routes - *NOTE* These are only plowed to get to and from sections as they are county road department's responsibility.

- Main Avenue
- Clifton Avenue
- Lexington Avenue
- Valley Road
- Broad Street

Priority 2 – Secondary Roads

- Collector streets and school routes

Priority 3 – Residential Streets

- Neighborhood streets citywide
-

7. Interagency Coordination

The DPW coordinated closely with:

- **Clifton Police Department** – Traffic safety, road closures, emergency access
- **Clifton Fire Department & EMS** – Response route clearance
- **Office of Emergency Management (OEM)** – Situational awareness and reporting
- **Passaic County DPW** – County Road coordination (e.g., County Routes, Bridges)

8. Communications

- Internal DPW communications were maintained via radio and mobile devices
- Public updates were issued through:
 - City website
 - Social media (Facebook/X)
- DPW, Police Dispatch and City Manager's Office handled resident inquiries

Common public concerns included:

- Timing of residential plowing
 - Snow windrows at driveways
 - No attempt to plow curb to curb
 - Complaints about Passaic County response to the storm
 - Areas with no homes or vacant land to plow in that direction
 - On-street parking restrictions
-

9. Safety

- DPW vehicle accidents: Minimal
- Employee injuries: 0
- Near-miss incidents: 0

No significant safety incidents were reported during this operation. Crews complied with required rest and safety protocols.

10. What Worked Well

- Early pretreatment of major roadways
 - Clear prioritization of emergency and arterial routes
 - Strong coordination with Police and Fire
 - Adequate salt inventory during storm peak
-

11. Areas for Improvement

- Enhanced public messaging regarding plowing timelines
- Improved sidewalk clearing coverage during prolonged events
- Additional spare equipment availability
- Review of staffing levels for extended-duration storms

- Consideration of hiring contractors to help during large snow events
- Renting additional equipment during the snow season to be on hand as needed for plowing and snow removal

12. Corrective Actions & Recommendations

Issue Identified	Corrective Action	Responsibility	Target Date
Public expectations	Expand pre-storm communications	DPW / OEM	Before next storm
Extended shifts	Review staffing rotation options	DPW	Winter season review
Equipment redundancy	Evaluate fleet replacement plan	DPW / Administration	Budget cycle

13. Financial Impact for the plowing operation

- Overtime labor: \$117,755.77
(*NOTE* - overtime labor costs include plowing and snow removal)
- Materials (salt): \$ 56,392.00
- Equipment maintenance/repair: \$ 52,170.65
- Fuel: \$ 6,485.66

14. Snow Removal

- Snow Removal continued right after the storm working everyday until Sunday, March 1, 2026
- Overtime hours: 265
- Equipment costs: (rental of wheel loader & bulldozer) \$ 7,162.00
- Fuel: \$ 4,005.00
- Primary areas of snow removal were small streets in Botany:
 - Botany
 - Schools
 - Churches
 - Municipal Parking Lot
- **Total Cost:** \$ 243,971.08

15. Conclusion

The City of Clifton's response to this winter storm effectively maintained roadway safety and access for emergency services under challenging conditions. The dedication and professionalism of DPW personnel, along with interdepartmental coordination, contributed to a successful operation. Lessons learned from this event will inform future planning and enhance Clifton's winter storm preparedness.

ITEM NUMBER: 9

ITEM NAME: 2025 Audits for Various PILOTS

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
2025 PILOT Audits 5-5-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Tolosi, Kathleen
Sent: Wednesday, April 29, 2026 1:06 PM
To: Grabowski, Raymond; William Gibson; Chris D'Amato; Joseph Kolodziej; Antonio Latona; Rosemary Pino; Mary Sadrakula
Cc: DeMarzo, Gary; Egan, Thomas; Oddo, Andrew
Subject: 2025 PILOT Audits attached
Attachments: 988 Main Avenue Audit.pdf; 1000 Main Avenue audit.pdf; 100 Scale Ave audit.pdf; 101 Scale Ave audit.pdf

Good afternoon,

It was requested at the last council meeting to provide Audit Reports for all of the PILOTS. I have received and attached four Audit Reports that the Tax Collector has received and forwarded to me.

Each document is at least 40 pages, so please let me know if you would like printed copies.

Please see her email below regarding the remaining PILOTS.

Thank you - Kathleen

Tolosi, Kathleen

From: Parab, Sanjana
Sent: Wednesday, April 29, 2026 11:53 AM
To: Tolosi, Kathleen; Egan, Thomas; Oddo, Andrew
Cc: DeMarzo, Gary; Grasso, Liana
Subject: RE: Follow-up Council Requests for the Agenda 5/5
Attachments: 988 Main Avenue Audit.pdf; 1000 Main Avenue audit.pdf; 100 Scale Ave audit.pdf; 101 Scale Ave audit.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

Hi Kathleen,

As requested, please see attached year 2025 audit reports for 988 Main Avenue (B 8.04 L 12 & 14) , 1000 Main Ave (B 8.01 L 13), 100 Scale Ave (B 37.01 L 1 Qual C0001) and 101 Scale Ave (B 37.01 L 1 Qual C0002).

We may receive 2025 audit reports for below listed PILOTS in May/June 2026.

24.07	10		JULY	E	Sr. Housing of Hazel Street	127 Hazel St	\$ 84,000.00	2017	5% increase every five years, next 2027
29.02	20.01		JAN/OCT	A	Senior Housing Regan	714 Clifton Ave	\$ 27,583.50	2006	NJMFA mortgage paid in full max 50 yrs
37.01	2		JULY	C	Clifton Sr Citizen Housing	50 Sade St.	-	1986	Extended to 2042
57.01	7		JULY	D	Serv Properties Mgmt Inc.	777 Bloomfield Ave	-	2006	None maintain rules by N.J.S.A.54:4-3.6
79.04	21	BLDG		E	Isabella Street Urban Renewal	1153 Bloomfield	\$ 317,310.38	2021	Fixed until 2029 unless sublet
80.02	4.01	BLDG	JAN	F	Kingland St Urban Renewal	Kingsland Street	\$ 400,249.68	2017	Fixed until 12/31/26
80.02	4.03	BLDG	JAN	F	Kingland St Urban Renewal	Kingsland Street	\$ 59,353.72	2021	Fixed until 12/31/26

Thank you,

Sanjana S. Parab, T.T.C.

ITEM NUMBER: 1

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 2

ITEM NAME:

Litigation ~ Priore v. Clifton, et al., Docket No.: PAS-L-1060-26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

None

Upload Date

(Insert Upload Date)

Type

(Insert Type)

ITEM NUMBER: 3

ITEM NAME: Contracts ~ Fire Chief Contract Negotiations

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 4

ITEM NAME: Contracts ~ SOA Contract Negotiations

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 5

ITEM NAME: Contract ~ Proposed PILOT Overview for the Hotel and the On3 Campus

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 6

ITEM NAME: Contracts ~ RFPs for Outside Attorney Contract Negotiations

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER:

ITEM NAME: Proclamation ~ Designating May 5 - June 5 as "Paint the Town Purple Month" and June 6 as "Relay for Life Day" in the City of Clifton (R210-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation - Relay for Life	(Insert Upload Date)	(Insert Type)

Proclamation

DESIGNATING MAY 5, 2026 THROUGH JUNE 5, 2026 AS "PAINT THE TOWN PURPLE MONTH" AND JUNE 6, 2026 AS "RELAY FOR LIFE DAY" IN THE CITY OF CLIFTON

WHEREAS, the American Cancer Society is dedicated to eliminating cancer by saving lives, and preventing cancer through research, education, advocacy and service;

WHEREAS, the Relay for Life is a community event that allows participants from all walks of life to join together in the fight against cancer; and

WHEREAS, the annual event brings people together to celebrate the lives of those who have battled cancer, remember loved ones lost, and empower individuals to fight back against this disease; and

WHEREAS, during the months of May and June, the Relay for Life participants will "Paint the Town Purple" to raise awareness in the community on the need for a cure; and

WHEREAS, the American Cancer Society's Annual Relay for Life of Clifton will be held at the Clifton Stadium on June 6, 2026, the theme of the event being "Strike Out Cancer";

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Members of the Municipal Council of the City of Clifton, that we join in the "PAINT THE TOWN PURPLE" campaign during the months of May and June, and designate June 6, 2026, as

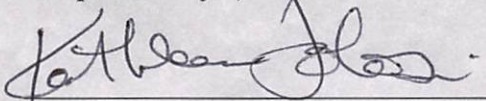
RELAY FOR LIFE DAY IN THE CITY OF CLIFTON "Strike Out Cancer"

and we encourage all citizens to participate in this worthy event and to contribute to its success in any way possible.



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

Adopted: May 5, 2026


KATHLEEN TOLOSI, CITY CLERK

ITEM NUMBER:

ITEM NAME: Workshop Meeting Minutes of April 21, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
April 21, 2026 Workshop	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
WORKSHOP MEETING MINUTES
APRIL 21, 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 Annual Notice of regularly scheduled meetings of the Municipal Council for the year 2026 which was published as legal advertisements in the Herald News on November 20, 2025, and was additionally advertised in the Record on November 20, 2025. Further notice of this meeting was given on Friday prior to the meeting to The Herald News and by posting of said notice on the bulletin board at City Hall and on the Clifton Website which notice stated that formal action may or may not be taken on matters to come before the Municipal Council.

Upon roll call, the following were noted present:

Councilman Gibson	(BG) arrived Via ZOOM at 7:00 p.m.
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D’Amato	(CD) Arrived at 7:31 p.m.
Councilwoman Pino	(RP) Arrived at 6:31 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)

Nash Park Improvements ~ LAN Associates

Debbie Oliver of the Clifton Recreation Department thanked the council for their support for the Recreation Department and the value of Open Space and maintaining our facilities. She introduced Engineer Elio Qorri and Architect Matt Fink from LAN Associates who began describing the proposed upgrades to the park's walkways, landscaping, the field house, playground equipment, a dog park, and the new installation of a splash pad. Councilwoman Sadrakula noted her approval that the splash pad will be all-inclusive. She asked if the playground equipment would also be ADA compliant, to which Elio and Debbie responded that it would be up to a certain point. The base levels will be accessible to all. The highest levels may not be reachable by wheelchair-bound children. Councilwoman Sadrakula also asked if there would be any pavilion or gazebo structures proposed, to which Elio and Matt replied there is no proposal for that at this time. She also asked if any park land would be paved over for additional parking, and the response was no. Mayor Grabowski asked if the dog park would remain in the same location of the existing dog park, and the response from Elio was yes but it will be slightly larger. Councilwoman Sadrakula asked if there will be running water at the dog park, and the response was yes, there are two proposed water fountains. Councilman Latona requested to know the timeline for when the project will commence and when completion will be. The project will commence in the beginning of May; the duration will be approximately 6 months until completion. Council requested that the Splash pad be given priority for completion ahead of the rest of the upgrades, and that port-o-johns be provided when the work is being done on the field house restrooms. The slideshow was requested to be published on the city's website.

ACTION ITEMS

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)

Approved: AL/JK.

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

Approved: MS/AL.

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)

Approved: AL/JK.

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

Approved: MS/JK.

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

Approved: AL/JK. Councilwoman Sadrakula objected.

Councilman Kolodziej motioned to have a resolution on for the next meeting to reimburse supervisory department heads for registration and housing at the New Jersey League of Municipalities conference, and Councilman Latona seconded. Councilwoman Sadrakula requested to know the number of potential attendees.

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)

Approved: JK/AL. Councilwoman Sadrakula objected.

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)

Approved: AL/JK.

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)

Approved: AL/JK.

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)

Approved: MS/AL.

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)

Approved: AL/MS.

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

Approved: AL/JK.

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

Councilwoman Sadrakula asked where the transparency is and noted her objection to the changes. She feels these changes will elongate the meetings, not shorten them. Councilman Latona noted he began this conversation at the first meeting in March, and he is open to other suggestions. He added that there is no intent to stifle the public, they still have 5 minutes. Mayor Grabowski, Councilman Kolodziej, and Councilwoman Pino stated they are not in favor of continuing a meeting at 1:00 PM on Fridays. Councilwoman Pino suggested setting time limits per item, and noting the council needs to be able to discuss items prior to the meeting for a consensus. Councilman Kolodziej noted the council needs to police themselves and stop talking over each other. Councilman Latona requested that administration bring information to the council about how 4 meetings a month would work. There was no action taken on this item.

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

There was no action taken on this item. Council asked for more information about organizations outside of Clifton requesting flag raisings and the rules for flag raising events.

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

Approved: AL/JK.

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

Approved: AL/JK.

DISCUSSION ITEMS/NEW BUSINESS

D- 1 Starmond Avenue Easement

Assistant City Attorney Andy Oddo explained that the council previously discussed this item in closed session, and now with removing the legal opinion the facts are available to the public in this agenda packet. The easement is four feet wide, and it is listed as two two-foot easements next to each other. It does not appear that there is a deed of easement filed. Councilwoman Sadrakula asked what the first tax map is that this easement shows up on, and Mr. Oddo did not have an answer to that yet. He also noted that due to it being a linear easement, the city would not be able to construct anything on it.

