



**CITY OF CLIFTON
COUNCIL MEETING AGENDA
JUNE 16, 2026
6:00 PM**

WORK SESSION

I PRESENTATION/HEARING/CONFERENCE APPEARANCE(S)

P- 1 6:00pm ~ Jim Mueller, Passaic Valley Water Commission

II ACTION ITEMS

Engineering

A-1 Authorization to Approve the Issuance of Change Order No. 1 and Final 2025 HUD-CD Sanitary Sewer Lining and the Final Payment and Close Out to Vortex Services, LLC (R255-26 & R256-26)

Health

A-2 Authorization to Approve the Health Department to Apply for a 2026-2027 Childhood Lead Exposure Prevention Sub-Awardee Grant from the Passaic County Department of Health (R257-26)

A-3 Authorization to Approve the Health Department to Apply for a 2026-2027 Public Health Infrastructure Grant (PHIG) from the New Jersey Department of Health (R258-26)

Legal

A-4 Authorization to Approve the Award of Contract to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. for Prosecution of Disciplinary Matters Against Employees of the City of Clifton (R259-26)

A-5 Authorization to Approve the Award of a Non-Fair and Open Professional Services Contract to Triad Advisory Services, Inc. (Triad Associates) to Serve as the City's Administrative Agent in Connection With its Affordable Housing Plan for the Period July 1, 2026 through June 30, 2027 (R260-26)

A-6 Authorization to Approve Entertainment License Renewals for Seven (7) Establishments (R261-26 - R267-26)

Purchasing

A-7 Authorization to Approve the Permission to Advertise for Bids for Fire Station 6 Windows Replacement for City of Clifton (R268-26)

A-8 Authorization to Approve to Award Contract to USA Blue Book/HD Supply Facilities Maintenance Ltd. Under Omnia Partners National Cooperative for As-Needed Waste Water Supplies and Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services for the City of Clifton Department of Public Works (R269-26)

A-9 Authorization to Approve to Amend Resolution R279-21 Authorizing Payment for Body

Worn Camera Services and Equipment Under New Jersey State Contract No. 17-Fleet-00738 (R270-26)

- A-10 Authorization to Approve the Award of Contract for Purchase of Combat Ready Firefighting Hose for the City of Clifton Fire Department from Continental Fire & Safety (R271-26)

Tax Collector

- A-11 Authorization to Approve the Tax Collector to Lien Property at 730 Clifton Avenue, Block 29.06, Lot 8, to Bill Property Owner and Collect for Reimbursement of Expenditures Made by City of Clifton (R272-26)

- A-12 Authorization to Approve an Extension of One Year for Five Year Loss of Premium for Lien Certificate Number 22-000139 to Christiana T C/F CE1/Firsttrust d/b/a C & E Tax Lien Fund I for Property Known as Block 51.06 Lot 26, 93 Robin Hood Road (R273-26)

- A-13 Authorization to Approve the Refund of an Erroneous Lien Redemption Payment for Lien Certificate Number 22-00139 Made by Cotality f/k/a/ Corelogic for Property Known as Block 51.06 Lot 26, 93 Robin Hood Road (R274-26)

City Clerk

- A-14 Authorization to Approve a Request for a Procession for St. Paul's Church on July 19, 2026 from 2:45pm - 4:45pm (Approvals Police & Fire)
- A-15 Authorization to Approve Paterson Clifton Turkish American Day Festival on September 9, 2026 from 2:00pm - 9:30pm at Main Memorial Park (Approvals from PD, FD, DPW, Health & Recreation)
- A-16 LATE ITEM ~ Authorization to Approve the Amendment to Chapter 281 Entitled "Ice Cream Peddling" Ordinance (O8105-26)

III DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Bond Ordinance (GD)

IV COUNCIL MAIL

- CM- 1 Memo from Health Department - Soft Serve Ice Cream Locations
- CM- 2 Legal Opinion - Contract Award to The Frierson Group, LLC
- CM- 3 2026 Independence Day Fireworks & Carnival Tickets Flyer
- CM- 4 Permit Parking and One-Way Study - Greater Pershing / Urma Area
- CM- 5 LATE ITEM ~ Revised Letter from Clifton Traffic Safety Council
- CM- 6 LATE ITEM ~ N.J. Supreme Court Case Regarding Personal Email Logs Subject to Production Under OPRA

V CONFIDENTIAL ITEMS/CLOSED SESSION

- CON- 1 Contracts ~ SOA Contract Negotiations

- CON-2 Litigation ~ Joseph Kunz v. City of Clifton, et. al. Docket No.: PAS-L-2038-26
- CON-3 Litigation ~ Dominick Villano v. City of Clifton, *et al.* Docket No.: PAS-L-1827-25
- CON-4 Litigation ~ Affordable Housing Litigation Update, Docket No. PAS-L-272-25
- CON-5 Litigation ~ Sal Brancato, *et al.* v. Planning Board of the City of Clifton, *et al.* Docket No.: PAS-L-1997-26
- CON-6 Litigation ~ Maintenance Repairer, Workers' Compensation Claim, Date of Loss: 05/15/2023
- CON-7 Contracts ~ Power of One - Request to Renew Contract
- CON-8 Contracts ~ Developer Agreement Markgold, LP, 1155 Bloomfield Avenue, Block 79.04, Lot 26 (R278-26)
- CON-9 Contracts ~ Developer Agreement - ALBI Properties, LLC, 1030-1050 US Route 46, Block 39.01, Lots 24 & 25 (R279-26)
- CON-10 Personnel ~

REGULAR MEETING

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

Fr. Peter Souritzidis ~ St. George's Greek Orthodox Church

VII PUBLIC HEARING

VIII PRESENTATION

IX APPROVAL OF MINUTES

- M- 1 Workshop Meeting Minutes of June 3, 2026
- M- 2 Regular Meeting Minutes of June 3, 2026

X COMMUNICATIONS - MEETING MINUTES

- C- 1 Meeting Minutes of the Advisory Board of Recreation on March 23, 2026
- C- 2 Meeting Minutes of Passaic Valley Water Commission on April 22, 2026
- C- 3 Meeting Minutes of the North Jersey District Water Supply Commission on April 22, 2026
- C- 4 Meeting Minutes of the Advisory Beautification Committee on June 1, 2026
- C- 5 Meeting Minutes of the Clifton Historical Advisory Commission - Friends of Morris Canal Park on May 7, 2026

XI COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

- C- 1 Derek Fogg, Regulatory Affairs, hired as Chief Code Enforcement Officer Part Time, effective May 18, 2026, at \$37.57 hourly.
- C- 2 Julian Szetela, Public Works, resigned position of Truck Driver Heavy, effective June 1,

2026.

- C- 3 James Buckalew, Public Works, resigned position of Truck Driver Heavy, effective June 1, 2026.
- C- 4 Tayana Castro, Public Safety, resigned position of Public Safety Telecommunicator, effective June 3, 2026.
- C- 5 Cristofer Gindhart, Human Services, resigned position of Omnibus Operator, effective June 12, 2026.

XII ORDINANCE - SECOND READING

- O- 8100-26 An Ordinance to Amend, Revise and Supplement Chapter 349 of the code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," Article I, Entitled "Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Hudson Street)
- O- 8101-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 3 Handicapped Spaces)
- O- 8102-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 15 Restricted Handicapped Spaces); (Deletes 10 Restricted Handicapped Space); and (Amends 6 Handicapped Parking Placard Numbers)
- O- 8103-26 An Ordinance Authorizing Extension of Lease Agreement by and Between HR Managing Group, LLC and the City of Clifton for Property Located at 207 Parker Avenue, Clifton, New Jersey
- O- 8104-26 An Ordinance Amending Ordinance No. 4733-82 Entitled "An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association," Passed on August 17, 1982 and Amending Ordinance No. 4763-82 Passed on December 7, 1982 Substituting the Clifton Adult Opportunity Center as the Lessee and Amending Ordinance No. 7772-22 Passed on November 18, 2022 Extending the Lease With the Clifton Adult Opportunity Center (Extends Lease to an Indefinite Period)
- O- 8105-26 An Ordinance to Amend, Revise and Supplement Chapter 281 of the Code of the City of Clifton Entitled "Ice Cream Peddling" (Updates Ordinance at Various Locations to Conform to State law and Amends Ordinance to Allow Ice Cream Trucks to Serve Soft Serve Ice Cream)

XIII ORDINANCE - FIRST READING

XIV FLOOR TO MEMBERS OF THE PUBLIC

XV CITY MANAGER PRIVILEGE/RESPOND TO PUBLIC QUESTIONS

XVI COMMITTEE REPORTS

XVII COUNCIL PRIVILEGE

XVIII CONSENT AGENDA

Engineering

- R- 255-26 Resolution Authorizing the Issuance of Change Order No. 1 and Final 2025 HUD-CD Sanitary Sewer Lining
- R- 256-26 Resolution Authorizing Final Payment 2025 HUD-CD Sanitary Sewer Lining to Vortex Services, LLC

Health

- R- 257-26 Resolution of the City of Clifton Authorizing the Health Department to Apply for a 2026-2027 Childhood Lead Exposure Prevention Sub-Awardee Grant from the Passaic County Department of Health
- R- 258-26 Resolution Authorizing the Health Department to Apply for a 2026-2027 Public Health Infrastructure Grant (PHIG) from the New Jersey Department of Health

Legal

- R- 259-26 Resolution Awarding Contract to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. for Prosecution of Disciplinary Matters Against Employees of the City of Clifton
- R- 260-26 Resolution Authorizing the Award of a Non-Fair and Open Professional Services Contract to Triad Advisory Services, Inc. (Triad Associates) to Serve as the City's Administrative Agent in Connection With its Affordable Housing Plan for the Period July 1, 2026 Through June 30, 2027
- R- 261-26 Resolution Authorizing Entertainment License for Athenia Veterans Post, Inc.
- R- 262-26 Resolution Authorizing Entertainment License for Wiski, LLC t/a/ Dingo's Den
- R- 263-26 Resolution Authorizing Entertainment License for Wiski II, LLC t/a Dingbatz
- R- 264-26 Resolution Authorizing Entertainment License for Dante's Place, LLC t/a Dante's
- R- 265-26 Resolution Authorizing Entertainment License for Pini, Inc. t/a Rutt's Hut
- R- 266-26 Resolution Authorizing Entertainment License for Bravo Food Service of CLifton, LLC t/a Chevy's Tex Mex
- R- 267-26 Resolution Authorizing Entertainment License for La Bonita Bar Restuarant, Inc. t/a La Bonita Bar

Purchasing

- R- 268-26 Resolution Authorizing Permission to Advertise Bids for the Fire Station 6 Window Replacement
- R- 269-26 Resolution to Award Contract to USA Blue Book/HD Supply Facilities Maintenance Ltd. Under Omnia Partners National Cooperative for As-Needed Waste Water Supplies and Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services for the City of Clifton Department of Public Works
- R- 270-26 Resolution Amending Resolution R279-21 Authorizing Payment for Body Worn Camera Services and Equipment Under New Jersey State Contract No. 17-Fleet-00738
- R- 271-26 Resolution Awarding Contract for Purchase of Combat Ready Firefighting Hose for the City of Clifton Fire Department from Continental Fire & Safety

Tax Collector

- R- 272-26 Resolution Approving the Tax Collector to Lien Property at 730 Clifton Avenue, Block 29.06, Lot 8, to Bill Property Owner and Collect for Reimbursement of Expenditures Made by City of Clifton
- R- 273-26 Resolution Authorizing an Extension of One Year for Five Year Loss of Premium for Lien Certificate Number 22-000139 to Christiana T C/F CE1/Firsttrust d/b/a C & E Tax Lien Fund I for Property Known as Block 51.06 Lot 26, 93 Robin Hood Road
- R- 274-26 Resolution Authorizing the Refund of an Erroneous Lien Redemption Payment for Lien Certificate Number 22-00139 Made by Cotality f/k/a/ Corelogic for Property Known as Block 51.06 Lot 26, 93 Robin Hood Road

City Clerk

- R- 275-26 Resolution Authorizing Executive Session

XIX RESOLUTIONS

Finance

- R- 276-26 Resolution to Authorize Approval of the Bills List of June 16, 2026

Legal

- R- 277-26 Resolution Authorizing Amendment to Rule 1 of the Rules of Order
- R- 278-26 Resolution Approving Developer Agreement Between the City of Clifton and Markgold, LP
- R- 279-26 Resolution Approving Developer Agreement Between the City of Clifton and ALBI Properties, LLC

XX LICENSES

- L- 1 Honey Brewed Cafe
279 Crooks Ave., Clifton, NJ 07011
Preliminary Approval

XXI ADJOURNMENT

ITEM NUMBER: 1

ITEM NAME: 6:00pm ~ Jim Mueller, Passaic Valley Water Commission

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
PVWC Presentation REVISED 06-16-26, Memo from Engineer for PVWC 6-16-26	(Insert Upload Date)	(Insert Type)

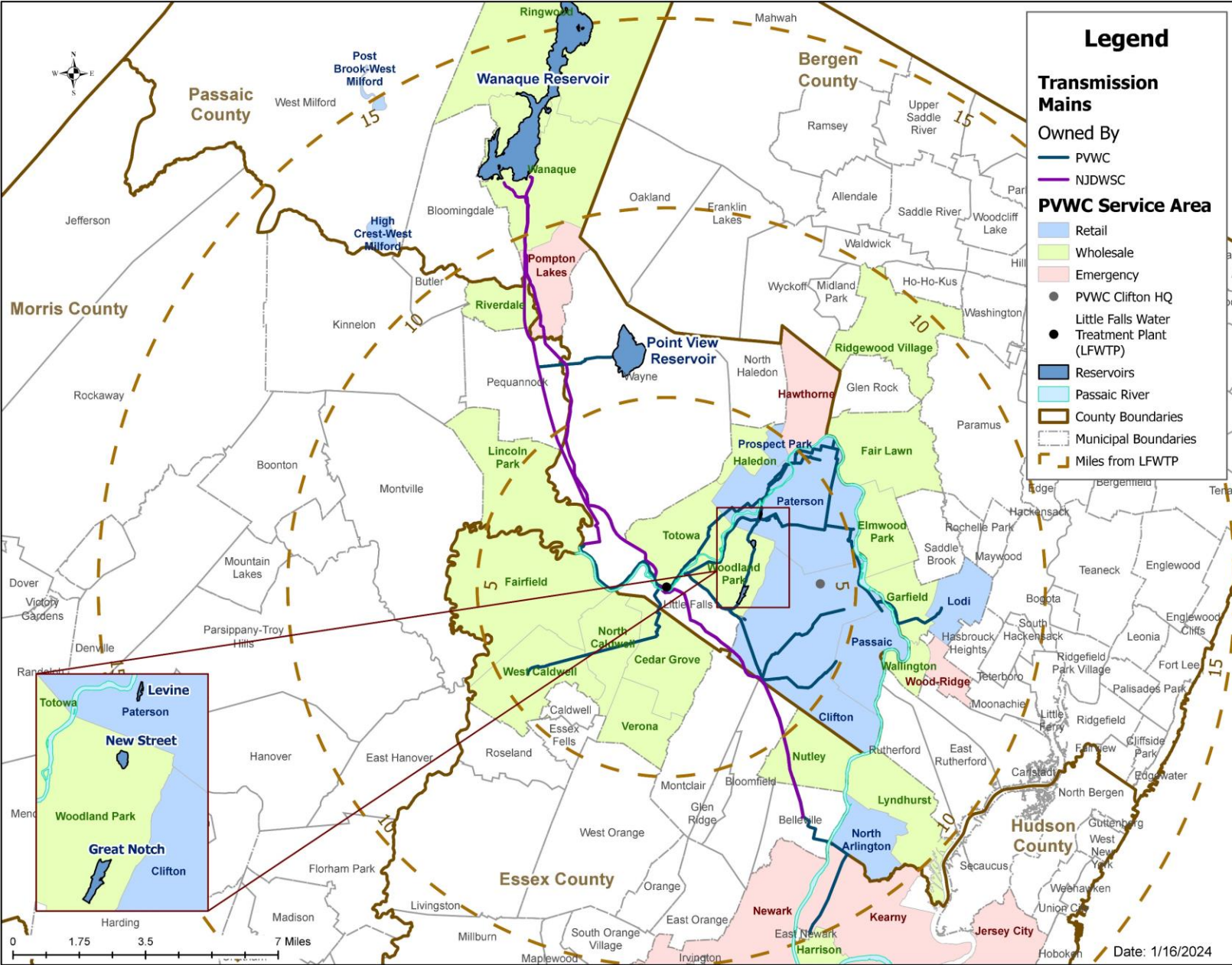


Clifton Council Meeting

**Jim Mueller
Executive Director**

**City of Clifton Council Meeting
Tuesday, June 16, 2026
6pm**

PVWC Watershed & Distribution System



- Two sources of water
 - Wanaque Reservoir – treated by NJDWSC – 35MGD
 - Passaic River – treated at PVWC Little Falls treatment plant - 42 MGD
- Retail Customers: PVWC maintains more than 650 miles of water mains, which is the driving distance from Clifton, NJ to Myrtle Beach SC - approximately 110 miles of water mains 16" and greater
 - Clifton
 - Paterson
 - Passaic
 - Prospect Park
 - North Arlington
 - Lodi
 - Post Brook (West Milford)
 - High Crest (West Milford)**60% of the pipes are 100+ years old**
- Wholesale Customers: 22 customers
77 MGD Average/Day
Almost 250 Employees

Major Accomplishments in Clifton – 2022-2026

- **May 2022 - \$29.5M** contract *initiated* to replace 4,722 customer owned lead line replacement program free to customers in Paterson, Clifton, Passaic and Prospect Park.
 - **October 2025** – Customer owned lead service line replacement program completed.
 - There were **1,580 lines replaced in Clifton** (33% of total replacements)
 - **\$27M** of principal loan forgiveness provided by State Water Bank that does not have to be repaid.
- **July 2022 - \$11.5M** contract initiated to replace 1,155 (21%) out of 5,435 hydrants across the system
 - **December 2024** –Hydrant replacement contract completed including **330 hydrants in Clifton** (20% of Clifton hydrants)
- **February 2023 - \$5M** of 51” transmission main and water main replacement work and 48” valve replacement completed and paid for by NJDOT as part of Rte. 46 reconstruction
- **June 2025 - \$ 2.0M** contract initiated to replace almost 5,000 water meters in Clifton and Passaic with 100% principal loan forgiveness from the State Water Bank
 - Work started in January 2026 - 1,344 meters installed through early May 2026 (27%) averaging about 13 meters per day.
- **November 2025 - \$9.3M** contract initiated for on-call replacement of up to 20,000 LF of water mains in Clifton and Passaic
- **June 2026 - \$800k** work order for 1,650 LF water main replacement on Fordham Road - upgrade from 6” cast iron to 8” ductile iron main
- **June/July 2026 – \$1.25M** work order to replace 2,200 LF of 6” cast iron main with 12” ductile iron main on DeMott Ave
- **Summer 2026 - \$4.0 M** work order assigned to PACT One to replace 4,800 LF of 16” cast iron water main with 12” ductile iron on *Paulison Ave* in Clifton and Passaic



Lead Service Line Replacement



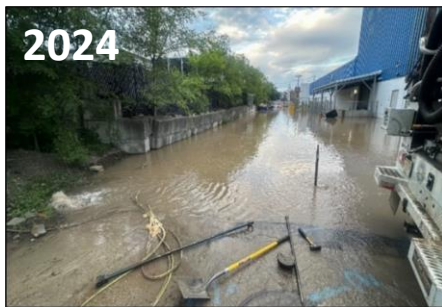
System-wide Hydrant Replacement



Route 46 – Transmission Main Replacement

Major Challenges – 2022-2026+

- **Transmission Main Breaks** - there have been major leaks on transmission lines that are 100+ years old
 - **May 2022** (51" line in *Woodland Park*)
 - **June 2024** (16" line in *Bunker Hill*; 24" line on *21st Street*)
 - **August-October 2025** – three (3) separate events impacting four (4) separate transmission mains at *Great Falls* (24" and 30" lines), *N.1st and Arch* (42" line) and *McBride Avenue*(42" line)
 - **September -November 2025** (42" line at *5th and Wood*)
 - **March-June 2026** (51" line to 42" interconnection at *Chittenden Road*)



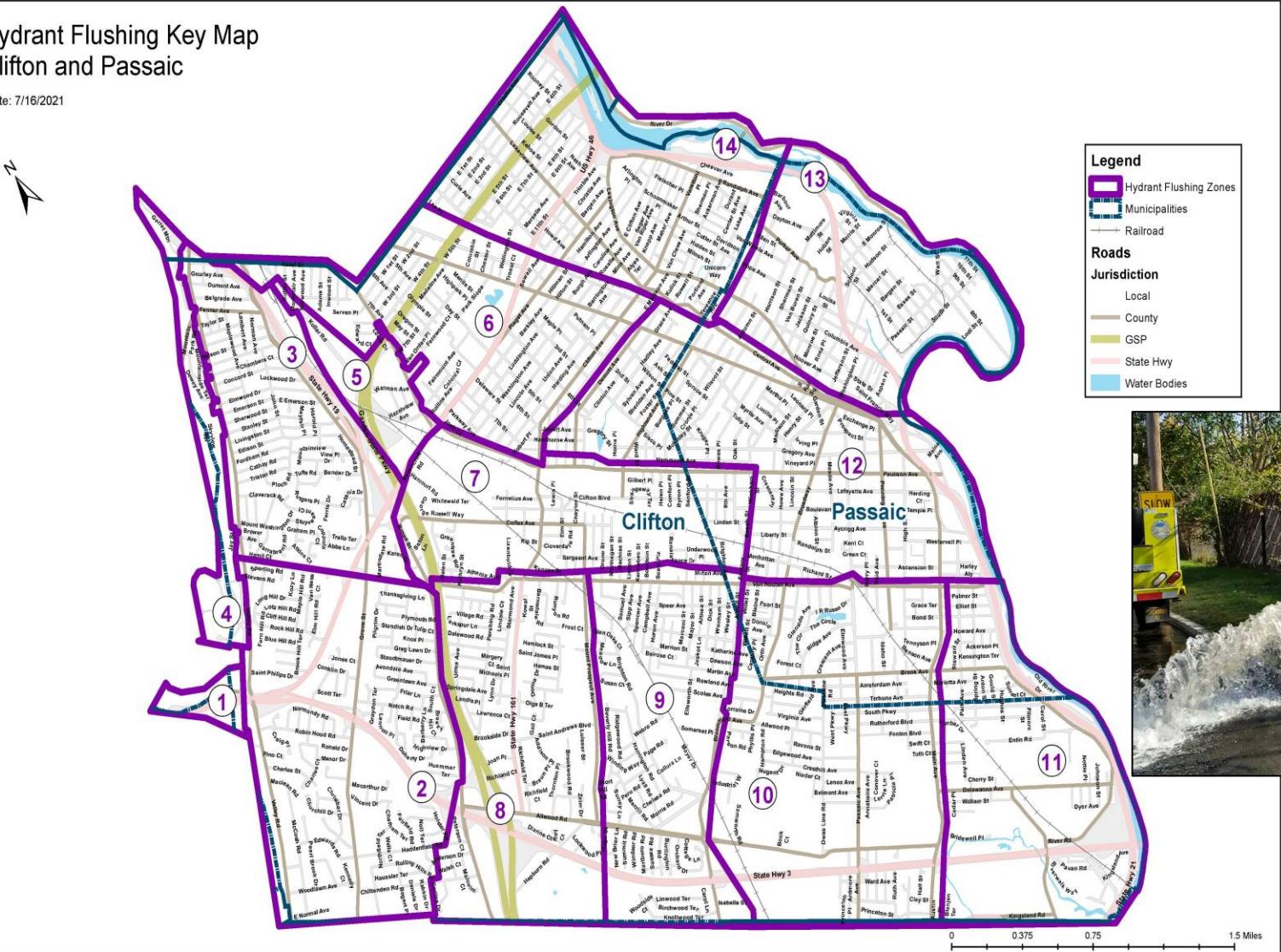
- **Site Security** – **May 2022** trespassing and drowning at Great Notch reservoir
- **Cybersecurity** – **September 2022** - New IT department established to start modernizing systems, controlling access and developing and enforcing policies for staff and contractors
- **Water Main Breaks** – most breaks occur during winter months due to temperature fluctuations causing the ground to expand and metal pipes to contract increasing pressure by a factor of 4 to 10 times. Break history over the last two years is listed below:
 - 2024 – 116 main breaks (91% addressed with in-house staff)
 - 2025 – 155 main breaks (90% addressed with in-house staff)
- **Regulatory Mandates** – major upgrades are needed for PFAS treatment to meet new limits between 2029 – 2031. Conceptual designs and costs are being finalized within the next 6-9 months. Constructing storage for Great Notch and New Street reservoirs still remains to be done. A new consent order is being finalized to allow for a phased prioritization of work over time.
- **Budget** - \$900M is allocated in the approved capital budget through 2031 to continue addressing these issues. The company continues to pursue principal loan forgiveness and low interest loans through the State Water Bank.

Addressing Discolored Water - Clifton Flushing Zones

Quarterly Flushing Areas

Hydrant Flushing Key Map
Clifton and Passaic

Date: 7/16/2021



Date	Town	Zone #	Flush # (Days)	Specific Streets
	Clifton	2	1	Mc Cosh Road,E Normal Ave,Hibben Pl.,Maclean Rd.,Charles Ct.,Cliff Hill Rd., Longhill Rd.,Charles St., Chrisbar Dr., Maple Hill Rd.,Churchill Dr., Fairhill Rd.,Brookhill Terr., Saint Phillips Dr., Melody Hill Rd
	Clifton	2	2	Doherty Dr., Witherspoon Rd., Northfield Terr., Chatham Terr., Fairfield Rd.
	Clifton	2	3	Saint Phillips Dr.,Melody Hill Rd.,Spring Hill Rd.,Blue Hill Rd., Rock Hill Rd.,Cliff Hill Rd.,Lotz Hill Rd., Maple Hill Rd., Jones Ct., Gleeson Dr.,Far Hill Rd., Stony Hill Rd., Elm Hill Rd.
	Clifton	2	4	Pilgrim Dr.,Thanksgiving Ln.,Barbara Dr., Field Rd.,Standish Dr.,Breezy Hill Ct.,Broaddale Rd.,Mayflower St.,Plymouth Rd., Knox Pl.,
	Clifton	2	5	Field Rd., Hickory St., Lennon Pl., Notch Rd.,Friar Ln., Coyles Ct., Doherty Dr., Highview Pl., Barbery Ln., Breezy Hill Ct., Albany Rd., Tulip Ct., Greenlawn Ave, Avondale Ave,Stadmauer Dr., Greglawn Dr., Highview Dr.
	Clifton	2	6	Rabkin Dr., Daniels Dr., Bogert Pl., Tancin Ln., Carline Dr., Malcom Ct., Earnshaw Pl., Chittenden Rd
	Clifton	3	1	Hamil Ct.,Garbrabrant Rd., Henoah Ave, Garret Ct., Graham Pl., Atkins Ct.,Bobbink Ct., Stuyvesant Ct., Coppola Ct., Ferris Dr., Abbe Ln., Mountainview Dr.,View Pl., Breen Ct., Homestead St.
	Clifton	3	2	Belgrade Ave, Maplewood Ave, Gourley Ave, Eldridge St., Frederick Ave., Valley Rd., Dumont Ave
	Clifton	3	3	Mountainview Dr.,Bart Pl., Rodgers Pl., View Pl.
	Clifton	4	1	Dewey Ave,Warren St.,Nelson St.,Gillies St.,Mountain Park Rd., Mountinside Ter., Silleck St.,Thomas St., Lambert Castle
	Clifton	7	1	Athenia Ave, Greentree Rd., Greenmeadow Ln., Van Breeman Dr., Clair St., Kathryn St., Irvington Pl., Hillcrest Ave, Pershing Rd.
	Clifton	8 and 9	1	Mount Prospect Ave, Hemlock St., Beverly Hill Rd.
	Clifton	10	1	Lorraine Dr., Lydia Pl., Scoles Ave
	Clifton	11	1	Delawanna Ave, Boll St., Colorado Street, Wheeler St., Entin Rd., Wickers St., River Dr., Johnson St.,Nettie Pl.
	Clifton	14	1	E.6 th St., E.7 th St., E.8 th St.,E.9 th St., Haines Ave Gordon St., Mersellis Ave
	Paterson WP	2	1	Hugo Ave, Wilson Ave, Woodland Park
	Paterson	5	1	Lawrence Street
	Lodi	6	1	Westminster Pl

Major Accomplishments System-wide 2022-2026

Other System-wide Projects

- **July 2023 - \$28.5M** Emergency generator contract completed providing power resiliency at 80MGD Little Falls treatment plant
- **September 2024 - \$2.3M** upgrade to *high-rate settling (Actiflo)* system at Little Falls treatment plant
- **June 2025 – \$41.8M** contract initiated for *Levine Reservoir* storage tank project

Emergency Generators



Actiflo process – Under Construction



Levine Reservoir – Pre-Construction

Levine Reservoir – Construction 2026



Residuals Handling – Pre-Construction

- **July 2025 - \$31.2M** contract initiated to upgrade the *residual handling facilities* at Little Falls treatment plant
- **October 2025 – \$8M** contract initiated for shaft and valve replacements for the *filtration process* at the Little Falls treatment plant
- **November 2025 – \$8.9M** contract initiated for on-call replacement of up to 16,500 LF of water mains in Paterson and Prospect Park.
- **Summer 2026 – Great Falls Transmission Main replacement - \$15M**



Residuals Handling – Construction 2026

PVWC Alerts



Sign up for PVWC Alerts

PVWC Alerts is a **FREE** notification system designed to keep our valued customers informed of PVWC-related activities such as hydrant flushing, water main work, holiday closings, and much more.

Customers conveniently choose how they would like to be contacted - by phone, email and/or text message.

How do I sign up for PVWC Alerts?

We make it convenient for customers to sign up for this **free** notification system:

1. [Sign up here](#)
2. Sign up with a dedicated customer service representative by calling 973-340-4300 (option #2)

Please note: Your personal information will only be used to contact you about important water quality issues and will not be sold to third parties.

Already have an account? [Sign in here](#)

PVWC Customer Service:
973-340-4300

www.PVWC.com

CustomerService@pvwc.com

ExecutiveDirector@pvwc.com

Thank You!

**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

TO: Gary DeMarzo, City Manager
FROM: Michael J. Lardner, P.E., C.M.E.
CC: Thomas Egan, Esq., Legal

DATE: June 10, 2026
SUBJECT: Passaic Valley Water Recommendation for Improvement

The City of Clifton Engineering Department would like to see an improvement in communications and capital project management from Passaic Valley Water Commission (PVWC).

Since PSEG launched their Gas System Modernization Program in 2016, we have cooperatively paved 88 miles of roadway and counting. This was made possible by the execution of a Memorandum of Understanding (MOU) whereby PSEG would honor a moratorium on roads paved within 7 years that supplemented our City-funded capital improvement road programs.

PVWC has recently completed lead service and hydrant replacement programs. We have requested and have yet to receive contacts for project management and a full as-built accounting of all right-of-way openings and the status of punch list items, which include the restoration of pavement, curbing, sidewalk, topsoil and seed.

We rely heavily on a reactive approach of complaint management and have had to utilize City resources to check and find restorations that vary in workmanship from shoddy to marginal. Our fear is that for the work that falls just below the threshold of resident complaint generation will never be known to us or PVWC, and will be left for the City to mitigate at some future date. To compound matters, PVWC divides projects by trade, bidding pipe work, asphalt and concrete restorations separately, which provide cost savings but creates moving targets in terms of project and complaint management.

Kindly add this to the agenda of the next meeting of City Council for discussion.