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

City Attorney Tom Egan explained that the council previously discussed this item in closed session, and now with removing the legal opinion the information is available to the public in this agenda packet. The Police Department has suggested continuing the current traffic patterns they implemented during the most recent Ramadan season that they currently utilize for Friday afternoon prayer sessions. Traffic safety issues and parking violations have reduced since the plan was implemented. Councilman Latona noted that the council requested a recommendation from the Police Department for one-ways on Urma Avenue and Pershing Road. Mr. Egan noted there is an issue with speed tables, and there is a need for 8 speed tables. His recommendation is to install them alongside a paving project. Councilwoman Sadrakula requested to know when the Urma Avenue paving project is set to begin.

Councilman Latona requested information about the speed tables that were removed on Dwasline Road and asked why they were not replaced with rumble strips.

COUNCIL MAIL

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

Councilman Kolodziej praised the Health Department on their response to council regarding the VEG contract and the rodent issue in the Richfield section of town.

CM- 2 New Memorial Day Parade Route

Councilwoman Sadrakula motioned to approve the route change for the Memorial Day Parade, Councilman Latona seconded the motion.

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

Councilman Latona noted he will attend the event, and certificates have been printed by the City Clerk.

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

Councilman Latona motioned for a \$100 donation, which was seconded by Councilman Kolodziej. Councilwoman Sadrakula objected.

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

Council noted the annual report was very comprehensive, and Mayor Grabowski noted it was well done and informative, and he thanked the Health Department.

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

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 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

(6-0-0-1) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye. Councilman D'Amato absent.

ITEM NUMBER:

ITEM NAME: Regular Meeting Minutes of April 21, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
April 21, 2026 Regular	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
REGULAR MEETING MINUTES
APRIL 21, 2026**

The Regular Meeting of the Municipal Council of the City of Clifton was held in the Municipal Council Chambers of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey.

8:00 P.M. CALL OF ROLL

Mayor Grabowski called the meeting to order and presided, and announced that the location of exits should be noted for use in case of fire or other emergencies and that smoking regulations apply to the building and cell phones should be deactivated and turned off and read the following Statement of Compliance into the record:

Adequate notice of this meeting has been provided by the Annual Notice of regularly scheduled meetings of the Municipal Council for the year 2026, which was published as legal advertisements in the Herald News on November 20, 2025, and was additionally advertised in the Record on November 20, 2025. Further notice of this meeting was given on Friday prior to the meeting by posting of said notice on the bulletin board at City Hall and on the Clifton Website, which notice stated that formal action may or may not be taken on matters to come before the Municipal Council.

Upon roll call, the following were noted present:

Councilman Gibson	(BG) Via ZOOM
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D’Amato	(CD)
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

Father Monteleone ~ St. Philip's Church

PRESENTATION

Proclamation ~ Recognizing April 2026 as "Autism Awareness Month"

Councilman Kolodziej read the proclamation into the record.

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

Councilman Latona read the proclamation into the record. Councilman Gibson’s wife Robin Gibson accepted the honor on his behalf.

PUBLIC HEARING OF THE 2026 MUNICIPAL BUDGET

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

There were no speakers during the public hearing. Interim CFO Joe Monzo clarified some information regarding the resolutions that the council will vote on this evening and gave the council details on the responses received from the Division and the approval of the city’s proposed budget.

Resolution 176-26

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

Councilman Kolodziej motioned to approve, which was seconded by Councilman D’Amato and passed on roll call vote.

(6-1-0-0) Councilman D’Amato, Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilwoman Pino, and Mayor Grabowski voted Aye. Councilwoman Sadrakula voted Nay.

Resolution 177-26

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.

Councilman Kolodziej motioned to approve, which was seconded by Councilman D’Amato and passed on roll call vote.

Councilman Kolodziej noted he will be voting no on the proposed amended budget due to elimination of the title of communications director and the continuation of the same 2025 budget appropriations in 2026. Councilman Latona noted his support of the on-time budget, and thanked administration and Mr. Monzo for completing it on time.

(5-2-0-0) Councilman D’Amato, Councilman Gibson, Councilman Latona, Councilwoman Pino, and Mayor Grabowski voted Aye. Councilman Kolodziej and Councilwoman Sadrakula voted Nay.

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

With no one wishing to be heard, the public hearing was closed by a motion from Councilman Kolodziej, and a second by Councilman D’Amato.

APPROVAL OF MINUTES

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

Workshop Meeting Minutes of April 7, 2026
Regular Meeting Minutes of April 7, 2026
Executive Meeting Minutes of April 7, 2026

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.

COMMUNICATIONS MEETING MINUTES

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

SECOND READING ORDINANCES

A. Adoption of Ordinance 8093-26

B. Public Hearing on Ordinance 8093-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8093-26

Jennifer Papa, the Executive Director of City Green, commented that City Green is very deserving of the council's support. The organization has been partnering with the City of Clifton since 2011, and have consistently raised funds and all renovations for upkeep of the property have been done on their dime.

Henry Cholewzynski feels City Green is a deserving organization. He believes the \$1 per year is worth it.

Elias Ragsdale supports the City Green organization, and he noted their volunteer programs are great for the community.

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 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

(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 8095-26

B. Public Hearing on Ordinance 8095-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8095-26

With no one wishing to be heard, a Motion was made by Councilman Latona, 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 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)

(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 8096-26

B. Public Hearing on Ordinance 8096-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8096-26

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 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)

(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 8097-26

B. Public Hearing on Ordinance 8097-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8097-26

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 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)

(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, passed upon a Motion made by Councilman D’Amato and seconded by Councilman Gibson.

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

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 May 5, 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

Larry Waxman addressed the redevelopment plan around Allwood Road, and noted the Traffic Safety Council is upset that there are no further meetings for phase 1. On March 24th there was a Board of Commissioners meeting with Passaic County, and he asked the council if the Mayor or a representative attended the meeting.

Al Swiatek spoke about the easement on Starmond Avenue, and stated there is a 10-foot buffer from the circle to the proposed and approved retaining wall. He stated there will be no access and there is no need for debate amongst the council.

Gina Scaduto addressed the ongoing parking issue in the Richfield section of town and requested to know why the permit parking request was denied. She stated that the residents are trying to find solutions to the parking issue they are living with.

Mary Fran Simmons feels that the residents were not included in the discussion about parking and asked why the permit parking request was denied. She stated if an emergency vehicle needs to use a neighbor's driveway, it's a problem. She requested to know where the police officers are when traffic is coming into the mosque. She stated that Pershing Road still has parking violations and she accused the dispatch of not answering the phone.

Judy Gergatz asked why the public is having their time reduced. She also asked why the council would agree to "waste" money to widen the roads if the residents don't want that solution. She feels the application that was submitted by her neighborhood met the requirements, and she does not understand why it was denied. She also requested to know when the zoning laws will be updated.

Dawn Buzzie congratulated Councilman Gibson and City Green. She spoke in favor of permit parking in the Richfield section. She feels that one-way streets are a bad idea for the area, and that sidewalks are needed due to the high volume of residents and visitors who walk. She also feels the residents deserve a say in how their communities run.

Joseph Swiatek stated that the rules are the Police Department needs to conduct a traffic study, and then it is presented to the Council.

Tarek Alnatur stated a problem with the proposed change to the rules of order. He feels reducing residents' time to speak is not the answer, as it can be perceived as obstruction. He also spoke about his concern with the recent passing of the Affordable Housing Ordinance, noting the impact on our schools. He feels there is nothing wrong with contacting subject-matter experts and collaborating with the residents.

Tejal Desai feels that the council's solution of efficiency is coming at the expense of the residents. She stated that if time is truly the issue, that the council should lead by example.

Iris Reyes addressed the recent discussion about time reduction for the public. She feels council discussions are often extended and residents feel that the balance is off. She also stated her opposition to the Affordable Housing ordinance.

Gerard Scorziello spoke about the lack of enforcement and the impact on quality of life in the city. He stated the limousine company was approved by the Zoning Board 10 years ago, and a truck recently hit the building where he claims an apartment was being rented upstairs.

Dylan Gibson, Via Zoom, apologized for not being at the meeting in-person and spoke in support of his grandfather, Councilman Gibson, and praised the city for dedicating the Splash Pad to him.

Pete Tandon asked the council why they are changing the rules of order and stated that a time reduction would adversely affect senior citizens.

Gary Perino asked why it is taking so long for the zoning law updates, and who is responsible. He hopes that the next council will bring integrity and leadership to make a positive impact on residents' lives. He asked why the mayor voted in favor of the fireworks at the country club. He stated that he likes the idea of council members being able to respond to citizens' comments immediately rather than having to wait. He advised that the "Entering Clifton" sign on route 19 has been defaced with graffiti and there is garbage everywhere.

Henry Cholewzynski compared the change in the rules of order to documents from the US Congress and the Constitution. He requested the council not make the changes they are proposing. He congratulated Councilman Gibson.

Liz Burghoffer asked why the application for permit parking in her neighborhood was denied, and stated the residents are trying to control the chaos on their streets.

Bob Stolarz congratulated Councilman Gibson. He stated that the size of the mosque that was approved is a big issue and will cause a huge problem with parking and an inundation of cars. He feels that before they break ground on the expansion, the city should address the parking issue.

Tom Whittles feels that the council should be able to answer residents immediately and not have them wait for council privilege. He recommends the council solve the residents' problems so they can go home and it can reduce the number of speakers at the meetings.

Kim Oaffler presented information about an upcoming event hosted by the Clifton Historical Committee in collaboration with the Clifton Recreation department in Haddonfield, New Jersey. There will be a bus trip for the 250th anniversary of the United States and the signing of the Declaration of Independence. The cost is \$75 per person. It will be at the Indian King Tavern / Museum, the British Chip restaurant, and the Historical Society building. She did not provide a date for the event.

Kevin Kernath advised that the date of the event for the Historical Committee is May 2nd, and the time is from 7:45 AM at the senior barn and the expected return will be 5:30 PM. He stated there are approximately 15 seats left and he said that if anyone is interested in joining, please contact the Recreation department.

Ahmed Abdelbaki gave prayers for Donna Popowich. He hopes the council does not limit the public's time. He spoke out against "genocidal Israel" and opposes what is happening in Gaza and Iran. He feels that some residents in the Richfield section of Clifton are racist.

Matt Ward advised that limiting residents time will be a problem. The Allwood Road project is important, and the County needs to keep us informed. He advised there was a meeting in June of 2024 and Phase 1 has no estimated start date. He feels we need to get in front of the County Commissioners and discuss it.

"Kaitlyn", Via Zoom, stated that advertisements started playing during the comments by the previous speaker. She asked the council why the last job publication on the New Jersey League of Municipalities was in April of 2025. She feels the proclamations take up too much time.

Bart Ciervo, Via Zoom, congratulated Councilman Gibson. He thanked Jason in DPW for his work at Dunney Park. He feels the council does not act appropriately on the dais.

Lee Goldberg, Via Zoom, stated he was physically shaking due to the offensive and hateful comments that came out of some of the speaker's mouths tonight.

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.

Councilman Gibson left the meeting at 10:00 P.M.

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, noted the ongoing controversy with parking in the Richfield section of town. He stated that it is an ongoing conversation with all residents and stakeholders to start fixing the problem. He noted he will continue to communicate with everyone and try to find a solution.

COUNCIL PRIVILEGE

Councilwoman Sadrakula

Councilwoman Sadrakula believes enforcement is a problem in the city. She stated she will not vote in favor of restricting the public. She advised the public that her “Town Hall” meetings at city hall will begin on Monday April 27th at 7:00 PM. She would like the annual reviews of confidential employees to begin. She feels there is an issue with the Revaluation and requested another meeting to advise the residents what will happen during the inspections. She asked for a letter to be sent to the County Commissioners inviting them to come speak to the residents about the Allwood Road project. She feels that our legal department needs to assist with the updates to the zoning laws.

Councilman D’Amato

Councilman D’Amato gave his condolences to Donna Popowich on the loss of her husband. He gave condolences to Joe Siano on the loss of his dog. He praised the Fire Department for their response to the recent fires in Clifton. He congratulated Councilman Gibson on his proclamation and dedication of the Splash Pad at Nash Park. He stated that he wrote a letter to the Construction Department about violations and they are now starting to be addressed. He feels the proposal for the change to the rules of order are not foreign to municipal government. He stated he received a lot of push back from the public and he will not vote in favor of it.

Councilman Latona

Councilman Latona congratulated Councilman Gibson. He congratulated Richie Smith on 35 years in DPW. He advised the public to research their potential unclaimed funds. He expressed his excitement about an on-time budget adoption. He stated there were no issues with the City Green organization, only with the loss of revenue. He expressed his concern over the tragic events this past week. He asked administration to investigate the comment about dispatch not answering the calls. He asked residents to contact prior administration to ask why zoning laws and the master plan were not updated in 20 years. He agreed with a speaker about hiring subject-matter experts.