ITEM NUMBER: 1

ITEM NAME: Authorization to Approve the Issuance of Change Order No. 1 and Final 2025 HUD-CD Sanitary Sewer Lining and the Final Payment and Close Out to Vortex Services, LLC (R255-26 & R256-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Project Closeout 060926, Change Order 1 and Final, ENGINEER'S CERTIFICATE NO. 2 AND FINAL	(Insert Upload Date)	(Insert Type)

**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

TO: Gary DeMarzo, City Manager

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

CC: Edith Mayton, CFO
Amisha Jariwala, Purchasing Agent
Andrew Oddo, Legal

DATE: June 9, 2026

SUBJECT: 2025 HUD-CD Sanitary Sewer Lining
Final Payment to Vortex Services

The 2025 HUD-CD Sanitary Sewer Lining project has been completed, the City of Clifton Engineering Department has inspected the work and hereby represents that the improvements have been satisfactorily completed in accordance with the contract documents.

The contractor, Vortex Services, has posted a Maintenance Bond for a period of two years, in the amount of \$19,546.57 which represents ten (10%) percent of the final contract amount, and is requesting final payment as follows:

PROJECT SUMMARY

Original Contract Amount	\$ 239,050.00
Net Change by Previous Change Orders	\$ 0.00
Adjusted Contract Amount	\$ 239,050.00
Final Change Order Adjustment	\$ (43,584.30)
Final Adjusted Contract Amount	\$ 195,465.70
<u>Previous Payments</u>	<u>\$ 134,226.19</u>
Final Payment Due	\$ 61,239.51

Kindly add this item on the next Mayor and Council meeting agenda for approval. By copy of this memo we are forwarding the original "Resolution Authorizing Change Order No. 1 and Final" and "Resolution Authorizing Final Payment" to the City's Legal Department.

CITY OF CLIFTON

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

Bid/Contract #: 26-013 Change Order #: 1/Final Date Requested: 6/9/26

Contract/Project Title: 2025 HUD-CD Sanitary Sewer Lining

Vendor: Vortex Services MSI – ID# 7556 Contract Award Date: 11/5/25

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

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

[illegible]

TOTAL NET CHANGE AMOUNT \$ (43,584.30)

I hereby certify the above change as necessary:

Dept. Head/Engineer signature: _____ Date 1/27/26

I hereby certify the above change as necessary:

City Manager: _____ Approved ☐ Rejected ☐ Date _____

I hereby certify the above change as compliant:

Purchasing Agent: _____ Approved ☐ Rejected ☐ Date _____

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

Chief Financial Officer _____ Approved ☐ Rejected ☐ Date _____

City Council (Resolution #_____)

Approved ☐ Rejected ☐ Date _____

Make a Copy for Your Departmental/Divisional Records

CITY OF CLIFTON
ENGINEER'S CERTIFICATE NO. 2 AND FINAL

PROJECT: 2025 HUD-CD Sanitary Sewer Lining
CONTRACTOR: Vortex Services
210 Bennett Road
Freehold, NJ 07728

SHEET: 1 of 1
DATE: 6/9/26
FILE No.: 25-13

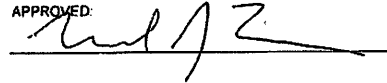
BASE BID

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	MOBILIZATION/DEMOLITION	LS	1			1.00	0.00	1.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	1			1.00	0.00	1.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00
3	8" SEWER LINER, CAST IN PLACE	LF	3000		\$24.28	2312.10	163.64	2475.74	\$55.00	\$9,000.20	\$0.00	\$28,834.30	\$136,165.70
4	CUT PROTRUDING LATERALS	UNIT	25		9.00	8.00	10.00	18.00	\$750.00	\$7,500.00	\$0.00	\$8,750.00	\$12,000.00
5	ALLOWANCE FOR TESTING AND DISPOSAL OF CLASSIFIED MATERIALS	LS	1		0.16	0.00	0.84	0.84	\$50,000.00	\$42,000.00	\$0.00	\$8,000.00	\$42,000.00
TOTALS										\$58,500.20	\$0.00	\$43,584.30	\$195,465.70

CONTRACT PRICE: \$239,050.00
EXTRA & SUPPLEMENTAL: \$0.00
TOTAL: \$239,050.00
REDUCTIONS: \$43,584.30
ADJUSTED AMOUNT: \$195,465.70
PERCENT CHANGE: -18.23%

TOTAL AMOUNT TO DATE: \$195,465.70
LESS 2%: \$195,465.70
BALANCE: \$134,226.19
LESS PREVIOUS PAYMENT: \$61,239.51
AMOUNT DUE: \$61,239.51

APPROVED:



ITEM NUMBER: 2

ITEM NAME: Authorization to Approve the Health Department to Apply for a 2026-2027 Childhood Lead Exposure Prevention Sub-Awardee Grant from the Passaic County Department of Health (R257-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Health Dept apply Childhoodf Lead Exposure Grant 6-16-26	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: June 10, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

CC: Edith Mayton, CFO
Thomas Egan, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Kathleen Tolosi, City Clerk

Subject: **Resolution to Apply for a 2026-27 *Childhood Lead Exposure Prevention Sub-Awardee Grant***

I hereby request that a resolution be prepared for the Health Department to apply for a 2026-27 *Childhood Lead Exposure Prevention Sub-Awardee Grant* in the amount of \$230,000 from the Passaic County Department of Health. The funding timeline for this grant is 7/1/2026 – 6/30/2027. This will be the fifth year of funding for this grant. There is no Request For Application(RFA) since this is a sub-awardee through Passaic County.

Funding will be used to test more children for lead exposure and intervene earlier with education, environmental home inspections, and nurse case management for children with elevated blood lead levels.

Thank you for your attention to this matter.

ITEM NUMBER: 3

ITEM NAME: Authorization to Approve the Health Department to Apply for a 2026-2027 Public Health Infrastructure Grant (PHIG) from the New Jersey Department of Health (R258-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo from Health Dept to apply Public Health Infrastructure Grant PHIG 6-16-26	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: June 10, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

CC: Edith Mayton, CFO
Thomas Egan, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Kathleen Tolosi, City Clerk

Subject: **Resolution to Apply for a 2026-2027 Public Health Infrastructure Grant (PHIG)**

I hereby request that a resolution be prepared for the Health Department to apply for a 2026-2027 *Public Health Infrastructure Grant (PHIG)* in the amount of \$119,372 from the NJ Department of Health. The funding timeline for this grant is 7/1/2025 – 11/30/2027.

Funds must be used to continue building public health capacity across workforce, foundational capacities, and data modernization, while building, promoting, and protecting health and equity. Specifically, funds will be used to retain and support public health staffing. Funds can also be used to support the Department's re-accreditation efforts.

Thank you for your attention to this matter.

ITEM NUMBER: 4

ITEM NAME: Authorization to Approve the Award of Contract to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. for Prosecution of Disciplinary Matters Against Employees of the City of Clifton (R259-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Appointment of Outside Counsel Prosecution Disposition Matters 6-16-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

June 12, 2026

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

**Re: Appointment of Outside Counsel
for Prosecution of Disciplinary Matters**

Dear Mayor Grabowski and Members of the Municipal Council:

At the last meeting, the Mayor and Council authorized the appointment of DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. as outside counsel for the prosecution of disciplinary matters against employees of the City of Clifton. However, a corresponding resolution was not included in the agenda. To correct this oversight, a resolution appears on this agenda memorializing the award of the contract.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/ef
Attachment

ITEM NUMBER: 5

ITEM NAME: Authorization to Approve the Award of a Non-Fair and Open Professional Services Contract to Triad Advisory Services, Inc. (Triad Associates) to Serve as the City's Administrative Agent in Connection With its Affordable Housing Plan for the Period July 1, 2026 through June 30, 2027 (R260-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Contract to Triad Advisory Services 6-16-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

June 12, 2026

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

Re: Professional Services Contract to Triad Advisory Services Inc. (Triad Associates) to Serve as City's Administrative Agent in Connection with Affordable Housing Plan

Dear Mayor Grabowski and Members of the Municipal Council:

Attached you shall find a proposal from Triad Advisory Services, Inc (Triad Associates) to renew its agreement to serve as the City's Administrative Agent in connection with its Affordable Housing Plan. A resolution appears on the agenda for authorization.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/kmk
Attachment

PROFESSIONAL SERVICE AGREEMENT

This Professional Service Agreement ("Agreement") made June 11, 2026, between **TRIAD ADVISORY SERVICES, INC.** (trading as **TRIAD ASSOCIATES**), 1301 W. Forest Grove Road, Vineland, New Jersey 08360 ("Consultant") and **CITY OF CLIFTON**, 900 Clifton Avenue, Clifton, New Jersey 07013 ("Principal").

The Principal desires to engage the professional services of Consultant as described in "Exhibit A – Project Description and Scope of Services" (the "Services"), attached and made a part of this Agreement, for the term July 1, 2026, through June 30, 2026, and

The Consultant is willing to perform the Services for the Principal upon the terms and conditions stated below.

In consideration of the mutual covenants and agreements set forth below, Consultant and Principal agree as follows:

1. The Principal shall provide to the Consultant information and documentation that the Consultant may require to render properly the services provided for in this Agreement. Such information or documentation may include planning, economic and engineering studies, reports or analyses, codes and ordinances, environmental assessments, property appraisals, capital improvement and other development plans and programs, data on housing conditions and current community development activities, maps, correspondence and other pertinent materials.
2. Performance of the Services in a timely manner by Consultant is expressly conditioned upon the furnishing to Consultant by the Principal of information and documentation pursuant to Paragraph 1 of this Agreement and the timely performance of all other obligations required of the Principal in this Agreement. Notwithstanding anything elsewhere to the contrary in this Agreement, the Consultant shall not be responsible for any delays in performance of the Services caused by the failure or delay of the Principal in performance of its obligations under this Agreement, actions or inaction of any governmental agency, or any other cause beyond the control of the Consultant.
3. The Principal and Consultant each agree at all times to exert their best efforts to complete the Services (as described in Exhibit A) in a professional and timely manner.
4. In the event that the Consultant is prevented from performing this Contract by circumstances beyond its control, then any obligations owing by the Consultant to the Principal shall be suspended without liability for the period during which the Consultant is so prevented.
5. In the event that the Principal claims that Consultant is in default of this Agreement or has failed to fulfill in a timely and proper manner its obligations under this Agreement, then the Principal agrees that it will not exercise any right or remedy for default unless it shall have first given written notice thereof to Consultant, and Consultant shall have failed, within fifteen (15) days thereafter to actively and diligently, in good faith, proceed with the Contract and the correction of the default. Consultant reserves the right to terminate this Agreement at any time by providing Principal with 30 days written notice.
6. This Agreement constitutes the entire Agreement between parties and supersedes all prior or contemporaneous agreements and understandings (either oral or written).
7. No covenant or condition not expressed in this Agreement shall be effective to interpret, change or restrict this Agreement.

8. Except as otherwise provided in this Agreement, no change, termination or attempted waiver of any of the provisions of this Agreement shall be binding on their respective heirs, administrators, executors, personal representatives, successors and assigns.
9. Nothing in this Agreement, expressed or implied, shall be construed to confer upon or to give to any person or entity, other than the Principal and the Consultant, their respective heirs, administrators, executors, personal representatives, successors and assigns, and their respective shareholders, or any of them, any rights or remedies under this Agreement.
10. This Agreement shall be construed and interpreted according to the laws of the **STATE OF NEW JERSEY**.
11. Consultant shall comply with all federal, state, county and municipal laws, regulations and ordinances applicable to Consultant or the work in the states and municipalities where the work is to be performed.
12. As compensation for the Services to be performed under this Agreement, Principal agrees to pay Consultant and Consultant agrees to accept for the Services, the compensation outlined in "Exhibit B – Compensation and Method of Payment" that is attached and made a part of this Agreement.
13. This contract may not be assigned by the Principal in whole or in part, without the prior written consent of Consultant.
14. Consultant reserves the right to cease performance under this Agreement due to:
 - a. Principal's nonpayment of compensation as required by Exhibit B;
 - b. Principal's failure to pay invoices within 45 days of receipt;
 - c. Failure of Principal to provide information and documentation outlined in Section 1 of the Professional Services Agreements.
15. Except for the non-payment of Consultant's compensation under this Agreement, Principal and Consultant agree to submit any dispute under this Agreement to binding arbitration. Principal and Consultant shall bear their own costs for presentation of their case to the arbitration.
16. Consultant reserves the right to institute legal proceedings to collect unpaid compensation for services rendered under this Agreement. In the event that Consultant is successful in obtaining a judgment against Principal, the Principal shall also be responsible for the Consultant's legal fees and costs related to the collection action.
17. Except to the extent caused by the negligence or willful misconduct of Consultant, Principal shall indemnify, defend and hold Consultant, its principals, officers, directors, employees and agents harmless against and from all losses which may be imposed upon, incurred by or asserted against Consultant by any third party and arising out of or in connection with bodily injury or property damage resulting from (a) force majeure, (b) acts of third parties, (c) the acts or omissions (including violations of Law) of Principal, or (d) any matter not within the reasonable control of Consultant.
18. The chief financial officer (or equivalent) of the government entity shall certify that the funds are available to pay the compensation of this Agreement.
19. A resolution approving this Agreement from the governing body shall be attached to this Agreement as the next lettered Exhibit.
20. All subsequent modifications or amendments to this Agreement shall be attached to this Agreement as the next lettered Exhibit. In the event that the Principal is the state, county or municipal government, or

a state, county or municipally created entity, a resolution approving the amendment or modification to this Agreement from the governing body shall be attached to this Agreement as the next lettered Exhibit. The chief financial officer of the applicable government entity shall also certify that funds are available to pay the compensation required by the modification or amendment to this Agreement.

21. Failure of Consultant to enforce any provision of this Agreement is not a waiver by Consultant of that provision in the Agreement.
22. Notices and payments pursuant to this Agreement shall be given in writing by ordinary mail to the parties of the following addresses:

To the Consultant:	To the Principal(s):
TRIAD ASSOCIATES 1301 W. Forest Grove Road Vineland, New Jersey 08360	CITY OF CLIFTON 900 Clifton Avenue Clifton, NJ 07013
Attention: Carolyn P. Zumpino President	Attention: Gary S. DeMarzo, MPA City Manager

or to such other address as the parties may hereafter designate by notice given in accordance with the terms of this Paragraph. Notice or payments sent through courier service, or private overnight delivery service also comply with the terms of this paragraph.

[SIGNATURE PAGE FOLLOWS]

The Consultant and Principal executed this Agreement as of the date first above written.

TRIAD ASSOCIATES



Witness



Carolyn P. Zumpino
President

Date: June 11, 2026

CITY OF CLIFTON

Witness

By:

Date:

BILLING CONTACT INFORMATION:

Triad Associates will submit all invoices associated with this Agreement to the Principal's designated department staff member identified below.

Please Print

Name/Title: _____

Billing: _____

Address: _____

Email Address: _____

Phone No. _____

Fax No. _____

CERTIFICATION OF FUNDS

I am the Chief Financial Officer (or equivalent) for the Principal, and I certify that funds are available and set aside to pay for the services under this Agreement.

Signature

Date

Print Name & Title

EXHIBIT A

PROJECT DESCRIPTION AND SCOPE OF SERVICES

Attached to and made a part of the Agreement dated June 11, 2026, between **TRIAD ASSOCIATES** ("Consultant"), and **CITY OF CLIFTON** ("Principal").

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

PROJECT DESCRIPTION / SUMMARY OF SERVICES:

- I. Administrative Agent Services: Sale Units
- II. Administrative Agent Services: Rental Units
- III. Affordability Assistance Program Development and Operating Manuals
- IV. Affordability Assistance Program Implementation (Established Program)
- V. Affordable Housing Project Unit and/or Trust Fund Reporting
- VI. Technical Assistance on Affordable Housing Requirements
- VII. Municipality's Responsibilities

SCOPE OF SERVICES:

I. ADMINISTRATIVE AGENT SERVICES: SALE UNITS

The Consultant, upon the request of the Principal and in compliance with the Court Judgment of Repose and Compliance Order or Fourth Round Compliance Certification (if applicable), shall assist the Principal to perform the duties and responsibilities of an administrative agent as are governed by the New Jersey Fair Housing Act (N.J.S.A. 52:27D-301, et seq., (the Act), Section 5:80-26.1 et seq. of the regulations promulgated there under (the Rules) for the administration of units approved through the Fair Share Housing Center Settlement Agreement and the Housing Element and Fair Share Plan, and the Substantive Rules of the New Jersey Council on Affordable Housing (N.J.A.C. 5:99-1.1, et seq.), governing the responsibilities of Administrative Agents, which include:

A. Operating Manual

1. Creating, reviewing and/or updating written operating manual, for approval by the Court, setting forth procedures for administering affordability controls;

B. Affirmative Marketing

1. Assisting the Municipality with the preparation of an updated Affirmative Marketing Plan consistent with provisions of the applicable law;
2. Conducting an outreach process to ensure affirmative marketing of affordable housing units in accordance with the Affirmative Marketing Plan of the Municipality and the provisions of New Jersey Fair Housing Act;
3. Ensure that new development/waiting lists are posted on the New Jersey Housing Resource Center website (www.njhrc.gov) at least 60 days prior to holding a lottery, pursuant to P.L.2020, c.51 (C.52:27D-321.3 et seq.);
4. Market units in accordance with the Fair Chance in Housing Act of 2022;
5. Attending continuing education opportunities on affordability controls, compliance monitoring, and affirmative marketing as required; and
6. Providing information for counseling services to low- and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.

C. General Administrative/Waitlist Management

1. Maintain an applicant pool and waiting list for sale/resale units;
2. Waiting lists may be closed when there are sufficient number of applicants to fill approximately two years' worth of vacant units. Wait lists will be re-opened when the applicant pool is not sufficient to fill vacant units. Additional marketing may be required;
3. Sending annual mailings to all owners of affordable dwelling units, reminding them of the notices and requirements outlined in the applicable law; and

D. Household Certification

1. Conducting interviews and obtaining sufficient documentation of gross income and assets upon which to base a determination of income eligibility for a very-low, low- or moderate-income unit;
2. Providing written notification to each applicant as to the determination of eligibility or non-eligibility;
3. Requiring that all certified applicants for restricted units execute a certificate substantially in the form, as applicable, of the ownership certificate set forth in the New Jersey Fair Housing Act regulations.; and
4. Employing a random selection process as provided in the Affirmative Marketing Plan of the Municipality when referring households for certification to affordable units.

E. Affordability Controls

1. Furnishing to attorneys or closing agents' forms of deed restrictions, mortgage, mortgage note and Certificate for Applicants Certified to Ownership Unit required for recording at the time of conveyance of title of each restricted unit;
2. Creating and maintaining a file on each restricted unit for its control period, including the recorded deed with restrictions, recorded mortgage and note, as appropriate;
3. Ensuring that the removal of the deed restrictions and cancellation of the mortgage note are effectuated and properly filed with the appropriate county's register of deeds or county clerk's office after the termination of the affordability controls for each restricted unit;
4. Communicating with lenders regarding foreclosures; and

F. Resales

1. Institute and maintain an effective means of communicating information between owners and the Administrative Agent regarding the resale of restricted units;
2. Institute and maintain an effective means of communicating information to very-low, low- and moderate-income households regarding the availability of restricted units for resale or rental; and
3. Ensuring ongoing compliance with the applicable regulations set forth in the New Jersey Fair Housing Act.

G. Processing Requests from Unit Owners

1. Reviewing and approving requests from owners of restricted units who wish to take out home equity loans or refinance during the term of their ownership;
2. Reviewing and approving requests to increase sales prices from owners of restricted units who wish to make capital improvements to the units that would affect the selling price, such authorizations to be limited to those improvements resulting in additional bedrooms or bathrooms and the cost of central air conditioning systems;
3. Notifying the Municipality of an owner's intent to sell a restricted unit; and
4. Processing requests and making determinations on requests by owners of restricted units for hardship waivers.

H. Enforcement

1. Securing annually from municipalities lists of all affordable housing units for which tax bills are mailed to absentee owners, and notifying all such owners that they must either move back to their unit or sell it;
 2. Securing from all developers and sponsors of restricted units, at the earliest point of contact in the processing of the project or development, written acknowledgement of the requirement that no restricted unit can be offered, or in any other way committed, to any person, other than a household duly certified to the unit by the Administrative Agent;
 3. Providing reports to Principal and/or DCA, as requested.
- I. Public Records:** Records received, retained, retrieved, or transmitted under the terms of this contract may constitute public records of the municipality as defined by N.J.S.A. 47:3-16, and are legal property of the municipality. The Administrative Agent named in this contract must agree to administer and dispose of such records in compliance with the State's public records laws and associated administrative rules.
- J.** The Administrative Agent shall have authority to take all actions necessary and appropriate to carry out its responsibilities hereunder

II. ADMINISTRATIVE AGENT SERVICES: RENTAL UNITS

The Consultant, upon the request of the Principal and in compliance with the Court Judgment of Repose and Compliance Order (if applicable), shall assist the Principal to perform the duties and responsibilities of an administrative agent as are set forth, including but not limited to the Municipality's Fair Share Plan, New Jersey Fair Housing Act (N.J.S.A. 52:27D-301, et seq., (the Act) Fair Housing Act rules and regulations, UHAC regulations, including those set forth in N.J.A.C. 5:80-26.14, 16 and 18 thereof, and the Substantive Rules of the New Jersey Council on Affordable Housing (N.J.A.C. 5:99-1.1, et seq.), governing the responsibilities of Administrative Agents, which includes:

A. Operating Manuals

1. Creating/reviewing and publishing written operating manual(s), as approved by the Court, setting forth procedures for administering affordability controls;

B. Affirmative Marketing (as needed)

1. Assisting the Municipality with the preparation of an updated Affirmative Marketing Plan consistent with the provisions of the applicable law;
2. Conducting an outreach process to ensure affirmative marketing of affordable housing units in accordance with the Affirmative Marketing Plan of the Municipality and the provisions of the New Jersey Fair Housing Act;
3. Ensure that new development/waiting lists are posted on the New Jersey Housing Resource Center website (www.njhrc.gov) at least 60 days prior to holding a lottery, pursuant to P.L.2020, c.51 (C.52:27D-321.3 et seq.);
4. Market units in accordance with the Fair Chance in Housing Act of 2022;
5. Attending continuing education opportunities on affordability controls, compliance monitoring, and affirmative marketing as needed; and
6. Providing information for counseling services to low- and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.

C. General Administrative/Waitlist Management

1. Maintain an applicant pool and waiting list for rental units with at least two years' worth of applicants for anticipated units available;

2. Sending annual letters to all tenants of affordable dwelling units, providing them with the maximum allowable rents and the contact information for Triad Associates where complaints of excess rents can be reported pursuant to the applicable law; and
3. Notification of annual allowable rent increases sent to landlords upon the release of the annual Affordable Housing Regional Income Limits by Household Size.

D. Household Certification

1. Soliciting, scheduling, conducting and following up on interviews with interested households;
2. Conducting interviews and obtaining sufficient documentation of gross income and assets upon which to base a determination of income eligibility for a very-low, low- or moderate-income unit;
3. Requiring that all certified applicants for restricted units execute a certificate substantially in the form, as applicable, of the rental certificate set forth in the New Jersey Fair Housing Act regulations;
4. Employing a random selection process as provided in the Affirmative Marketing Plan of the Municipality when referring households for certification to affordable units.
5. Ensuring ongoing compliance with the applicable regulations set forth in the New Jersey Fair Housing Act.

E. Enforcement: The posting annually in all rental properties, of a notice as to the maximum permitted rent together with the telephone number of the Administrative Agent where complaints of excess rent can be made;

F. Public Records: Records received, retained, retrieved, or transmitted under the terms of this contract may constitute public records of the municipality as defined by N.J.S.A. 47:3-16, and are legal property of the municipality. The Administrative Agent named in this contract must agree to administer and dispose of such records in compliance with the State's public records laws and associated administrative rules.

G. The Administrative Agent shall have authority to take all actions necessary and appropriate to carry out its responsibilities hereunder.

III. AFFORDABILITY ASSISTANCE PROGRAM DEVELOPMENT AND OPERATING MANUAL

The Consultant shall, upon the request of the Principal, in accordance with the provisions of the Fair Housing Act, the Uniform Housing Affordability Control (UHAC) regulations (N.J.A.C. 5:80-26.1 et seq.), and the Substantive Rules of the New Jersey Council on Affordable Housing (N.J.A.C. 5:99-1.1, et seq.), governing the responsibilities of Administrative Agents, work with municipal staff to identify eligible services and level of financing for the Affordability Assistance Program. Once determined, Consultant will create or update an Affordability Assistance Operating Manual for sales and rental units, to include:

1. Overview
2. Eligible Services
3. Eligible Participants
4. Eligible Properties
5. Level of Financing
6. Program Financing
7. Administration
8. Forms for Program Implementation

Technical Assistance Services: Upon Principal's request, Consultant will provide technical assistance as needed to address in-house staff questions, follow up discussions with government officials and/or staff, follow up with other issues associated with the Affordability Assistance Program. Technical Assistance services to be pre-approved by Principal.

IV. **AFFORDABILITY ASSISTANCE PROGRAM IMPLEMENTATION SERVICES**

Conduct a review of the existing Affordability Assistance Manual and complete revisions and/or updates as approved by the Principal. Process Applications and provide approvals or denials to the Principal for the following programs identified in the finalized Operating Manual:

- A. Down Payment Assistance** - The Down Payment Assistance Program is designed to help low- and moderate-income households achieve the goal of homeownership. Funds provided to title company and secured by mortgage and mortgage note.
- B. Emergency And Health/Safety Repairs For Owner Occupied Affordable Units**– Affordability Assistance funding is available to assist income qualified owners of low-and moderate-units to make emergency and/or health and safety related repairs that they do not have the financial resources to make otherwise. Funds provided to the construction contractor upon completion of service and secured by mortgage and mortgage note. Additional Case Management Services provided by Triad include:
- Coordinate inspections by the municipal building inspector to document emergency
 - Assist Homeowner to obtain quotes from contractors
 - Review required documentation from contractors to verify they are qualified
 - Present quotes for review and approval/denial by municipality
 - Prepare construction contract
 - Coordinate final inspection by the municipal building inspector
 - Prepare close out documentation for the homeowner
 - Process payment request from contractor to municipality
 - Prepare mortgage and mortgage note for recording by municipality
- C. Energy Efficiency Program (EEP) For Owner Occupied Affordable Units** - This program makes available funding to income-qualified owners of deed restricted affordable homes in the municipalities. The eligible Energy Efficiency upgrades/replacements are listed in the Operating Manual. Funds provided to the construction contractor upon completion of service and secured by mortgage and mortgage note. Additional Case Management Services provided by Triad include:
- Assist Homeowner to obtain quotes from contractors
 - Review required documentation from contractors to verify they are qualified
 - Present quotes for review and approval/denial by municipality
 - Prepare construction contract
 - Coordinate final inspection by the municipal building inspector
 - Prepare close out documentation for the homeowner
 - Process payment request from contractor to municipality
 - Prepare mortgage and mortgage note for recording by municipality
- D. Homeownership Assistance Program** - The Program is designed to help income qualified low- and moderate-income homeowners retain stable finances. This program will provide funding to homeowners of deed restricted affordable properties within the municipality who are in arrears with mortgage payments, taxes, utility payments, special assessments, or homeowners' fees, as outlined in the Operating Manual. Payments will be made to the applicable entity and secured with mortgage and mortgage note. Additional analysis of applicants ongoing ability to maintain expenses of unit will be made prior to approving any funds being dispersed. Additional case management services will include:
- Obtaining bills/invoices with outstanding balances and account numbers
 - Preparing and presenting recommendations of assistance and amounts to the municipality
 - Preparing requests for payments to each entity and submitting to municipality
 - Prepare mortgage and mortgage note for recording by municipality
- E. Rental Assistance** - This program makes available grants to income-qualified tenants of deed restricted affordable apartments in the municipality in an amount equal to the amount of rent that the

landlord charges for the first month of occupancy or security deposit. Funds will be sent to Landlord and secured by a landlord agreement. Triad will prepare all documents for the municipality.

- F. **Create Additional Very Low-Income Units** – Affordability assistance may be utilized to create additional very low-income units by converting a moderate or low-income unit into a very low-income unit in new developments. The affordability assistance will result in additional very low-income units beyond what is required by state affordable housing rules. Triad is available to provide technical assistance.
- G. Income-qualify applicants if not completed as part of the purchasing or renting certifications.
- H. **Other Administrative Agent Notification** – If applicable, Consultant will contact other Administrative Agents overseeing affordable units in the municipality to inform them of the program and how to assist low- and moderate-households access these funds.
- I. **Homeowner Notification** - Notify current homeowners of availability of Affordability Assistance Program through creation of flyer that will be mailed/emailed.
- J. **Small Development Affordability Assistance.** Offer developers of projects proposing 1 – 4 total housing units a subsidy to construct one (1) or two (2) affordable units as part of the total proposed rental units.
- K. Revisions/Updates to Operating Manual, as needed.
- L. **TECHNICAL ASSISTANCE SERVICES:** Upon Principal's request, Consultant will provide technical assistance as needed to address in-house staff questions, follow up discussions with government officials and/or staff, follow up with other issues associated with the Affordability Assistance Program. Technical Assistance services to be pre-approved by Principal.

V. AFFORDABLE HOUSING PROJECT UNIT AND/OR TRUST FUND REPORTING:

Upon Principal's request, Triad will provide the following:

- A. The preparation and submission of the Affordable Housing Project Unit and Trust Fund reporting. These services to include:
 - Input Project Unit data and accomplishments in the Affordable Housing Monitoring System (AHMS) on the NJDCA portal for approval and submittal by the Principal.
 - Analyze the financial records from the Municipality's Affordable Housing Trust Fund account, including, annual program expenditures, and annual deposits. Input data, as requested by the Principal in the Affordable Housing Monitoring System (AHMS) on the NJDCA portal for approval and submittal by the Principal.
- B. Additional Hours may be needed if analysis of data during the time period prior to the adoption of the Municipality's most recent spending plan, any forensic accounting analysis, or other tasks are required to address any discrepancies. This will be performed on an hourly basis after approval from the Principal.

VI. MUNICIPAL ADMINISTRATIVE AGENT-TECHNICAL ASSISTANCE ON AFFORDABLE HOUSING REQUIREMENTS:

Upon request, Consultant will provide the following services:

- A. Meet with Municipality's designated staff to establish project implementation goals for contract year;
- B. Meet with Municipality's designated staff to review general oversight responsibilities of the Municipality, the Administrative Agent and the those of each project developer;
- C. Prepare and/or update Trust Fund Spending Plan, Illustrative Rents/Sales Prices and/or Affirmative Marketing Plan for the For-Sale and Rental Program, as needed;
- D. Preparation of Mid-Point Reviews and Annual Reports as required by the NJ Department of Community Affairs;
- E. Complete Annual Monitoring of all affordable units as follows and to obtain needed information:

1. Report any non-compliance identified to Municipality's Solicitor and ensure all follow-up notices and actions are taken;
 2. Contact all Administrative Agents to obtain updated information on waiting lists, affirmative marketing efforts and lists of units sold or rented to date and current allowable rents from landlords; and
 3. Contact all Group Home managers to obtain documentation on continued use and current licenses;
- F. Provide technical assistance with affordable unit documentation required for Fourth Round Plan compliance and attend case management/compliance hearings, as needed.

VII. MUNICIPALITY'S RESPONSIBILITIES: The Municipality shall:

1. Provide to the name, title and telephone number and email address of the municipal official designated as the Municipal Housing Liaison and primary contact person for all matters related to this Scope of Work to the Administrative Agent;
2. Review applicable local ordinances to ensure they are not in conflict with, and will enable efficient implementation of, the Scope of Work;
3. Monitor the status of all restricted units in the Municipality's Fair Share Plan based on the information supplied and reports submitted by the Administrative Agent;
4. Review and verify monthly/annual reports, manuals, Affirmative Marketing Plans and other documents supplied by the Administrative Agent, and submit, if required, to the Court or FSHC;
5. Attend meetings with affordable housing providers as arranged by the Administrative Agents, as applicable;
6. Monitor that all restricted affordable units are identified as affordable within the tax assessor's office and any Municipal Utility Authority (MUA) database. The Municipality and MUA shall promptly notify the Administrative Agent of a change in billing address, payment delinquency of two billing cycles, transfer of title, or institution of a writ of foreclosure on all affordable units;
7. Provide all reasonable and necessary assistance to the Administrative Agent in support of efforts to enforce provisions of the Municipality Fair Share Plan, the Fair Housing Act Rules and regulations, as amended, deed covenants, mortgages, court decisions or other authorities governing the affordability control services to be provided under this Scope of Work and subsequent Agreements.

AGENCY ENFORCEMENT AND DELEGATION. Under this Agreement, the Principal delegates to the Consultant, and the Consultant accepts, the primary responsibility for enforcing the substantive provisions of the Act and the Rules. However, if the Consultant fails to Act, the Principal shall retain ultimate responsibility for ensuring effective compliance with the Rules and the Consultant will come under the supervision of the Principal.

ASSIGNMENT OF AFFORDABLE HOUSING UNITS. This Agreement shall govern the provision of affordability control services for the following affordable housing units located within the municipality that fall under the jurisdiction of the Act: Units to be specified upon receipt of Substantive Certification for the municipality's Fourth Round Plan.

INFORMATION TO BE FURNISHED TO CONSULTANT: The Principal shall provide the Consultant information and documentation on a timely basis, which the Consultant may require to properly render the services provided for in this Agreement.

EXHIBIT B COMPENSATION AND METHOD OF PAYMENT

Attached to and made a part of the Agreement dated June 11, 2026, between **TRIAD ASSOCIATES** ("Consultant"), and **CITY OF CLIFTON** ("Principal").

Principal agrees to pay the Consultant as follows:

COMPENSATION: The Principal shall provide compensation for Affordable Housing Administrative Agent services provided in accordance with Exhibit A as follows:

I. ADMINISTRATIVE AGENT SERVICES: SALE UNITS

Service	Fee	Paid by
<u>Operating Manual:</u> Prepare/Update Operating Manual and/or Affirmative Marketing Plan, as needed	\$165.00 per hour not to exceed \$2,000.00 for each manual/plan as needed	Principal
<u>Affirmative Marketing:</u> For NEW DEVELOPMENTS only, Consultant will be paid for Affirmative Marketing to Homebuyers, completion of randomization process (lottery) and the establishment of an applicant pool. <u>Post Lottery:</u> Wait list management fee will be charged.	\$4,500.00 Lump sum fee plus 100% reimbursement for all direct costs associated with marketing, as needed, including but not limited to advertising fees, printing/ postage. <i>Direct costs not to exceed \$750.00</i> Additional direct costs will be billed after prior approval from Principal	Principal or Developer if authorized by Ordinance
Additional Outreach needed once wait list becomes exhausted will be performed on an hourly basis after approval from the Principal or Developer.	\$165.00 per hour plus direct costs for ads, marketing etc., after prior approval from Principal or Developer.	Principal or Developer if authorized by Ordinance
<u>General Administration/Wait list Management</u> Maintain Waiting List/Applicant pool and complete annual mailing to ensure owner compliance with UHAC guidelines.	\$200.00 per month plus direct costs for postage.	Principal or Developer under separate contract
<u>Household Certifications - Sales:</u> - Certify applicants for eligibility (Per case fee) - Certification fee may be charged if income qualification is required for Affordability Assistance Program	\$1,250.00 for the completion of each Eligibility Certification or Denial	Principal or Developer under separate contract
<u>Affordability Controls</u> - Prepare closing documents to include deed restriction, mortgage, mortgage note and Certificate for Applicants Certified to Ownership Unit - Removal of Deed Restrictions and cancellation of mortgage note upon expiration of controls	\$750.00 for each certified applicant that proceeds to closing \$275.00 for each mortgage discharge or subordination as needed.	Principal
<u>For Re-Sales only</u> - Issue Notice of Intent to Re-Sell - Consultant will be paid three percent (3%) of sales price upon closing.	3% of the Sales Price (Fee Payable by Seller at Closing) Minimum fee - \$1,500.00	Property Owner

Service	Fee	Paid by
<u>Refinancing & Home Equity Transactions – Owner Occupied Units only</u>	Lump Sum Fee of \$375.00 per case to be paid at closing	Property Owner
<u>Enforcement</u> - Notifying absentee owners of compliance issues - Providing project status reports, as requested	\$165.00 per hour	Principal

II. ADMINISTRATIVE AGENT SERVICES: RENTAL UNITS

Service	Fee	Paid by
<u>Operating Manual:</u> Prepare/Update Operating Manual and/or Affirmative Marketing Plan, as needed	\$165.00 per hour not to exceed \$2,000.00 for each manual or Plan as needed	Principal
<u>Affirmative Marketing:</u> For NEW DEVELOPMENTS only, Consultant will be paid for Affirmative Marketing to Renter Households, completion of randomization process (lottery) and the establishment of an applicant pool. <u>Post Lottery:</u> Wait list management fee will be charged.	\$4,500.00 Lump sum fee plus 100% reimbursement for all direct costs associated with marketing, as needed, including but not limited to advertising fees, printing/ postage. <i>Direct costs not to exceed \$750.00</i> Additional direct costs will be billed after prior approval from Principal	Principal or Developer if authorized by Ordinance
Additional Outreach needed once wait list becomes exhausted will be performed on an hourly basis after approval from the Principal or Developer.	\$165.00 per hour plus direct costs for ads, marketing etc., after prior approval from Principal or Developer.	Principal or Developer if authorized by Ordinance
<u>General Administration/Wait list Management</u> - Maintain Waiting List/Applicant pool - Annual Letters to Tenants - Annual Rental Increase Allowances to Landlords	\$200.00 per month plus direct costs for postage.	Principal or Developer under separate contract
<u>Household Certifications – Rentals/Re-rentals:</u> - Certify applicants for eligibility (Per case fee) - Certification fee may be charged if income qualification is required for Affordability Assistance Program	\$975.00 for the completion of each Eligibility Certification or Denial	Principal or Developer under separate contract
<u>Enforcement</u> - Notifying absentee owners of compliance issues - Providing project status reports, as requested	\$165.00 per hour as needed	Principal

III. AFFORDABILITY ASSISTANCE PROGRAM DEVELOPMENT

Service	Fee	Paid by
<u>Affordability Assistance Program Development:</u> - Consult with Municipality regarding program options - Create draft manual for review - Revise existing operating manual, if needed - Prepare Resolution to adopt Manual, if needed	\$175.00 per hour not to exceed \$2,000.00	Principal

Service	Fee	Paid by
Technical Assistance Services: Upon Principal's request, Consultant will provide technical assistance and attendance at meetings with Municipality as needed to address in-house staff questions, follow up discussions with government officials and/or staff, follow up with other issues associated with Affordability Assistance Program. Technical Assistance services to be pre-approved by Principal.	\$185.00 per hour with prior approval	Principal

IV. AFFORDABILITY ASSISTANCE PROGRAM IMPLEMENTATION SERVICES

Service	Fee	Paid By
Income Qualification: If applicant requires income qualification for program approval/denial	\$975.00 per income qualification, If needed	Principal
Down Payment Assistance Program: - Review and process each Affordability Assistance application for Down Payment and/or Closing Cost Assistance in accordance with the Scope of Services. - Preparation of mortgage and mortgage note.	\$550.00 for each Sales applicant that is certified for the Down payment Assistance program.	Principal
Emergency & Health/Safety Repairs for Owner Occupied Affordable Units: Review and process each Affordability Assistance application for Emergency & Health Safety Repairs including: - Coordinate inspection by Municipality Building Inspector to document Emergency - Assist Homeowner with obtaining contractor proposals - Preparation of Construction Contract - Coordinate/process final payment in accordance with the Scope of Services. - Prepare Mortgage/Mortgage Note	\$1,250.00 for each Owner-Occupied case processed through the Emergency & Health/Safety Repairs	Principal
Energy Efficiency Program For Owner Occupied Affordable Units: Review and process each Affordability Assistance application for Energy Efficiency including: - Assist Homeowner with obtaining contractor proposals - Preparation of Construction Contract - Coordinate/process final payment in accordance with the Scope of Services. - Prepare Mortgage/Mortgage Note	\$1,250.00 for each Owner-Occupied case processed through the Energy Efficiency Program	Principal
Homeownership Assistance Program: Review and process each application from homeowners of deed restricted affordable properties within the Municipality who are in arrears with mortgage payments, taxes, utility payments, special assessments, or homeowners' fees, including: - Review documents submitted on arrears and prepare approval or denial letter - Coordinate/process payment in accordance with the Scope of Services. - Prepare Mortgage/Mortgage Note	\$1,250.00 for each Owner-Occupied case processed through the Homeownership Assistance Program	Principal

Service	Fee	Paid By
<u>Rental Assistance:</u> Review and process each application from an income-qualified tenant of deed restricted affordable apartments for assistance for rent and/or security deposit assistance, including: - Preparation of grant agreement - Coordinate/process payment in accordance with the Scope of Services	\$350.00 for each Rental Assistance application processed through the Rental Assistance Program	Principal
<u>Create Additional Very Low-Income Units:</u> Provide Technical Assistance, as requested.	\$165.00 per hour	Principal
<u>Other Administrative Agent Notification:</u> If applicable, Consultant will contact other Administrative Agents overseeing affordable units in the municipality to inform them of the program and how to assist low- and moderate-households access these funds.	\$165.00 per hour	Principal
<u>Homeowner Notification:</u> Notify current homeowners of availability of Affordability Assistance Program through creation of flyer that will be mailed/emailed, if needed.	\$165.00 per hour	Principal
<u>Small Development Affordability Assistance.</u> Offer developers of projects proposing 1 – 4 total housing units a subsidy to construct one (1) or two (2) affordable units as part of the total proposed rental units.	\$165.00 per hour	Principal
<u>Revisions/Updates to Operating Manual,</u> as needed.	\$165.00 per hour	Principal
<u>Technical Assistance Services:</u> Upon Principal's request, Consultant will provide technical assistance and attendance at meetings with Municipality as needed to address in-house staff questions, follow up discussions with government officials and/or staff, follow up with other issues associated with Affordability Assistance Program. Technical Assistance services to be pre-approved by Principal.	\$185.00 per hour with prior approval	Principal

V. AFFORDABLE HOUSING PROJECT UNIT AND TRUST FUND REPORTING

Service	Fee	Paid by
Prepare and submit the Affordable Housing Project Unit and/or Trust Fund Reporting documentation on or before the date determined by NJDCA	We anticipate 12 hours billed hourly at \$185.00 per hour or \$1,800.00	Principal
Additional Hours may be needed if analysis of data during the time period prior to the adoption of the Municipality's most recent spending plan, any forensic accounting analysis, or other tasks are required to address any discrepancies. This will be performed on an hourly basis after approval from the Principal.	\$185.00 per hour	

VI. TECHNICAL ASSISTANCE SERVICES

Service	Fee	Paid by
Program Consultant will be paid a fee for the provision of the following services: • Meet with Municipality designated staff to establish project implementation goals for contract year; • Meet with Municipality designated staff to review general oversight responsibilities of the Municipality, the Administrative Agent and the those of each project developer; • Prepare and/or update Trust Fund Spending Plan, Illustrative Rents/Sales Prices and/or Affirmative Marketing Plan, as needed; • Preparation of Mid-Point Reviews and Annual Reports as required by the NJ Department of Community Affairs • Complete Annual Monitoring of all affordable units as follows and to obtain needed information: ○ Report any non-compliance identified to Municipality Solicitor and ensure all follow-up notices and actions are taken; ○ Contact all Administrative Agents to obtain updated information on waiting lists, affirmative marketing efforts and lists of units sold or rented to date and current allowable rents from landlords; and ○ Contact all Group Home managers to obtain documentation on continued use and current licenses; • Provide technical assistance with affordable unit documentation required for Fourth Round Plan compliance and attend case management/compliance hearings, as needed. • Throughout the term of the contract, attend meetings and provide monthly update reports, as needed.	\$185.00 per hour	Principal

METHOD OF PAYMENT:

- Monthly invoices will be submitted for services performed by the Consultant for the provision of all Administrative Agent Services identified in Exhibit A.
- Principal shall process all invoices for payment upon receipt.
- **Payment Address:** All payments must be remitted to Triad Associates, 1301 W. Forest Grove Road, Ste. 3A, Vineland, NJ 08360

UNSPECIFIED TECHNICAL SERVICES: For services outside the scope of this contract, Consultant shall invoice at the hourly rate effective at the time of service. These rates include all clerical and related services. Unspecified technical services will be performed upon prior authorization from the Principal and/or Principal's staff.

OVERNIGHT DELIVERY AND CERTIFIED MAIL SERVICES: Consultant's compensation excludes charges for sending items via overnight delivery services (e.g., UPS, FedEx, USPS Express Mail Service, USPS Certified mail, or other similar services) to the Principal or on behalf of the Principal to other parties. Consultant will charge the Principal the actual cost of these services.

ITEM NUMBER: 6

ITEM NAME: Authorization to Approve Entertainment License Renewals for
Seven (7) Establishments (R261-26 - R267-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Renewal of Entertainment Licenses 6-16-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

June 12, 2026

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

Re: Entertainment License Renewal Applications

Dear Mayor Grabowski and Council Members:

Please be advised that the following establishments have submitted entertainment license renewal applications for the period covering July 1, 2026 through June 30, 2027:

1. Dante's Place t/a Dante's
2. Pini, Inc. t/a Rutt's Hutt
3. Bravo Food Service of Clifton, LLC t/a Chevy's Tex Mex
4. Wiski II, LLC t/a Dingbatz
5. Athenia Veterans Post, Inc.
6. La Bonita Bar Restaurant, Inc. t/a La Bonita Bar
7. Wiski, LLC t/a Dingo's Den

These establishments are not seeking any changes in the times, days, or forms of entertainment that is authorized by their most current entertainment licenses. In addition, these establishments do not have any significant CAD activity and the Police Department has recommended the approval of each establishment's renewal application. For purposes of this letter, no significant CAD activity means any establishment having five (5) or fewer noise/disturbance-type complaints on nights that entertainment is offered between July 1, 2026 through May 27, 2027. Resolutions authorizing the renewal of the above establishments' entertainment licenses appear on the agenda for your consideration.

Should you have any questions or need additional information, please do not hesitate to contact me. Thank you your attention and consideration in this matter.

Very truly yours,

/s/ Thomas M. Egan

THOMAS M. EGAN
Municipal Attorney

TME/ssj
Enc.

ITEM NUMBER: 7

ITEM NAME: Authorization to Approve the Permission to Advertise for Bids for Fire Station 6 Windows Replacement for City of Clifton (R268-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Station Six Window Replacement Bid Permission 4-21-2026	(Insert Upload Date)	(Insert Type)



Michael Rowan
Fire Chief

City of Clifton

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



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

To: Gary DeMarzo, City Manager

From: Michael Rowan, Fire Chief

Date: April 21, 2026

Re: Resolution to replace the windows at Fire Station Six

I am requesting approval to move forward with soliciting bids for the replacement of windows at Station 6.

Although the original full renovation project is currently on hold, the condition of the existing windows has deteriorated to the point where replacement is necessary. The current windows present several issues, including drafts, water leaks, and inoperability.

More importantly, the windows pose a safety concern. If opened, they are unstable and may potentially fall out of their tracks, creating a hazard for personnel.

Given these concerns, I recommend proceeding with a standalone project to replace the windows at Station 6. Approval to go out to bid would allow us to address these issues promptly and improve both safety and working conditions.

Funds will be used from Account:04-215-55-957-301.

I am requesting the Purchasing Agent draft a resolution to facilitate this procurement.

Thank you for your attention to this important matter. Please let me know if you need any additional information.

Respectfully,

Michael Rowan
Fire Chief
Clifton Fire Department

ITEM NUMBER: 8

ITEM NAME: Authorization to Approve to Award Contract to USA Blue Book/HD Supply Facilities Maintenance Ltd. Under Omnia Partners National Cooperative for As-Needed Waste Water Supplies and Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services for the City of Clifton Department of Public Works (R269-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Cost memo for Omnia Partners National Cooperative HD Supply DBA USA Bluebook, USABB -	(Insert Upload Date)	(Insert Type)
_OMNIA_Partners_Brochure_-		
_Updated_Oct_2025_-_Web		

Finance Department

Inter-office Memorandum

TO: Edith Mayton, Chief Financial Officer

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

DATE: May 18, 2026

RE: Award of contract to Omnia Partners for Wastewater Supplies from USA Bluebook.
Contract expires on June 30, 2027.

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

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

HD Supply DBA Usa Bluebook is only available on the Omnia Partners Contract. No State Contracted vendors can perform all the services that Trane INC can.

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

HD Supply DBA Usa Bluebook is only available on the Omnia Partners Contract. No State Contracted vendors can perform all the services that HD Supply DBA Usa Bluebook can.

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

HD Supply DBA Usa Bluebook is only available on the Omnia Partners Contract. No State Contracted vendors can perform all the services that HD Supply DBA Usa Bluebook can.

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

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

- v. *Additional costs which have been factored in before 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 Omnia Partners National Cooperative and there is no requirement to purchase.
- b. Shipping costs are not a consideration of this contract.
- c. There are no vendor rebates available.

After thorough research and consideration, and for the reasons stated above, the Director of Public Works and I recommend the utilization of Omnia Partners National Cooperative Omnia Partners agreement #16154-RFP expires June 30,2027

Your Water/Wastewater MRO Supplier Dedicated to Your Success

USABlueBook®



Compliant Purchasing At Your Fingertips

As a valued partner of OMNIA, you have access to:

- Discounted pricing on 55,000 items for water/wastewater MRO from USABlueBook
- Free shipping on stocked items*
- Free Technical Support
- Dedicated Account Representative to assist with product selection, order assistance, technical advice and more

Competitive Solicitation Awarded by a Lead Public Agency

Lead Agency: Maricopa County, AZ

Contract Number: 16154

Term: Feb. 1, 2017 to Dec. 31, 2026

Awarded to: HD Supply

USABlueBook is an HD Supply company

HD SUPPLY®

Discounts On Our Water/Wastewater MRO Assortment†



* Items shipping directly from manufacturer incur shipping charges.

† No source code needed. Tax, freight and special orders are excluded. Pricing subject to change. Sign in to usabluebook.com to access property-specific pricing. Registration may be required. Discount calculated on list price at time of publication and may vary based on customer-specific pricing.

USABlueBook®

GET THE BEST TREATMENT™

USABlueBook and HD Supply FEIN #75-2007383

PHONE 800.548.1234 • FAX 847.689.3030 • WEB usabluebook.com

Unsurpassed customer service

Speak with our helpful reps from 6 am–7 pm Central Time, Monday–Friday.

FREE expert technical support

Get help with tough applications, equipment troubleshooting and custom product configurations from our knowledgeable team.

Dedicated account management

Enjoy personalized service and a single point of contact through your dedicated Account Manager.

Extensive product selection

Choose from more than 55,000 items specifically for water and wastewater operations and maintenance.

Fast shipping

Our distribution centers stock thousands of products for same-day shipping or will-call pickup.

24/7 emergency services

For urgent situations after hours, just call 800.548.1234 and follow the emergency instructions.

In-house repair services

Get free evaluations and fast turnaround times on our factory-authorized warranty and non-warranty repair services.

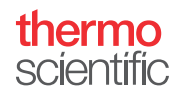
Satisfaction guarantee

Our satisfaction guarantee and 30-day return policy let you order with confidence.*

**Exceptions apply; please call before returning items.*

We have the
**BRANDS
YOU
TRUST**

Choose from more than 55,000 items from over 700 manufacturers.



USABlueBook is an HD Supply® company.

© 2025 HDS IP Holding, LLC. All Rights Reserved. USABlueBook® and the USABlueBook logo are trademarks of HDS IP Holding, LLC. For our terms and conditions, visit usabluebook.com/terms.

USABlueBook and HD Supply FEIN #75-2007383

ITEM NUMBER: 9

ITEM NAME: Authorization to Approve to Amend Resolution R279-21
Authorizing Payment for Body Worn Camera Services and
Equipment Under New Jersey State Contract No. 17-Fleet-00738
(R270-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
AxonMemo2026, 1.13.26 Updated_Clifton PD_Axon BWC Renewal_Q-702394- 46035JK	(Insert Upload Date)	(Insert Type)



Thomas A. Rinaldi
Chief of Police

City of Clifton

POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY

ADMINISTRATIVE SERVICES BUREAU

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



Captain Darren Kester
Commander

To: Chief Rinaldi
From: Capt. Kester
Date: January 22nd, 2026
Re: Axon Body Camera Funding Status – 2026 – 2031

Chief,

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

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

The future payment schedule is as follows:

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

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

Respectfully,


Capt. Darren Kester



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

Q-702394-46035JK

Issued: 01/13/2026

Quote Expiration: 05/15/2026

Estimated Contract Start Date: 07/15/2026

Account Number: 466265

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

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

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

Quote Summary

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

Discount Summary

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

Payment Summary

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

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

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

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

Delivery Schedule

Hardware

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

Hardware

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

Software

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

Warranties

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

Shipping Locations

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

Payment Details

Jun 2026

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

Jul 2026

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

Jun 2027

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

Jun 2028

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

Jun 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	200	\$78,624.01	\$0.00	\$78,624.01
Year 3	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	200	\$26,040.00	\$0.00	\$26,040.00
Year 3	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	200	\$65,088.00	\$0.00	\$65,088.00
Year 3	BasicLicense	Basic License Bundle	200	\$39,000.00	\$0.00	\$39,000.00
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	29	\$21,756.95	\$0.00	\$21,756.95
Year 3	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	9	\$1,131.84	\$0.00	\$1,131.84
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	200	\$81,120.00	\$0.00	\$81,120.00
Year 3	ProLicense	Pro License Bundle	12	\$7,020.00	\$0.00	\$7,020.00
Total				\$327,370.80	\$0.00	\$327,370.80

Jun 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	10	\$6,900.00	\$0.00	\$6,900.00
Year 4	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	\$690.00	\$0.00	\$690.00
Year 4	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	200	\$78,624.01	\$0.00	\$78,624.01
Year 4	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	200	\$26,040.00	\$0.00	\$26,040.00
Year 4	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	200	\$65,088.00	\$0.00	\$65,088.00
Year 4	BasicLicense	Basic License Bundle	200	\$39,000.00	\$0.00	\$39,000.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	29	\$21,756.95	\$0.00	\$21,756.95
Year 4	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	9	\$1,131.84	\$0.00	\$1,131.84
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	200	\$81,120.00	\$0.00	\$81,120.00
Year 4	ProLicense	Pro License Bundle	12	\$7,020.00	\$0.00	\$7,020.00
Total				\$327,370.80	\$0.00	\$327,370.80

Jun 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	10	\$6,900.00	\$0.00	\$6,900.00
Year 5	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	\$690.00	\$0.00	\$690.00
Year 5	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	200	\$78,624.01	\$0.00	\$78,624.01
Year 5	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	200	\$26,040.00	\$0.00	\$26,040.00
Year 5	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	200	\$65,088.00	\$0.00	\$65,088.00
Year 5	BasicLicense	Basic License Bundle	200	\$39,000.00	\$0.00	\$39,000.00
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	29	\$21,756.95	\$0.00	\$21,756.95
Year 5	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	9	\$1,131.84	\$0.00	\$1,131.84
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	200	\$81,120.00	\$0.00	\$81,120.00
Year 5	ProLicense	Pro License Bundle	12	\$7,020.00	\$0.00	\$7,020.00
Total				\$327,370.80	\$0.00	\$327,370.80

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

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

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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

ACEIP:

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

Acceptance of Terms:

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

Exceptions to Standard Terms and Conditions

Shipment Timing

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

Refresh Shipment Timing

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

Rewrite Estimates

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

Signature

Date Signed

1/13/2026



ITEM NUMBER: 10

ITEM NAME: Authorization to Approve the Award of Contract for Purchase of Combat Ready Firefighting Hose for the City of Clifton Fire Department from Continental Fire & Safety (R271-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo to Purchase Fire Hose, Continental Fire&Safety 5-28-26 Quote, New Jersey Fire Equipment Co. 5-29-26 Quote	(Insert Upload Date)	(Insert Type)



Michael Rowan
Fire Chief

City of Clifton

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



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

To: Gary DeMarzo, City Manager

From: Michael Rowan, Fire Chief

Date: June 10, 2026

Re: Resolution to Purchase Fire Hose

I am requesting the procurement of combat-ready fire hoses to replace aging and damaged equipment that has reached the end of its service life. The new hoses will improve firefighter safety, ensure operational readiness, maintain compliance with applicable standards, and provide reliable performance during emergency response operations.

The hoses will be purchased from Continental Fire & Safety, Inc., 2740 Kuser Rd Hamilton, NJ 08691.

Funds will be used from Account: Acct. 04-215-55-973-301.

I am requesting the Purchasing Agent draft a resolution to facilitate this procurement.

Total Price: 14,480.00

The fire hose is not currently under any state or county contract. Therefore, we would like to proceed with the lowest quote received from Continental Fire & Safety, Inc.

Thank you for your attention to this important matter. Please let me know if you need any additional information.

Respectfully,

Michael Rowan
Fire Chief
Clifton Fire Department



2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

QUOTE

Date	Estimate #
5/28/2026	26-1121

Name / Address
CITY OF CLIFTON DIVISION OF PURCHASING 900 CLIFTON AVENUE CLIFTON, NJ. 07013

Terms	Rep	Project
Net 30	DEW	

PN	Description	Qty.	Rate	Total
MISC	DP17-1000 KEY COMBAT READY 1.75" x 50' FIRE HOSE WITH 1.5" NH COUPLINGS -WHITE **1 TIME SPECIAL PRICING - HAVE HOSE ON HAND**	20	293.00	5,860.00
MISC	DP25-100 KEY COMBAT READY 2.5" x 50' FIRE HOSE WITH 2.5" NY CORP COUPLINGS -PLEASE SPECIFY COLOR & STENCILING UPON PLACING ORDER *CURRENT LEAD TIME FOR 2.5" COMBAT READY 10 - 14 WEEKS* -FREE SHIPPING INCLUDED WITH ORDER	20	431.00	8,620.00

Due to inconsistent pricing from our vendors
we reserve the right to adjust pricing at any time.

Total:



2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

QUOTE

Date	Estimate #
5/28/2026	26-1121

Name / Address
CITY OF CLIFTON DIVISION OF PURCHASING 900 CLIFTON AVENUE CLIFTON, NJ. 07013

Terms	Rep	Project
Net 30	DEW	

PN	Description	Qty.	Rate	Total
	QUESTIONS/CONCERNS PLEASE CONTACT derek@contfire.com			

**Due to inconsistent pricing from our vendors
we reserve the right to adjust pricing at any time.**

Total: \$14,480.00

www.contfire.com

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES
OF \$1000.00 OR MORE Page 2

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Quote**

Date	Quote #
5/29/26	34367

Name / Address
City of Clifton Clifton Fire Department Division of Purchasing

Contact:

Phone: 973-470-2227

PO #	Terms	Rep	FOB
	Net 30	RWZ	

Item	Description	Delivery	Qty	Cost	Total
Bergen NJCPA ...	Bergen County Co-OP Bergen Bid Purchasing BC-BID-24-30 -FIREFIGHTING EQUIPMENT and RESCUE TOOLS Resolution Number: 0632-24 Vendor ID 22-2690032 6/5/24 - 6/4/26				0.00
Misc	MTL#12517050AT, KrakenExo Fire Hose 1 3/4" Permatek™ Color Treated @ 50' WHITE W/ #5128NH34RAGWO, WAYOUT (Arrow) Gold Anodized Alum. Coupling 1 3/4 x 1 1/2 x 2 1/8 NH R/L (Price per Set)		20	317.06	6,341.20
Misc	MTL#12525050AT, KrakenExo (Diameter: 2 1/2" Length: 50' W/ #5140XS46RFDNYWO, Wayout (Arrow) Alum. Coupling 2 1/2 x 2 7/8 NYFD R/L (Set)		20	439.99	8,799.80
Prices subject to change without notice					

Phone #	E-mail
(732) 968-2121	info@njfe.com

Total

\$15,141.00

Signature:

BV

ITEM NUMBER: 11

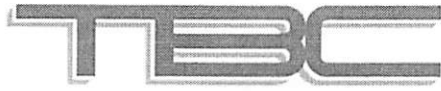
ITEM NAME: Authorization to Approve the Tax Collector to Lien Property at 730 Clifton Avenue, Block 29.06, Lot 8, to Bill Property Owner and Collect for Reimbursement of Expenditures Made by City of Clifton (R272-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Invoice to Lien Property 730 Clifton Avenue 6-16-26 (2)	(Insert Upload Date)	(Insert Type)



TWO BROTHERS CONTRACTING, INC.

Environmental Services

Asbestos Abatement • Demolition

11 Vreeland Avenue • Totowa, New Jersey 07512
Tel: 973.956.8700 • Fax: 973.956.8811

Invoice

Bill To

City of Clifton
90 Clifton Avenue
Clifton, NJ 07013

Date

Invoice #

6/9/2026

24-203

P.O. No.

Terms

Project

Net 30 Days

730 Clifton Avenue

Quantity	Description	Rate	Amount
1	Demolition and disposal of commercial structure (not including the footing, foundation and slab). Material tested positive for asbestos and is being disposed of asbestos containing waste.	110,000.00	110,000.00
1	Installation of temporary fencing	6,200.00	6,200.00
1	Asbestos survey	4,800.00	4,800.00
1	Permit fee	500.00	500.00
		Total	\$121,500.00



NOTICE OF IMMINENT HAZARD

Permit/Control #:
Date Issued: 4/23/2026
Violation #: V-26-0118

IDENTIFICATION

Work Site Location: 730 CLIFTON AVE City of Clifton, NJ
Block 29 06 Lot: 8 Qualification Code: _____
Owner in Fee: TGITFOTMA REALTY % MARIA TORRES
Owner Address: 360 GROVE ST CLIFTON NJ 07013
Agent/Contractor _____
Address: _____

To: ☒ Owner ☐ Other
☐ Agent/Contractor

DATE OF INSPECTION: 4/23/2026 DATE OF THIS NOTICE 4/23/2026

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 4/23/2026 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32.

The building or structure or portion thereof, deemed an imminent hazard is described as follows:

FOR UNMAINTAINED BUILDING - FIRE HAZARD AND RODENT/PEST INFESTATIONS***ENTIRE BUILDING MUST BE REMOVED IMMEDIATELY**

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

- [] Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
[X] Demolish the above structure by 4/30/2026

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this **ORDER**, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (973) 470-5809

By Order of

Construction Official

Date:

4/23/26

ITEM NUMBER: 12

ITEM NAME:

Authorization to Approve an Extension of One Year for Five Year
Loss of Premium for Lien Certificate Number 22-000139 to
Christiana T C/F CE1/Firsttrust d/b/a C & E Tax Lien Fund I for
Property Known as Block 51.06 Lot 26, 93 Robin Hood Road
(R273-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Extension of 1 year for 5 year loss lien cert #22-000139 6-16- 26	(Insert Upload Date)	(Insert Type)

City of Clifton
Office of the Tax Collector

900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5837 Fax 973-471-9336
taxcollector@cliftonnj.org

Interoffice Memorandum

Date: June 12, 2026
To: Mayor and Council
CC: Gary DeMarzo, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: Lien Holder CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E Tax Lien Fund I –
One year extension of 5-year loss of premium.

The Lien holder CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E Tax Lien Fund I purchased certificate no. 22-00139, Block 51.06 Lot 26, 93 Robin Hood Rd., Clifton, NJ on October 20, 2022, in 2022 Annual Tax Sale.