Councilman Latona was provided an additional 5 minutes after the order of business, and he asked the public to stop believing everything they read online. He stated his proposal for the rules of order changes were all based on suggestions from the publication he received from the League of Municipalities. He noted that they are not stifling or limiting free speech. He hopes that the council can agree on some changes.

Councilwoman Pino

Councilwoman Pino congratulated Councilman Gibson and his family on the dedication of the Splash Pad. She extended her condolences to the Foukas family on the loss of Thomas, and the Popowich family on the loss of Bob. She stated the council will continue to work on the rules of order and modify as necessary. The ECHO Great Spring Carnival begins tomorrow, April 22nd and runs through April 25th, Thursday and Friday it will run from 6:00 PM to 11:00 PM, and Saturday and Sunday it will run from 2:00 PM to 11:00 PM. She hopes everyone can attend.

Councilman Kolodziej

Councilman Kolodziej asked the public to pay attention to how the council votes, and not what they say. He feels the city does not spend the money that we need to hire more enforcement officers. He feels the council has not discussed additional revenue sources like cannabis and PILOT agreements. He stated that there are some misconceptions about the Revaluation, and noted it is redistributing the burden, so everyone pays their fair share.

Mayor Grabowski

Mayor Grabowski gave his condolences to the Foukas and Popowich families. He praised Lieutenant Brodie’s actions at the recent truck accident, and he feels he put his life on the line and deserves praise for his quick actions. He advised the public that the rules of order have not been changed yet. He added that Senator McKeon will be at the senior center on April 23rd at 12:30 PM to participate in the receipt of the bus for the Board of Health and the ribbon cutting.

RESOLUTIONS

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

RESOLUTION 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**

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.

RESOLUTION 179-26

**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.

RESOLUTION 180-26

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.

RESOLUTION 181-26

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.

RESOLUTION 182-26

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.

RESOLUTION 183-26

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.

Funding for this Project would be available in the Recreation Capital Community Center Account # 04-215-55-957-704

RESOLUTION 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

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:

8. 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.
9. 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.
10. The award is subject to all applicable requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.
11. 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

RESOLUTION 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

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

RESOLUTION 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**

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.

RESOLUTION 187-26

**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.

RESOLUTION 188-26

This resolution failed on roll call vote.

**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 n~~ 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)

Councilman Kolodziej motioned, and Councilwoman Sadrakula seconded.
(0-3-3-1) Councilman D’Amato, Councilman Kolodziej, and Councilwoman Sadrakula voted Nay.
Councilman Latona, Councilwoman Pino, and Mayor Grabowski abstained. Councilman Gibson was absent.

RESOLUTION 189-26

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 | 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 |
| CON-9 | <u>LATE ITEM</u> ~ Affordable Housing |

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.

RESOLUTION 190-26

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
Revolving Loan Fund	\$	-
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
Payroll Agency	\$	-
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

RESOLUTION 191-26

Councilman Kolodziej stated that the four towing companies that were selected at the last meeting are Essex County Recovery Bureau, New Trimble, Telep, and Nicolette, and the resolution is on tonight's agenda to vote. He explained that the city ordinance laying out the parameters is what the council used to make their decision.

**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 Telep 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.

RESOLUTION 192-26

**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

RESOLUTION 193-26

**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**.

RESOLUTION 194-26

**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.

RESOLUTION 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 &
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

From:

17-201-20-114-302 Yr. 47 Code Enforcement \$72,556.24

To:

17-201-20-114 NEW Yr. 47 DeMott & Clinton Sewer Improvement **\$72,556.24**

From:

17-201-20-115-301 Yr. 48 Single Family Rehab. \$151,000.00

17-201-20-115-408 Yr. 48 CHIP Administration 24,000.00

\$175,000.00

To:

17-201-20-115-NEW Yr. 48 DeMott & Clinton Sewer Improvement **\$175,000.00**

From:

17-201-20-117-101 Yr. 50 Sewer Improvements – Sewer Lining Including: \$102,443.76
Getty, Prescott, Grace and Hadley

To:

17-201-20-117-NEW Yr. 50 DeMott & Clinton Sewer Improvement **\$102,443.76**

Total Transfer of Funds..... **\$350,000.00**

RESOLUTION 196-26

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.

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

RESOLUTION 197-26

This resolution failed on roll call vote.

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

Councilman Kolodziej motioned, and Councilwoman Sadrakula seconded.

(1-4-1-1) Councilman Kolodziej voted Aye. Councilman D’Amato, Councilman Latona, Councilwoman Pino, and Mayor Grabowski voted Nay. Councilwoman Sadrakula abstained. Councilman Gibson absent.

RESOLUTION 198-26

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.

RESOLUTION 199-26

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.

LICENSES

L- 1 Brother's Fried Fish

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

L- 2 Hot Box Exotics Smoke Shop

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.

L- 3 Dante's Liquor & Wine

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.

L- 4 Hudson Table FC

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.

L- 5 Coffiyeh

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.

ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula, seconded by Councilman Latona, the meeting was adjourned at 11:46 p.m.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Executive Meeting Minutes of April 21, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 1

ITEM NAME: Meeting Minutes of the Clifton Arts Center Advisory Board on
December 15, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 2

ITEM NAME: Meeting Minutes of the Clifton ABC Board of March 11, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 3

ITEM NAME: Meeting Minutes of the Clifton Traffic Safety Committee on March 19, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 4

ITEM NAME: Meeting Minutes for North District Water Supply Commission on March 25, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 5

ITEM NAME: Meeting Minutes for Passaic Valley Water Commission on March 25, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 1

ITEM NAME: An Ordinance Authorizing Extension of Lease Agreement by and Between HR Managing Group, LLC and the City of Clifton, for Property Located at 207 Parker Avenue, Clifton, New Jersey

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

**CITY OF CLIFTON
ORDINANCE #8091-26**

**AN ORDINANCE AUTHORIZING EXTENSION OF LEASE AGREEMENT
BY AND BETWEEN HR MANAGING GROUP LLC. AND THE CITY OF CLIFTON,
FOR PROPERTY LOCATED AT 207 PARKER AVENUE, CLIFTON, NEW JERSEY**

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

1. A Lease Agreement by and between HR Managing Group LLC and the City of Clifton, for property located at 207 Parker Avenue, Clifton, New Jersey, (Block 4.22, Lot 19) consisting of store 3 (825 sq. ft.) and store 4 (main & storage 1,000 sq. ft.) for a period of five (5) years, commencing upon completion of fit up work (October 1, 2021) and delivery of the premises to the City, at a sum of \$2,889.58 per month or the total rental sum of \$173,374.80 over five (5) years, was authorized and approved by the Mayor and Council of the City of Clifton. This lease will expire on September 30, 2026.
2. The Lease Agreement contains an option to renew for an additional five (5) year term at a sum of \$2,889.58 per month for the first year and \$3,041.67 for the next four years for the total rental sum of \$180,675.12 over five (5) years.
3. The Mayor and Council of the City of Clifton are desirous of exercising the five (5) year lease option.
4. The Mayor and City Clerk are hereby authorized and directed to execute a Lease Agreement Extension to implement the within ordinance.
5. This ordinance shall take effect upon final passage and publication in accordance with the law.

Introduced: April 7, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: 1

ITEM NAME: Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifto, Entitled "Salaries and Compensation," More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," Section 99-34, Entitled "Minimum and Maximum Salries Fixed" (Adds Compensation for Primary Human Resource Officer and Secondary Human Resource Officer (HRO) and Removes the Titles of Communications Manager, EEO Officer and HRO Officer)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8098-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
ORDINANCE #8098-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE VI THEREOF, ENTITLED "CONFIDENTIAL OFFICIALS AND EMPLOYEES," SECTION 99-34, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED" (ADDS COMPENSATION FOR PRIMARY HUMAN RESOURCE OFFICER AND SECONDARY HUMAN RESOURCE OFFICER (HRO) AND REMOVES THE TITLES OF COMMUNICATIONS MANAGER, EEO OFFICER AND HRO OFFICER)

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

1. The Code of the City of Clifton as entitled above, as amended, revised and supplemented, is hereby amended, revised and supplemented by adding the compensation for the following title:

Title	Minimum	Maximum
PRIMARY HUMAN RESOURCE OFFICER	* * *	\$4,500.00
SECONDARY HUMAN RESOURCE OFFICER	* * *	\$3,500.00

2. The following titles shall be removed from Section 99-2:
- COMMUNICATIONS MANAGER
EEO OFFICER
HRO OFFICER
3. All other provisions of said Chapter 99 are not further amended hereby and remain in full force and effect.
4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.
5. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: May 5, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: 16

ITEM NAME: Resolution Authorizing Award of Contract to Route 23 Automall
Off of a Sourcewell National Cooperative Contract for Ford
Automotive Parts and Supplies

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Contract Route 23 Automall 5-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO ROUTE 23
AUTOMALL , OFF OF A SOURCEWELL NATIONAL COOPERATIVE CONTRACT
FOR FOR FORD AUTOMOTIVE PARTS AND SUPPLIES

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 R127-26 of March 31,2026, an advertisement was placed in the Herald News, to announce the City’s interest in utilizing the Sourcewell national cooperative for Ford Automotive Parts, Service and Supplies, which was awarded Route 23 Automall , located at 1301 Route 23 Butler NJ 07405-1727; and

WHEREAS, the current contract term for Sourcewell contract #080124-FMC for Ford Automotive Parts,Service and Supplies expires on November 14,2028; and

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by Sourcewell, and the contract which was awarded to Route 23 Automall., located at 1301 Route 23 Butler NJ 07405-1727, pursuant to the proposal submitted in response to Sourcewell’s Notice to Bidders Titled “Ford Automotive Parts, Service and Supplies” and Contract Award # 080124-FMC for Ford Automotive Parts, Service and Supplies; and

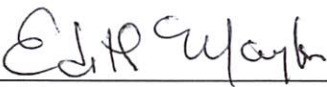
WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10, and finds all is in compliance with the guidance in LFN 2012-10, pursuant to the proposal submitted, and 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 May 3,2026 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 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 Ford Automotive Parts, Services and Supplies pursuant to Sourcewell contract number #080124-FMC.
- 2. The proposal submitted by for the procurement of Ford Automotive Parts, Service and Supplies as described above, for a combined 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, Auto Expenses

 5/1/26
Edith Mayton, CFO Date:

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: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 17

ITEM NAME: Resolution Authorizing the Award of Contract to RFS Commercial, Inc. for the Repair and Refinishing of the Hardwood Floor at the Community Recreation Center Through the Hunterdon County Educational Services Commission (HCESC) Cooperative Purchasing Program

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Award Contract to RFS for hardwood floors 5-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

A RESOLUTION OF THE CITY OF CLIFTON AUTHORIZING THE AWARD OF CONTRACT TO RFS COMMERCIAL, INC. FOR THE REPAIR AND REFINISHING OF THE HARDWOOD FLOOR AT THE COMMUNITY RECREATION CENTER THROUGH THE HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION (HCESC) COOPERATIVE PURCHASING PROGRAM

WHEREAS, the City of Clifton's Recreation Department has identified the need to repair and refinish a portion of the hardwood floor at the Community Recreation Center; and

WHEREAS, the City of Clifton is authorized to procure goods and services through cooperative purchasing programs pursuant to N.J.S.A. 40A:11-11(5); and

WHEREAS, the Hunterdon County Educational Services Commission (HCESC) has competitively bid and awarded a contract for Commercial Floor Covering & Related Services, Bid #215, Co-Op #34HUNCCP, which is available for use by cooperative purchasing participants; and

WHEREAS, RFS Commercial, Inc. has been identified as the qualified vendor under the HCESC cooperative purchasing program for the scope of work required at the Community Recreation Center; and

WHEREAS, the scope of work includes removal and disposal of old flooring, installation of new flooring, sanding of new hardwood floor, and application of a finish to the new floor; and

WHEREAS, the total cost for the project is \$17,472.00; and

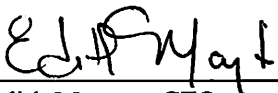
WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in Account No. 04-215-55-954-706 (Community Center Improvements 7311-16) to fund this project; and

WHEREAS, it is in the best interests of the City of Clifton to utilize this cooperative purchasing contract to obtain the necessary services in an efficient and cost-effective manner;

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

BE IT FURTHER RESOLVED The Mayor and Council of the City of Clifton hereby authorize the award of a contract to RFS Commercial, Inc. for the repair and refinishing of the hardwood floor at the Community Recreation Center through the Hunterdon County Educational Services Commission (HCESC) Cooperative Purchasing Program, Bid #215, Co-Op #34HUNCCP — Commercial Floor Covering & Related Services.