On 7/02/2025, Cotality F/K/A Corelogic made payment in the amount of \$ 36,677.59 for redemption of the lien certificate #22-00139. The total lien redemption monies in the amount of \$ 39,677.59 (\$ 36,677.59 Lien payoff + \$ 2,700.00 Premium) was refunded to the lien holder CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E Tax Lien Fund I on 8/07/2025.

On 4/29/2026, Cotality F/K/A Corelogic communicated that the lien redemption payment was intended for different property (30 Gould St. Block 51.06 Lot 36) and seeking refund of \$ 36,677.59.

This matter was reviewed and has verified that the redemption payment in the amount of \$ 36,677.59 should be refunded to Cotality F/K/A Corelogic.

The lien holder CHRISTIANA T C/F CE1/FIRSTTRUST D/B/A C & E Tax Lien Fund I has returned total redemption monies in the amount of \$ 39,377.59 ((\$ 36,677.59 Lien payoff + \$ 2,700.00 Premium) and has requested a one year extension for the premium 5 year escheat period due to foreclosure proceedings often require significant time to complete, and additional time is needed to allow the matter to progress toward final resolution.

Documentation and Copies of checks, redemption statement and correspondence are included for your reference.

CHECK NO. 27354

900 CLIFTON AVENUE
CLIFTON, NJ 07013

CHECK NO.

Check #27354 \$ ***39,377.59

VENDOR: 5776 - C & E TAX LIEN FUND 1

PO/Invoice #	Description	Amount
22-00139	PO# 61768 BH 51.06 LH 26 cert # 22-00139	36,677.59
-	Total For Purchase Order	36,677.59
22-00139	PO# 61768 BH 51.06 LH 26 cert # 22-00139	2,700.00
-	Total For Purchase Order	2,700.00

VLTIER3-760

REORDER FROM SAFEGUARD 873-783-3000

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

PRINTED IN U.S.A.

CITY OF CLIFTON

900 CLIFTON AVENUE

CLIFTON, NJ 07013

TREASURER'S ACCOUNT

CHECK NO.

27354

VOID AFTER 90 DAYS

Valley

Clifton, New Jersey

55-13B/212

CHECK NO.	DATE	AMOUNT
27354	8/07/2025	***39,377.59

PAY: THIRTY NINE THOUSAND THREE HUNDRED SEVENTY SEVEN and 59/100

TO THE

ORDER OF: C & E TAX LIEN FUND 1

CHRISTIANA T C/F CE1/FIRSTTRUST BANK

P O BOX 5021

PHILADELPHIA PA 19111-5021



Joseph Ky
Edith Mayhew

⑈027354⑈ ⑈021201383⑈ ⑈04234346⑈

July 1, 2025
03:28 PM

Clifton City
Lien Redemption Work Sheet - Certificate: 22-00139

Page No: 1

Certificate: 22-00139

Prop Loc: 93 ROBIN HOOD RD

Owner: PORECI ILIR WF
Address: 93 ROBIN HOOD RD
CLIFTON NJ 07013

Type of Lien: Outside
Interest Rate: 0.00

Apr 2: Y
Premium: 2,700.00

Block/Lot/Qual: 51.06

Sale Date: 10/20/22

Redemption Calculation Date: 08/19/25

Include Current Charges: N

26.

Holder Name: CHRISTIANA T C/F CE1/FIRSTTRUST
Address: PO BOX 5021
PHILADELPHIA, PA 19111

Holder Id: 00000301

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Misc	327.85	27.91	355.76

Cost: 65.00

#Days: 1019 Per Diem: 0.000000
Total Certificate: 420.76
Int on Cert: 0.00
Redemption Penalty (2.00 %): 8.42
Total: 429.18

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2022	4	12/12/22	296.69	18.00	0.148345	967	143.45	440.14
Sewer	2023	4	12/31/23	421.25	18.00	0.210625	589	124.06	545.31
Tax	2023	4	12/31/23	12,573.34	18.00	6.286670	589	3,702.85	16,276.19
Tax	2024	1	02/15/24	3,544.50	18.00	1.772250	315	558.26	4,102.76
Tax	2024	2	05/14/24	3,542.73	18.00	1.771365	226	400.33	3,943.06
Tax	2024	4	11/22/24	3,578.91	18.00	1.789455	38	68.00	3,646.91
Tax 6% Penalty	2024	4	12/31/24	701.56					701.56
Total Principal plus Interest thru 12/31/24 plus 6% Penalty:				12,394.29					
Subsequent Interest on 12,394.29					18.00	6.197145	229	1,419.15	1,419.15
Sewer	2024	1	05/13/25	312.90	18.00	0.156450	96	15.02	327.92
Sewer	2024	2	05/13/25	307.07	18.00	0.153535	96	14.74	321.81
Sewer	2025	1	11/18/22	328.22	18.00	0.164110	991	162.63	490.85
Tax	2025	1	02/17/25	3,634.97	18.00	1.817485	182	330.78	3,965.75
Total:				29,242.14				6,939.27	36,181.41

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	27,872.70	6,622.82	34,495.52
Total Tax	27,872.70	6,622.82	34,495.52
Subseq Sewer	1,369.44	316.45	1,685.89
Total Sewer	1,369.44	316.45	1,685.89
Certificate Misc	355.76	0.00	355.76
Total Misc	355.76	0.00	355.76

July 1, 2025
03:28 PM

Clifton City
Lien Redemption Work Sheet - Certificate: 22-00139

Page No: 2

Certificate Cost	65.00	0.00	65.00
------------------	-------	------	-------

LIEN REDEMPTION:

Principal:	28,961.34
Redemption Penalty (2.00 %):	8.42
Tax Penalty:	701.56
Interest:	6,939.27
Recording Fees:	55.00
Other Fees:	12.00
TOTAL REDEMPTION:	36,677.59

Total Per Diem: 15.134365

BLA: 51.06 26.
CIBERICA
Date: 07/02/25 03:34 PM UL18XU72
Amt: 36677.59 CKB:110K55592
Ref Num: 5301 Seq: 6 to 19

EVERY DAY THE AUTHENTICITY OF THIS SIMULATED SECURITY DOCUMENT CAN BE CHECKED BY BACKGROUND/AREA CHANGES COLOR/TEXT/ANIMATED/PHOTO/ETC. (13M)

Comerica

CASHIER'S CHECK

Issued by Comerica Bank
(800) 823-8847

NOTICE
An indemnity bond and a waiting period of up to 90 days from issue date
may be required before this check will be replaced or refunded in
the event that it is lost, stolen or misappropriated.

Check No. 1100555592

32-0075
1110

Date June 27, 2025

Pay to the
Order of

CLIFTON CITY - TAX COLLECTOR

Thirty Six Thousand Six Hundred Seventy Seven Dollars And 59/100

\$36,677.59

11680_9742300834
11680_9742300834


AUTHORIZED SIGNATURE

FOR THE ORIGINAL DOCUMENT, PLEASE VISIT THE WEBSITE OR CALL THE BANK ON THE BACK. A HOLD AT AN ATM OR DISBURSEMENT WHEN CHECKING THE DOCUMENTS.

⑈1100555592⑈ ⑆111000753⑆ 1881311953⑆

Comerica

Issued by Comerica Bank
(800) 823-8847

Check No. 1100555592

Date June 27, 2025

Pay to the
Order of

CLIFTON CITY - TAX COLLECTOR

NOT NEGOTIABLE

\$36,677.59

Thirty Six Thousand Six Hundred Seventy Seven Dollars And 59/100

11680_9742300834
11680_9742300834

ABA #: 111000753
Acct. #: 1881311953

Comerica

Issued by Comerica Bank
(800) 823-8847

Check No. 1100555592

Date June 27, 2025

Pay to the
Order of

CLIFTON CITY - TAX COLLECTOR

NOT NEGOTIABLE

\$36,677.59

Thirty Six Thousand Six Hundred Seventy Seven Dollars And 59/100

11680_9742300834
11680_9742300834

ABA #: 111000753
Acct. #: 1881311953

ITEM NUMBER: 13

ITEM NAME: Authorization to Approve the Refund of an Erroneous Lien
Redemption Payment for Lien Certificate Number 22-00139 Made
by Cotality f/k/a/ Corelogic for Property Known as Block 51.06 Lot
26, 93 Robin Hood Road (R274-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Refund an Erroneous Lein Redemption Payment 6-16-26	(Insert Upload Date)	(Insert Type)

A-

City of Clifton
Office of the Tax Collector
900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5837 Fax 973-471-9336
taxcollector@cliftonnj.org

Interoffice Memorandum

Date: June 12, 2026

To: Mayor and Council

CC: Gary DeMarzo, City Manager
Edith Mayton, CFO

From: Sanjana S. Parab, Tax Collector

Subject: Refund of an erroneous lien redemption payment made by Cotality F/K/A
Corelogic

Cotality F/K/A Corelogic communicated that in error, Cotality made the payment in the amount of \$ 36,677.59 to redeemed Tax Sale Certificate # 22-00139, block 51.06 lot 26, 93 Robin Hood Rd. The redemption payment was intended for another property (30 Gould St. Block 51.06 Lot 36). Cotality F/K/A Corelogic requested refund the redemption payment.

The lien holder CHRISTIANA C/F CE1/FIRSTTRUST D/B/A C & E Tax Lien Fund I is holding the lien certificate no. 22-00139 for the property located at block 51.06 lot 26, 93 Robin Hood Rd. has returned the redemption payment in the amount of \$ 39,377.59 (\$ 36,677.59 – Lien Redemption payment and \$ 2,700.00 (Tax Sale Certificate premium).

Documentation and Copies of checks, redemption statement and correspondence are included for your review.

CHECK NO. 27354

900 CLIFTON AVENUE
CLIFTON, NJ 07013

CHECK NO.

Check #27354 \$ 39,377.59

VENDOR: 5776 - C & E TAX LIEN FUND 1

PO/Invoice #	Description	Amount
22-00139	PO# 61768 BH 51.06 1# 26 cert # 22-00139	36,677.59
-	Total For Purchase Order	36,677.59
22-00139	PO# 61768 BH 51.06 LH 26 cert # 22-00139	2,700.00
-	Total For Purchase Order	2,700.00

WL7873-760

REORDER FROM SAFEGUARD 873-783-2000

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS
PRINTED IN U.S.A.

CITY OF CLIFTON

900 CLIFTON AVENUE
CLIFTON, NJ 07013

TREASURER'S ACCOUNT

CHECK NO.

27354

VOID AFTER 90 DAYS

Valley
Clifton, New Jersey

55-138/212

CHECK NO.	DATE	AMOUNT
27354	9/07/2025	39,377.59

PAY: THIRTY NINE THOUSAND THREE HUNDRED SEVENTY SEVEN and 59/100

TO THE

ORDER OF: C & E TAX LIEN FUND 1
CHRISTIANA T C/F CE1/FIRSTTRUST BANK
P O BOX 5021
PHILADELPHIA PA 19111-5021



[Handwritten Signature]
Edith Mayhew

⑈027354⑈ ⑆026206383⑆ ⑈042343466⑈

July 1, 2025
03:28 PM

Clifton City
Lien Redemption Work Sheet - Certificate: 22-00139

Page No: 1

Certificate: 22-00139
Prop Loc: 93 ROBIN HOOD RD

Owner: PORECI ILIR WF
Address: 93 ROBIN HOOD RD
CLIFTON NJ 07013

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: Y
Premium: 2,700.00

Block/Lot/Qual: 51.06
Sale Date: 10/20/22
Redemption Calculation Date: 08/19/25
Include Current Charges: N

26.
Holder Name: CHRISTIANA T C/F CE1/FIRSTTRUST
Address: PO BOX 5021
PHILADELPHIA, PA 19111

Holder Id: 00000301

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Misc	327.85	27.91	355.76

Cost: 65.00
Total Certificate: 420.76
#Days: 1019 Per Diem: 0.000000 Int on Cert: 0.00
Redemption Penalty (2.00 %): 8.42
Total: 429.18

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2022	4	12/12/22	296.69	18.00	0.148345	967	143.45	440.14
Sewer	2023	4	12/31/23	421.25	18.00	0.210625	589	124.06	545.31
Tax	2023	4	12/31/23	12,573.34	18.00	6.286670	589	3,702.85	16,276.19
Tax	2024	1	02/15/24	3,544.50	18.00	1.772250	315	558.26	4,102.76
Tax	2024	2	05/14/24	3,542.73	18.00	1.771365	226	400.33	3,943.06
Tax	2024	4	11/22/24	3,578.91	18.00	1.789455	38	68.00	3,646.91
Tax 6% Penalty	2024	4	12/31/24	701.56					701.56
Total Principal plus Interest thru 12/31/24 plus 6% Penalty:				12,394.29					
Subsequent Interest on 12,394.29					18.00	6.197145	229	1,419.15	1,419.15
Sewer	2024	1	05/13/25	312.90	18.00	0.156450	96	15.02	327.92
Sewer	2024	2	05/13/25	307.07	18.00	0.153535	96	14.74	321.81
Sewer	2025	1	11/18/22	328.22	18.00	0.164110	991	162.63	490.85
Tax	2025	1	02/17/25	3,634.97	18.00	1.817485	182	330.78	3,965.75
Total:				29,242.14				6,939.27	36,181.41

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	27,872.70	6,622.82	34,495.52
Total Tax	27,872.70	6,622.82	34,495.52
Subseq Sewer	1,369.44	316.45	1,685.89
Total Sewer	1,369.44	316.45	1,685.89
Certificate Misc	355.76	0.00	355.76
Total Misc	355.76	0.00	355.76

July 1, 2025
03:28 PM

Clifton City
Lien Redemption Work Sheet - Certificate: 22-00139

Page No: 2

Certificate Cost

65.00

0.00

65.00

LIEN REDEMPTION:

Principal: 28,961.34
Redemption Penalty (2.00 %): 8.42
Tax Penalty: 701.56
Interest: 6,939.27
Recording Fees: 55.00
Other Fees: 12.00
TOTAL REDEMPTION: 36,677.59

Total Per Diem: 15.134365

BLA: 51.06 26.
CIBERICA
Date: 07/02/25 03:34 PM U.1AX072
Amt: 36677.59 CIB:1100000072
Ref Num: 5301 Seq: 6 to 19

VERIFICATION OF AUTHENTICITY OF THIS SIMULATED SECURITY DOCUMENT: CHECK BACKGROUND/AREA CHANGES/COLORS/HANDWRITING/PRINTING/STAMPING

Comerica

Issued by Comerica Bank
(800) 823-8547

CASHIER'S CHECK

NOTICE
An indemnity bond and a waiting period of up to 90 days from issue date
may be required before this check will be replaced or refunded in
the event that it is lost, stolen or destroyed.

Check No. 1100555592

32-0075
1110

Date June 27, 2025

Pay to the
Order of

CLIFTON CITY - TAX COLLECTOR

Thirty Six Thousand Six Hundred Seventy Seven Dollars And 59/100

\$36,677.59

11680_9742300834
11680_9742300834


AUTHORIZED SIGNATURE

REPRODUCTION OF THIS CHECK IS PROHIBITED. IF YOU HAVE A QUESTION, CALL 1-800-823-8547. THE BACK OF THIS CHECK IS VOID.

⑈1100555592⑈ ⑆111000753⑆ 1881311953⑈

Comerica

Issued by Comerica Bank
(800) 823-8547

Check No. 1100555592

Date June 27, 2025

Pay to the
Order of

CLIFTON CITY - TAX COLLECTOR

NOT NEGOTIABLE

Thirty Six Thousand Six Hundred Seventy Seven Dollars And 59/100

\$36,677.59

11680_9742300834
11680_9742300834

ABA #: 111000753

Acct. #: 1881311953

Comerica

Issued by Comerica Bank
(800) 823-8547

Check No. 1100555592

Date June 27, 2025

Pay to the
Order of

CLIFTON CITY - TAX COLLECTOR

NOT NEGOTIABLE

Thirty Six Thousand Six Hundred Seventy Seven Dollars And 59/100

\$36,677.59

11680_9742300834
11680_9742300834

ABA #: 111000753

Acct. #: 1881311953

C & E Tax Lien Fund I 30 Chatham Road #849 Short Hills, NJ 07078 212-362-0686		Firsttrust Bank 5-73892260	90000
		5/18/26	
PAY TO THE ORDER OF <u>Clifton City</u>		\$ **39,377.59	
<u>Thirty-Nine-Thousand Three Hundred Seventy-Seven and 59/100</u>		DOLLARS	
MEMO Clifton:22-0139 reset		 AUTHORIZED SIGNATURE	
⑈090000⑈ ⑆23607380⑆ 8000130016⑈			

Received
5-18-2026
Maries Ketur ned

Cesar Sanchez

From: Parab, Sanjana <sparab@cliftonnj.org>
Sent: Thursday, April 30, 2026 5:19 PM
To: Cesar Sanchez; Graceann Bisig
Cc: DeMarzo, Gary, Grasso, Liana; Egan, Thomas; Mayton, Edith; Sharma, Jyoti; Camp, Donna
Subject: RE: Requesting refund for Lien redemption payment made in error- Certificate # 22-00139, 93 Robinhood Rd., Clifton, NJ
Attachments: check #27354_20260430104540.pdf; Lien redemption statement.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon,

I am writing to follow up on a voicemail, I left earlier this morning regarding an issue with the lien Certificate # 22-00139 redemption.

The above referenced lien certificate # 22-00139 was redeemed on 07/02/2025. The total redemption monies in the amount of \$ 39,377.59 (\$ 36,677.59 Lien payoff + \$ 2,700.00 Premium) refunded to your office. A copy of the check # 27354 dated 8/07/2025 and lien redemption statement attached for your information.

On 4/29/2026, we received communication from Cotality F/K/A Corelogic (Third Party Vendor pays behalf of lender) stating that the redemption payment which made by Cotality was intended for different property and seeking refund of \$ 36,677.59. Upon reviewing the correspondence submitted with Cotality check reflects that it included certificate # 22-00139 associated with 93 Robinhood Rd. However, it seems there may have been a clerical error, as both properties share the same block number, while the lot numbers differ by only one digit .

We apologize for any inconvenience caused by this matter. However, it is important that this issue is resolved promptly. Based on the information provided by Cotality and our review of the correspondence submitted with the payment, it appears that the lien redemption was applied to the incorrect property due to discrepancy in the lot number.

The lien will be reversed and open on the system. Interest will start accruing from date of original certificate. At this time, we respectfully request that the payment in the amount of \$ 39,377.59 be refunded to our office, so that the matter can be properly corrected.

Thank you for your attention to this matter.

Parab, Sanjana

From: Parab, Sanjana
Sent: Monday, May 18, 2026 3:53 PM
To: 'Cesar Sanchez'
Cc: DeMarzo, Gary; Grasso, Liana; Egan, Thomas; Mayton, Edith; Sharma, Jyoti; Camp, Donna; Graceann Bisig
Subject: RE: Requesting refund for Lien redemption payment made in error- Certificate # 22-00139, 93 Robinhood Rd., Clifton, NJ
Attachments: Lien redemption check_20260518153921.pdf

Good afternoon, Cesar

The attached lien redemption check is received today. The Original Recorded Tax Sale Certificate will be returned to your office this week.

Regards,

Sanjana S. Parab, T.T.C.

Tax Collector

Tax Collector Department

City of Clifton

900 Clifton Ave.,

Clifton, NJ - 07013

Phone : 973-470-5837

Fax : 973-471-9336

E-mail: sparab@cliftonnj.org



From: Cesar Sanchez <cesar.sanchez@cepfund.com>
Sent: Monday, May 11, 2026 11:49 AM
To: Parab, Sanjana <sparab@cliftonnj.org>
Cc: DeMarzo, Gary <gdemarzo@Cliftonnj.org>; Grasso, Liana <lgrasso@cliftonnj.org>; Egan, Thomas <tegan@cliftonnj.org>; Mayton, Edith <Emayton@cliftonnj.org>; Sharma, Jyoti <jsharma@Cliftonnj.org>; Camp, Donna <dcamp@cliftonnj.org>; Graceann Bisig <Graceann.bisig@cepfund.com>
Subject: RE: Requesting refund for Lien redemption payment made in error- Certificate # 22-00139, 93 Robinhood Rd., Clifton, NJ

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.

Sanjana,

Will mail the check this week.

Can I also have the open taxes on this property with interest to May 18th? Will issue a separate check

Thanks,

Cesar

From: Parab, Sanjana <sparab@cliftonnj.org>
Sent: Thursday, May 7, 2026 1:21 PM
To: Cesar Sanchez <cesar.sanchez@ceptfund.com>
Cc: DeMarzo, Gary <gdemarzo@cliftonnj.org>; Grasso, Liana <lgrasso@cliftonnj.org>; Egan, Thomas <tegan@cliftonnj.org>; Mayton, Edith <emayton@cliftonnj.org>; Sharma, Jyoti <jsharma@cliftonnj.org>; Camp, Donna <dcamp@cliftonnj.org>; Graceann Bisig <Graceann.bisig@ceptfund.com>
Subject: FW: Requesting refund for Lien redemption payment made in error- Certificate # 22-00139, 93 Robinhood Rd., Clifton, NJ

Good afternoon, Cesar

Any update or timeframe on \$ 39,377.59 redemption monies refund? Upon receipt of the refund, the resolution authorizing the extension will be prepared and submitted in the Municipal Council meeting for approval.

Regards,

Sanjana S. Parab, T.T.C.

Tax Collector

Tax Collector Department
City of Clifton
900 Clifton Ave.,
Clifton, NJ – 07013
Phone : 973-470-5837
Fax : 973-471-9336
E-mail: sparab@cliftonnj.org



From: Parab, Sanjana
Sent: Friday, May 1, 2026 11:53 AM
To: 'Cesar Sanchez' <cesar.sanchez@ceptfund.com>; Graceann Bisig <Graceann.bisig@ceptfund.com>
Cc: DeMarzo, Gary <gdemarzo@cliftonnj.org>; Grasso, Liana <lgrasso@cliftonnj.org>; Egan, Thomas <tegan@cliftonnj.org>; Mayton, Edith <emayton@cliftonnj.org>; Sharma, Jyoti <jsharma@cliftonnj.org>; Camp, Donna <dcamp@cliftonnj.org>
Subject: RE: Requesting refund for Lien redemption payment made in error- Certificate # 22-00139, 93 Robinhood Rd., Clifton, NJ

Hi Cezar,

Thank you for your quick reply. Below is response to your request.

1- Can I get a redemption worksheet as of 5/1/26 (or similar date) for our records.

The attached is lien redemption worksheet as of 5/01/2026.

- 2- We noticed 2025 taxes are paid. Did Cotality also made those payments by mistake or was it the homeowner ?

C&E Tax Lien Fund paid subsequent 1st quarter, 2025 property tax on 2/17/2025. Remainder year 2025 property taxes were paid by homeowner.

- 3- Do you still have the original "cancelled" certificate or you will issue a duplicate.

The Original Recorded Tax Sale Certificate is in file. It will be mailed out to your office upon receipt of the redemption monies.

- 4- We will also need a 1-year extension of the premium 5-year expiration. It is taking longer these days to go through the foreclosure process.

We are in contact with our legal Department. Waiting for the response.

Regards,

Sanjana S. Parab, C.T.C.

Tax Collector

Tax Collector Department
City of Clifton
900 Clifton Ave.,
Clifton, NJ - 07013
Phone : 973-470-5837
Fax : 973-471-9336
E-mail: sparab@cliftonnj.org



From: Cesar Sanchez <cesar.sanchez@cepfund.com>

Sent: Friday, May 1, 2026 9:43 AM

To: Parab, Sanjana <sparab@cliftonnj.org>; Graceann Bisig <Graceann.bisig@cepfund.com>

Cc: DeMarzo, Gary <gdemarzo@cliftonnj.org>; Grasso, Liana <lgrasso@cliftonnj.org>; Egan, Thomas <tegan@cliftonnj.org>; Mayton, Edith <Emayton@cliftonnj.org>; Sharma, Jyoti <jsharma@cliftonnj.org>; Camp, Donna <dcamp@cliftonnj.org>

Subject: RE: Requesting refund for Lien redemption payment made in error- Certificate # 22-00139, 93 Robinhood Rd., Clifton, NJ

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.

Sanjana,

A few request/questions:

- 1- Can I get a redemption worksheet as of 5/1/26 (or similar date) for our records.
- 2- We noticed 2025 taxes are paid. Did Cotality also made those payments by mistake or was it the homeowner?
- 3- Do you still have the original "cancelled" certificate or you will issue a duplicate
- 4- We will also need a 1-year extension of the premium 5-year expiration. Its taking longer these days to go through the foreclosure process.

Cesar Sanchez

CE Tax Lien Fund I

Christiana Trust CE1/Firsttrust Bank

(P) 212 362 0585

(F) 914 840 0728

(e) cesar.sanchez@cepfund.com

From: Parab, Sanjana <sparab@cliftonnj.org>
Sent: Thursday, April 30, 2026 5:19 PM
To: Cesar Sanchez <cesar.sanchez@cepfund.com>; Graceann Bisig <Graceann.bisig@cepfund.com>
Cc: DeMarzo, Gary <gdemarzo@cliftonnj.org>; Grasso, Liana <lgrasso@cliftonnj.org>; Egan, Thomas <tegan@cliftonnj.org>; Mayton, Edith <emayton@cliftonnj.org>; Sharma, Jyoti <jsharma@cliftonnj.org>; Camp, Donna <dcamp@cliftonnj.org>
Subject: RE: Requesting refund for Lien redemption payment made in error- Certificate # 22-00139, 93 Robinhood Rd., Clifton, NJ

Good afternoon,

I am writing to follow up on a voicemail, I left earlier this morning regarding an issue with the lien Certificate # 22-00139 redemption.

The above referenced lien certificate # 22-00139 was redeemed on 07/02/2025. The total redemption monies in the amount of \$ 39,377.59 (\$ 36,677.59 Lien payoff + \$ 2,700.00 Premium) refunded to your office. A copy of the check # 27354 dated 8/07/2025 and lien redemption statement attached for your information.

On 4/29/2026, we received communication from Cotality F/K/A Corelogic (Third Party Vendor pays behalf of lender) stating that the redemption payment which made by Cotality was intended for different property and seeking refund of \$ 36,677.59. Upon reviewing the correspondence submitted with Cotality check reflects that it included certificate # 22-00139 associated with 93 Robinhood Rd. However, it seems there may have been a clerical error, as both properties share the same block number, while the lot numbers differ by only one digit .

We apologize for any inconvenience caused by this matter. However, it is important that this issue is resolved promptly. Based on the information provided by Cotality and our review of the correspondence submitted with the payment, it appears that the lien redemption was applied to the incorrect property due to discrepancy in the lot number.

The lien will be reversed and open on the system. Interest will start accruing from date of original certificate. At this time, we respectfully request that the payment in the amount of \$ 39,377.59 be refunded to our office, so that the matter can be properly corrected.

Thank you for your attention to this matter.

Regards,

Sanjana S. Parab, C.T.C.

Tax Collector

Tax Collector Department

City of Clifton

900 Clifton Ave.,

Clifton, NJ - 07013

Phone : 973-470-5837

Fax : 973-471-9336

E-mail: sparab@cliftonnj.org



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

ITEM NUMBER: 14

ITEM NAME: Authorization to Approve a Request for a Procession for St. Paul's Church on July 19, 2026 from 2:45pm - 4:45pm (Approvals Police & Fire)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
St. Paul's Church Procession 7-19-26	(Insert Upload Date)	(Insert Type)



Saint Paul Roman Catholic Church

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

February 19, 2026

City of Clifton
900 Clifton Avenue
Clifton, NJ 07012

ATTN: Katheen Tolosi
City Clerk

RE: Procession of Our Lady of Mount Carmel

Dear Ms. Tolosi:

In honor of Our Lady of Mount Carmel, which is celebrated on July 19th, 2026, we once again respectfully request permission from the City of Clifton to process along the streets surrounding the Church. Our procession route would begin in front of the Church at the corner of Second St. and Union Ave., proceed onto Union Avenue, turn right onto Maple Street, turn right onto Washington Ave., turn right onto Second Street, and return to the front of the Church at the corner of Second St. and Union Ave.

We are requesting to do this on Sunday, July 19th, 2026, beginning at 2:45 - 4:45 pm and ending by 4:45 pm, as this is a very slow and spiritual procession. In addition, due to the nature and potential size of the procession, we will need to block off the above-mentioned streets to vehicle traffic and process in the street, not on the sidewalks.

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

God Bless you,


Fr. Leonardo Jaramillo, Ph.D.
Pastor

cc: Mayor Raymond Grabowski
cc: Police Department

RECEIVED
FEB 24 2026
CITY CLERK
CLIFTON, NJ

ITEM NUMBER: 15

ITEM NAME: Authorization to Approve Paterson Clifton Turkish American Day Festival on September 9, 2026 from 2:00pm - 9:30pm at Main Memorial Park (Approvals from PD, FD, DPW, Health & Recreation)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Turkish Day Festival 9-6-26_001	(Insert Upload Date)	(Insert Type)

Rec'd 6/5/26

6/4/2026

To: The City of Clifton

Attn: Kathleen Tolosi (City Clerk)

Re: Turkish Day Parade & Festival

Dear Nancy,

The Turkish Day Parade and Festival would like to continue our yearly tradition and host an annual festival this year at Clifton Park. We would like to have the festival at Clifton Park on Sunday September 6, 2026 from 2 PM to 9:30 PM. There will be a stage where singers will be entertaining the attendees. We will also have vendors which will include various food vendors.

If you would be so kind in forwarding our request to the board in order to get permission in hosting our events would be greatly appreciated. If you have any questions, please feel free to contact me at 973-943-0596.

Thank you.


Regards,

Omer Demircan
President

* No parade

Main Memorial Park

FESTIVAL APPLICATION

For Individual:

Name _____
Address _____
Phone Number _____
Email Address _____
SSN or Tax ID No. _____

For Partnership:

Name of Partnership _____
Names of Partners _____
Address of Partners _____
Phone Number _____
Email Address _____
Tax ID No. _____
Chairperson or Person Responsible for Event _____
Address of Chairperson _____

For Corporation or Limited Liability Company

Name of Corporation or Limited Liability Company _____
Names of Officers/Stockholders/Members _____
Address of Officers/Stockholders/Members _____
Registered Agent Name _____
Address of Agent _____
Tax ID No. _____
Chairperson or Person Responsible for Event _____
Address of Chairperson _____

For any other Type of Organization or Association

Name of Organization or Association Paterson Clifton Turkish American Day Parade and Festival a NJ
Address of Organization or Association 95 Timberline Drive, Wayne NJ 07470
Chairperson or Person Responsible for Event Omer Demircan
Address of Chairperson 95 Timberline Drive, Wayne NJ 07470

Is the applicant a registered charitable or religious organization: ☐ Yes ☐ No

Has applicant ever been arrested or convicted of a crime: ☐ Yes ☒ No

If yes, please provide full details: _____

Has applicant, any partners/officers/stockholders or members ever been arrested or convicted of a crime: ☐ Yes ☐ No

If yes, please provide full details: _____

Location of Event: CLIFTON MEMORIAL PARK

Date(s) and Time(s) of Event: Sunday, September 6, 2026 from 2PM to 9:30PM

Approximate number of people expected to attend: 500

Number of booths: 15-20

Arrangements made by Applicant for off-street parking: Yes ☒ No

If yes, provide details: _____

Security measures: _____

Have you received any event permits within the last 12 months: ☒ Yes ☐ No

If yes, set forth the date and description of each event September 6, 2025

The event is an Annual Turkish Festival held at the park with vendors and music.

Does applicant require any restrictions on the use of public streets or public parking during the event: ☐ Yes ☐ No

If yes, provide a detailed description of the restrictions being sought: _____

- * Submit Check/Surety Bond in the amount of \$2,500 (under 5000 people in attendance) due after Governing Body approves event and at least five (5) days prior to the opening of the event.

Submit Check/Surety Bond in the amount of \$5,000 (over 5000 people in attendance) due after Governing Body approves event and at least five (5) days prior to the opening of the event.

- ✓ Submit Certificate of Liability Insurance in the amount of \$250,000 per person and \$500,000 per occurrence. The City of Clifton shall be named as an additional insured.

For events that will include amusement rides, the applicant shall file with the City Clerk at least five (5) days prior to the opening of the event, a Certificate of Liability Insurance from the vendor or company furnishing the amusement rides, in the amount of \$1,000,000 per person and \$2,000,000 per occurrence and the City of Clifton shall be named as the additional insured on such policy. In addition, the vendor or company furnishing the amusement rides, shall provide, at least five (5) days to the opening of the event, a Hold Harmless Agreement in the form attached to this application.

THE EVENT WILL NOT BE PERMITTED TO PROCEED UNLESS AND UNTIL ALL BONDING AND INSURANCE REQUIREMENTS ARE SATISFIED.

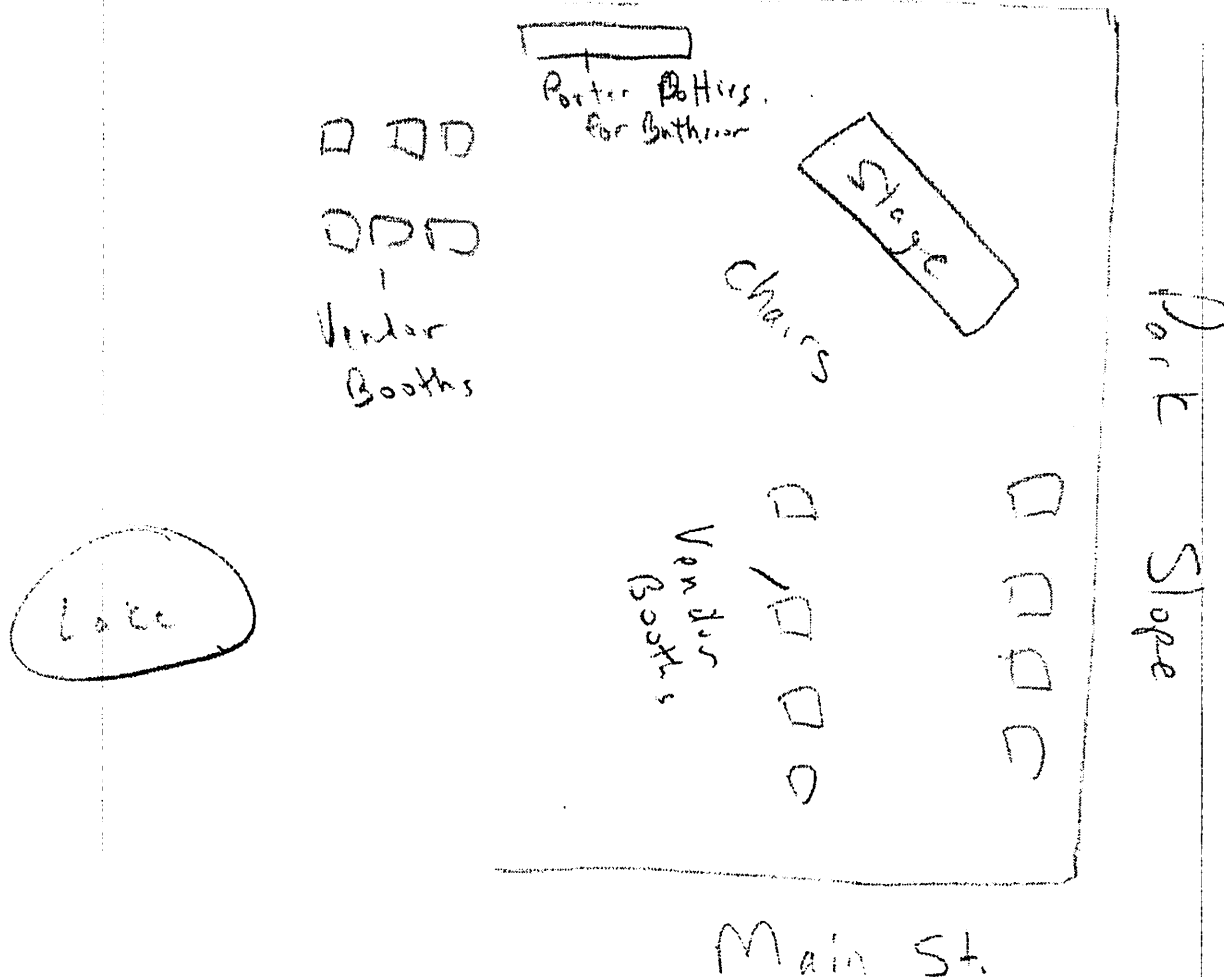
LAYOUT OF THE PROPOSED FACILITY

The applicant must attach a diagram setting forth the size of the location, a proposed layout of the facilities, stands, and booths.

Date: 6/4/24

Print Name: Omer Demircan

Signature: 



ITEM NUMBER: 16

ITEM NAME: LATE ITEM ~ Authorization to Approve the Amendment to Chapter 281 Entitled "Ice Cream Peddling" Ordinance (O8105-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Amendment to Ice Cream Peddling Ordinance 6-16-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

June 16, 2026

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

Re: Amendment To Chapter 281 Entitled "Ice Cream Peddling"

Dear Mayor Grabowski and Council Members:

At the last council meeting, the Municipal Council approved the revisions made to Chapter 281 entitled "Ice Cream Peddling." However, after further review, it was determined that the ordinance should be clarified to make clear that each applicant may only obtain one mobile unit license. This will prevent a scenario where a single applicant seeks to obtain more than one license. Consequently, the Law Department amended the ordinance to state that "each applicant shall be limited to one (1) mobile unit license." It should be noted that this minor change does not substantially alter the substance of the proposed revisions to Chapter 281 that were previously approved by the governing body. As a result, this amendment does not necessitate republication and the ordinance is listed on the agenda for second reading.

Should you have any questions or need additional information, please do not hesitate to contact me. Thank you your attention and consideration in this matter.

Very truly yours,

/s/ Thomas M. Egan

THOMAS M. EGAN
Municipal Attorney

TME/sd
Enc.

ITEM NUMBER: 1

ITEM NAME: Bond Ordinance (GD)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Potential Clifton 2026 Bond Ordinance 6-16-26, Phoenix Advisors Bond Anticipation Notes 6-16-26	(Insert Upload Date)	(Insert Type)

POTENTIAL CLIFTON 2026 BOND ORDINANCE

<u>Max \$ 4.8 Million</u>	<u>Sub Detail</u>	<u>Totals by Dept</u>
S2 Bldg		600,000.00
<u>Public Works</u>		1,235,000.00
Catepillar 914 Wheel Loader	250,000.00	
Catepillar Compact Track Loader	150,000.00	
Solar powered stop sign/Crosswalk pi	100,000.00	
US Mini Truck w/plow	40,000.00	
Shop Equipment	25,000.00	
Salt Truck/Vehicle Wash System	120,000.00	
Ventrac - Tractor SSV sidewalk snow	55,000.00	
Office Furniture	35,000.00	
Stump Grinder with trailer	75,000.00	
Supervisor Truck with plow	100,000.00	
Farm Tractor with attachments	85,000.00	
4 door pickup with plow and ez dump	200,000.00	
<u>Recreation</u>		2,000,000.00
Main Memorial (match for grant)	250,000.00	
Surgent Park(match for grant)	500,000.00	
Playground Upgrades	900,000.00	
Community Rec Center Upgrades	350,000.00	
<u>IT</u>		212,500.00
Network Switches	37,000.00	
Avaya Servers	115,000.00	
Sound Panels for Court	30,500.00	
Citizen App	30,000.00	
<u>Police Department</u>		100,000.00
Pedestrian Flashing Beacon	44,500.00	
Radar Feedback	39,000.00	
Stop Signs	16,500.00	
<u>Municipal Building</u>		400,000.00
Door Swipes and Floor Upgrades	300,000.00	
Parking Lot	100,000.00	
Section 20 Costs		52,500.00
		4,600,000.00



VIA ELECTRONIC MAIL

June 11, 2026

Gary S. DeMarzo, City Manager
Clifton City
900 Clifton Avenue
Clifton, NJ 07013

Municipal Advisor Services in Connection With:
Bond Anticipation Notes, Series 2026

Dear Mr. DeMarzo:

Under our existing agreement, Phoenix Advisors serves as Municipal Advisor to Clifton City (the "Client"). Now that we are performing professional services relating to the above-captioned engagement(s), we are providing the appropriate scope of services, MSRB required disclosures and the compensation arrangement for our services.

Regarding this/these engagement(s), Phoenix Advisors will perform the tasks as described in the attached scope of services. The Client will compensate Phoenix Advisors for services provided in accordance with our existing agreement, as more particularly set forth below:

- \$500 plus \$0.25 per \$1,000 issued (An additional fee of \$1,000 applies when sold with a Preliminary Official Statement)

The terms of this letter will remain in force until the completion of this/these engagement(s). Should it become necessary to amend these terms for any reason, you will be notified in writing.

Our relationship shall be construed in accordance with and governed by the laws of the State of New Jersey.

Please acknowledge receipt of this letter via email.

Sincerely,

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



EXHIBIT I – NOTE ISSUANCE OVERVIEW OF SERVICES

Phoenix Advisors personally and professionally guides you through the municipal marketplace, addressing your questions and concerns at each juncture of your financing. Our primary objectives are to plan and structure the financing strategy that fits your needs; to coordinate the financing process; to take an active role on behalf of our client in the execution of the financing; and to provide follow-up analysis at the completion of the transaction. The following represents our typical scope of services as it relates to an issuance of short-term debt.

Financing Inception

- **Plan Strategy, Structure and Financing Options**
 - The range of options for an issue differs from deal to deal depending on several factors. We identify and analyze the options for your transaction based upon cost-benefit and market analyses.
 - Our professionals provide you with valuable statistics and points of reference to gauge the overall market climate and evaluate interest rates.
 - We realize that your circumstances are ever-changing. We are always mindful of maintaining your flexibility by designing a sound plan of finance that satisfies your needs now and in the future.
- **Provide Advice Regarding Timing, Terms and Structure**
 - Phoenix Advisors' professionals will carefully analyze your available options and determine the appropriate financing structure based on our analyses and professional judgement.
 - We research and analyze your outstanding debt and future capital needs to deliver a financing solution that addresses your financial strengths and future growth patterns.
- **Public Outreach**
 - Phoenix Advisors assists with the preparation of public presentations and other outward-facing materials. Accurate and concise public information often contributes to successful financings.
 - Our professionals will attend working group meetings, public governing body meetings or other activities as required.
- **Establish a Timetable for the Transaction**
 - We will develop a timetable that outlines key events, dates and responsibilities for team members to ensure a smooth and efficient financing.



Coordinate the Financing Process

- **Manage the Financing Team**
 - Phoenix Advisors coordinates every step of your transaction. We guide your transaction to market with efficiency and expertise to achieve the best possible result.
 - As required, we will meet with you and your professionals to prepare clear and concise presentations.
 - We will coordinate your financing by scheduling meetings, assigning work product responsibility and finance team members, making the best possible use of our organization and our professionals.
- **Provide Input During Preparation of Financing Documents**
 - We will provide advice concerning critical components and appropriate language in the financing documents relating to your issuance. Many important elements of the transaction will be set forth in these documents.
- **Assist in Preparation of Official Statement, if Applicable**
 - We help determine whether an Official Statement will benefit the note issuance relative to the costs associated with producing the document
 - Our professionals work to see that investors and other market participants are satisfied with the contents of the Official Statement.
 - We can take the lead in preparing the document or provide careful review and support of another professional's efforts.
- **Coordinate Oversight Board Approval Processes, if Applicable**
 - We prepare clear and concise presentations in anticipation of potential questions or concerns of oversight boards as appropriate.
- **Develop a Rating Agency Strategy, if Applicable**
 - We help determine whether a rating will benefit the note issuance relative to the costs associated with securing a rating.
 - Phoenix Advisors will drive the rating agency process by developing a strategy, preparing a comprehensive rating presentation, and assembling and presenting other necessary information to obtain the best possible result.
- **Evaluate Third-Party Services**
 - Whenever necessary, Phoenix Advisors will prepare specifications, solicit and evaluate bids, and recommend the most cost-effective, qualified providers of third-party services.



Execute Financing

- **Conduct Investor Outreach**
 - If appropriate, we will conduct specially coordinated meetings to answer questions and provide feedback to bolster market demand. Improved market demand can lower borrowing costs.
- **Participate Actively in Note Sale**
 - Phoenix Advisors continuously monitors and evaluates the market to help you select the best time to move forward with your transaction.
 - We provide real-time translation of events as they unfold during bid submission.
 - We will independently review, size, and perform all quantitative analysis related to the transaction, including detailed cashflow schedules throughout the process and a final summary analysis of your transaction.
- **Ensure a Smooth Closing**
 - Phoenix Advisors monitors the details of your closing, including accurate transfers of funds and preparation and review of closing documents.
 - We will assist in the preparation of a closing flow of funds memorandum, when applicable, to ensure all parties are on the same page as we approach the closing date and financial settlement.



EXHIBIT II - MSRB REQUIRED DISCLOSURES

Clifton City - Bond Anticipation Notes, Series 2026

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 (type "First Security Municipal Advisors" in the search box).

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.

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

ITEM NUMBER: 1

ITEM NAME: Memo from Health Department - Soft Serve Ice Cream Locations

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo from Health Dept re Soft Serve Ice Cream 6-16-26	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: June 10, 2026

To: Gary DeMarzo, City Manager
Thomas Egan, Municipal Attorney

From: John E. Biegel III, Health Officer

CC: Andrew Oddo, Assistant Municipal Attorney
Kathleen Tolosi, City Clerk
Jennifer Kidd, Health Projects Coordinator

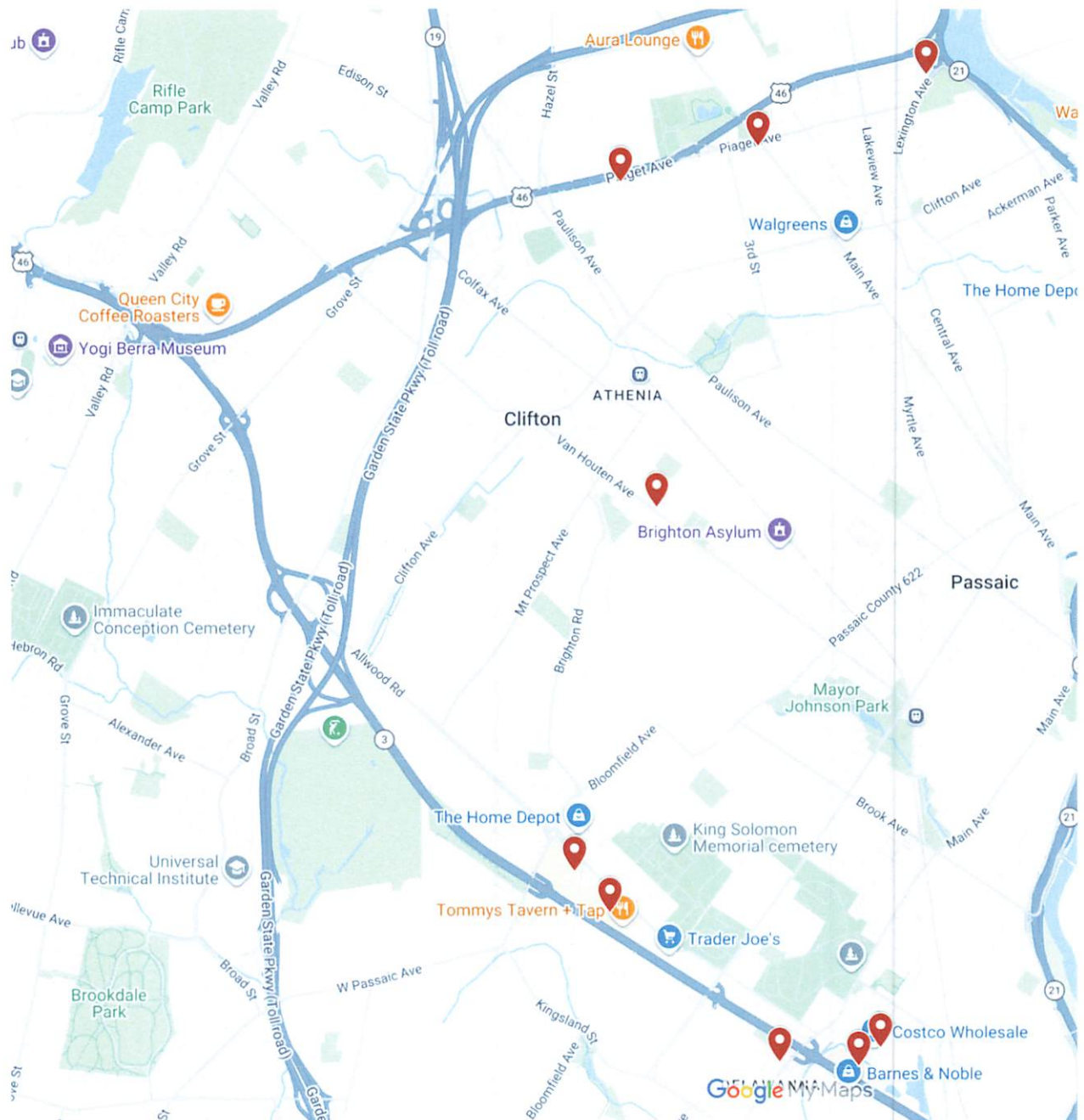
Subject: Soft-Serve Ice Cream Locations

Below are the current soft-serve ice cream locations within the City of Clifton.

Name of Establishment	Address	Type
Wendy's	83 Main Ave	Soft Serve
Burger King	461 Piaget Ave	Soft Serve
Carvel	750 Van Houten Ave	Soft Serve
Stew Leonard's	467 Allwood Rd	Soft Serve
Cups	852 NJ-3 # 109	Soft Serve
The Hot Grill	669 Lexington Ave	Soft Serve
White Castle	1341 Main Ave	Soft Serve
Costco Food Court	20 Bridewell Pl #306B	Soft Serve
Habit Burger	388 NJ-3	Soft Serve

Please keep in mind that if a new or existing permanent structure retail food establishment begins to sell soft-serve ice cream the map must be changed to reflect that.

Please see the attached map of the soft serve ice cream locations within the City limits.



Legend

-  Establishment Selling Soft Serve Ice Cream

ITEM NUMBER: 2

ITEM NAME: Legal Opinion - Contract Award to The Frierson Group, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Legal Opinion - Contract Award to Frierson Group 6-16-216	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

June 10, 2026

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

Re: Legal Opinion – Contract Award to The Frierson Group, LLC

Dear Mayor Grabowski and Members of the Municipal Council:

At the last council meeting, Councilman Kolodziej requested a legal opinion as to whether the contract award to The Frierson Group, LLC required approval from the Municipal Council. For the reasons set forth below, it is my opinion that the contract award to The Frierson Group did not require Council approval and was made in accordance with the applicable law and the authority granted to the City Manager under the Municipal Council Rules of Order.

In Clifton, the award of public contracts is governed by the Local Publics Contracts Law and the Municipal Council Rules of Order. Pursuant to the Rule 4 of the Rules of Order, “[t]he City Manager shall incur no expense exceeding \$5,000 **for professional services contracts** and \$17,500 for all other expenses except where authorized by law or the Municipal Council.” (**Emphasis** added). A professional services contract is a term that is defined by the Local Public Contracts Law as follows:

“Professional services” means services rendered or performed by a person authorized by law to practice a recognized profession, whose practice is regulated by law, and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training. Professional services may also mean services rendered in the provision or performance of goods or services that are original and creative in character in a recognized field of artistic endeavor. [N.J.S.A.40A:11-2(6)]

Here, because The Frierson Group was retained to act as a Public Information Officer to promote the City on social media and other media outlets, the services do not fall under the definition of professional services since New Jersey does not license or regulate public information officers as a recognized profession. Unlike attorneys, engineers, architects, or certified public accountants, whose practices are regulated by law and require licensure, public information

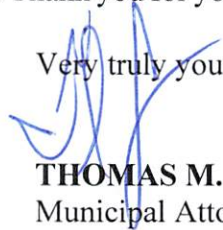
services involve communications, media relations, and public outreach that do not require a state-issued license or certification.

Accordingly, the contract with The Frierson Group may be awarded without approval of the governing body or public bidding since the contract's aggregate costs did not exceed \$17,500 per year. According to the proposal submitted by The Frierson Group, the total annual cost equates to \$17,400, which is \$100 below the \$17,500 bid threshold. As such, the contract did not trigger the public bidding requirement and, pursuant to Rule 4 of the Rules of Order, the City Manager had the authority to enter into the contract without the authorization of the Municipal Council provided other conditions are met.

Specifically, the Local Public Contracts Law provides that for all contracts that are in the aggregate less than the bid threshold but equal to or greater than 15% of that amount, that the contracting agent must solicit at least two competitive quotations, if practicable. N.J.S.A. 40A:11-6.1(a). Here, the City Manager solicited two competitive quotations. One was from The Frierson Group for \$17,400 per year. The other was from Princeton Strategic Communications and the quotation ranged from \$4,000 to \$7,000 per month, which equates to at least \$48,000 per year.

In light of the above, the contract award to The Frierson Group was made in accordance with the Local Public Contracts Law and the Municipal Council Rules of Order. Should you have any questions, please do not hesitate to contact me. Thank you for your consideration in this matter.

Very truly yours,



THOMAS M. EGAN
Municipal Attorney

TME/sd

ITEM NUMBER: 3

ITEM NAME: 2026 Independence Day Fireworks & Carnival Tickets Flyer

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Fireworks Flyer 6-16-26	(Insert Upload Date)	(Insert Type)

PRESENTED BY THE CITY OF CLIFTON MAYOR AND CITY COUNCIL



2026

INDEPENDENCE DAY

FIREWORKS & CARNIVAL

Celebrating America's 250th!

FIREWORKS TICKETS

PRE-SALE | \$3.00
AT THE DOOR | \$5.00

CARNIVAL RIDE TICKETS

PRE-SALE | \$20/15 TICKETS
AT THE DOOR | \$30/15 TICKETS

FIREWORKS

SATURDAY, JULY 4

CARNIVAL HOURS

THURSDAY, JULY 2	6 - 11 PM
FRIDAY, JULY 3	3 - 11 PM
SATURDAY, JULY 4	3 - 11 PM

**FREE CARNIVAL
ENTRY!**

**RIDES - FOOD - GAMES - MUSIC - FIREWORKS
GHOST HAWK BREWERY BEER GARDEN & MORE!**

PRE-FIREWORKS CONCERT FT. THE CLIFTON COMMUNITY BAND



SAVE 33%
PURCHASE TICKETS BY JULY 2ND



**TICKETS AVAILABLE AT CLIFTONNJ.ORG OR
AT THE CITY CLERK & RECREATION OFFICES**

CLIFTON STADIUM

350 PIAGET AVENUE

FOR MORE INFORMATION, CALL 973-470-5854

ITEM NUMBER: 4

ITEM NAME: Permit Parking and One-Way Study - Greater Pershing / Urma Area

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Permit Parking and One Way Study - Greater Pershing - Urma Area 6-16-26	(Insert Upload Date)	(Insert Type)



Thomas Rinaldi
Chief of Police

Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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



Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: Lt. Mohammad Droubi
Date: June 3rd, 2026
Re: Permit Parking and One-way Study – Greater Pershing / Urma Area

The Traffic Division was tasked with performing several studies into whether or not the following streets meet the requirements of § 349-1.A. of Clifton's Municipal Code to establish permit parking restrictions:

Pershing Rd – from Landis Pl to Sunnycrest Ave
Urma Ave – from Van Houten Ave to Pershing Rd
Rosedale Ave – from Urma Ave to Pershing Rd
Springdale Ct – from Urma Ave to Springdale Rd
Landis Pl – from Urma Ave to Pershing Rd
Lawrence Ct – from the cul-de-sac to Clifton Ave
Godwin Pl – from the cul-de-sac to Clifton Ave

The Traffic Division was also tasked with performing a survey of residents in the below outlined area to gauge the interest in establishing a series of one-way streets:



Multiple petitions were received with the names of residents of the above listed streets requesting permit parking restrictions 7 days 24hrs. The petition listed the reason for the request as “severe traffic issues in the area.” Surveys, including the one-way street survey, were subsequently delivered on May 13th and tallied on May 27th as follows:

One-way Streets – 157 sent, 80 returned, 8 yes, 72 no
Pershing Rd – 57 sent, 28 returned, 14 yes, 12 no, 2 unclear choice
Urma Ave – 74 sent, 36 returned, 20 yes, 16 no
Rosedale Ave – 28 sent, 17 returned, 7 yes, 10 no
Springdale Ct – 21 sent, 18 returned, 16 yes, 2 no
Landis Pl – 16 sent, 15 returned, 13 yes, 0 no, 2 unclear choice
Lawrence Ct – 9 sent, 6 returned, 5 yes, 1 no
Godwin Pl – 14 sent, 10 returned, 8 yes, 2 no

One way streets –

Pershing Rd – One-way south from St. Michael’s Pl to Urma Ave
Urma Ave – One-way north from Pershing Rd to Rosedale Ave
Rosedale Ave – One-way west from Pershing Rd to Urma Ave
Springdale Ct and Springdale Rd – One-way east from Urma Ave to Pershing Rd
Landis Pl – One-way west from Pershing Rd to Urma Ave
Dwight Terr – One-way east from Urma Ave to Pershing Rd

Based on the survey data, the residents do not want one-way streets to be established.

Permit Parking –

Studies were conducted between May 28th and June 2nd 2026.

- Pershing Rd – Landis Pl ⇔ Sunnycrest Ave 24hrs / 7 days

Total Number of Legal Parking Spaces	96
<u>Average Number of Non-Resident Vehicles Parked</u>	<u>4</u>
Average as a Percentage of the Number of Spaces	4.16%

The threshold of non-resident vehicles as a percentage of the total number of parking spaces does not exceed 25% as required by ordinance.

- Urma Ave – Van Houten Ave ⇔ Pershing Rd 24hrs / 7 days

Total Number of Legal Parking Spaces	140
<u>Average Number of Non-Resident Vehicles Parked</u>	<u>11.5</u>
Average as a Percentage of the Number of Spaces	8.21%

The threshold of non-resident vehicles as a percentage of the total number of parking spaces does not exceed 25% as required by ordinance.

- Rosedale Ave – Urma Ave ⇔ Pershing Rd 24hrs / 7 days

Total Number of Legal Parking Spaces	42
<u>Average Number of Non-Resident Vehicles Parked</u>	<u>2.22</u>
Average as a Percentage of the Number of Spaces	5.29%

The threshold of non-resident vehicles as a percentage of the total number of parking spaces does not exceed 25% as required by ordinance.

- Springdale Ct – Urma Ave ⇔ Pershing Rd 24hrs / 7 days

Total Number of Legal Parking Spaces	39
<u>Average Number of Non-Resident Vehicles Parked</u>	<u>2.22</u>
Average as a Percentage of the Number of Spaces	5.69%

The threshold of non-resident vehicles as a percentage of the total number of parking spaces does not exceed 25% as required by ordinance.

- Landis Pl – Urma Ave ⇔ Pershing Rd 24hrs / 7 days

Total Number of Legal Parking Spaces	28
<u>Average Number of Non-Resident Vehicles Parked</u>	<u>1.22</u>
Average as a Percentage of the Number of Spaces	4.36%

The threshold of non-resident vehicles as a percentage of the total number of parking spaces does not exceed 25% as required by ordinance.

- Lawrence Ct – cul-de-sac ⇔ Clifton Ave 24hrs / 7 days

Total Number of Legal Parking Spaces	40
<u>Average Number of Non-Resident Vehicles Parked</u>	<u>1.77</u>
Average as a Percentage of the Number of Spaces	4.44%

The threshold of non-resident vehicles as a percentage of the total number of parking spaces does not exceed 25% as required by ordinance.

- Godwin Pl – cul-de-sac ⇔ Clifton Ave 24hrs / 7 days

Total Number of Legal Parking Spaces	22
<u>Average Number of Non-Resident Vehicles Parked</u>	<u>1.77</u>
Average as a Percentage of the Number of Spaces	8.08%

The threshold of non-resident vehicles as a percentage of the total number of parking spaces does not exceed 25% as required by ordinance.

It should be noted that no license plate counts were conducted on Fridays. This was due to the fact that we were previously provided with a legal opinion from outside legal counsel who concluded that it would

be a violation of the RLUIPA laws and both facially and functionally discriminate against the Muslim congregants of the mosque by relying on traffic data collected during its busiest and holiest holidays and days of worship.

§ 349-1.A.

Whenever the Chief of Police or his designee shall determine that certain streets exclusively or primarily servicing residential land uses, or portions of such streets, are being used for parking by the operators of vehicles, which operators do not reside on said streets, and that the average number of such vehicles parking in such manner is in excess of 25% of the number of parking spaces on such streets and that the total number of parking spaces actually occupied exceeds 5% of the total number of parking spaces on such streets, as disclosed by an engineering and/or traffic study, then the Chief of Police, or his designee, shall prohibit parking, except by permit as hereinafter provided, during hours when the above-stated conditions have been found to exist on those streets or portions affected thereby as established by such engineering and/or traffic study.

Respectfully Submitted;

M. Droubi

Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: 5

ITEM NAME: LATE ITEM ~ Revised Letter from Clifton Traffic Safety Council

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
LATE ITEM ~ Revised Letter from Traffic Safety Council 6-16-26	(Insert Upload Date)	(Insert Type)

CLIFTON TRAFFIC SAFETY COUNCIL

900 Clifton Avenue
Clifton, New Jersey 07013



Margaret Nysk
Secretary

Phone: (973) 470-2253
E-mail: mnysk@cliftonnj.org

June 16, 2026

To: Mayor, Members of the Council, and City Manager:

Subject: 1. Council liaison Replacement
2. One way streets Pershing and surrounding area
3. FIFA World Cup Soccer

Dear Mayor, City Manager, and City Council.

On behalf of the Clifton Traffic Safety Council (TSC), I bring the following subject items to your attention.

1. With the unfortunate passing of Council member and TSC liaison Bill Gibson, we ask that an active replacement be named as urgent. A liaison that shared in the concerns, cares, and responsiveness about the best interest of Clifton's general public that Bill invoked.
2. It is of great concern that the TSC was not informed or consulted with to offer a traffic recommendation regarding the very strong possibility of the City of Clifton turning various two-way streets into one-way streets. The streets affected are Pershing, Urma, Springdale (Ave and Ct), and Landis, and possible others. It is the TSC observation and belief that not conferring with the TSC on this subject was no oversight or miscommunication but was intentional. This is a breach of protocol and lack of transparency by the city to its advisory TSC and members. We ask that the TSC be included in this and all traffic matters.
3. The TSC would like to be kept informed as to what Clifton's active role will be providing public safety via our Public Safety Department, including but not limited to Clifton Fire Department and EMS the general public, to those members of FIFA, its participants, officials, and members. Additionally, as Clifton is budget deficient ridden, how will Clifton be reimbursed by government agencies, authorities, FIFA or others for its personnel, time, materials, and equipment spent on the World Cup event? Wishful thinking is not an answer.

Looking forward to your prompt and favorable reply.