CERTIFICATION OF FUNDS Payment for said services shall be charged to Account No. 04-215-55-954-706 (Community Center Improvements 7311-16), and the Chief Financial Officer hereby certifies that sufficient funds are available therein

 5/1/2026
Edith Mayton, CFO Date:

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: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 18

ITEM NAME: Resolution Amending Resolution R128-26 to Increase the Not-to-Exceed Amount for the Purchase of Heavy-Duty Equipment Repair Parts, Tools, Work Equipment, and Rentals for Caterpillar Machinery from Foley Incorporated Through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Purchasing Program for the Department of Public Works

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso for Foley Inc Purchase Heavy Duty Equipment repair parts 5-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

A RESOLUTION OF THE CITY OF CLIFTON AMENDING RESOLUTION R128-26 TO INCREASE THE NOT-TO-EXCEED AMOUNT FOR THE PURCHASE OF HEAVY-DUTY EQUIPMENT REPAIR PARTS, TOOLS, WORK EQUIPMENT, AND RENTALS FOR CATERPILLAR MACHINERY FROM FOLEY INCORPORATED THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) COOPERATIVE PURCHASING PROGRAM FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, on March 17, 2026, the Mayor and Council of the City of Clifton adopted Resolution R128-26, authorizing the purchase of Heavy Duty Equipment Repair Parts from Foley Incorporated, through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Purchasing Program, for the Department of Public Works, in a not-to-exceed amount of \$40,000.00 for the 2026 budget year; and

WHEREAS, the Department of Public Works has determined that the original not-to-exceed amount of \$40,000.00 is insufficient to meet the operational needs of the department for the full 2026 budget year; and

WHEREAS, the Department of Public Works has identified the need to purchase work tools compatible with current heavy equipment to increase the efficiency of departmental projects performed throughout the year, reduce worker injuries, improve productivity, and allow the department to complete more projects in a timely fashion; and

WHEREAS, Foley Incorporated located 855 Centennial Avenue, Piscataway, NJ 08854 at is currently an approved vendor under State-approved cooperative ESCNJ Bid #22/23-12, Contract #65MCESCOPS, which is valid through August 31, 2026; and

WHEREAS, the City of Clifton is authorized to procure goods and services through cooperative purchasing programs pursuant to N.J.S.A. 40A:11-11(5); and

BE IT FURTHER RESOLVED, The Mayor and Council of the City of Clifton is hereby amending Resolution R128-26, adopted on March 17, 2026, to increase the not-to-exceed amount for the purchase of Heavy Duty Equipment Repair Parts, Tools, Work Equipment, and Rentals for Caterpillar Machinery from Foley Incorporated from Forty Thousand Dollars \$40,000.00 to One Hundred Fifty Thousand Dollars \$150,000.00 for the 2026 budget year.

CERTIFICATION OF FUNDS Funding is available in the Temporary Vehicle Maintenance Auto Expense account 01-201-26-315-202

Funds for Tools and Work Equipment is in the following Capital Accounts:

- 04-215-55-973-610 Snow Meter Bond Ordinance 7740-22
- 04-215-55-973-611 29 Yard Packer Trucks Bond Ordinance 7740-22

Edith Mayton, CFO 5/1/2026
Date:

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: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 19

ITEM NAME: Resolution Authorizing an Agreement with Jobs4Blue, a Service of Visual Computer Solutions, Inc., for Police Extra Duty Employment Program Management Services for the City of Clifton Police Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
5-5-26 Resolution for Jobs4blue	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

A RESOLUTION AUTHORIZING AN AGREEMENT WITH JOBS4BLUE, A SERVICE OF VISUAL COMPUTER SOLUTIONS, INC., FOR POLICE EXTRA DUTY EMPLOYMENT PROGRAM MANAGEMENT SERVICES FOR THE CITY OF CLIFTON POLICE DEPARTMENT

WHEREAS, the City of Clifton Police Department seeks to improve the administration and management of its police extra duty employment program, which currently places significant scheduling, billing, collections, and payroll burdens upon employees of both the Police Department and Finance Department; and

WHEREAS, Jobs4Blue is a proprietary software and service module provided by Visual Computer Solutions, Inc. (VCS), which has served as the provider of the Police Department's attendance and payroll software since 2014; and

WHEREAS, Jobs4Blue integrates directly with the existing Visual Computer Solutions, Inc. software currently utilized by the city, allowing seamless administration of extra duty employment assignments without the need for new or separate technology infrastructure; and

WHEREAS, there shall be no direct cost to the City of Clifton for the use of said software and services; Jobs4Blue's revenue is generated solely through an 8% service fee charged directly to customers — including contractors, businesses, and other entities — who hire police officers for extra duty assignments; and

WHEREAS, the City of Clifton shall continue to receive all applicable fees as outlined in Ordinance No. 8601-25; and

WHEREAS, Jobs4Blue maintains a 24-hour, 7-day-per-week, 365-day-per-year customer call center for the scheduling of extra duty assignments, which will eliminate the current practice of routing scheduling calls to the Watch Commander during non-business hours when City offices are closed; and

WHEREAS, utilization of Jobs4Blue will alleviate the administrative burden currently borne by City employees by managing officer scheduling, customer billing, collections from customers, and payment coordination for officers who work extra duty assignments — including eliminating the need to collect escrow checks from customers and absorbing the risk of customers falling into arrears while officers have already been compensated; and

WHEREAS, the City Council has determined that entering into this agreement is in the best interest of the City of Clifton, and will enhance the operational efficiency of the Police Department and Finance Department, improve service to customers and officers, and does so at no direct cost to the taxpayers;

BE IT FURTHER RESOLVED, the Mayor and City Clerk are hereby authorized and directed to execute an Agreement with Jobs4Blue, a proprietary service and software module of Visual Computer Solutions, Inc., for the administration and management of the City of Clifton Police Department's extra duty employment program, including officer scheduling, customer billing, collections, and payroll coordination, subject to review and approval by the City Attorney as to form and content.

NOW, THEREFORE, BE IT FURTHER RESOLVED, Jobs4Blue located at 4400 US highway 9 South Suite 3500 Freehold NJ 07728 shall administer the extra duty employment program through the City's existing Visual Computer Solutions, Inc. software platform. The 8% service fee charged to customers by Jobs4Blue shall constitute its sole compensation, and no municipal funds shall be expended for this service. Accordingly, no certification of funds is required.

NOW, THEREFORE, BE IT FURTHER RESOLVED, the City of Clifton shall continue to collect all applicable fees in accordance with Ordinance No. 8601-25. Nothing in this agreement shall alter or diminish the City's rights to fees established thereunder. The term of this agreement shall be one year from the date of award.

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: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 20

ITEM NAME: Resolution Awarding Professional Services Contract to Phoenix
Advisors for Financial Services for the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Uth Contract to Phoenix Advisors 5-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO PHOENIX ADVISORS FOR FINANCIAL SERVICES FOR THE CITY OF CLIFTON

WHEREAS, the City of Clifton is in need of a financial services firm to assist the City’s Finance Office regarding the following:

- Debt issuance – bonds, notes, leases, etc.;
- Finance Office logistical support;
- Investment of proceeds and bidding agent services;
- Lease-purchase financing; and
- Budget/fiscal consulting.

WHEREAS, the firm of Phoenix Advisors, has been providing services to the City of Clifton in a satisfactory manner for the past year; and

WHEREAS, the Municipal Council wishes to award a renewal of the said contract, on the same terms and conditions as previously agreed upon; 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 for one year; 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 payment for the services;

NOW THEREFORE, BE IT RESOLVED, that a professional services renewal contract as aforesaid be and the same is hereby awarded Phoenix Advisors, 2000 Waterview Drive, Suite 101, Hamilton, New Jersey 08691, for one year, at a cost as follows:

FEES FOR BASE SERVICES (per transaction, except as otherwise indicated):

SMART Program Base Fee:	\$6,000 (May-December)
Bond Issuance:	\$8,000 plus \$0.50 per \$1,000 issued
Note Issuance*:	\$500 plus \$0.25 per \$1,000 issued

*An additional fee of \$1,000 applies when notes are sold with a Preliminary Official Statement.

Continuing Disclosure, including Debt Caddie:

- | | |
|----------------------------------|--------|
| • Annual Base Fee | Waived |
| • New/Additional Issue Setup Fee | Waived |
| • Event Notice Filing Fee | Waived |

Lease-Purchase Financings: Waived

Rating Agency Surveillance: Waived

Conduit Financing (NJIB, USDA, etc.): Waived

FEES FOR ADDITIONAL SPECIALIZED SERVICES ** (per transaction, except as otherwise indicated):

Hourly rates for specialized consulting services not related to the issuance of debt, billable quarterly in arrears:

- Managing Director \$195 per hour
- Associate/Analyst \$145 per hour

Bank Loan Bond Issuance: \$5,000 flat fee

Energy Savings Improvement Program (ESIP) \$8,000 plus \$0.50 per \$1,000 issued

Financings: minimum of \$12,000

Budget/Fiscal Consulting Hourly rates

Other Specialized Consulting Projects: Hourly rates

**If necessary or requested

BE IT FURTHER RESOLVED, that the required Certificate of Availability of Funds for the above contract was obtained from the Chief Financial Officer of the City of Clifton and is endorsed hereon; and

BE IT FURTHER RESOLVED, that the original of this resolution and the contract above referred to be placed on file and made available for public inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARD**

The City of Clifton has awarded a contract without competitive bidding as a professional service pursuant to *N.J.S.A. 40:11-5(1)(a)*. The contract and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to: Phoenix Advisors
Services: Chief Financial Officer Services
Project: Financial Services
Amount: Not to exceed \$30,000
Term: One Year

Certification of Funds:
Funds Are Available in
Account: 01-201-20-130-320

Edith Mayton 5/1/2026
Edith Mayton, CFO Date:

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: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 21

ITEM NAME: Resolution for the Appointment to the Clifton Advisory Board of Health

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Appoint to Advisory Board of Health 5-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION FOR APPOINTMENT TO THE
CLIFTON ADVISORY BOARD OF HEALTH

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are aware of the resignation of Linda Kowalski from the Advisory Board of Health; and

WHEREAS, the Mayor and Council are in receipt of an application from Mohamed Ahmed to become a Member of the Advisory Board of Health;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Mohamed Ahmed is hereby appointed as a Member of the Advisory Board of commencing this day to fill the unexpired term through September 30, 2027.

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: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 22

ITEM NAME: Resolution for the Appointment of a Member to the Picnic and Fireworks Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Appoint member to Picnic & Fireworks Committee	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION FOR APPOINTMENT OF A MEMBER TO THE
PICNIC & FIREWORKS COMMITTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Esther Aramboles to become a Member of the Picnic & Fireworks Committee; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Esther Aramboles be and is hereby appointed to the Picnic & Fireworks Committee commencing 5/5/2026.

ROLL CALL

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

Adopted: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 23

ITEM NAME: Resolution Authorizing Ice Cream Peddler's License Renewal -
R&H Catering for Year 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Ice Cream R&H 5-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ICE CREAM PEDDLERS LICENSE
RENEWAL – R&H CATERING 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 Norberto Berrios owner of R & H Catering, 55 Long Hill Drive, 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, 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 Norberto Berrios, owner of R & H Catering, 55 Long Hill Drive, Clifton, New Jersey, is hereby granted.

Company name:
R&H Catering

Owner:
Norberto Berrios
Helene Berrios

Approved Operator:
Norberto Berrios
Helene Berrios

Approved Vehicle:
1995 Chevy Van 1GBGP32Z853311012

Parking Location:
156-168 Oliver Street, Paterson, NJ 07501

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: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 24

ITEM NAME: Resolution Authorizing Limousine License Renewal - Al Basha
Limousine Services, LLC for Year 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
5-5-26 Resolution to Renew Limo License for Al Basha Limo	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING LIMOUSINE LICENSE RENEWAL –
AL BASHA LIMOUSINE SERVICES, LLC 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 a Limousine License from Salah K. Al Atrash the owner and operator of Al Basha Limousine Service, LLC, in the City of Clifton; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval for a renewal application for a Limousine License from Salah K. Al Atrash the owner and operator of Al Basha Limousine Service, LLC in the City of Clifton is hereby granted.

Company name:
Al Basha Limousine Service, LLC

Owner and Operator:
Salah K. Al Atrash

Approved Vehicles:
2023 Chevrolet Tahoe LT4WD 1GNSKNKD8PR293367

Approved Parking Location:
39 Gould Place, Clifton, NJ 07013

ROLL CALL

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

Adopted: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 25

ITEM NAME: Resolution Authorizing a New Florist License - Getty Development, LLC for Year 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth New Florist License (Insert Upload Date) - Getty Development		(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING NEW FLORIST LICENSE – GETTY
DEVELOPMENT PARTNERS, LLC FOR YEAR 2026

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application for a New Florist License from Basel Bataineh, Getty Development Partners, LLC located at 600 Getty Avenue in the City of Clifton; 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 Zoning, Fire, Health and Police Departments;

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 New Florist License to Basel Bataineh, Getty Development Partners, LLC, 600 Getty Avenue, Clifton, be and is hereby granted.