Sincerely,

O/S/B

Larry Waxman, Chair, Traffic Safety Council

CC: Liana Grasso, Kathleen Tolosi

ITEM NUMBER: 6

ITEM NAME: LATE ITEM ~ N.J. Supreme Court Case Regarding Personal Email Logs Subject to Production Under OPRA

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
LATE ITEM - Letter re NJ Supreme Court Case Regarding Personal Email Logs Subject to Production Under OPRA 6-16-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

June 16, 2026

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

**Re: N.J. Supreme Court Case Regarding Personal Email Logs Subject To Production
Under OPRA**

Dear Mayor Grabowski and Council Members:

On June 11, 2026, the New Jersey Supreme Court decided the case of Rosetti v. Ramapo-Indian Hills Reg'l High Sch. Bd. of Educ., 2026 WL 1689800 (N.J. June 11, 2026) and held that logs of government-related emails contained in the private email accounts of school board members are government records subject to production under OPRA. The Court held that the board members must search their personal email accounts for any board related emails in order to create a log of the government-related emails that were stored in their private email accounts. The Court further held that the board members must submit "a certification detailing the searches they conducted in their private email accounts so that, on review, a trial or appellate court can assess whether proper searches were completed to capture all relevant Board-related emails." Id. at 9. It is important to note that the Court made it a point to state that the "issues in this case could have been avoided altogether if Board members did not use their private email accounts to conduct Board business and instead used only their government-issued email accounts, as intended." Id. The Court even noted that "[g]overnment agencies should strongly advise their employees, elected officials, and others engaged in government-related business to refrain from using their personal email accounts when conducting government-related business." Id. In light of the Court's holding, it is the opinion of the Law Department that members of the Municipal Council should refrain from engaging in government-related business on their personal email accounts. A copy of the decision will be furnished upon request.

Thank you your attention and consideration in this matter.

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/sd
Enc.

ITEM NUMBER: 1

ITEM NAME: Contracts ~ SOA Contract Negotiations

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

ITEM NUMBER: 2

ITEM NAME: Litigation ~ Joseph Kunz v. City of Clifton, et. al. Docket No.:
PAS-L-2038-26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 3

ITEM NAME: Litigation ~ Dominick Villano v. City of Clifton, *et al.* Docket No.: PAS-L-1827-25

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 4

ITEM NAME: Litigation ~ Affordable Housing Litigation Update, Docket No.
PAS-L-272-25

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 5

ITEM NAME: Litigation ~ Sal Brancato, *et al.* v. Planning Board of the City of Clifton, *et al.* Docket No.: PAS-L-1997-26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 6

ITEM NAME: Litigation ~ Maintenance Repairer, Workers' Compensation Claim,
Date of Loss: 05/15/2023

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 7

ITEM NAME: Contracts ~ Power of One - Request to Renew Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 8

ITEM NAME: Contracts ~ Developer Agreement Markgold, LP, 1155 Bloomfield Avenue, Block 79.04, Lot 26 (R278-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 9

ITEM NAME: Contracts ~ Developer Agreement - ALBI Properties, LLC, 1030-1050 US Route 46, Block 39.01, Lots 24 & 25 (R279-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 10

ITEM NAME: Personnel ~

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 1

ITEM NAME: Workshop Meeting Minutes of June 3, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
June 3, 2026 Workshop	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
WORKSHOP MEETING MINUTES
JUNE 3, 2026

The Conference Meeting of the Municipal Council of the City of Clifton was held in the Municipal Conference Room of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey and called to Order by the Mayor.

6:30 P.M. CALL OF ROLL

Mayor Grabowski read the following Statement of Compliance into the record:

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

Upon roll call, the following were noted present:

Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D’Amato	(CD)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

Presentations:

Action items of the City Manager’s Work Session Agenda
Discussion items of the City Manager’s Work Session Agenda
Council mail items of the City Manager’s Work Session Agenda

Respectfully submitted,

Kathleen Tolosi
City Clerk

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

There were no presentations this evening.

ACTION ITEMS

A-1 Authorization to Approve the Release of Guarantees and Escrow Pending Receipt of Maintenance Bond for eCUBe 240, LLC and American Analytical Association, Inc. 245-247 Parker Avenue (Block 4.16, Lots 31 & 33) (R229-26)

Approved: MS/AL.

A-2 Authorization to Approve Chapter 159s Amending the 202 City Budget for Additional Revenue and Appropriation (2026 Office of Aging Program Grant County of Passaic), (Clean Communities Program Grant - FY2026), and (2026 Drunk Driving Enforcement Fund) (R230-26, R231-26, R232-26)

Approved: CD/JK.

A-3 Authorization to Approve an Ordinance to Amend, Revise, and Supplement Chapter 281 of the Code of the City of Clifton Entitled "Ice Cream Peddling" (Updates Ordinance at Various Locations to Confirm to State Law and Amends Ordinance to Allow Ice Cream Trucks to Serve Soft Serve Ice Cream) (O8105-26)

Approved with two amendments including a 1,500-foot buffer zone from existing brick-and-mortar establishments already selling soft-serve ice cream, and a limit of seven (7) licenses for soft-serve: CD/AL.

A-4 Authorization to Approve Execution of Subordination Agreement Between City of Clifton and North Jersey Federal Credit Union (Its Successors and/or Assigns), as Their Interest May Appear (Osama A. Elnaggar) (R233-26)

Approved: AL/CD.

A-5 Authorization to Approve Six (6) Entertainment License Renewals (R234-26 - R239-26)

Approved: AL/RP.

A-6 Authorization to Approve the Award the Appointment of Various Legal Counsel (R240-26 - R245-26)

Approved: AL/RP.

A-7 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 349 of the code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," Article I, Entitled "Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Hudson Street) (O8100-26)

Approved: CD/AL.

A-8 Authorization to Approve an Ordinance Authorizing Extension of Lease Agreement by and Between HR Managing Group, LLC and the City of Clifton for Property Located at 207 Parker Avenue, Clifton, New Jersey (O8103-26)

Approved: AL/CD.

A-9 Authorization to Approve an Ordinance Amending Ordinance No. 4733-82 Entitled "An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association," Passed on August 17, 1982 and Amending Ordinance No. 4763-82 Passed on December 7, 1982 Substituting the Clifton Adult Opportunity Center as the Lessee and Amending Ordinance No. 7772-22 Passed on November 18, 2022 Extending the Lease With the Clifton Adult Opportunity Center (Extends Lease to an Indefinite Period) (O8104-26)

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

A-10 Authorization to Purchase Uniforms and Other Law Enforcement Equipment and Supplies from Atlantic Uniform Co. Inc. off of the New Jersey State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a for Clifton Police Department (R246-26)

Approved: MS/CD.

A-11 Authorization to Approve the Purchase of Two (2) Salt Spreaders for Medium Sized Mason Dumps and Three (3) Salt Spreaders for Small Sized Mason Dumps for the Department of Public Works off of Bergen County Cooperative (R247-26)

MS/CD. Councilman Latona noted a need for outside vendors on-hand and the County.

A-12 Resolution Authorizing the Cancellation and Refund of a Portion of the 2026 2nd Quarter Property Taxes Paid on Property Known as Block 41.05, Lot 25, More Commonly Known as 102 Barnsdale Rd, Owned by a Disabled Veteran (R248-26)

Approved: MS/AL.

A-13 Authorization to Approve the Amendment to Rules 1, 2 and 18 of the Rules of Order (R249-26)

Councilman Latona explained the proposal. Councilman Kolodziej proposed to abolish the Work Session. Councilwoman Pino proposed council limit discussions to 5 minutes and noted she is not prepared to set a date and time for continuing a meeting at this time. Councilwoman Sadrakula and Councilman Kolodziej advised they are not in support of the changes requested. Councilwoman Pino stated she is not opposed, however, she requested more discussion. Two motions passed on roll call vote in relation to this resolution.

Opening the meeting and going into executive session.

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

Ending the meeting at 11:00 PM.

(4-2-0-0) Councilman D'Amato, Councilman Latona, Councilwoman Pino, and Mayor Grabowski voted Aye. Councilman Kolodziej and Councilwoman Sadrakula voted Nay.

A-14 Authorization to Approve a Request for a Procession for St. John Kanty Church on June 7, 2026 from 11:00am - 1:00pm (approvals PD, FD)

Approved: MS/CD.

A-15 Request Jana Sabaly to Hold the Annual Festival on the Property of St. John Kanty Church on June 28, 2026 from 12:00pm - 11:00pm (Approvals PD, FD, Health)

Approved: MS/CD.

A-16 Authorization to Approve Clifton Blue Mosque Food Festival at 492 Clifton Ave. on the dates of June 10-14, 2026 (Approvals PD, FD, Health)

Approved: AL/CD.

A-17 Authorization to Approve a Film Permit Waiver for A Great Depression, LLC Movie at 33 Tancin Lane on June 11 from 8am - 8pm and June 12 from 9:30pm - 11:30pm (Approvals PD, FD)

Approved: CD/AL.

A-18 Authorization to Approve a "Target World Cup Tour Event" by MeldNYC at the Target Store, 30 Kingsland Road, on July 18, 2026 (Approved PD, FD, Building, Health)

Councilwoman Sadrakula asked if it will require Clifton police and how many are they paying for. City Attorney Tom Egan stated that if they require police, it will be an outside duty request.

Approved on roll call:

(4-2-0-0) Councilman Kolodziej, Councilman Latona, Councilwoman Pino, and Mayor Grabowski voted Aye. Councilman D'Amato and Councilwoman Sadrakula voted Nay.

DISCUSSION ITEMS/NEW BUSINESS

D- 1 Vacancy on the Clifton Municipal Council

City Manager DeMarzo read a letter from Robin Gibson into the record. Councilman Kolodziej stated it is a 7-member governing body, and it's about democracy. He motioned to appoint Fahim Abedrabbo, which failed on a roll call vote.

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

Councilman Latona motioned to appoint Robin Gibson, which failed on a roll call vote.

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

Councilman Kolodziej explained the process of Gloria Kolodziej running in her own special election, and not being appointed to the council. Councilwoman Pino stated there should be one set of rules. Councilman Kolodziej again motioned to appoint Fahim Abedrabbo, which failed on a roll call vote.

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

D- 2 Memo Regarding Inside Storage for Police Department (GD)

City Manager DeMarzo stated he will provide an analysis on cost savings in the next coming meetings. Councilman Latona thanked him for discovering the space to clear out and save funds. Councilman Kolodziej stated he does not share the same enthusiasm and asked for more details at the beginning to come to a more informed decision. Councilman Latona requested that the city apply for iBank.

D- 3 Audit of Insurance (GD)

D- 4 Potential "Carve out" Ordinance for Small-Scale Non-Profit Food Distributors (CD/AL)

Councilman D'Amato requested to have this on the agenda and stated the city needs precautions and standards for non-profit food organizations that the council can determine. Councilwoman Sadrakula requested this be forwarded to the Zoning Committee for their meeting next week.

D- 5 Discuss Ways to Generate Revenue (JK)

Councilman Kolodziej requested that cannabis be considered again as a revenue source. He asked if his council colleagues had any other suggestions.

COUNCIL MAIL

CM- 1 FIFA World Cup - State Police Request for Assistance

Councilwoman Sadrakula asked if the city is being reimbursed for officers. The legal department noted that the city is being written into an existing grant. Councilwoman Sadrakula motioned to write a letter to the Governor, which was seconded by Councilman D'Amato.

CM- 2 Letter to Governor Sherrill Regarding Opportunity Zone Redesignation

CM- 3 Local Finance Notice Explaining the Dedication of Revenue Earned from Uniformed Construction Code (UCC) Enforcement

CM- 4 Online Payments for Various City Departments

CM- 5 Memo Regarding "Projected" Verbiage Displayed on the Online Sewer Payment Page

CM- 6 Notice of Resignation from the Advisory Committee of Civil Rights

CM- 7 Clifton Recreation Department in Conjunction with CASA Presents a Drive-In Movie Night on 8/4/26 at Main Memorial Park, 1395 Main Avenue

CM- 8 Clifton Recreation Department's Family Campout on 8/21 - 8/22 at Albion Park, 201 Maplewood Avenue

CONFIDENTIAL ITEMS/CLOSED SESSION

A Motion was made by Councilman Kolodziej, seconded by Councilman Gibson, and passed on roll call vote to enter into Executive Session.

CON- 1 Litigation ~ PB Nutclif Master, LLC and Prism Capital Partners, LLC v. City of Clifton, Planning Board of the City of Clifton, and City Council of the City of Clifton, Docket No.: PAS-L-001837-26

CON- 2 Litigation ~ Fire Fighter, Workers' Compensation Claim, Date of Loss: 10/1/2023

CON- 3 Contracts ~ Power of One - Request to Renew Contract

CON- 4 Contracts ~ Proposals for City Manager Recruitment Services

CON- 5 Contracts ~ SOA Contract Negotiations

CON- 6 Contracts ~ RFPs for Outside Legal Counsel/Analysis of Legal Fee Expenditures in 2025

CON- 7 Personnel ~

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

ITEM NUMBER: 2

ITEM NAME: Regular Meeting Minutes of June 3, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
June 3, 2026 Regular	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
REGULAR MEETING MINUTES
JUNE 3, 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 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

Reverend Eric Farrar ~ Hope Reformed Church

PRESENTATION

JROTC Awards were presented by Councilman Latona.

PUBLIC HEARING

There was no public hearing this evening.

APPROVAL OF MINUTES

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

Workshop Meeting Minutes of May 20, 2026
Regular Meeting Minutes of May 20, 2026
Executive Meeting Minutes of May 20, 2026

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

COMMUNICATIONS MEETING MINUTES

C- 1 Meeting Minutes of the Clifton Senior Advisory Committee on March 26, 2026
C- 2 Meeting Minutes for the Clifton Traffic Safety Committee on April 16, 2026
C- 3 Meeting Minutes of Clifton Advisory Committee for Individuals with Disabilities on May 18, 2026

COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

No Communications from the Personnel Department this evening.

SECOND READING ORDINANCES

A. Adoption of Ordinance 8099-26

B. Public Hearing on Ordinance 8099-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8099-26

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 thereafter passed on roll call vote.

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” (7th Ave)

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 8100-26

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, seconded by Councilwoman Sadrakula.

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

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 June 16, 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.

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

A. Introduction of Ordinance 8101-26

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, seconded by Councilman Kolodziej.

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

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 June 16, 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.

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

A. Introduction of Ordinance 8102-26

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, seconded by Councilwoman Sadrakula.

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 10 Restricted Handicapped Space); and (Amends 6 Handicapped Parking Placard Numbers)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday June 16, 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.

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

A. Introduction of Ordinance 8103-26

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, seconded by Councilman Kolodziej.

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 June 16, 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.

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

A. Introduction of Ordinance 8104-26

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, seconded by Councilman Kolodziej.

An Ordinance Amending Ordinance No. 4733-82 Entitled “An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association,” Passed on August 17, 1982 and Amending Ordinance No. 4763-82 Passed on December 7, 1982 Substituting the Clifton Adult Opportunity Center as the Lessee and Amending Ordinance No. 7772-22 Passed on November 18, 2022 Extending the Lease With the Clifton Adult Opportunity Center (Extends Lease to an Indefinite Period)

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 June 16, 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.

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

A. Introduction of Ordinance 8105-26

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, seconded by Councilman Kolodziej.

An Ordinance to Amend, Revise and Supplement Chapter 281 of the Code of the City of Clifton Entitled "Ice Cream Peddling" (Updates Ordinance at Various Locations to Conform to State law and Amends Ordinance to Allow Ice Cream Trucks to Serve Soft Serve Ice Cream)

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 June 16, 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.

(4-2-0-0) Councilman D'Amato, Councilman Kolodziej, Councilman Latona, and Councilwoman Pino voted Aye. Councilwoman Sadrakula and Mayor Grabowski voted Nay.

FLOOR TO THE MEMBERS OF THE PUBLIC

Tom Whittles thanked everyone for their participation in the annual drunk driving reenactment at Clifton High School. He stated the council is shutting the public out with the proposed changes to the rules of order. He advised the council members to prepare ahead of time.

Sherine provided photographs of Madeline Avenue and School One and noted the increase in litter. She added that there is litter and suspicious activity at night in the grass area along the Parkway due to it not being well lit. She requested increased police presence and garbage receptacles be installed.

Pete Tandon offered his own solution to the discussion of A-13 stating the council could vote at 11:00 P.M. to end the meeting and suggested getting rid of the sign-up sheet and having executive session on a separate date.

Donna Popowich stated the City-Wide garage sale is this weekend and noted some of the items she will have out. She said June 20th at 10:00 A.M. two new pantries are opening at school 11 and school 17, and she also thanked all the donors. She stated there is a boil water advisory and asked what the residents are supposed to do. She added that the water will be shut off at 10:00 P.M. this evening.

Eugene Diaz asked why developers are being treated like the enemy. He stated that the Affordable Housing Ordinance does not create affordable housing, it only demands it. He requested flexibility in the ordinance.

Helene Berrios asked about mansions being built and basement bathrooms. She also asked about the parking stickers having the addresses listed on them. She asked questions about the soft-serve ice cream ordinance, noting she is an ice cream truck owner and operator. She stated she believes the police do not enforce the laws and she advised that Mr. Softee has music playing.

Steve Mao stated he is the owner of Carvel and that the residents are what keeps him in business. He stated his opposition to the soft-serve ice cream ordinance and feels no one will enforce the laws.

Joseph Swiatek asked why the Fios broadcast was not working and asked why Passaic Valley Water hasn't contacted residents about shutting off the water or the boil advisory. He stated the Allwood and Richfield sections have been affected since Monday. He asked why the police are not patrolling the Richfield section of town for a full week for details on vehicle volume.

Jeff Hoey invited everyone to the Palestinian flag raising on June 10th at 1:30. He stated Clifton deserves a full compliment of a council to get things done. He disagreed with limiting public comments to 2 or 3 minutes. He stated his support for Fahim Abedrabbo to join the council. He requested funding for mental health services and housing.

Maysa Daghash stated New Jersey tax funds are being sent to support Israeli military. She stated her support of a resident who supports Palestine during his 5 minutes. She feels local, state, and federal levels all need to collaborate. She stated she feels the city has not supported the PAC organization and did not post their event flyer.

A resident who did not state her name stated that historic events around World War I and World War II are similar to events happening now across our country. She spoke about Delaney Hall in Newark. She stated the need for unity and education more than division.

David Joseph stated his support for Fahim Abedrabbo being appointed to council. He stated the council should work to improve the community. He stated we should support United States law and international law. He feels we are all humans who deserve free speech and peace.

Gary Perino stated that individuals who support ICE are supportive of law and order. He feels that the appointment of Derek Fogg for code enforcement is great. He stated landscapers leave bags at the curb for too long. He asked whether the water main break was due to the age of infrastructure or overdevelopment. He noted School 14 and municipal lots have a lot of cars parked overnight. He stated Allwood park and ride will be a transfer station for MetLife stadium. He asked if more officers and personnel will be present for 4th of July.

Naomi Schulman raised a concern about PSE&G trimming trees around wires and stated healthy trees are being removed instead of maintained. She asked if the city has oversight on their projects and if we are able to request documents from PSE&G.

A resident who did not state his name stated the vote on A-13 was confusing. He stated 5 minutes is not long enough to discuss complex matters and agreed that the council needs to police themselves. He stated the council is setting an example of not being civil and ignoring decorum. He stated the City Manager violated his amendment rights by refusing to speak to him because he was recording. He stated a preschool on Brighton Road being listed as a K-12 facility and is actively failing fire safety inspections. He stated he provided records to the City Manager, and it was not circulated. He stated he was denied entry to a public meeting. He stated reducing the public's time to speak is censorship and displays a lack of institutional accountability.

Tarek Alnatur shared his vision of making Clifton one of the most desirable places to live. He suggested more funding for recreation programs and senior programs. He stated the city needs fiscal responsibility and revenue generation.

Liz Burghoffer spoke about traffic in the Richfield section of town and permit parking. She asked if a traffic impact study was ever conducted and stated she counted 350 cars on May 29th. She requested the council meet with the residents of Richfield.

Judy Bassford spoke about filling the council vacancy. She stated it is not simply filling a seat, and that much more should be considered when choosing a person to finish the term including values, honesty, and integrity. She stated trust is built and difficult to regain.

Dawn Buzzie stated speaking with the president of the mosque will not help her neighborhood. She stated that it feels like a backdoor deal, and that the mosque president will be making decisions for how they can use their streets. She stated permit parking on Fridays will benefit their neighborhood. She asked council not to approve multiple one-way streets proposed in Richfield. She stated she was advised the speed tables have been in place for a month and they are meant to help stop speeding and collect data.

Nancy Fleischer spoke about a petition against parking restrictions on Pershing Road submitted over a year ago by Mr. Khan. She stated there was no mention of permit parking. The Richfield permit parking request was submitted in March of 2026. Richfield residents did not ask for one-way streets or "no parking any time". She stated she is against one-way streets.

Fahim Abedrabbo extended condolences to the Gibson family. He stated he cares deeply about the city of Clifton and is proud to live and raise his family here. He asked the council to carefully consider filling the council vacancy. He stated that he would be honored to be selected to fill the vacancy to continue tradition of the past several times there was a vacancy, and that the council should honor the traditions and precedents set.

Tejal Desai stated the council is attempting to restrict public speech. She stated the true disfunction is the council itself. She stated leaving the council seat open will create gridlock for the rest of the year. She stated the council has a responsibility to defend its residents against hateful speech and speak up. She stated public comment is not the problem, it's accountability.

Nancy Castronovo stated the Planner wants to remove section C from 461-25 and it will have a negative effect on the city. She asked the council not to delete it.

Jacqueline Mestre asked the council to research items prior to the meeting. She stated the ice cream ordinance revision will adversely affect the existing businesses. She recommended AI to assist with dictation of minutes and summaries. She noted the council is not friendly to each other and asked the council to practice self-restraint. She asked the residents to hold the incumbents accountable at the polls.

Steve Goldberg gave condolences to the Gibson family. He thanked the council members who attended the Israeli flag raising event, and he spoke about his faith and support of Israel and the Jewish community.

Andrea McGimpsey, Via Zoom, stated she is upset about the signatures on the petition for Pershing Road. She stated that the Richfield community should get together to come to a consensus. She stated they do not want one-way streets and there are too many cars in the area.

Samantha Bassford, Via Zoom, spoke about the council vacancy appointment. She asked the council to consider all information about candidates before selecting someone.

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

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, read a notice received from Passaic Valley Water Commission tonight regarding the water shut off from 10 PM this evening to 5 AM tomorrow morning. There is a boil water advisory notice. He noted that communications can only be shared by the city once we receive it. Councilwoman Sadrakula stated she spoke with Jim Mueller from Passaic Valley Water this morning and received confirmation of the water issues and the impending shut off, and it was not made clear that it would be all night. She added the lack of response from Passaic Valley Water cannot happen again, and that they should be appearing at the next meeting. Mr. DeMarzo stated the house appropriation committee released preliminary approval for Clifton's \$5 Million spending bill. He stated that \$250,000 and \$100,000 grants were received today for Open Space. He stated 730 Clifton is scheduled to be demolished tomorrow as it was deemed an imminent hazard and the property will receive a lien. He noted he is continuing to refine the Code Office. The Traffic Study was the review and surveys that were sent out, and the information is still coming in.

COUNCIL PRIVILEGE

Councilwoman Pino

Councilwoman Pino thanked the 9th Congressional District and Clifton. She stated they are actively working on the July 4th celebration and sponsors are needed. She asked for a follow-up on the lighting by the Parkway on Madeline that a resident had brought up. She stated she approached a speaker, Dawn, after the last meeting to get more information about the parking situation in Richfield and she was disappointed to hear words tonight that contradict the process of the council. She stated that it takes four votes to get anything done on the dais, there is nothing that can be done "backdoor". She stated that she was in attendance at Delaney Hall supporting law enforcement and ICE.

Councilman Kolodziej

Councilman Kolodziej stated he is in agreement with the comments made by Judy Bassford and feels the rules apply here for the appointment in the council vacancy the same way they applied in the past. He stated we no longer have direct representation at Passaic Valley Water Commission, and we cut a public information officer out of the budget. He requested a legal opinion on the hiring of the public information officer and requested to hold the line item separate any time the bill for those services comes up on the bills list. The Special Olympics Torch Run will be on June 5th at 10:00 A.M. down Main Avenue. He noted the upcoming recreation events can be viewed on cliftonrec.com.

Councilwoman Sadrakula

Councilwoman Sadrakula asked for a council discussion about AI data centers. She noted she requested information about 2 Peekay Drive and has not received it yet. She stated that she received information about a restaurant using the Main Memorial Library parking lot as valet parking. She reported a business that needs more lighting and a business that has a concerning dumpster on Franklin Street. She thanked Derek Fogg for joining the Quality-of-Life office and helping the city. She asked for a report from PSE&G regarding upgrades to street lighting. She requested to know when the confidential employee reviews will start. She stated that the July 4th event should have input from the full committee and she requested a meeting immediately. She asked for information about the police patrolling Pershing Road Monday through Wednesday and not a full week. She asked to address the overnight parking at schools, the unregistered Airbnb's and the trees being cut down by PSE&G.

Councilman D'Amato

Councilman D'Amato stated he is looking forward to speaking with the Passaic Valley Water Commission, and the situation with the boil water advisory and water shut off was unacceptable. He

thanked Shirene for coming up to the mic and speaking about the lighting and activity on Madeline. He stated the Clifton Early Learning Academy on Brighton Road is having a Touch a Truck event June 13th from 10:00 A.M. to 2:00 P.M. He apologized to a speaker at the last meeting for leaving the dais while they were speaking and the effect of the recent meetings on his family. He noted suing the city is an adversarial process. He stated that the businesses who sell ice cream do not have a right to monopoly. He stated the addresses on the parking tags have been changed. He noted his sensitivity to the noise from ice cream trucks, and asked people to report noise from the trucks. He added that he can read the room and stated that is part of why he is not running in the upcoming election and he hopes some of his colleagues do the same.

Councilman Latona

Councilman Latona stated June 6th is the Palestinian flag raising, June 7th is the veteran’s Tank Pull at the Knights of Columbus, June 13th is the Filipino flag raising, and June 14th is Flag Day. He stated the task force for parking and quality-of-life has been created and the tools have been provided; the council expects to see results. He stated the zoning committee will meet next Tuesday, and he will read the update to the Master Plan this week. He stated his intent is to have something each meeting to fix items with the Zoning Ordinance. He requested that the administration verify that enough people are processed during the hiring of Police and Fire, so they are ready for the fall academies. He noted he is open to updating and changing anything about the rules of order to figure out what works because the residents deserve better from the council. He stated the developers are not the enemy, it is a partnership, and the legal interpretations received may have been inaccurate. He noted that there is no proposal to restrict free speech. He noted his support of the iBank and stated we need to participate in it.

Mayor Grabowski

Mayor Grabowski stated we need to be more proactive about waste and garbage in the city, and he added that we should respect our city and respect our neighbors. He shared his support for Derek Fogg and the task force created for code enforcement. He noted there will be a June 14th Flag Day celebration at the Hamilton House Museum.

RESOLUTIONS

RESOLUTION 229-26

**RESOLUTION RELEASING GUARANTEES FOR SITE IMPROVEMENTS:
eCUBe 240 LLC AND AMERICAN ANALYTICAL ASSOCIATION, INC.
245-247 PARKER AVENUE (BLOCK 4.16, LOTS 31 & 33)**

WHEREAS, eCUBe 240 LLC and American Analytical Association, Inc. (the Developer) originally entered into a Developer’s Agreement for improvements to the facility located at 245-247 Parker Avenue, designated as Block 4.16, Lots 31 and 33; and

WHEREAS, the City of Clifton Engineering Department has inspected the site improvements and finds that the Developer has satisfactorily completed all the work in accordance with the approved plan, and is acceptable; and

WHEREAS, prior to the release of guarantees, the Developer agrees to submit to the City of Clifton a Maintenance Bond in the amount of \$8,163.90; and

NOW, THEREFORE, BE IT RESOLVED, that the site improvements at 313 Allwood Road, Clifton, New Jersey, Block 4.16, Lots 31 and 33 are accepted, the City Engineer is hereby directed to return all remaining funds to eCUBe 240 LLC and American Analytical Association, Inc. upon receipt of the aforementioned Maintenance Bond.

RESOLUTION 230-26

**CHAPTER 159 RESOLUTION AMENDING THE 2026 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION
(2026 OFFICE OF AGING PROGRAM GRANT COUNTY OF PASSAIC)**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the City of Clifton has received \$87,665.00 from the County of Passaic for the 2026 Passaic County Area Agency on Aging providing Senior Services to the Elderly and Residents with Disabilities and wishes to amend the 2026 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$87,665.00 which is now available as revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated with Prior Written Consent of the
Director of the Division of Local Government Services:
State and Federal Revenues Off-Set with Appropriations:
2026 Office of Aging Program Grant County of Passaic \$87,665.00

BE IT FURTHER RESOLVED, that the like sum of \$87,665.00 be and the same is hereby appropriated under the caption of:

General Appropriations:
(a) Operations Excluded from CAPS State and Federal Programs

Off-set by Revenues:
2026 Office of Aging Program Grant County of Passaic \$ 8,000.00
City Match for 2026 Grant \$ 79,665.00

BE IT FURTHER RESOLVED, that the City forward a copy of this resolution to the Director of Local Government Services for approval.

RESOLUTION 231-26

**CHAPTER 159 RESOLUTION
AMENDING THE 2026 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION
(CLEAN COMMUNITIES PROGRAM GRANT - FY2026)**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the City of Clifton has received \$166,411.26 from the New Jersey Clean Communities Program and wishes to amend the 2026 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of

Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$166,411.26
Which is now available as a revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:
Clean Communities Program Grant (FY2026) \$166,411.26

BE IT FURTHER RESOLVED, that the like sum of \$166,411.26
be and the same is hereby appropriated under the caption of:
General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:
Clean Communities Program Grant (FY2026) \$166,411.26

BE IT FURTHER RESOLVED, that the City forward copies of this resolution to the Director of Local Government Services for approval.

RESOLUTION 232-26

**CHAPTER 159 RESOLUTION
AMENDING THE 2026 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION
(2026 DRUNK DRIVING ENFORCEMENT FUND)**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the City of Clifton has received \$25,407.21 from the State of New Jersey Drunk Driving Enforcement Fund (DDEF) and wishes to amend the 2026 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$25,407.21
Which is now available as a revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:
2026 Drunk Driving Enforcement Fund - \$25,407.21

BE IT FURTHER RESOLVED, that the like sum of \$25,407.21
be and the same is hereby appropriated under the caption of:

General Appropriations:

- (a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:

2026 Drunk Driving Enforcement Fund - \$25,407.21

BE IT FURTHER RESOLVED, that the City forward copies of this resolution to the Director of Local Government Services for approval.

RESOLUTION 233-26

**RESOLUTION AUTHORIZING EXECUTION OF SUBORDINATION AGREEMENT
BETWEEN CITY OF CLIFTON AND NORTH JERSEY FEDERAL CREDIT UNION
(ITS SUCCESSORS AND/OR ASSIGNS), AS THEIR INTEREST MAY APPEAR
(OSAMA A. ELNAGGAR)**

WHEREAS, in conjunction with a Clifton Housing Improvement Program (CHIP) grant to Osama A. Elnaggar, a mortgage loan dated June 17, 2022, recorded February 23, 2023, in the amount of \$7,900.00 was given by the City of Clifton for property situated at Block 4.03, Lot 44, 90 Harrison Place, Clifton, New Jersey; and

WHEREAS, the said Osama A. Elnaggar, has requested that the City of Clifton subordinate this mortgage to a mortgage given by North Jersey Federal Credit Union (its successors and/or assigns), as their interest may appear, to Osama A. Elnaggar; and

WHEREAS, such a subordination is within the regulations established for the Clifton Home Improvement Program (CHIP); and

WHEREAS, the Director of Community Development has no objection to the request of Osama A. Elnaggar, to subordinate Clifton's \$7,900.00 mortgage;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Municipal Council of the City of Clifton, that the Mayor and City Clerk be and are hereby authorized to execute a Subordination Agreement as set forth above, in a form satisfactory to the Law Department.

RESOLUTION 234-26

**RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR AGAVE 421,
LLC T/A AGAVE CANTINA TAPAS MEXICANAS, 421 PIAGET AVENUE**

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Agave 421, LLC T/A Agave Cantina Tapas Mexicanas, of 421 Piaget Avenue, Clifton, New Jersey (B-D Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Three (3) nights per week: Friday, Saturday, and Sunday
Friday and Saturday: 5:00 pm to 1:00 am
Sunday: 12:00 pm to 5:00 pm

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 5:00 pm to 1:00 am

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

DJ Music

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a “teen night” for individuals under the age of eighteen (18). When holding a private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

RESOLUTION 235-26

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR GHOST HAWK BREWING COMPANY, LLC T/A GHOST HAWK BREWING COMPANY, 321 RIVER ROAD, UNIT 6

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Ghost Hawk Brewing Company, LLC T/A Ghost Hawk Brewing Company, of 321 River Road, Unit 6, Clifton, New Jersey (BC Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Two (2) nights per week: Friday and Saturday
Friday and Saturday: 12:00 pm to 10:00 pm

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 9:00 pm to 1:00 am

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

DJ Music or 5 Piece Amplified Band

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

In-house security and private security company.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a “teen night” for individuals under the age of eighteen (18). When holding a private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

RESOLUTION 236-26

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR F&Z FOODS, INC. T/A EL DORADO RESTAURANT, 255 PARKER AVENUE

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of F&Z Foods, Inc. T/A El Dorado Restaurant, of 255 Parker Avenue, Clifton, New Jersey (PD-1 Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Four (4) nights per week: Tuesday, Thursday, Friday, and Saturday
Tuesday, Thursday, Friday, and Saturday: 2:00 pm to 1:00 am

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 9:00 pm to 1:00 am

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

Tuesday and Thursday: DJ Music or Karaoke
Friday and Saturday: 4 Piece Non-Amplified Band

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a “teen night” for individuals under the age of eighteen (18). When holding a private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

RESOLUTION 237-26

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR LA FORTALEZA COCINA & FOLKLORE, LLC T/A LA FORTALEZA, 590 LEXINGTON AVENUE

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of La Fortaleza Cocina & Folklore, LLC T/A La Fortaleza, of 590 Lexington Avenue, Clifton, New

Jersey (BC Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Three (3) nights per week: Monday, Thursday, and Saturday
Monday and Thursday: 8:00 pm to 11:00 pm
Saturday: 8:30 pm to 11:00 pm

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve
Cinco De Mayo
Tequila Day
Establishment's Anniversary (October 4th)

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 8:00 pm to 1:00 am

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

DJ Music, Band, or Singer

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

In-house security and private security company.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a "teen night" for individuals under the age of eighteen (18). When holding a private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

RESOLUTION 238-26

**RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR DOHERTY
FOOD SERVICE OF CLIFTON, LLC T/A THE SHANNON ROSE IRISH PUB, 98
KINGSLAND ROAD**

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Doherty Food Service of Clifton, LLC T/A The Shannon Rose Irish Pub, of 98 Kingsland Road, Clifton, New Jersey (PMU Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Inside:

Friday: 4:00 pm to 7:00 pm - Acoustic Music: Solo or Duo Only

Saturday - 1:00 pm to 4:00 pm - Acoustic Music: Solo, Duo, or Trio Only

Sunday: 2:00 pm to 8:00 pm

Wednesday, Thursday, Friday, and Saturday: 10:00 pm to 1:00 am - DJ and/or 3 to 5 Piece Band

Outdoor Patio:

Tuesday, Wednesday, Thursday, and Friday: 4:00 pm to 9:00 pm

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 9:00 pm to 1:00 am

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

Inside: Local Bands, Up to 5 Piece Irish Band, and DJ Music

Outdoor Patio: Acoustic Guitar Only - No Amplification

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

A. In-house and private security company.

B. On nights that entertainment is provided, licensee is to arrange to have present one (1) off-duty law enforcement officer.

C. On March 17th when entertainment is provided, licensee is to arrange to have present two (2) off-duty law enforcement officers.

D. The officers mentioned in B and C above may be Clifton Police Officers, Clifton Special Police Officers, or Passaic County Sheriff's Officers. Such officer(s) must be hired through the Clifton Police Department to patrol, provide security, and maintain order of outside area of premises.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a “teen night” for individuals under the age of eighteen (18). When holding a private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

RESOLUTION 239-26

**RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR
SPUNTINO OF CLIFTON, LLC T/A THE SPUNTINO WINE BAR & ITALIAN
TAPAS, 70 KINGSLAND ROAD**

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Spuntino of Clifton, LLC T/A The Spuntino Wine Bar & Italian Tapas, of 70 Kingsland Road, Clifton, New Jersey (PMU Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Three (3) nights per week: Thursday, Friday, and Saturday
Thursday, Friday, and Saturday: 4:00 pm to 9:00 pm

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 4:00 pm to 9:00 pm

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

1 Piece Acoustic Musician or DJ Music Played on a Laptop Computer

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a “teen night” for individuals under the age of eighteen (18). When holding a private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

RESOLUTION 240-26

**RESOLUTION AWARDING CONTRACT TO DIFRANCESCO, BATEMAN,
KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. FOR LABOR COUNSEL SERVICES
FOR THE TERM AUGUST 8, 2026 THROUGH AUGUST 7, 2027**

WHEREAS, the City of Clifton requires the services of Labor Counsel to perform certain legal services for the City of Clifton; and

WHEREAS, in response to a request for proposals, three proposals were received on April 30, 2026; and

WHEREAS, after reviewing the proposals and upon the recommendation of the Mayor and Council, the Municipal Council wishes to award a contract to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. for a period of one year commencing August 8, 2026 and ending August 7, 2027, at a fee of \$170 per hour for partners and \$170 per hour for associates, not to exceed \$135,000 for the term of the contract for the provision of said services; and

WHEREAS, such services constitute “Professional Services” within the ambit of N.J.S.A. 40A:11-5 and also based upon price and other factors considered, the Council wishes to award the contract to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. whose proposal is most advantageous to the City; and

WHEREAS, any fee in excess of \$135,000 for the contract term shall require the approval of the Municipal Council and the adoption of a supplementary resolution; 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

WHEREAS, the award is of a fair and open contract in accordance with *N.J.S.A. 19:44A-20.4*; 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 until the services are completed; 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 and the Chief

Financial Officer has endorsed a Certification of Funds hereon;

NOW, THEREFORE, BE IT RESOLVED, that:

1. A contract for professional labor counsel services is awarded to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. for the term commencing August 8, 2026 and ending August 7, 2027, at a fee of \$170 per hour for partners and \$170 per hour for associates, not to exceed \$135,000 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.
2. The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.
3. The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.
4. The original of this resolution and the agreement in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.
5. 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 through a fair and open process pursuant to *N.J.S.A. 19:44A-20.4 et seq.* This contract and the authorizing resolution are available for public inspection in the Office of the City Clerk.

Awarded to: DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Services: Labor Counsel Services

Amount: \$170 per hour for partners - \$170 per hour for associates; not to exceed \$135,000

Term: August 8, 2026 through August 7, 2027

CERTIFICATION OF FUNDS:

Funds are Available for Payment
of Labor Counsel Services in
Account #01-201-20-105-263

RESOLUTION 241-26

RESOLUTION AWARDING PROFESSIONAL LEGAL SERVICES CONTRACT TO BUGLIONE, HUTTON & DEYOE LLC FOR DEFENSE OF WORKERS' COMPENSATION CLAIMS AGAINST THE CITY OF CLIFTON FOR THE TERM MAY 1, 2026 – APRIL 30, 2027

WHEREAS, the City of Clifton is in need of the services of an attorney who possesses expertise in the field of defense of workers' compensation claims; and

WHEREAS, the firm of Buglione, Hutton & DeYoe LLC, of Wayne, New Jersey has been providing these services to the City of Clifton in a satisfactory manner for the past several years; 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, May 1, 2026 through April 30, 2027; 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 legal services contract as aforesaid be and the same is hereby awarded to Buglione, Hutton & DeYoe LLC, 401 Hamburg

Turnpike, Suite 206, Wayne, New Jersey 07470, for the period of May 1, 2026 through April 30, 2027, at a cost as follows:

Flat fee, half of which is payable upon receipt of the file, to cover one calendar year: \$497.00

Flat fee, payable for each calendar year thereafter that the file remains open: \$100.00

Hourly rate for all trial work involving the initiation of testimony for any Second Injury Fund Matter: \$190.00

Hourly rate for scheduling of IME's: \$190.00

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: Buglione, Hutton & DeYoe LLC

Services: Professional Legal Services

Cost: \$497.00 flat fee, ½ of which is payable upon receipt of file, to cover 1 calendar year

\$100.00 flat fee, payable for each year thereafter the file remains open

\$190.00 hourly rate for all trial work involving the initiation of testimony for any Second Injury Fund Matter

\$190.00 hourly rate for scheduling IME's

Subject: Defense of workers' compensation claims against the City of Clifton

Term: May 1, 2026 through April 30, 2027

Certification of Funds:

Funds are Available in

Account # Workers' Comp Trust Account

RESOLUTION 242-26

RESOLUTION AWARDING CONTRACT TO DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. FOR LEGAL SERVICES IN CONNECTION WITH REDEVELOPMENT OF VARIOUS PROPERTIES

WHEREAS, the Council previously awarded contracts for the provision of legal services in connection with the redevelopment of various properties in the City of Clifton, and

WHEREAS, DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. is agreeable to providing said legal services for the term at a rate of \$190.00 per hour, not to exceed \$50,000.00 for the term of the contract, one year from the date of appointment, without a supplemental resolution; 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 fair and open contract in accordance with *N.J.S.A.* 19:44-A-20.5; and

WHEREAS, the estimated value of the contract (in combination with other matters) is expected to be in excess of \$17,500.00 for the term; 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 aforesaid services;

NOW, THEREFORE, BE IT RESOLVED, that:

1. A contract for professional redevelopment legal counsel services, in the form as approved by the Clifton Law Department, is awarded to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C., effective June 6, 2026 through June 5, 2027, the rate to be paid for said services is \$190.00 per hour, not to exceed \$50,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.
2. The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.
3. The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.
4. 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.
5. 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, Kunzman, Davis, Lehrer & Flaum, P.C.
Services: Redevelopment Counsel Services
Project: Redevelopment of Various Properties
Amount: \$190 per hour, not to exceed \$50,000.00 for the contract term
Term: June 6, 2026 through June 5, 2027

CERTIFICATION OF FUNDS:

Funds are Available for Payment
of Redevelopment Counsel Services
Account Redevelopment Trust Accounts
Account #15-286-57-014-007
Account #

RESOLUTION 243-26

**RESOLUTION AWARDED CONTRACT TO DIFRANCESCO, BATEMAN,
KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. FOR EMPLOYMENT LITIGATION
CLAIMS**

WHEREAS, the City of Clifton requires the services of outside legal counsel to represent the City of Clifton in employment litigation claims filed against the City; and

WHEREAS, DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. is agreeable to providing said legal services for the term at the rate of \$190.00 per hour, not to exceed \$50,000.00 for the term of the contract, one year from the date of appointment, without a supplemental

resolution; 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 fair and open contract in accordance with *N.J.S.A 19:44-A-20.5*; and

WHEREAS, the estimated value of the contract (in combination with other matters) is expected to be in excess of \$17,500.00 for the term; 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:

A contract for professional legal services for outside counsel to represent the City of Clifton in employment litigations claims filed against the City, in the form as approved by the Clifton Law Department, is awarded to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C., effective June 6, 2026 through June 5, 2027, the rate to be paid for said services is \$190.00 per hour, not to exceed \$50,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.

The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.

The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.

The original 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, Kunzman, Davis, Lehrer & Flaum, P.C.
Services: Legal Counsel
Project: Employment Litigation Claims
Amount: \$190.00 per hour, not to exceed \$50,000.00 for the contract term
Term: June 6, 2026 through June 5, 2027

Certification of Funds:
Funds are Available in
Account Personnel - Legal Fees
Account #

RESOLUTION 244-26

**RESOLUTION AWARDING CONTRACT TO DECOTIIS, FITZPATRICK, COLE &
GIBLIN, LLP FOR GENERAL ENVIRONMENTAL COUNSEL SERVICES**

WHEREAS, the City of Clifton requires the services of environmental counsel to perform certain legal services for the City of Clifton in connection with various matters to assist the City’s Licensed Site Remediation Professional (LSRP); and

WHEREAS, DeCotiis, Fitzpatrick, Cole & Giblin, LLP is agreeable to providing said general environmental counsel services for the term at the rate of \$175.00 per hour, not to exceed \$5,000.00 for the term of the contract, one year from the date of appointment, without a supplemental resolution; 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 fair and open contract in accordance with *N.J.S.A. 19:44-A-20.5*; and

WHEREAS, the estimated value of the contract (in combination with other matters) is expected to be in excess of \$17,500.00 for the term; 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:

A contract for professional general environmental counsel services, in the form as approved by the Clifton Law Department, is awarded to DeCotiis, Fitzpatrick, Cole & Giblin, LLP, effective June 6, 2026 through June 5, 2027, the rate to be paid for said services is \$175.00 per hour, not to exceed \$5,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.

The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.

The 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: DeCotiis, Fitzpatrick, Cole & Giblin, LLP
Services: Environmental Counsel Services
Project: Various Sites
Amount: \$190.00 per hour, not to exceed \$5,000.00 for the contract term
Term: June 6, 2026 through June 5, 2027

Certification of Funds:
Funds are Available in
Account Legal Department Legal Fees
Account #01-201-20-155-263

RESOLUTION 245-26

**RESOLUTION AWARDING CONTRACT TO DIFRANCESCO, BATEMAN,
KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. FOR SPECIAL COUNSEL SERVICES
IN CONNECTION WITH AFFORDABLE HOUSING LITIGATION**

WHEREAS, the City of Clifton requires the services of special counsel to perform certain legal services for the City of Clifton in connection with Affordable Housing; and

WHEREAS, DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. is agreeable to providing said services such as the declaratory judgment action as required by the decision of the New Jersey Supreme Court and also to approve the City's spending plan as well as other services in connection with Affordable Housing for the term at the rate of \$190.00 per hour, not to exceed \$20,000.00 for the term of the contract, one year from the date of appointment, without a supplemental resolution; 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 fair and open contract in accordance with *N.J.S.A. 19:44-A-20.5*; and

WHEREAS, the estimated value of the contract (in combination with other matters) is expected to be in excess of \$17,500.00 for the term; 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:

1. A contract for professional special counsel services in connection with Affordable Housing, in the form as approved by the Clifton Law Department, is awarded to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C., effective June 6, 2026 through June 5, 2027, the rate to be paid for said services is \$190.00 per hour, not to exceed \$20,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.
2. The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.
3. The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.
4. 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.
5. 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 professional services contract without competitive bidding pursuant to *N.J.S.A. 40:11-5(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, Kunzman, Davis, Lehrer & Flaum, P.C.
Services: Affordable Housing Litigation
Project: COAH
Amount: \$190.00 per hour, not to exceed \$20,000.00 for the contract term

CERTIFICATION OF FUNDS:

Funds are available in
Account COAH Trust Fund
Account #

RESOLUTION 246-26

RESOLUTION AUTHORIZING PURCHASE OF UNIFORMS AND OTHER LAW ENFORCEMENT EQUIPMENT AND SUPPLIES FROM ATLANTIC UNIFORM CO. INC OFF OF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a FOR CLIFTON POLICE DEPARTMENT

WHEREAS, the City of Clifton Police Department has requested to purchase uniforms and other law enforcement supplies from Atlantic Uniform Co Inc; and

WHEREAS, Atlantic Uniform Co. Inc., 468 Washington Ave Belleville NJ 07109 , has been assigned NJ State Contract No. T0106/17-FLEET-00763 – Law Enforcement Firearms Equipment and Supplies; and,

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Atlantic Uniform Co. Inc., 468 Washington Ave Belleville NJ 07109, which has been assigned NJ State Contract No. T0106/17-FLEET-00763, at a cost not to exceed \$120,000.00 for the term ending May 2027.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order

Account numbers:

01-201-25-240-207 – Uniform Allowance

01-201-25-240-242 – Other Equipment

RESOLUTION 247-26

RESOLUTION AUTHORIZING PURCHASE OF SALT SPREADERS FOR DEPARTMENT OF PUBLIC WORKS OF THE CITY OF CLIFTON, OFF BERGEN COUNTY COOPERATIVE CONTRACT

WHEREAS, pursuant to resolution R262-16, the City is a member of the Bergen County Cooperative Contract from which the BC BID 25-28 (Snowplows, Spreaders, Hydraulics & Controls; Equipment, Parts & Services), which expires contract was awarded for a bid term of October 15,2025, through October 14, 2027; and

WHEREAS, in year 2026, the City of Clifton experienced a severe winter, and the Department of Public Works has requested authorization to purchase two (2) salt spreaders for medium sized mason dumps and three (3) salt spreaders for small sized mason dumps for the Department of Public Works fleet; and

WHEREAS, these vehicles and related equipment will significantly enhance the Department’s ability to respond to winter operations and year-round maintenance needs by increasing the number of salt capable trucks available throughout the City; and

WHEREAS, the units will improve coverage, response time, and roadway safety during snow events, as well as improve the Department’s ability to salt municipal parking lots both prior to and after snowstorms; and

WHEREAS, the smaller body mason dump spreaders will be especially useful in tight or difficult to maneuver areas, including the Botany Section, where larger trucks cannot operate efficiently; and

WHEREAS, Van Dine’s Motor Inc. 135 Railroad Avenue Hackensack NJ 07601, has been awarded the Bergen County Cooperative contract number BC BID 25-28 (Snowplows, Spreaders, Hydraulics & Controls; Equipment, Parts & Services), ending on October 14, 2027; and

WHEREAS, Van Dine Motors, Inc. has provided pricing under the Bergen County Cooperative Pricing System for the requested equipment as follows:-

1. Two (2) Medium Mason Dump Salt Spreaders: Final Total: \$34,233.20
2. Three (3) Small Mason Dump Salt Spreaders: Final Total: \$31,116.96

Total Contract Amount: \$65,350.16; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Van Dine Motors, Inc, located at 135 Railroad Avenue Hackensack NJ 07601, in an amount not to exceed amount of \$65,350.16, off the Bergen County Cooperative contract number BC BID 25-28 (Snowplows, Spreaders, Hydraulics & Controls; Equipment, Parts & Services), pursuant to the same.

CERTIFICATION OF FUNDS: Funding is available from the following account:

Storm Recovery Trust Fund Account No. 15-286-56-004-000

RESOLUTION 248-26

**RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A
PORTION OF THE 2026 2nd QUARTER PROPERTY TAXES PAID ON PROPERTY
KNOWN AS BLOCK 41.05 LOT 25, MORE COMMONLY KNOWN AS 102
BARNSDALE ROAD, OWNED BY A DISABLED VETERAN**

WHEREAS Flavio J. Toyos has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at 41.05 Lot 25, more commonly known as 102 Barnsdale Rd., and

WHEREAS, Flavio J. Toyos became a resident of the City of Clifton on May 14,2026; and

WHEREAS in accordance with N.J.S.A. 54:4-3.30 et seq. as amended by.P.L.2019, c.413; N.J.A.C. 18:28-1.1 et seq, the Tax Assessor has approved 100% of the exemption and because Flavio J. Toyos occupies 100% of the dwelling, the disabled veteran is entitled to an exemption on 100% of the property; and

WHEREAS the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of December 10,2024; and

WHEREAS in reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption; and

WHEREAS by virtue of the approved 100% permanent and totally disabled veteran exemption, Flavio J. Toyos is entitled to the cancellation and refund of a portion of the 2026 second quarter property taxes on the subject property, and at the governing body's discretion, to a refund of a portion of the 2026 second quarter property taxes in the amount of \$ 1,360.29 and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, that the Tax Collector and/or City Treasurer are hereby authorized and directed:

1. To cancel and refund of a portion of the 2026 second quarter property taxes in the amount of \$ 1,360.29 for a total refund of \$ 1,360.29.
2. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

RESOLUTION 249-26

This resolution was not passed in its entirety, and it will be revised and put on the next meeting agenda.

RESOLUTION 250-26

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

- CON-1 Litigation ~ PB Nutclif Master, LLC and Prism Capital Partners, LLC v. City of Clifton, Planning Board of the City of Clifton, and City Council of City of Clifton, Docket No.: PAS-L-001837-26
- CON-2 Litigation ~ Fire Fighter, Worker's Compensation Claim, Date of Loss:10-2-2023
- CON-3 Contracts ~ Power of One – Request to Renew Contract
- CON-4 Contracts ~ Proposals for City Manager Recruitment Services
- CON-5 Contracts ~ SOA Contract Negotiations
- CON-6 Contracts ~ RFPs for Outside Legal Counsel/Analysis of Legal Fee Expenditures in 2025
- CON-7 Personnel ~

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from this portion of the Council's meeting to be held on June 3, 2026 at which time, said subject(s) shall be discussed; and

BE IT FURTHER RESOLVED, that the discussion held at such closed session can be disclosed to the public on or about the time the matter is concluded.

RESOLUTION 251-26

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

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

Current Fund	\$	16,501,299.42
Grant Fund	\$	425,803.31
General Capital Fund	\$	69,368.45
Sewer Utility -Operating	\$	42,056.95
Sewer Utility-Capital	\$	22,214.02
Developers Escrow	\$	700.00
Dog Trust	\$	571.24
Revolving Loan Fund	\$	-
Open Space Trust	\$	-
Police Extra Duty	\$	134,707.50
Trust Other	\$	53,184.97
Section 8 Public Housing	\$	25,786.69
Affordable Housing	\$	4,035.00
Community Development	\$	55,270.76
Payroll Agency	\$	-
Tax Title Lien Redemption	\$	-
UCC Trust	\$	34,349.49
	\$	-
Self Insurance	\$	2,106,170.85
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	105,515.91
General Liability Trust	\$	59,613.36
Workers Compensation Trust	\$	51,894.91
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	19,692,542.83

RESOLUTION 252-26

RECLASSIFICATION OF PAYMENTS

BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that the Chief Financial Officer is hereby authorized to reclassify the following payment as follows:

CHECK/ ACH#	DATE	PAYEE	AMOUNT	FROM	TO
908623	04/22/2026	PO 64863 POLICE DEPT. - R407-25 - 2026 Body Armor for 5 New Officers	\$6,720.75	01-201-25-240-242	02-213-40-705-006

RESOLUTION 253-26

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.

RESOLUTION 254-26

RESOLUTION AUTHORIZING ANNUAL SUBSCRIPTION FOR HOSTING SERVICES AND ENTERPRISE LICENSING SOFTWARE SERVICES TO SPATIAL DATA LOGIC THROUGH SHI INTERNATIONAL VIA BERGEN COUNTY COOPERATIVE (CK04) CONTRACT

WHEREAS, the City of Clifton, via Resolution R262-16 authorized participation in the Bergen County Cooperative Pricing System (#CK04-BERGEN); and

WHEREAS, the Building, DPW, Health, Housing, Tax Assessor had procured the City purchase fifty-four (55) licenses for Spatial Data Logic software services Code Enforcement and needs annual hosting subscriptions and enterprise licensing services; and

WHEREAS, the MIS Coordinator received a quote from SHI International for a total amount of \$97,900 off the Bergen County Cooperative for the above licenses and related services; and

WHEREAS, Bergen County contract #24-38 for Computer Equipment and Peripherals, which includes Spatial Data Logic as a licensed solution offering, was awarded to SHI International Corp., 290 Davidson Ave, Somerset, NJ 08873; and

WHEREAS, the current contract term for the Bergen County contract #24-38 for Computer Equipment and Peripherals expires on June 5, 2026; and

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by Bergen County, and the contract, which was awarded to SHI International Corp., 290 Davidson Ave, Somerset, NJ 08873; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, State of New Jersey as follows:

1. The award to SHI International Corp for the fifty-five Spatial Data Logic licenses and related services is hereby authorized; and
2. The proposal submitted by SHI International Corp, for the procurement and execution of the above licenses, for a total not to exceed the amount of \$97,900 is hereby awarded for contract term of 4-30-2026 to 4-29-2027; and
3. Regarding Fund Certification, funds are available under the following account number:

01-201-26-300-225 – Computer Equipment & Supplies - DPW
01-201-27-330-316 – Subscriptions and Memberships – Health /Aco/Lead
01-201-21-180-225 – Computer Equipment & Supplies – Housing/Zoning
01-201-20-100-316 - Subscriptions and Memberships – City Manager and MIS Director
01-201-20-145-316 - Subscriptions and Memberships – Tax Assessor
01-201-22-195-316 - Subscriptions and Memberships- Construction Code
15-286-56-028-001 – Health
01-201-26-315-242 – Building

LICENSES

L-1 Hudson Table FC

RESOLUTION FOR FINAL APPROVAL BE IT RESOLVED, THAT THE APPLICATION OF HUDSON TABLE FC, LLC T/A HUDSON TABLE FC for permission to conduct a: CATERER - NEW for a period ending January 31, 2027 on the premises known as: 1 ACKERMAN 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, and Zoning Officer.

L-2 Dante’s Liquor & Wine

RESOLUTION FOR FINAL APPROVAL BE IT RESOLVED, THAT THE APPLICATION OF HARSH MAHI, LLC T/A DANTE'S LIQUOR & WINE for permission to conduct a: GROCERY - CONTINUED USE for a period ending January 31, 2027 on the premises known as: 729 VAN HOUTEN AVE., CLIFTON, NJ 07013 be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, and Zoning Officer.

ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula, seconded by Councilman D’Amato, the meeting was adjourned at 12:00 a.m.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: 1

ITEM NAME: Meeting Minutes of the Advisory Board of Recreation on March 23, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 2

ITEM NAME: Meeting Minutes of Passaic Valley Water Commission on April 22, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 3

ITEM NAME: Meeting Minutes of the North Jersey District Water Supply
Commission on April 22, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 4

ITEM NAME: Meeting Minutes of the Advisory Beautification Committee on
June 1, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 5

ITEM NAME: Meeting Minutes of the Clifton Historical Advisory Commission -
Friends of Morris Canal Park on May 7, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 1

ITEM NAME: Derek Fogg, Regulatory Affairs, hired as Chief Code Enforcement Officer Part Time, effective May 18, 2026, at \$37.57 hourly.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 2

ITEM NAME: Julian Szetela, Public Works, resigned position of Truck Driver Heavy, effective June 1, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 3

ITEM NAME: James Buckalew, Public Works, resigned position of Truck Driver Heavy, effective June 1, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 4

ITEM NAME: Tayana Castro, Public Safety, resigned position of Public Safety Telecommunicator, effective June 3, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 5

ITEM NAME: Cristofer Gindhart, Human Services, resigned position of Omnibus Operator, effective June 12, 2026.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: 1

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 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" (Hudson Street)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

**CITY OF CLIFTON
ORDINANCE #8100-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 349 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED “PERMIT PARKING ON
RESIDENTIAL STREETS AND MUNICIPAL LOTS,” ARTICLE I, ENTITLED
“RESIDENTIAL STREETS,” MORE PARTICULARLY SECTION 349-2 THEREOF,
ENTITLED “RESTRICTED STREETS” (HUDSON STREET)**

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

1. Chapter 349 of the Code of the City of Clifton, entitled “Parking on Residential Streets and Municipal Lots,” Article I, entitled “Residential Streets,” more particularly Section 349-2 thereof, entitled “Restricted Streets,” is hereby amended by **ADDING** thereto the following location:

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
Hudson Street	Both	24 Hours	From Paulison Ave
		7 Days	to Hawthorne Ave

2. The Chief of Police is hereby directed to have proper signs calling attention to the provisions of this ordinance erected or placed upon said street.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

4. This ordinance shall take effect after final passage and publication as required by law.

Introduced: June 3, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: 2

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

**CITY OF CLIFTON
ORDINANCE #8101-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED “VEHICLES AND TRAFFIC”,
MORE PARTICULARLY SECTION 439-37 THEREOF, ENTITLED “HANDICAPPED
PARKING ON STREETS” (DELETES 3 HANDICAPPED SPACES)**

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

1. Chapter 439 of the Code of the City of Clifton, Entitled “Vehicles and Traffic”, more Particularly Section 439-37 Thereof, Entitled “Handicapped Parking on Streets” is amended, revised and supplemented to DELETE the following locations:

154 Christie Ave	Beginning at the west edge of the driveway and extending 22 feet westerly therefrom	
161 W. 2 nd Street	Beginning at the east edge of the driveway and extending 22 feet easterly therefrom	
176 Harding Ave	North side, beginning at the east edge of the driveway and extending 22 feet easterly therefrom	

2. The Chief of Police is hereby directed to remove all signs and markings designating such locations as restricted parking spaces for use by persons who have been issued special permits by the Division of Motor Vehicles.

3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: June 3, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: 3

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled “Vehicles and Traffic”, More Particularly Section 439-38 Thereof, Entitled “Handicapped Parking on Streets for Private Residences” (Adds 15 Restricted Handicapped Spaces); (Deletes 10 Restricted Handicapped Space); and (Amends 6 Handicapped Parking Placard Numbers)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

**CITY OF CLIFTON
ORDINANCE #8102-26**

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (ADDS 15 RESTRICTED HANDICAPPED SPACES); (DELETES 10 RESTRICTED HANDICAPPED SPACE); AND (AMENDS 6 HANDICAPPED PARKING PLACARD NUMBERS)

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

1. Whenever any words and phrases are used herein, the meanings respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey shall be deemed to apply to such words and phrases.

Section 439-38. Handicapped parking on streets for private residences:

In accordance with the provisions of N.J.S.A. 39:4-197.6, the following on-street locations in front of private residences occupied by a handicapped person if a windshield placard or wheelchair symbol license plates have been issued for a vehicle owned by the handicapped person, or by another occupant of the residence who is a member of the immediate family of the handicapped person, by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-204 et seq., provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic, are designated as handicapped parking spaces for the exclusive use by the person issued the New Jersey license plate shown below. No other person shall be permitted to park in these spaces.

A. Application shall be made to the Police Department for such restricted handicapped parking space, and the applicant shall pay a one-time administrative fee of \$150.00 to cover the costs of processing such application and individualized sign, made payable to the City of Clifton.

Name of Street	Location	Initial Permit Number
16 Dick Street	West side, beginning at the southerly driveway edge, extending 22 feet northerly therefrom	P2999734
6 First Street	East side, beginning at the southerly driveway edge, extending 22 feet northerly therefrom	P2693367
40 D Brookside Drive	West side, beginning at the first parking space to the east of the westerly walking path	P2746811
21C Bruan Place	North side, beginning at the rear of the existing handicapped parking space in front of #21, continuing easterly 22 feet therefrom	P2959700
6 Prescott Avenue	North side, beginning at the westerly edge of the property line, extending 22 feet easterly therefrom	P3164072
42 Luddington Avenue	North side, beginning 25 feet from the westerly crosswalk, extending 22 feet easterly therefrom	P2837539
60 Admas Street (Space on Circle Ave)	North side, beginning at the easterly driveway edge, extending 22 feet easterly therefrom	P2889894
47 Olympia Street	West side, beginning at the northerly property line, extending 22 feet southerly therefrom	P3217000
35 Harrison Place	East side, beginning at the northerly driveway edge, extending 22 feet southerly therefrom	P3093426
258 Ackerman Ave	North side, beginning at the front of the existing parking space, extending 22 feet easterly therefrom	P3024808
50 Lisbon Street	North side, beginning at the rear of the existing marked space, extending 22 feet easterly therefrom	P3094778
11 Sears Place	East side, beginning at the northerly property line, extending 22 feet southerly therefrom	P3178545
67 Elm Street	East side, beginning at the southerly property line, extending 22 feet northerly therefrom	P2898583
569 Gregory Avenue	South side, beginning at the westerly property line, extending 22 feet easterly therefrom	P2898309
105 Trimble Avenue	South side, beginning at the westerly driveway edge, extending 22 feet easterly therefrom	P3192906

2. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

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

1. Chapter 439 of the Code of the City of Clifton, Entitled “Vehicles and Traffic”, more Particularly Section 439-38 Thereof, Entitled “Handicapped Parking on Streets for Private Residences” is amended, revised and supplemented to DELETE the following locations:

Name of Street	Location	Initial Permit Number
27 Madeline Avenue	South side, beginning at the eastern driveway edge and extending 22 feet easterly therefrom	P2896587
8 Holden Street	Corner of Holden and Center on the westerly side of Holden Street (Not in ecode, no ordinance)	P2265518
51 Piaget Avenue	South side, beginning at the east edge of the driveway and extending 22 feet easterly therefrom	P3840036
42 Luddington Avenue	East side, beginning at a point 25 feet north of the crosswalk, extending 22 feet north therefrom	P2837539
23 Holden Street	East side, beginning 22 feet north of the driveway edge and extending 22 feet southerly therefrom	P2034896
157 Van Riper Avenue	South, beginning at the westerly driveway line of 157 Van Riper Avenue and extending 22 feet westerly therefrom	P2571290
19 James Street	West side, beginning at the south property line, extending 22 feet north therefrom	P2572875
47 Olympia Street	West side, beginning at the northerly property line and extending 22 feet southerly therefrom	P2234860
250 Ackerman Avenue (Corner of Loretta)	On Loretta right side, first space has to go. Request space lines	
10D Brookside Drive	South side, places in first full parking spot east of western walking path	P2905568

2. The Chief of Police is hereby directed to remove all signs and markings designating such location as restricted parking space for use by persons who have been issued special permits by the Division of Motor Vehicles.