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: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 26

ITEM NAME: Resolution Designating May 5, 2026 Through June 5, 2026 as "Paint the Town Purple Month" and June 6, 2026 as "Relay for Life Day" in the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Designating May 5 - June 5 as Paint the Town Purple Month, Relay for Life	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION DESIGNATING MAY 5, 2026 THROUGH JUNE 5, 2026 AS
“PAINT THE TOWN PURPLE MONTH” AND
JUNE 6, 2026 AS “RELAY FOR LIFE DAY”
IN THE CITY OF CLIFTON

WHEREAS, the American Cancer Society is dedicated to eliminating cancer by saving lives, and preventing cancer through research, education, advocacy and service;

WHEREAS, the Relay for Life is a community event that allows participants from all walks of life to join together in the fight against cancer; and

WHEREAS, the annual event brings people together to celebrate the lives of those who have battled cancer, remember loved ones lost, and empower individuals to fight back against this disease; and

WHEREAS, during the months of May and June, the Relay for Life participants will “Paint the Town Purple” to raise awareness in the community on the need for a cure; and

WHEREAS, the American Cancer Society’s Annual Relay for Life of Clifton will be held at the Clifton Stadium on June 6, 2026, the theme of the event being “Strike Out Cancer”;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Members of the Municipal Council of the City of Clifton, that we join in the “PAINT THE TOWN PURPLE” campaign during the months of May and June, and designate June 6, 2026, as

RELAY FOR LIFE DAY IN THE CITY OF CLIFTON
“Strike Out Cancer”

and we encourage all citizens to participate in this worthy event and to contribute to its success in any way possible.

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: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 27

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Executive Session 5-5-26_001	(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 Litigation ~ Raineri’s Service Station, Inc. d/b/a Raineri Towing Service v. City of Clifton, et al., Docket No.: PAS-L-1361-26
- CON-2 Litigation ~ Priore v. Clifton, et al., Docket No.: PAS-L-1060-26
- CON-3 Contracts ~ Fire Chief Contract Negotiations
- CON-4 Contracts ~ SOA Contract Negotiations
- CON-5 Contracts ~ Proposed PILOT Overview for the Hotel and the On3 Campus
- CON-6 Contracts ~ RFPs for Outside Attorney Contract Negotiations
- CON-7 Personnel ~ #1
- CON-8 Litigation ~ Affordable House Plan Litigation Docket No. PAS-L-272-25

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 May 5, 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: May 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 1

ITEM NAME: Resolution to Authorize Approval of the Bills List of May 5, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
5-5-26 Bills List	(Insert Upload Date)	(Insert Type)

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of May 5th, 2026
Meeting of May 5th, 2026**

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

Current Fund	\$	31,426,941.24
Grant Fund	\$	144,412.17
General Capital Fund	\$	74,246.28
Sewer Utility -Operating	\$	2,413,805.42
Sewer Utility-Capital	\$	48,664.00
Developers Escrow	\$	6,778.74
Dog Trust	\$	315.27
Open Space Trust	\$	4,000.00
Police Extra Duty	\$	145,069.00
Trust Other	\$	59,030.37
Section 8 Public Housing	\$	4,963.00
Affordable Housing	\$	5,280.25
Community Development	\$	17,457.20
Tax Title Lien Redemption	\$	-
UCC Trust	\$	37,019.28
Self Insurance	\$	1,168,662.58
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	101,604.01
General Liability Trust	\$	69,447.34
Workers Compensation Trust	\$	23,837.83
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	35,751,533.98

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

Report Printed 2026-04-29 17:50:26 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 05/05/2026 For bills from 04/22/2026 to 05/05/2026

	Vendor	Description	Account	PO Payment	Check Total
CDBG					
ACH	133 - EMSL ANALYTICAL, INC. 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66174 CHIP - Lead Paint Testing	157.20	157.20	157.20
	7646 - Jigarkumar And Darshana Patel 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66107 CHIP - 51 Diane Ct - first grant payment	700.00	700.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66108 CHIP - 51 Diane Ct - second grant payment	1,000.00	1,000.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66109 CHIP - 51 Diane Ct - third grant payment	3,000.00	3,000.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66110 CHIP - 51 Diane Ct - fourth grant payment	3,000.00	3,000.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66111 CHIP - 51 Diane Ct - fifth grant payment	3,200.00	3,200.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66112 CHIP - 51 Diane Ct - sixth grant payment	3,200.00	3,200.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66113 CHIP - 51 Diane Ct - seventh grant payment	3,200.00	3,200.00	17,300.00
CLAIMS FUND					
ACH	197 - AAA ADVANCED PLUMBING & DRAIN CLEAN 01-201-26-290-200 Building Department (DPW) - Expenses	PO 65383 DPW - FACILITIES - DRAIN CLEANING IN BAS	417.00	417.00	417.00
ACH	197 - AAA ADVANCED PLUMBING & DRAIN CLEAN 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 65919 DPW - SEWERS - OPPORTUNITY CENTER SNAKED	550.00	550.00	550.00
ACH	197 - AAA ADVANCED PLUMBING & DRAIN CLEAN 15-286-56-005-000 Recreation Trust Accounts	PO 65963 RECREATION: Maintenance at Schultheis Fa	1,238.00	1,238.00	1,238.00
	213 - ACRISURE, LLC 27-201-20-300-000 General Liability Insurance	PO 66101 R076-26 - May 2026 Third Party General L	2,797.17	2,797.17	
	28-201-20-100-000 Workers Comp Costs	PO 66103 R071-24 - May 2026 Workers Comp Administ	10,198.00	10,198.00	12,995.17
ACH	720 - ACRISURE, LLC 27-201-20-300-000 General Liability Insurance	PO 66234 R118-26-26/27 Cyber Liability Effective	35,151.00	35,151.00	35,151.00
ACH	720 - ACRISURE, LLC 27-201-20-300-000 General Liability Insurance	PO 66254 Auto Composite Audit	14,180.00	14,180.00	14,180.00

ACH	4283 - ACTION FIRE APPARATUS COMPANY, INC. 01-201-25-265-200 Fire Department - Expenses	PO 65572 FIRE: Fire Dept Equipment - Rope Bags	345.00	345.00	345.00
ACH	4283 - ACTION FIRE APPARATUS COMPANY, INC. 01-201-25-265-200 Fire Department - Expenses	PO 66175 FIRE: R186-26 Repair HydraRam - FD Equi	323.45	323.45	323.45
	343 - AGL WELDING SUPPLY CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65978 DPW - FLEET - 03/31/2026 FLEET CYLINDER	256.02	256.02	256.02
ACH	4294 - AIRGAS USA, LLC 01-201-25-240-200 Police Department - Expenses	PO 66033 POLICE DEPT. - OXYGEN & NITROGEN TANKS -	1,927.76	1,927.76	1,927.76
ACH	4294 - AIRGAS USA, LLC 01-201-25-265-200 Fire Department - Expenses	PO 66099 FIRE: Medical Oxygen Cylinders	248.57	248.57	248.57
ACH	4294 - AIRGAS USA, LLC 01-201-25-265-200 Fire Department - Expenses	PO 66246 FIRE: Medical Oxygen Cylinders	180.60	180.60	180.60
	494 - ALL SERVICE 01-201-26-292-200 Roads Department - Expenses	PO 65827 DPW - ROADS - WHIP HOSE FOR JACK HAMMER	165.00	165.00	165.00
	5616 - Allegiant Wireless, LLC 04-215-55-971-300 Fire Dept. Improvements 2021	PO 66065 PUBLIC SAFETY RADIO SYSTEM ENGINEERING A	7,912.50	7,912.50	7,912.50
	6003 - Amazon Capital Services 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 66076 RECREATION: Supplies for Various Events	67.16	67.16	
	15-286-56-005-000 Recreation Trust Accounts	PO 66076 RECREATION: Supplies for Various Events	25.98	25.98	93.14
ACH	4446 - AMERICAN WEAR UNIFORMS 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 65631 R099-26 - 3/19/26 RENTAL CLEANING AND MA	701.71	701.71	701.71
ACH	4446 - AMERICAN WEAR UNIFORMS 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 66074 R099-26 - 4/2/26 UNIFORM RENTAL CLEANING	701.71	701.71	701.71
ACH	4446 - AMERICAN WEAR UNIFORMS 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 66104 R099-26 - 4/9/26 & 4/16/26 UNIFORM RENTA	1,403.42	1,403.42	1,403.42
	7147 - AMERIGAS 01-201-31-430-200 Electricity	PO 65619 DPW - FACILITIES - PROPANE @ FIELD HOUSE	1,175.07	1,175.07	
	01-201-31-430-200 Electricity	PO 65902 DPW - FACILITIES - PROPANE @ FIELD HOUSE	910.27	910.27	2,085.34
ACH	2485 - APPLIED CONCEPTS INC/DBA STALKER RA 01-201-25-240-200 Police Department - Expenses	PO 65923 POLICE DEPT. - Antenna Cable for In-Car	81.00	81.00	81.00

	6663 - AT NORTHERN NEW JERSEY LLC	PO 64896	R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #		7,903.73	7,903.73	
	01-201-26-315-200 Vehicle Maintenance - Expenses			7,903.73			7,903.73
	6663 - AT NORTHERN NEW JERSEY LLC	PO 65582	DPW-FLEET REPAIR PARTS - ESCNJ # 23-24-0		3,103.04	3,103.04	
	01-201-26-315-200 Vehicle Maintenance - Expenses			3,103.04			3,103.04
	6707 - ATLANTIC COAST RECYCLING, LLC	PO 66040	R301-25 - DPW - FEBRUARY AND MARCH RECYC		6,222.75	6,222.75	
	01-201-32-465-200 Sanitation - Contractual - Expenses			6,222.75			6,222.75
	7380 - BACKFLOW SOLUTION INC.	PO 66158	Bldg Dept: Annual Backflow Solution Subs		2,195.00	2,195.00	
	30-201-00-200 Operating Expenses			2,195.00			2,195.00
	319 - BRUNO AND FERRARO LLP	PO 66043	2/12/26 - For Professional Services Rend		569.80	569.80	
	12-286-56-851-000 Developer Escrows			569.80			569.80
	7085 - Canon Financial Services Inc	PO 66102	R013-24 - April 2026 Printer & Insurance		6,712.22	6,712.22	
	01-201-20-130-200 Financial Administration - Expense			6,712.22			
		PO 66102	R013-24 - April 2026 Printer & Insurance		304.82	304.82	
	30-201-00-200 Operating Expenses			304.82			7,017.04
	7385 - CANON U.S.A INC.	PO 65865	Printer Supplies		189.00	189.00	
	01-201-21-180-200 Zoning and Planning - Expenses			189.00			189.00
ACH	4793 - CASTALDO SIGNS	PO 65983	DPW - CLEAN COMMUNITIES GRANT - ADOPT A		468.00	468.00	
	02-213-40-706-000 Public Works Grant Expenditures			468.00			468.00
ACH	4793 - CASTALDO SIGNS	PO 66130	RECREATION: Banner Date Changes		350.00	350.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			350.00			350.00
ACH	5899 - CLEAN AIR COMPANY, INC.	PO 66087	DPW - FACILITIES - MAINTENANCE & REPAIRS		142.40	142.40	
	01-201-26-290-200 Building Department (DPW) - Expenses			142.40			142.40
ACH	5899 - CLEAN AIR COMPANY, INC.	PO 66088	DPW - FACILITIES - MAINTENANCE & REPAIRS		1,803.00	1,803.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,803.00			1,803.00
	336 - CLIFTON CAR WASH	PO 65887	DPW - FLEET CAR WASHES FOR FEBRUARY 2026		100.00	100.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			100.00			100.00
ACH	311 - CLIFTON'S HISTORIC BOTANY DISTRICT	PO 66257	R623-25 Botany S.I.D. Payments		61,000.00	61,000.00	
	01-209-55-000-001 S.I.D. TAXES PAYABLE			61,000.00			61,000.00
ACH	1026 - CLIFTON, CITY OF - POLICE	PO 66096	Traffic Related Duties - Project 24-02		2,295.00	2,295.00	
	04-215-55-978-400 Engineering Projects 7947-24			2,295.00			2,295.00

ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400	Engineering Projects 7947-24	PO 66159	Traffic Related Duties - Project 21-19	3,867.50	3,867.50	3,867.50
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400	Engineering Projects 7947-24	PO 66160	Traffic Related Duties - Project 24-02	7,735.00	7,735.00	7,735.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400	Engineering Projects 7947-24	PO 66189	Traffic Related Duties for Project 26-06	1,487.50	1,487.50	1,487.50
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400	Engineering Projects 7947-24	PO 66191	Traffic Related Duties - Project 24-02	4,590.00	4,590.00	4,590.00
	6542 - CONTINENTAL HARDWARE INC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65888	R007-26-DPW - FACILITIES - SAW FOR PROJE	7,395.00	7,395.00	
	01-201-26-290-200	Building Department (DPW) - Expenses	PO 65893	DPW - FACILITIES - TABLE SAW	531.92	531.92	7,926.92
ACH	7253 - Cordata Healthcare Innovations, Inc. 15-286-58-001-000	National Opiate Settlement Funds	PO 65972	R249-24-HEALTH: OPIOID SOFTWARE	10,000.00	10,000.00	10,000.00
ACH	7649 - Coronis Health RCM LLC 01-201-25-265-200	Fire Department - Expenses	PO 65269	R200-24 EMERGENCY MEDICAL BILLING AND CO	52,591.49	52,591.49	52,591.49
ACH	6057 - COVERALL NORTH AMERICA, INC. 01-201-28-370-200	Arts Center & Sculpture Park - Expenses	PO 65967	ART CENTER: APRIL 2026	825.00	825.00	825.00
	4719 - CVPN, LLC 01-201-27-331-200	Human Services - Expenses	PO 66086	HEALTH: PIZZA FOR CODE BLUE MEETING 4/14	229.95	229.95	229.95
	7238 - DANA L. MCCARRICK 01-201-27-331-200	Human Services - Expenses	PO 65363	HEALTH: 2026 TOUCH A TRUCK EVENT .	600.00	600.00	600.00
	7487 - DELTA DENTAL OF NEW JERSEY INC. 21-201-20-100-000	Employee Group Health	PO 66161	R591-25 - April 2026 Dental Insurance Co	55,741.13	55,741.13	55,741.13
	7276 - DIPFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LE 01-201-20-105-200	Personnel - Expenses	PO 66044	R344-25 - February 2026 Clifton Labor Co	18,032.78	18,032.78	
	01-201-20-105-200	Personnel - Expenses	PO 66045	R344-25 - February 2026 Clifton Labor Di	4,171.07	4,171.07	
	01-201-20-105-200	Personnel - Expenses	PO 66046	R344-25 - February 2026 Clifton Litigati	1,965.00	1,965.00	
	01-201-20-155-200	Legal Service - Expenses	PO 66047	R344-25 - Feb 2026 Clifton PD - Matters	2,135.01	2,135.01	26,303.86
	312 - DOWNTOWN CLIFTON ECONOMIC 01-209-55-000-001	S.I.D. TAXES PAYABLE	PO 66259	R624-25 -2026 Downtown Clifton S.I.D Pay	58,200.00	58,200.00	58,200.00

	4941 - EASTERN FIRE EQUIPMENT SERVICES CO. 01-201-25-265-200 Fire Department - Expenses	PO 65838 FIRE: Bullet Chain Repair	102.16	102.16	102.16
ACH	6751 - EDMUNDS GOVTECH, INC. 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 66245 R153-26 - Edmunds 2026 Payment	26,550.48	26,550.48	26,550.48
	5705 - EFJ REALTY LLC	PO 66141 Engineering: Road Opening Permit #1052	2,000.00	2,000.00	2,000.00
	6716 - Entertainment with Sophistication 15-286-56-005-000 Recreation Trust Accounts	PO 65001 RECREATION: Entertainment for A Knight f	500.00	500.00	500.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 01-201-25-240-200 Police Department - Expenses	PO 65311 R624-21-POLICE DEPT. - #10 ENVELOPES - R	1,284.00	1,284.00	1,284.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 01-201-25-240-200 Police Department - Expenses	PO 65645 R029-26 - POLICE DEPT. - #10 ENVELOPES -	642.00	642.00	642.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 30-201-00-200 Operating Expenses	PO 65699 R029-26 Bldg Dept - Stop Work Labels Est	370.00	370.00	370.00
	7225 - Eric M. Bernstein & Associates LLC	PO 66019 R341-25 - March 2026 - Affordable Housin	5,280.25	5,280.25	5,280.25
	5576 - ESSEX COUNTY RECOVERY BUREAU 01-201-25-240-200 Police Department - Expenses	PO 66031 POLICE DEPT - POLICE TOW Clifton Police	75.00	75.00	75.00
	1269 - EXEMPT FIREMAN'S ASSOCIATION OF THE CITY 01-201-25-265-200 Fire Department - Expenses	PO 66211 FIRE: Annual Memorial Day Expenses	200.00	200.00	200.00
ACH	6706 - EXTECH BUILDING MATERIALS, INC. 01-201-28-375-200 Maintenance of Parks - Expenses	PO 65829 DPW - GROUNDS - PARKS AND BALL FIELDS PL	1,235.93	1,235.93	1,235.93
ACH	455 - FEDEX 15-286-56-028-000 Lead-Based Paint Inspections	PO 66005 HEALTH: POSTAGE FOR LEAD DWELLING INSPEC	63.19	63.19	63.19
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY 01-203-26-290-200 (2025) Building Department (DPW) - Expenses	PO 65063 DPW - FACILITIES - SHOWER TRAILER CORD	62.56	62.56	62.56
	7270 - FF1 Apparatus LLC 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64305 R421-24 - FLEET Fire Apparatus Repair PO	3,927.84	3,927.84	3,927.84
	7270 - FF1 Apparatus LLC 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64307 R421-24 - FLEET Fire Apparatus Repair PO	3,927.84	3,927.84	3,927.84

	7270 - FF1 Apparatus LLC 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64308	R421-24 - FLEET Fire Apparatus Repair PO	3,927.84	3,927.84	3,927.84
	7270 - FF1 Apparatus LLC 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64309	R421-24 - FLEET Fire Apparatus Repair PO	3,927.84	3,927.84	3,927.84
	7305 - Final Gift Pet Memorial -New Jersey	PO 65900	ANIMAL CONTROL: FINAL GIFT MEMORIAL SERV	87.36	87.36	87.36
ACH	7371 - FISHER AUTO PARTS INC. 01-203-26-315-200 (2025) Vehicle Maintenance - Expenses	PO 64117	DPW-FLEET REPAIR PARTS	437.54	437.54	437.54
ACH	7371 - FISHER AUTO PARTS INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65906	DPW-FLEET REPAIR PARTS	557.46	557.46	557.46
ACH	136 - FOLEY, INC.	PO 65521	R100-26 - DPW - FLEET - RENTAL OF LOADER	24,000.00	24,000.00	24,000.00
ACH	136 - FOLEY, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65584	R128-26-DPW-FLEET REPAIR PARTS FOR D.P.W	3,102.10	3,102.10	3,102.10
	6304 - FRIEND & WENZEL LLC 01-201-21-180-200 Zoning and Planning - Expenses	PO 66098	3/18 & 4/1 2026 PROFESSIONAL SERVICES CO	2,400.00	2,400.00	2,400.00
	7049 - GANNETT MEDIA CORP. 01-201-20-120-200 City Clerk - Expenses	PO 66115	Clerk's Office - March 2026 Legal Ads -	319.92	319.92	319.92
	2156 - GARFIELD LUMBER & MILLWORK, INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 65379	DPW - FACILITIES - HEALTH DEPARTMENT SID	190.00	190.00	190.00
	3421 - GERRY D'S CATERING LLC 15-286-56-005-000 Recreation Trust Accounts	PO 66117	RECREATION: Food for A Knight for a Pri	2,150.00	2,150.00	2,150.00
ACH	7528 - GHA TECHNOLOGIES INC. 01-201-20-141-200 Cable Television - Expenses	PO 65684	MIS Dept. Access Point Devices Police de	3,494.32	3,494.32	3,494.32
	6743 - GIAMPAOLO & ASSOCIATES 16-289-56-081-000 Section 8 Spending Reserves	PO 64189	R581-25 BLANKET PO - 2026 SECTION 8 ACCO	3,975.00	3,975.00	3,975.00
ACH	3723 - GLOBAL PAYMENTS DIRECT INC 01-201-43-490-200 Municipal Court - Expenses	PO 66064	R102-26-Court: March 2026 Credit Card P	4,361.58	4,361.58	4,361.58
ACH	183 - GRAINGER 01-203-28-375-200 (2025) Maintenance of Parks - Expenses	PO 63226	R208-25 GROUNDS - FOR PARKS AND GROUNDS	3,176.57	3,176.57	3,176.57

ACH	183 - GRAINGER 01-201-26-290-200	Building Department (DPW) - Expenses	PO 64562	R208-25-DPW - FACILITIES - PARTS TO REPA	290.84	290.84	290.84
ACH	183 - GRAINGER 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65607	R208-25-DPW - FACILITIES - CITY HALL & A	3,694.08	3,694.08	3,694.08
ACH	183 - GRAINGER 01-201-28-375-200	Maintenance of Parks - Expenses	PO 65697	R208-25-DPW - GROUNDS - SAFETY EQUIPMENT	3,308.68	3,308.68	3,308.68
ACH	183 - GRAINGER 01-201-25-265-200	Fire Department - Expenses	PO 66093	FIRE: R208-25 Janitorial Supplies - NJ S	373.92	373.92	373.92
	6288 - GRANADA CONSTRUCTION CORP. 02-213-40-700-000	Engineering Dept. Grant Expenditures	PO 63258	R488-25 Third Street Sidewalk & Curb Imp	52,563.28	52,563.28	
	02-213-40-700-000	Engineering Dept. Grant Expenditures	PO 66170	R488-25 Cert #2 - Third Street Sidewalk	57,646.54	57,646.54	110,209.82
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS 12-286-56-851-000	Developer Escrows	PO 66049	Planning Review #1578	1,400.00	1,400.00	1,400.00
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS 12-286-56-851-000	Developer Escrows	PO 66203	Planning Review #1577	1,225.00	1,225.00	1,225.00
	6948 - GREENMAN-PEDERSEN, INC. 04-215-55-959-900	Administrative Cost 7471-18	PO 66163	R278-24: NJDOT SRTS 2022 Christopher Co	26,605.48	26,605.48	26,605.48
	4522 - HANNUM'S MT. HOLLY SALES, INC. 01-203-26-315-200	(2025) Vehicle Maintenance - Expenses	PO 63385	DPW-FLEET REPLACEMENT OF TIRES ON P.D. M	1,011.94	1,011.94	1,011.94
	5533 - HARTFORD STEAM BOILER INSPECTION 01-201-26-290-200	Building Department (DPW) - Expenses	PO 66081	DPW - FACILITIES - BOILER INSPECTION @ R	220.00	220.00	220.00
	6937 - HEALTHIER NEW JERSEY INSURANCE COMP 21-201-20-100-000	Employee Group Health	PO 66168	R587-25 Braven Health - May 2026 Retiree	10,286.46	10,286.46	10,286.46
ACH	603 - HOFFMAN SERVICES, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 65998	DPW-FLEET POST INSPECTION REPAIRS OF VEH	3,071.21	3,071.21	3,071.21
ACH	7313 - HOLMAN FRENIA ALLISON PC 01-201-20-135-200	Auditing Expense	PO 66240	R298-25 - Audit of Financial Statements	40,000.00	40,000.00	40,000.00
ACH	6427 - HR Managing Group, LLC 01-201-27-330-200	Health and Welfare - Expenses	PO 66009	21- LEASE - 207 PARKER AVENUE - 5 YEAR L	5,779.16	5,779.16	5,779.16
	6950 - HUDSON COUNTY MOTORS INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 65921	DPW-FLEET AIR BRAKE REPAIR PARTS	752.44	752.44	752.44

	519 - ICC GENERAL CODE LLC 01-203-20-120-200 (2025) City Clerk - Expenses	PO 65603 Clerk's Office - Code Book	6,636.00	6,636.00	6,636.00
ACH	5316 - KELLIE M. REYES 01-203-20-155-200 (2025) Legal Service - Expenses	PO 66156 SUBSTITUTE MUNICIPAL PROSECUTOR	175.00	175.00	175.00
	582 - KIMBALL MIDWEST 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65917 DFW-FLEET SUPPLIES FOR FLEET	1,769.99	1,769.99	1,769.99
ACH	6647 - Kristen Ragon, Esq. 01-201-22-196-200 Rent Leveling Board - Expenses	PO 66140 PROFESSIONAL SERVICES - RENT LEVELING BO	200.00	200.00	200.00
ACH	619 - LAN ASSOCIATES, INC. 02-213-40-707-000 Recreation Department Grant Expenditures	PO 66061 R378-24 Engineering Design Services for	1,750.00	1,750.00	1,750.00
	345 - LANGUAGE LINE SERVICES 01-203-25-240-200 (2025) Police Department - Expenses	PO 66059 R192-25 POLICE DEPT: MARCH 2026 LANGUAGE	138.39	138.39	138.39
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200 Zoning and Planning - Expenses	PO 66097 2026 ZONING BOARD - COURT REPORTING SERV	300.00	300.00	300.00
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200 Zoning and Planning - Expenses	PO 66167 2026 ZONING BOARD - 4/15/26 COURT REPORT	300.00	300.00	300.00
	990 - LEISERV, INC 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 66067 RECREATION: 4/4/26 Special Olympics Bowl	221.00	221.00	221.00
	928 - LITTLE FALLS TROPHY & ENGRAVING, IN 15-286-56-005-000 Recreation Trust Accounts	PO 66083 RECREATION: Plaque for Park Dedication	60.00	60.00	60.00
ACH	6807 - MANAGEMENT COMPUTER SERVICES INC. 16-289-56-081-000 Section 8 Spending Reserves	PO 64188 Set up Fee - Applicant Portal Annual Fee	988.00	988.00	988.00
ACH	2942 - MARGARIDA M. PAZ 01-201-43-490-200 Municipal Court - Expenses	PO 66149 Court: Portuguese Interpreting Services	240.00	240.00	240.00
ACH	6819 - MARIE LUPO 02-213-40-702-000 Health Department Grant Expenditures	PO 65968 HEALTH: PROFESSIONAL SERVICES FOR LEAD G	600.00	600.00	600.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-27-330-200 Health and Welfare - Expenses	PO 65975 HEALTH: KNOLLCROFT PARK APRIL 2026	60.00	60.00	60.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-27-330-200 Health and Welfare - Expenses	PO 65976 HEALTH: 168 URMA AVENUE - APRIL 2026	77.50	77.50	77.50

ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-27-331-200	Human Services - Expenses	PO 66004	HEALTH: RECREATION DEPARTMENT APRIL 2026	65.00	65.00	65.00
	1742 - MIDDLEGATE MEWS ASSOCIATION INC. 01-203-26-325-200	(2025) Condo Services Act - Expenses	PO 66193	2023 MUNICIPAL REIMBURSEMENT #35	14,007.23	14,007.23	14,007.23
ACH	3243 - MOTOROLA, INC. 04-215-55-971-300	Fire Dept. Improvements 2021	PO 66066	R634-22 Radio Communication Equipment a	9,550.00	9,550.00	9,550.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000	Developer Escrows	PO 66050	Developers Escrow Project	1,747.19	1,747.19	1,747.19
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 02-213-40-700-000	Engineering Dept. Grant Expenditures	PO 66165	R121-25: Construction Mgmt Services - M	585.00	585.00	585.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000	Developer Escrows	PO 66205	Developers Escrow Project	1,836.75	1,836.75	1,836.75
	6466 - NEW JERSEY SOCIETY FOR PUBLIC HEALTH EDU 01-201-27-330-200	Health and Welfare - Expenses	PO 65504	HEALTH: NJSOPHE MEETING 4/17/2026	240.00	240.00	240.00
	6444 - New Jersey State Police 01-201-25-240-200	Police Department - Expenses	PO 66037	R151-26 POLICE DEPT - 2026 State Radio S	11,342.50	11,342.50	11,342.50
	7546 - NIELSEN FLEET INC. 01-201-25-240-200	Police Department - Expenses	PO 65749	POLICE DEPT. - Emergency Lighting Mounti	100.56	100.56	100.56
ACH	6953 - NIELSEN OF MORRISTOWN INC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 65905	DPW-FLEET REPAIR PARTS FOR P.D.	500.70	500.70	500.70
ACH	6953 - NIELSEN OF MORRISTOWN INC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 65918	DPW-FLEET REPAIR PARTS FOR P.D.	559.93	559.93	559.93
	6183 - NORTH JERSEY FRIENDSHIP HOUSE 01-203-26-290-200	(2025) Building Department (DPW) - Expenses	PO 66171	R584-24 - DEC 2025 CUSTODIAL CLEANING SE	15,382.00	15,382.00	15,382.00
	7405 - NORTHERN NEW JERSEY PUBLIC HEALTH ASSOCI 01-201-27-330-200	Health and Welfare - Expenses	PO 65984	HEALTH: EDUCATION CREDITS MONTHLY MEETIN	60.00	60.00	60.00
ACH	7611 - OLOLADE DEBORAH ARIREMAKO 01-201-43-490-200	Municipal Court - Expenses	PO 66148	Court: Yoruba Interpreting Services	200.00	200.00	200.00
ACH	609 - OUTSTANDING SERVICE CO., INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 66105	DPW - 4/14/26 FLEET 2026 DIESEL FUEL CHE	519.80	519.80	519.80

	167 - P S E & G	PO 66124	March 2026 - Current Charges - Acct # 42	19,087.84	
	01-201-31-430-200 Electricity		19,075.25		
	01-201-31-435-200 Street Lighting		12.59		19,087.84
	167 - P S E & G	PO 66125	March 2026 - Current Charges - Acct # 65	118.99	118.99
	01-201-31-430-200 Electricity		118.99		118.99
	167 - P S E & G	PO 66126	March 2026 - Current Charges - Acct # 78	46.57	46.57
	01-201-31-430-200 Electricity		46.57		46.57
	167 - P S E & G	PO 66183	February 2026 - Current Charges - Acct 1	32,775.27	
	01-203-31-430-200 (2025) Electricity		32,412.74		
	01-203-31-435-200 (2025) Street Lighting		362.53		32,775.27
	1683 - PASSAIC RIVER COALITION	PO 66116	Clerk's Office - Membership Dues	350.00	350.00
	01-201-20-120-200 City Clerk - Expenses		350.00		350.00
	770 - PASSAIC, COUNTY OF - FINANCE DEPT.	PO 66237	Kingsland Avenue Bridge Repairs	48,664.00	48,664.00
	08-215-55-953-100 Sanitary Sewer Projects 7605-20		48,664.00		48,664.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 66135	R008-25-MIS Dept. new upgrades - Net con	2,240.00	2,240.00
	01-201-20-140-200 Management Info Systems - Expenses		2,240.00		2,240.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 66137	R008-25-MIS Dept. Police wiring connecti	225.00	225.00
	01-201-20-140-200 Management Info Systems - Expenses		225.00		225.00
	3600 - PREFERRED OUTDOOR EXPERIENCE LLC	PO 66075	R065-26 - GROUNDS - APRIL 2026 WILD GEES	1,560.00	1,560.00
	01-201-28-375-200 Maintenance of Parks - Expenses		1,560.00		1,560.00
	4069 - PRIMEPOINT, LLC.	PO 66169	R399-24 - Additional Feb & March 2026 So	151.00	151.00
	01-201-20-130-200 Financial Administration - Expense		151.00		151.00
ACH	6027 - PURVIS SYSTEMS INCORPORATED	PO 64798	FIRE: R066-24 FIRE: PURVIS Fire Alerting	21,650.40	21,650.40
	01-201-25-265-200 Fire Department - Expenses		21,650.40		21,650.40
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.	PO 65955	R600-25 - UNLEADED GAS - NJ STATE CONT #	42,903.40	42,903.40
	01-201-31-460-200 Gasoline		42,903.40		42,903.40
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.	PO 66128	R600-25 - UNLEADED GAS - NJ STATE CONT #	12,735.48	12,735.48
	01-201-31-460-200 Gasoline		12,735.48		12,735.48
ACH	4602 - RED WING BRANDS OF AMERICA, INC.	PO 64595	DFW - MOBILE TRUCK FOR WORK BOOTS FOR 20	10,620.81	10,620.81
	01-201-26-300-200 Public Works Administration - Expenses	PO 64595	DFW - MOBILE TRUCK FOR WORK BOOTS FOR 20	1,400.00	1,400.00
	07-201-26-291-200 Sewer / Storm Systems - Expenses		1,400.00		12,020.81

	2468 - RICHFIELD FARMS, INC. 01-203-28-375-200	(2025) Maintenance of Parks - Expenses	PO 63585	DPW - GROUNDS - MAIN MEMORIAL POND NEW P	1,330.79	1,330.79	1,330.79
ACH	263 - ROBERTS & SON, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 65981	DPW-FLEET REPAIR PARTS FOR DPW 44	286.65	286.65	286.65
ACH	2191 - ROUTE 23 AUTOMALL, LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 65898	R80-25, R299-25 DPW -FLEET REPAIR PARTS	880.36	880.36	880.36
	2979 - ROUX ASSOCIATES INC		PO 66181	Engineering: Road Opening Permits - Ret	3,000.00	3,000.00	3,000.00
	7645 - RUTGERS THE STATE UNIVERSITY 15-286-56-005-000	Recreation Trust Accounts	PO 65864	RECREATION: Instructor payment for Anima	180.00	180.00	180.00
	1016 - RUTGERS, THE STATE UNIVERSITY OF NJ 01-201-28-375-200	Maintenance of Parks - Expenses	PO 65768	DPW GROUNDS - PEST MANAGEMENT LANDSCAPE	210.00	210.00	210.00
	518 - RUTGERS, THE STATE UNIVERSITY OF NJ 01-201-26-300-200	Public Works Administration - Expenses	PO 65927	DPW - ADMIN - 21st ANNUAL PUBLIC WORKS C	980.00	980.00	980.00
	842 - SP & SK, LLC 01-201-43-490-200	Municipal Court - Expenses	PO 66055	Court: Korean Interpreting Services	180.00	180.00	180.00
ACH	173 - SPRUCE INDUSTRIES INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 64600	R007-26 -DPW - FACILITIES - SOAP AT CITY	1,222.96	1,222.96	1,222.96
ACH	173 - SPRUCE INDUSTRIES INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65985	R077-26 -DPW - FACILITIES - CITY HALL SU	6,232.71	6,232.71	6,232.71
	962 - STAFFORD FEC 15-286-56-005-000	Recreation Trust Accounts	PO 66180	RECREATION: Deposit for Funplex 7/29/26	500.00	500.00	500.00
	2643 - STATE OF NEW JERSEY 01-201-25-265-200	Fire Department - Expenses	PO 65926	FIRE: Ambulance Inspection Penalty Fee	1,750.00	1,750.00	1,750.00
ACH	1056 - STORR TRACTOR COMPANY 04-215-55-954-600	DPW Improvements 7311-16	PO 65570	DPW - GROUNDS - SPORTS FIELD EDGER FOR B	4,779.20	4,779.20	4,779.20
	493 - STRYKER SALES CORP 01-201-25-265-200	Fire Department - Expenses	PO 65916	FIRE: EMS Equipment	1,240.20	1,240.20	1,240.20
	1840 - SUBURBAN CONSULTING ENGINEERS, INC. 04-215-55-978-700	Recreation Projects 7947-24	PO 66069	RECREATION: R218-25 Construction Managem	5,424.10	5,424.10	5,424.10

	6041 - SWANK MOTION PICTURES, INC.	PO 66131	RECREATION: Licensing for Drive in Movie	485.00	485.00	485.00
	01-201-27-370-200 Public Playgrounds and Rec - Expenses					
	3680 - THE ALLWOOD DINER	PO 66118	RECREATION: Food for A Knight for a Prin	325.00	325.00	325.00
	15-286-56-005-000 Recreation Trust Accounts					
ACH	6924 - THE LAND CONSERVANCY OF NEW JERSEY	PO 66017	R064-25 - Task 4 Open Space Recreation P	4,000.00	4,000.00	4,000.00
	03-201-44-000-000 Open Space Capital Improvements					
ACH	1850 - THERMOWORKS, INC.	PO 65901	HEALTH: OFFICE SUPPLIES 2026	238.95	238.95	238.95
	01-201-27-330-200 Health and Welfare - Expenses					
ACH	5100 - TIGRIS AQUATIC SERVICES LLC	PO 65448	DPW - GROUNDS - MAINTENANCE AND REPAIRS	96.06	96.06	96.06
	01-201-28-375-200 Maintenance of Parks - Expenses					
ACH	320 - TILCON NEW YORK, INC.	PO 65372	DPW - ROADS HOT ASPHALT MIX - OFF OF THE	154.94	154.94	154.94
	01-201-26-292-200 Roads Department - Expenses					
ACH	320 - TILCON NEW YORK, INC.	PO 65760	DPW - ROADS HOT ASPHALT MIX - OFF OF THE	161.16	161.16	161.16
	01-201-26-292-200 Roads Department - Expenses					
ACH	320 - TILCON NEW YORK, INC.	PO 65761	DPW - ROADS HOT ASPHALT MIX - OFF OF THE	224.68	224.68	224.68
	01-201-26-292-200 Roads Department - Expenses					
ACH	320 - TILCON NEW YORK, INC.	PO 65792	DPW - ROADS HOT ASPHALT MIX - OFF OF THE	184.85	184.85	184.85
	01-201-26-292-200 Roads Department - Expenses					
	2050 - TLO, LLC	PO 66063	POLICE DEPT - MARCH 2026 DATABASE INVEST	769.70	769.70	769.70
	01-201-25-240-200 Police Department - Expenses					
ACH	5414 - TRIONAID ASSOCIATES, INC	PO 66082	RECREATION: Background Check for Staff	60.00	60.00	60.00
	01-201-27-370-200 Public Playgrounds and Rec - Expenses					
	461 - TURN OUT UNIFORMS, INC.	PO 65659	R098-26-POLICE DEPT. - 2026 Uniforms - S	146.99	146.99	
	01-201-25-240-200 Police Department - Expenses					
	01-201-25-240-200 Police Department - Expenses	PO 65660	R098-26-POLICE DEPT. - 2026 Uniforms - D	146.99	146.99	
	01-201-25-240-200 Police Department - Expenses	PO 65666	R098-26-POLICE DEPT. - 2026 Uniforms - F	366.97	366.97	
	01-201-25-240-200 Police Department - Expenses	PO 65667	R098-26-POLICE DEPT. - 2026 Uniforms - K	384.97	384.97	1,045.92
	01-201-25-240-200 Police Department - Expenses					
	461 - TURN OUT UNIFORMS, INC.	PO 65668	R098-26-POLICE DEPT. - 2026 Uniforms - B	384.97	384.97	
	01-201-25-240-200 Police Department - Expenses					
	01-201-25-240-200 Police Department - Expenses	PO 65669	R098-26-POLICE DEPT. - 2026 Uniforms - R	76.00	76.00	