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that the following handicapped parking placard numbers have been changed as follows:

Name of Street	Location	Initial Permit Number	New Number
142 Knapp Avenue	<i>No Change</i>	P2703393	P3186507
6 Vale Avenue	<i>No Change</i>	P2709920	P3189049
250 Ackerman Avenue	<i>No Change</i>	P2747467	P3187718
160 Knapp Avenue	<i>No Change</i>	P2700682	P3180994
28 Grace Avenue	<i>No Change</i>	P2694553	P316425
55 Randolph Avenue	<i>No Change</i>	P2695110	P3130718

1. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

2. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: June 3, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: 4

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 #8103-26**

**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. The renewal terms shall be:
 - a. The renewal term shall be an additional five (5) years at a sum of \$2889.58 per month for the first year and \$3,041.67 per month for years two through five for a total rental sum of \$180,675.00 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: June 3, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: 5

ITEM NAME: An Ordinance Amending Ordinance No. 4733-82 Entitled “An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association,” Passed on August 17, 1982 and Amending Ordinance No. 4763-82 Passed on December 7, 1982 Substituting the Clifton Adult Opportunity Center as the Lessee and Amending Ordinance No. 7772-22 Passed on November 18, 2022 Extending the Lease With the Clifton Adult Opportunity Center (Extends Lease to an Indefinite Period)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

**CITY OF CLIFTON
ORDINANCE #8104-26**

**AN ORDINANCE AMENDING ORDINANCE NO. 4733-82 ENTITLED “AN
ORDINANCE AUTHORIZING A LEASE OF MUNICIPALLY OWNED PROPERTY
TO THE NAVAGH CENTER PARENTS ASSOCIATION,” PASSED ON AUGUST 17,
1982 AND AMENDING ORDINANCE NO. 4763-82 PASSED ON DECEMBER 7, 1982
SUBSTITUTING THE CLIFTON ADULT OPPORTUNITY CENTER AS THE LESSEE
AND AMENDING ORDINANCE NO. 7772-22 PASSED ON NOVEMBER 18, 2022
EXTENDING THE LEASE WITH THE CLIFTON ADULT OPPORTUNITY CENTER
(EXTENDS LEASE TO AN INDEFINITE PERIOD)**

BE IT ORDAINED, by the Mayor and Municipal Council of the City of Clifton, as follows:

1. Subject to compliance with any and all conditions of approvals received from the New Jersey State Historic Preservation Office, the Board of Adjustment of the City of Clifton, as well as any other approvals which may be required, the Lease previously authorized by the ordinances to which this ordinance is an amendment is hereby amended to include the “Extension and Modifications of Lease Agreement” attached hereto as Exhibit “A”.
2. All other provisions of the Lease and the ordinance(s) to which this ordinance is an amendment shall remain in full force and effect and are not further amended hereby.
3. This Ordinance shall take effect upon final passage and publication in accordance with the provisions of law.

Introduced: June 3, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

EXTENSION AND MODIFICATIONS OF LEASE AGREEMENT

1. The terms of the lease agreement set forth in Ordinance No. 4733-82 entitled "An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association" and Ordinance No. 4763-82 entitled "An Ordinance to Amend and Revise Ordinance No. 4733-82 entitled 'An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association' both attached hereto are hereby incorporated herein and made a part hereof as fully set forth herein.
2. Absent prior termination of the lease pursuant to law, the parties do hereby agree that the term of the within Lease is hereby extended beyond the current expiration date of August 31, 2032, and to remain in effect until the Clifton Adult Opportunity Center ceases to operate and is dissolved.
3. The within Lease is further amended to include all the following buildings, located at 900 Clifton Avenue, Clifton, New Jersey: Building L-1, Building L-2, Building L-3, Building S 1, and the newest building, constructed at the expense of the Lessee, and which is located on Block 35.01, Lot 2 ("Day Habilitation Building"), owned by the Lessor, which building shall immediately become and remain the property of the Lessor, throughout the within Lease and following termination or expiration of this Lease.
4. This Extension and Modifications of Lease Agreement is subject to the August 25, 2022, approval from the New Jersey Department of Environmental Protection, Historic Preservation Office as well as any other approvals that were required, as well as compliance with any conditions of any of the aforesaid approvals, in addition to all conditions of the approvals previously granted by the Clifton Board of Adjustment. Lessee represents that approval from the National Register of Historic Places is not required as it will not be utilizing any federal funds for the proposed project.
5. Lessee shall comply with any and all applicable federal, State and local laws, ordinances and regulations, both in the construction of the proposed building on public lands (which shall meet all requirements for use as a public building) and the occupancy thereof, including, but not limited to, compliance with all applicable prevailing wage requirements. Evidences of compliance with all such laws, ordinances and regulations shall be immediately furnished to Lessor upon request.
6. Paragraph 7 of the Ordinance/Lease Agreement is amended to read as follows:

The public purpose served by the said Lessee is to provide an Adult Life Skills Activity Center and Day Habilitation Center to provide the necessary training in activities of daily living, self-care, socialization, non-competitive employment, cultural and academic enrichment, and dietary and health care to adults in Clifton and the surrounding communities with developmental disabilities. The public purpose is further served by providing group-home living for adults.

7. Paragraph 8 of the Ordinance/Lease Agreement is amended to provide that the number of persons benefiting from the public purpose is increased to allow the capacity to serve 120 persons.
8. All other provisions of the aforesaid Ordinances/Lease documents shall remain in full force and effect.
9. If any of the aforesaid approvals are not received, this Extension and Modifications of the Lease Agreement shall be null and void and of no force and effect and the existing Lease shall continue unaltered.
10. Pursuant to the conditional approval of this lease from the Department of Environmental Protection under the New Jersey Register of Historic Places Act Review, Lessee shall comply at all times with the New Jersey Register of Historic Places Act for any future undertakings with the potential to result in direct or indirect effects on the site (which is part of the former United States Animal Quarantine Station}, including but not limited to cyclic maintenance, alterations and/or additions to the historic buildings or site, and new construction,

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this ___ day of _____ in the year 2025.

Witnessed or Attested by:

**LESSOR
CITY OF CLIFTON**

KATHLEEN TOLOSI, City Clerk

RAYMOND GRABOWSKI, Mayor

Witnessed or Attested by:

**LESSEE
CLIFTON ADULT OPPORTUNITY
CENTER**

EXTENSION AND MODIFICATIONS OF LEASE AGREEMENT

- 1. The terms of the lease agreement set forth in Ordinance No. 4733-82 entitled "An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association" and Ordinance No. 4763-82 entitled "An Ordinance to Amend and Revise Ordinance No. 4733-82 entitled 'An Ordinance Authorizing a Lease of Municipally Owned Property to the Navagh Center Parents Association' both attached hereto are hereby incorporated herein and made a part hereof as fully set forth herein.**
- 2. Absent prior termination of the lease pursuant to law, the parties do hereby agree that the term of the within Lease is hereby extended beyond the current expiration date of August 31, 2032 for a period of an additional twenty-five (25) years from September 1, 2032 until August 31, 2057.**
- 3. The within Lease is hereby further amended to add an additional building to be constructed at the expense of the Lessee on Block 35.01, Lot 2 owned by the Lessor, which building shall immediately become and remain the property of the Lessor, throughout the within Lease and following termination or expiration of this Lease.**
- 4. Said building shall be constructed in accordance with plans entitled Preliminary & Final Major Site Plan for Clifton Adult Opportunity Center dated August 11, 2021 prepared by MCB Engineering Associates, LLC and Architectural Plans entitled Proposed New Building, Clifton Opportunity Center dated July 14, 2020 and signed August 17, 2021 prepared by Michael Kuybida Architect. Lessee shall enter into a Developer Agreement with the City of Clifton pursuant to its approvals previously granted by the Board of Adjustment.**
- 5. In addition to the performance guarantees required pursuant to state law and a developer agreement to be executed, the lessee shall procure a performance guarantee for the full amount of the costs of the site work and construction for the benefit of the lessor.**
- 6. This Extension and Modifications of Lease Agreement is subject to the August 25, 2022 approval from the New Jersey Department of Environmental Protection, Historic Preservation Office as well as any other approvals that may be required as well as compliance with any conditions of any of the aforesaid approvals, in addition to all conditions of the approvals previously granted by the Clifton Board of Adjustment. Lessee represents that approval from the National Register of Historic Places is not required as it will not be utilizing any federal funds for the proposed project.**
- 7. Lessee shall comply with any and all applicable federal, state and local laws, ordinances and regulations, both in the construction of the proposed building on public lands (which shall meet all requirements for use as a public building) and the occupancy thereof, including, but not limited to, compliance with all applicable prevailing wage requirements. Evidences of compliance with all such laws, ordinances and regulations shall be immediately furnished to Lessor upon request.**
- 8. Paragraph 7 of the Ordinance/Lease Agreement is amended to read as follows:**

The public purpose served by the said Lessee is to provide an Adult Life Skills Activity Center and Day Habilitation Center to provide the necessary training in

social and emotional development and working skills to multi-handicapped adults so that they will become a living and working part of their community, thus decreasing the burden on their families and preventing further institutionalization, which activities promote the health, safety, morals and general welfare of the community, which public purposes hereby satisfy, inter alia, the provisions of N.J.S.A. 40A:12-15(d) and (i) (the purposes for which leases for a public purpose may be made), subject to compliance with the continuing requirements therein.

9. Paragraph 8 of the Ordinance/Lease Agreement is amended to provide that the number of persons benefiting from the public purpose is hereby increased from approximately 25 to up to an additional 120 individuals for a total of up to 145 individuals.

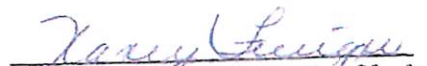
10. All other provisions of the aforesaid Ordinances/Lease documents shall remain in full force and effect.

11. If any of the aforesaid approvals are not received, this Extension and Modifications of Lease Agreement shall be null and void and of no force and effect and the existing Lease shall continue unaltered.

12. Pursuant to the conditional approval of this lease from the Department of Environmental Protection under the New Jersey Register of Historic Places Act Review, Lessee shall comply at all times with the New Jersey Register of Historic Places Act for any future undertakings with the potential to result in direct or indirect effects on the site (which is part of the former United States Animal Quarantine Station), including but not limited to cyclic maintenance, alterations and/or additions to the historic buildings or site, and new construction.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this 9th day of November in the year 2022.

Witnessed or Attested by:


NANCY FERRIGNO, City Clerk

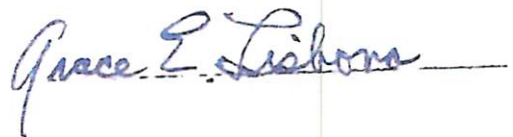
LESSOR
CITY OF CLIFTON


JAMES ANZALDI, Mayor

Witnessed or Attested by:

LESSEE
CLIFTON ADULT OPPORTUNITY CENTER





The Herald-News

PASSAIC, NEW JERSEY

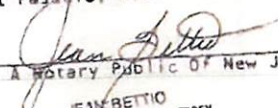
City Clerk, City Hall, Clifton, N.J.

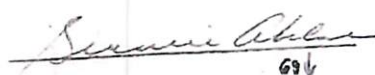
STATE OF NEW JERSEY
CITY AND COUNTY OF PASSAIC ss: Bernice Abelove

of full age, being duly sworn according to law, on his oath says that he is employed on THE HERALD-NEWS, that a notice of which the annexed is a true copy, was published on the

_____ 6 _____
day of Aug. 19 82 in
THE HERALD-NEWS, a public news-
paper, printed and published at
Passaic, in said Passaic County
and circulated in Passaic, Bergen
Morris and Essex Counties, and
contained therein for
_____ 1 _____ times
at least 1 every week.

Subscribed and sworn before me this
_____ 6 _____ day of
Aug. 19 82
at Passaic, N.J.


A Notary Public of New Jersey
JEAN BETTIO
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires October 22, 1988


69

Ordinance No. 4733-82

*1st R. Ex. 29
2nd R. P. 16*

AN ORDINANCE AUTHORIZING A LEASE OF MUNICIPALLY-OWNED PROPERTY TO THE NAVAGH CENTER PARENTS ASSOCIATION.

BE IT ORDAINED by the Municipal Council of the City of Clifton as follows:

1. Pursuant to and in accordance with the provisions of New Jersey Statutes Annotated 40A:12-14, et. seq., the City of Clifton does hereby lease to the Navagh Center Parents Association, a non-profit corporation for a public purpose, whose address is 41 Ruth Place, North Haledon, New Jersey 07508, those certain buildings known and identified as L-1, L-2 and L-3 as shown on a sketch entitled: "SKETCH MAP OF A PORTION OF THE CLIFTON CIVIC CENTER, DATED JULY, 1982", which sketch is on file in the Law Department of the City of Clifton, located at the Clifton Civic Center, Clifton Avenue, Clifton, New Jersey, upon the terms and conditions hereinafter stated.

2. The said buildings are not needed for public use.

3. The consideration for this lease shall be One (\$1.00) Dollar, receipt whereof is hereby acknowledged.

4. The term of this lease shall be for a period of 50 years, commencing September 1, 1982 and shall be terminable by either party by One Hundred and Eighty (180) days advance written notice.

5. The Lessee, Navagh Center Parents Association, shall be solely and completely responsible for all utilities and the maintenance and repair of the buildings and premises, and shall submit to the City of Clifton satisfactory evidence of insurance coverage, both for liability and property, in such form and in such amounts as may be required by the City of Clifton. The said Lessee agrees to and shall indemnify and save harmless the City of Clifton, its officers, agents, servants or employees against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or in part from the Lessee's maintenance, use and operation of the leased premises, including any use made by any

APPROVED AS TO
FORM AND CONTENT
BY THE CITY CLERK

[Signature]

70/11

conditions are satisfied:

(a) That the use of the premises is reviewed and approved by the New Jersey State Commissioner of Environmental Protection, if such review and approval are necessary or required; and

(b) That the use of the premises is reviewed and approved by the State Historic Preservation Officer of the State of New Jersey in accordance with a Stipulation of Settlement filed in the United States District Court, File CIV. 78-104, if such review and approval is necessary or required.

If, for any reason, approvals are not forthcoming or granted under sub-paragraphs (a) and (b) immediately above, then this ordinance and the Lease encompassed therein shall be considered of no force and effect and the Lessor and Lessee agree that any of the said parties, its agents, servants and employees, shall ^{not} be liable to one another on account of said ordinance and lease.

12. The Lessee, Navagh Center Parents Association, accepts the buildings and premises in their "as is" condition.

13. The Lessee shall evidence its acceptance of the terms and provisions of this ordinance by submitting a proper resolution of its Board of Trustees indicating such acceptance.

14. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

15. This ordinance shall take effect after final passage and publication as provided by law.

PASSED: August 17, 1982

Gloria J. Volodinsky
CHAIRMAN OF THE MUNICIPAL COUNCIL

ATTEST: [Signature]
CITY CLERK

70131

of the Lessee's agents, servants, employees or invitees. The insurance coverages to be provided by the Lessee for the benefit of the City of Clifton shall include contractual insurance covering the indemnification and save harmless provisions hereof and the policies of insurance shall name the City of Clifton as a co-insured.

6. Any and all improvements, repairs and changes in the buildings shall be first approved by the officer or employee or agency of the Lessor, the City of Clifton, designated at paragraph 9 of this ordinance.

7. The public purpose served by the said Lessee is to provide the necessary training in social and emotional development and working skills to multi-handicapped adults so that they will become a living and working part of their community, thus decreasing the burden on their families and preventing further institutionalization, which activities promote the health, safety, morals and general welfare of the community.

8. The number of persons benefitting from the public purpose as aforesaid is approximately twenty five (25) individuals most of whom reside in the City of Clifton, the balance thereof residing in Passaic, Bergen and Essex Counties.

9. The officer, employee or agency of the Lessor, City of Clifton, responsible for the enforcement of the conditions of this lease is Clifton City Manager.

10. The Lessee shall annually submit a report to the aforementioned officer, employee or agency, setting forth the use to which the leasehold was put during each year, the activities of the Lessee undertaken in furtherance of the aforementioned public purpose, the approximate value or cost, if any, of such activities in furtherance of said purpose and shall submit an affirmation of the continued tax-exempt status of the Lessee as a non-profit corporation, pursuant to both State and Federal Law.

11. This ordinance encompasses all of the terms and provisions of the lease between the parties and it is hereby stipulated that neither this ordinance nor the lease encompassed herein shall become effective unless and until the following 10/24

ITEM NUMBER: 6

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 281 of the Code of the City of Clifton Entitled "Ice Cream Peddling" (Updates Ordinance at Various Locations to Conform to State law and Amends Ordinance to Allow Ice Cream Trucks to Serve Soft Serve Ice Cream)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

CITY OF CLIFTON
ORDINANCE #8105-26

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 281 OF THE CODE
OF THE CITY OF CLIFTON ENTITLED "ICE CREAM PEDDLING" (UPDATES
ORDINANCE AT VARIOUS LOCATIONS TO CONFORM TO STATE LAW AND AMENDS
ORDINANCE TO ALLOW ICE CREAM TRUCKS TO SERVE SOFT SERVE ICE CREAM)

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

1. Chapter 281 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented to read as follows.
2. Additions are marked with an underline and deletions are marked with ~~strikethrough~~.

§ 281-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

"Frozen desserts" means ice cream, frozen custard, sherbet, water ice, mellorine, goat's milk ice cream, frozen yogurt, quiescently frozen confection, quiescently frozen dairy confection, whipped cream confection, bisque tortoni, nonfruit sherbet, nonfruit water ice, manufactured desserts mix, frozen pudding, freezer made shake and freezer made milk shake, parevine, Lo-Mel, as all such products are commonly known, together with any such mix used in frozen desserts and any products which are similar in appearance, odor, or taste to such products or are prepared or frozen as such products are customarily prepared or frozen whether made with dairy or nondairy products.

"Mobile unit" means any vehicle on which frozen desserts are manufactured, prepared, processed or converted in form and which is used for selling and dispensing such products to the consuming public.

~~PEDDLER~~— "Peddler" means ~~includes~~ a person commonly referred to either as a "peddler" or "hawker," who goes from place to place or from house to house by traveling on the streets and carries with him goods, wares and merchandise for the purpose of selling or delivering them to consumers; or any person who has wares and merchandise of any description sent from place to place or from house to house by traveling on the streets for the purpose of selling and delivering goods to consumers.

~~ICE CREAM PRODUCTS~~— Includes ice cream, ice cream products, water ices or frozen water products.

~~VEHICLE~~— Includes a wagon, pushcart, automobile, bicycle or other vehicle or receptacle in, on or from which ice cream products are carried or sold.

§ 281-2. Purpose; construal of provisions.

- A. The purpose of this chapter is ~~to raise revenue and~~ to regulate and license the business of ~~ice cream peddling~~ frozen desserts, including but not limited to ice cream.
- B. Nothing in this chapter shall be construed as affecting or altering the terms and provisions of Chapter 265, Hawking and Peddling.

§ 281-3. License required.

It shall be unlawful for any peddler to sell, solicit, dispose of or to offer for sale ~~ice cream products~~ frozen desserts without first obtaining a license therefor pursuant to the provisions of this chapter.

§ 281-4. Exemption.

Any person holding a license issued pursuant to N.J.S.A. 45:24-9 shall be exempt from applying for or obtaining a license or from paying a license fee, as required by this chapter; provided, however, that such license holder shall be required to comply with all other provisions of this chapter.

§ 281-5. ~~Vehicle~~ Mobile unit license.

A ~~vehicle~~ mobile unit license issued under this chapter shall entitle the person named therein to engage in the business of selling therefrom ~~ice cream products~~ frozen desserts for the term of one year, commencing on January 1 of the year of its issuance and ending on December 31 of said year. Such license shall not be assignable or transferable to any other person.

§ 281-6. ~~Salesman's~~ Salesperson license.

A ~~salesman's~~ salesperson's license issued under this chapter shall entitle the person named therein to sell ~~ice cream products~~ frozen desserts upon, in or from a ~~vehicle~~ mobile unit licensed under this chapter for the term of one year commencing on January 1 of the year of its issuance and ending on

December 31 of said year. Such ~~salesman's~~ salesperson's license shall not be assignable or transferable to any other person.

§ 281-7. Application for ~~vehiele~~ mobile unit license. [Amended 11-14-1966 by Ord. No. 3730]

- A. Any person desiring a license for a ~~vehiele~~ mobile unit to be used for peddling ~~ice-cream products~~ frozen desserts shall file with the City Clerk an original and two copies of an application, under oath, in writing, on a form furnished by the City Clerk.
- B. The application shall set forth the following information:
- (1) The applicant's name, business name and business address.
 - (2) Whether the applicant is an individual, a partnership, a corporation or another entity, and, if another entity, a full explanation and description thereof.
 - (3) If the applicant is an individual, the applicant's residence address and date and place of birth.
 - (4) If the applicant is a partnership, the full names, residence addresses, dates and places of birth of each partner.
 - (5) If the applicant is a corporation or other entity, in the case of a corporation, the full names, residence addresses, dates and places of birth of each major officer and each stockholder, the name and address of the registered agent and the address of the principal office (The term "stockholder," as used herein, means and includes any person owning or having an interest, either legal or equitable, in 10% or more of the stock issued and outstanding of the applicant corporation.); in the case of another entity, the full names, residence addresses, dates and places of birth of each person owning or having any interest, either legal or equitable, aggregating in value 10% or more of the total capital of said entity, the name and address of the registered agent, if any, and the address of the principal office.
 - (6) Whether the applicant or any partners, officers or stockholders thereof have ever been arrested or convicted of a crime, and, if so, the name of the person arrested or convicted, the date of arrest, the crime or charge involved and the disposition thereof. The term "officers," as used herein, means and includes the president, vice presidents, secretary and treasurer of a corporate applicant.
 - (7) Name and permanent address of the owner of the ~~vehiele~~ mobile unit as the same is registered with the Director of Division of Motor Vehicles.
 - (8) Description of the mobile unit ~~vehiele~~, giving the name of the manufacturer, ~~serial~~ vehicle identification number, motor number and the name of the person and any other insignia appearing thereof.
 - (9) Date of purchase of the ~~vehiele~~ mobile unit and the name and address of the person from whom acquired.
 - (10) If the applicant is not the owner of the ~~vehiele~~ mobile unit, the interest of the applicant in the ~~vehiele~~ mobile unit shall be stated.
 - (11) If any person other than the applicant has any interest whatsoever in the ~~vehiele~~ mobile unit, the name, address and interest of each such person shall be stated.
 - (12) The names and addresses of salesmen who shall be responsible for the operation of the ~~upon~~ said ~~vehiele~~ mobile unit.
 - (13) Names and addresses of persons from whom ~~ice-cream products~~ frozen desserts are to be purchased for the purpose of reselling in the applicant's business.

§ 281-8. Application for ~~salesman's~~ salesperson's license. [Amended 11-14-1966 by Ord. No. 3730]

- A. Any person desiring a license as a ~~salesman~~-salesperson to sell upon or from any ~~vehiele~~ mobile unit licensed under this chapter shall file with the City Clerk an original and two copies of an application, under oath, in writing, on a form furnished by the City Clerk.
- B. The application shall set forth the following information:
- (1) The applicant's name, business name and business address.
 - (2) The applicant's residence address and date and place of birth.
 - (3) Whether the applicant has ever been arrested or convicted of a crime, and, if so, the date of arrest, the crime or charge involved and the disposition thereof.
- C. The application shall be accompanied by the license fee prescribed in § 281-9 and a completed

~~M-5 form, and by a food handler's permit obtained from the Health Department, which permit shall be deemed evidence of the applicant's health, cleanliness and suitability for handling food products.~~

§ 281-9. License fees. [Amended 1-2-2008 by Ord. No. 6711-08]

- A. The fee for a ~~vehiele~~ mobile unit license shall be \$150 per annum for each ~~wagon, pusheart, automobile, bicyele or other vehiele or receptacle in, upon or mobile unit~~ from which the ~~ice cream products~~ frozen desserts in sealed containers are carried or sold. The fee for any mobile unit that sells soft ice cream shall be \$300 per annum. [Amended 4-18-2023 by Ord. No. 7813-23]
- B. The fee prescribed in Subsection A of this section shall entitle the licensee of the ~~vehiele~~ mobile unit to one ~~salesman's~~ salesperson's license without charge. The fee for each additional ~~salesman's~~ salesperson's license shall be \$25 per annum.
- C. The fee for any license prescribed under this section shall not be prorated.

§ 281-10. Processing of applications. [Amended 11-14-1966 by Ord. No. 3730]

- A. Upon receipt of such application, the City Clerk shall submit the same to the Police Department and Health Department for reports with reference to the compliance or noncompliance of the application with municipal and state rules, regulations, statutes and ordinances and the truth of the matters contained in the application. Prior to making such determination, the Police Department shall photograph and fingerprint the applicant and cause such fingerprints to be sent to the State Bureau of Identification.
- B. Upon return of said application and reports, the City Clerk shall submit the same to the Municipal Council for its consent and approval, which consent and approval may be overruled if the Municipal Council determines that the applicant for a ~~vehiele~~ mobile unit license is not a bona fide owner of the ~~vehiele~~ mobile unit sought to be licensed.
- C. Upon the consent and approval of the Municipal Council, the City Clerk shall issue such license.

§ 281-11. Sticker, decal or other evidence to be displayed. [Amended 9-6-1988 by Ord. No. 5292-88]

Upon the issuance of a ~~vehiele~~ mobile unit or ~~salesman's~~ salesperson's license, the City Clerk shall furnish the licensee with a sticker, decal or other evidence corresponding to the number of the license and the year in which issued. The sticker, decal or other evidence shall be displayed at all times on a conspicuous part of the licensed ~~vehiele~~ mobile unit or carried upon the person of the salesman. The sticker, decal or other evidence shall be exhibited, on demand, to any citizen or member of the Police Department or Health Department.

§ 281-12. Misrepresentation of merchandise unlawful.

It shall be unlawful for any peddler of ~~ice cream products~~ frozen desserts to misrepresent the character or quality of the merchandise offered for sale.

§ 281-13. ~~Annoying conduct unlawful~~ Music and loud noises prohibited.

It shall be unlawful for any peddler of ~~ice cream products~~ frozen desserts to solicit by music or loud noises ~~importune or otherwise annoy any person~~ for the purpose of attracting the public to effecting ~~effectuate a sale.~~

§ 281-14. Compliance with food laws required.

All ~~ice cream products~~ frozen desserts sold, disposed of or offered for sale shall comply with all laws and ordinances relating to food and food products, including but not limited to Chapter 367 and N.J.A.C. 8:21-7.1 et seq.

§ 281-15. ~~Sealed containers required.~~ Cap on licenses.

~~All ice cream products shall be sold or offered for sale only in sealed containers. The filling of individual containers with ice cream products in or from any vehicle from the street, highway or other public place is hereby prohibited. The City shall issue no more than seven (7) annual licenses for mobile units selling soft serve ice cream and no more than seven (7) annual licenses for mobile units selling ice cream in sealed containers. Licenses shall be issued on a first-come, first-served basis and each applicant shall be limited to one (1) mobile unit license.~~

§ 281-16. Parking restricted.

A. It shall be unlawful for any peddler to park any ~~vehiele~~ mobile unit within the lines of any public street, road or other public place in the City for a period longer than 15 minutes for the purpose of selling or offering for sale frozen desserts ~~ice cream products~~. The term "park" shall be given the meaning contained in N.J.S.A. 39:1-1.

B. No peddler shall park, stand, or place any mobile unit within 1,500 feet of an ice cream store or place of business that serves soft serve ice cream, during such time as said store is open for business, when such parking, standing, or placement is for the purpose of selling or offering for sale frozen desserts.

§ 281-17. Suspension or revocation of license.

In addition to being subject to the penalties provided in §281-19, any license issued under this chapter may be revoked by the Council for any misstatement in the application or for violation of any of the provisions of this chapter, upon notice and hearing. A license may be suspended for a period of not more than two weeks without such notice and hearing. Upon the revocation of any license, no part of the license fee shall be returned.

§ 281-18. Enforcement.

In addition to the other law enforcing agencies of the City, the Health Department is empowered to make complaints and arrests for the violation of any of the terms of this chapter.

§ 281-19. Violations and penalties. [Amended 5-9-1969 by Ord. No. 3912; 3-17-1970 by Ord. No. 3969]

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding \$5002,000 or by imprisonment for a term not exceeding 30 days. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

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: June 3, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: 17

ITEM NAME: Resolution Authorizing the Issuance of Change Order No. 1 and
Final 2025 HUD-CD Sanitary Sewer Lining

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Resolution Auth Issuance of Change Order No. 1 and Final HUD-CD Sanitary Sewer Lining	(Insert Upload Date)	(Insert Type)

APPROVED AS TO ENGINEERING
MJC CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE ISSUANCE OF
CHANGE ORDER NO. 1 AND FINAL
2025 HUD-CD SANITARY SEWER LINING

WHEREAS, on November 5, 2025, the City of Clifton adopted Resolution R544-25 awarding a contract to **VORTEX SERVICES LLC** of FREEHOLD, NJ, for the performance of certain public work and the furnishing of material, labor and equipment for **2025 HUD-CD SANITARY SEWER LINING** in the amount of \$239,050.00; and

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

WHEREAS, the City Engineer has requested that a Change Order be made to the contract awarded to **VORTEX SERVICES LLC**, in the amount of \$43,584.30 an 18.23% Decrease as authorized by Resolution said being necessary for the proper completion of the project job; and

WHEREAS, the City of Clifton desires to comply with said regulations, and to the end herewith files with the Governing Body a report of the Engineering Department stating the facts involved and indicating that the proposed contract Change Order is necessary and should be approved and allowed; and

WHEREAS, the Chief Financial Officer is not required to certify the availability of sufficient funds for the amendatory change for which authorization is requested in the amount of \$43,584.30 an 18.23% DECREASE;

WHEREAS, the total contract amount is now \$195,465.70.

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

BLANKET PURCHASE ORDER 63702

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 18

ITEM NAME: Resolution Authorizing Final Payment 2025 HUD-CD Sanitary
Sewer Lining to Vortex Services, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Final Payment Vortex Services 6-16-26	(Insert Upload Date)	(Insert Type)

APPROVED AS TO ENGINEERING
MPL CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING FINAL PAYMENT
2025 HUD-CD SANITARY SEWER LINING
VORTEX SERVICES LLC

WHEREAS, VORTEX SERVICES, LLC of Freehold, New Jersey, did complete **2025 HUD-CD SANITARY SEWER LINING** project in and for the City of Clifton for the total amount

of.....\$195,465.70

And previous payments on account of said total have been paid in the amount