	01-201-25-240-200	Police Department - Expenses	PO 65670	R098-26-POLICE DEPT. - 2026 Uniforms - S	402.97	402.97	
			PO 65671	R098-26-POLICE DEPT. - 2026 Uniforms - V	181.98	181.98	
	01-201-25-240-200	Police Department - Expenses					1,045.92
	461 - TURN OUT UNIFORMS, INC.						
	01-201-25-240-200	Police Department - Expenses	PO 65673	R098-26-POLICE DEPT. - 2026 Uniforms - S	405.98	405.98	
			PO 65674	R098-26-POLICE DEPT. - 2026 Uniforms - J	181.98	181.98	
	01-201-25-240-200	Police Department - Expenses	PO 65675	R098-26-POLICE DEPT. - 2026 Uniforms - R	242.99	242.99	
	01-201-25-240-200	Police Department - Expenses	PO 65676	R098-26-POLICE DEPT. - 2026 Uniforms - D	622.95	622.95	
	01-201-25-240-200	Police Department - Expenses					1,453.90
	942 - UNO CHICAGO GRILL						
	15-286-56-005-000	Recreation Trust Accounts	PO 66129	RECREATION: Instructor Payment for Make	110.00	110.00	
							110.00
ACH	348 - V.E. RALPH & SON, INC.						
	01-201-25-265-200	Fire Department - Expenses	PO 66068	FIRE: R602-25 Procurement of Medical and	2,159.72	2,159.72	
							2,159.72
ACH	348 - V.E. RALPH & SON, INC.						
	01-201-25-265-200	Fire Department - Expenses	PO 66162	FIRE: R602-25 Procurement of Medical and	38.88	38.88	
							38.88
ACH	7156 - VALENTINA BREN-BUZIL						
	01-201-43-490-200	Municipal Court - Expenses	PO 66210	Court: Ukrainian Interpreting Services	200.00	200.00	
							200.00
	2874 - VANDERHOOF TRANSPORTATION CO INC						
	15-286-56-013-000	Clifton Senior Culture Trips	PO 63736	CLIFTON SENIORS TRIP: TRANSPORTATION ON	200.00	200.00	
			PO 66010	SENIOR TRIPS: TRANSPORTATION ON JUNE 13	200.00	200.00	
	15-286-56-013-000	Clifton Senior Culture Trips	PO 66034	SENIOR TRIPS: TRANSPORTATION ON APRIL 1	1,395.00	1,395.00	
	15-286-56-013-000	Clifton Senior Culture Trips	PO 66036	SENIOR TRIPS: TRANSPORTATION ON MAY 23,	1,355.00	1,355.00	
	15-286-56-013-000	Clifton Senior Culture Trips	PO 66062	SENIOR TRIPS: TRANSPORTATION ON MARCH 1	1,155.00	1,155.00	
	15-286-56-013-000	Clifton Senior Culture Trips					4,305.00
	5195 - VCA ANIMAL HOSPITALS, INC						
			PO 66078	R166-25-HEALTH: VETERINARY EMERGENCY SER	227.91	227.91	
							227.91
ACH	387 - W. B. MASON CO, INC.						
	01-201-25-240-200	Police Department - Expenses	PO 65319	R206-25-POLICE - RECORDS PERMIT PARKING	187.09	187.09	
							187.09
ACH	387 - W. B. MASON CO, INC.						
	01-201-25-240-200	Police Department - Expenses	PO 65649	R206-25 POLICE DEPT. - ALL DEPARTMENT SU	747.51	747.51	
							747.51
ACH	387 - W. B. MASON CO, INC.						
	01-201-20-150-200	Tax Collector - Expenses	PO 65907	R206-25-Tax Department Office Supplies	370.09	370.09	
							370.09

ACH	387 - W. B. MASON CO, INC. 01-201-20-120-200 City Clerk - Expenses	PO 65931 R206-25-Clerk's Office - Office Supplies	286.11	286.11	286.11
ACH	387 - W. B. MASON CO, INC. 01-201-25-265-200 Fire Department - Expenses	PO 66094 FIRE: R206-25 Janitorial Supplies #S1610	1,680.28	1,680.28	1,680.28
ACH	231 - W.E. TIMMERMAN CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65880 DPW-FLEET REPAIR PARTS FOR STREET SWEEPE	2,260.95	2,260.95	2,260.95
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 65405 DPW - FACILITIES - FIRE HEADQUARTERS REP	631.76	631.76	631.76
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 65849 DPW - FACILITIES - STATION #6 PLUMBING R	53.10	53.10	53.10
	1194 - WHITE & SHAUGER, INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 65915 DPW - FACILITIES - FIRE STATION #4 AC FI	619.14	619.14	619.14
	7122 - WHITE CAP LP 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 65847 DPW - SEWERS - TOOL CHEST FOR DUMP TRUCK	697.29	697.29	697.29
ACH	1589 - X-L PLASTICS INC 01-201-26-305-200 Recycling - Expenses	PO 65745 DPW - RECYCLING - GARBAGE BAGS	3,500.00	3,500.00	3,500.00
TOTAL				-----	1,053,687.69
Total to be paid from Fund 01 CURRENT FUND		566,684.77			
Total to be paid from Fund 02 STATE & FEDERAL GRANTS		113,612.82			
Total to be paid from Fund 03 OPEN SPACE TRUST		4,000.00			
Total to be paid from Fund 04 CAPITAL		74,246.28			
Total to be paid from Fund 07 SEWER UTILITY - OPERATING		32,004.61			
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL		48,664.00			
Total to be paid from Fund 12 DEVELOPERS ESCROW		6,778.74			
Total to be paid from Fund 13 ANIMAL TRUST		315.27			
Total to be paid from Fund 15 OTHER TRUST		48,457.17			
Total to be paid from Fund 16 SECTION 8		4,963.00			
Total to be paid from Fund 17 CDBG		17,457.20			
Total to be paid from Fund 18 COAH		5,280.25			
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE		66,027.59			
Total to be paid from Fund 27 General Liability Trust		52,128.17			
Total to be paid from Fund 28 Workers Compensation Trust		10,198.00			
Total to be paid from Fund 30 UCC TRUST		2,869.82			
		=====			
		1,053,687.69			

Checks Previously Disbursed

260241	CLIFTON, CITY OF - Payroll Entry	Multiple:	3,134,889.92	4/15/2026
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2026086	CLIFTON BOARD OF EDUCATION	PO# 64522	2025/2026 School Tax Levy -Januar	13,233,518.00	5/01/2026
2026087	PERS	PO# 66238	2026 PERS Pension Wire Payment	2,742,598.00	4/24/2026
2026088	PFRS (Pension)	PO# 66239	2026 PFRS Pension Wire Payment	12,111,759.00	4/24/2026
2026089	PASSAIC VALLEY SEWERAGE COMMISSION	PO# 65099	2026 Sewer Payment	2,339,594.58	5/01/2026
2026090	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 66230	GROUP#86613&86614 - HEALTH CARE CL	614,618.50	4/23/2026
2026091	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 66121	GROUP#86613&86614 - HEALTH CARE CL	441,260.60	4/15/2026
2026092	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 66235	R592-24 - March 2026 Group Insuran	46,755.89	4/23/2026
2026093	CLIFTON, CITY OF - Petty Cash	PO# 66244	Petty Cash - 4/30/2026 Payroll - W	31.59	4/30/2026
2026094	CLIFTON, CITY OF - Reimbursement	PO# 66253	4.30.26 - Out of Pocket Expenses	481.76	4/30/2026
2026095	CLIFTON, CITY OF - SELF INSURANCE	PO# 66248	2026 Worker's Comp Checks 4/30/26	13,639.83	4/30/2026
2026096	CLIFTON, CITY OF - General Liability	PO# 66249	General Liability Checks 2026	17,319.17	5/05/2026
2026097	US BANK NATIONAL ASSOCIATION	PO# 66220	POLICE DEPT.- 2026 EZ PASS TOLLS	126.19	4/28/2026
2026093	CLIFTON, CITY OF - Petty Cash	PO# 66244	Petty Cash - 4/30/2026 Payroll - W	72.90	4/30/2026
2026094	CLIFTON, CITY OF - Reimbursement	PO# 66253	4.30.26 - Out of Pocket Expenses	906.36	4/30/2026
2026097	US BANK NATIONAL ASSOCIATION	PO# 66132	CITY MANAGER: SUBSCRIPTION FOR MED	89.00	4/28/2026
202600097	US BANK NATIONAL ASSOCIATION	PO# 66029	CITY MANAGER: CLEARINGHOUSE	125.00	4/28/2026
2026000097	US BANK NATIONAL ASSOCIATION	PO# 66133	CITY MANAGER: SUBSCRIPTION FOR MED	60.00	4/28/2026

				34,697,846.29	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	30,860,256.47	566,684.77	31,426,941.24
Fund 02 STATE & FEDERAL GRANTS	30,799.35	113,612.82	144,412.17
Fund 03 OPEN SPACE TRUST		4,000.00	4,000.00
Fund 04 CAPITAL		74,246.28	74,246.28
Fund 07 SEWER UTILITY - OPERATING	2,381,800.81	32,004.61	2,413,805.42
Fund 08 SEWER UTILITY - CAPITAL		48,664.00	48,664.00
Fund 12 DEVELOPERS ESCROW		6,778.74	6,778.74
Fund 13 ANIMAL TRUST		315.27	315.27
Fund 14 POLICE EXTRA DUTY	145,069.00		145,069.00
Fund 15 OTHER TRUST	10,573.20	48,457.17	59,030.37
Fund 16 SECTION 8		4,963.00	4,963.00
Fund 17 CDBG		17,457.20	17,457.20
Fund 18 COAH		5,280.25	5,280.25
Fund 21 MEDICAL SELF-INSURANCE	1,102,634.99	66,027.59	1,168,662.58
Fund 26 LIBRARY	101,604.01		101,604.01
Fund 27 General Liability Trust	17,319.17	52,128.17	69,447.34
Fund 28 Workers Compensation Trust	13,639.83	10,198.00	23,837.83
Fund 30 UCC TRUST	34,149.46	2,869.82	37,019.28

BILLS LIST TOTALS	34,697,846.29	1,053,687.69	35,751,533.98

RESOLUTION FOR PRELIMINARY APPROVAL

FOR PRIME STOP CONVENIENCE, LLC

T/A PRIME STOP CONVENIENCE

ADDRESS 141 VALLEY RD., CLIFTON, NJ 07013

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY/MILK - CONTINUED USE

FORMERLY OR NEW D & G GROCERY

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

RESOLUTION FOR PRELIMINARY APPROVAL

FOR FETEER LOUNGE, LLC

T/A FETEER LOUNGE

ADDRESS 1551 MAIN AVE., CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - CONTINUED USE

FORMERLY OR NEW SHALLAH RESTAURANT

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

RESOLUTION FOR PRELIMINARY APPROVAL

FOR AGUA PLANETA AZUL, LLC

T/A AGUA PLANETA AZUL

ADDRESS 1031 MAIN AVE., CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY - NEW

FORMERLY OR NEW _____

ZONE BC

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

RESOLUTION FOR PRELIMINARY APPROVAL

FOR APPLE M HOSPITALITY, LLC

T/A SPARK BY HILTON CLIFTON

ADDRESS 680 RT 3., CLIFTON, NJ 07012

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - CONTINUED

FORMERLY OR NEW HOWARD JOHNSON

ZONE PD-HC

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

RESOLUTION FOR PRELIMINARY APPROVAL

FOR OLD NAVY, LLC

T/A OLD NAVY #1657

ADDRESS 700 RTE 3 WEST SPACE #12, CLIFTON, NJ 07012

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY - 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

RESOLUTION AUTHORIZING SWIMMING POOL LICENSE

BE IT RESOLVED, THAT THE APPLICATION OF: **691 CLIFTON AVENUE OWNER, LLC**

t/a 691 CLIFTON AVENUE OWNER to operate a **Swimming Pool**

for a period ending December 31, 2026 on the premises known as:

691 PAULISON AVE., CLIFTON , NJ 07011

be and the same is hereby approved and the license so issued.

TO BE COMPLETED AFTER APPROVAL:

License # _____ issued _____

ADOPTED _____

ATTEST _____

CITY CLERK

RESOLUTION FOR PRELIMINARY APPROVAL

FOR DOS MAS HALAL TAQUERIA NO . 1, LLC

T/A DOS MAS HALAL TAQUERIA NO . 1

ADDRESS 1030 RTE 46, CLIFTON, NJ 07013

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - NEW

FORMERLY OR NEW NEW

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK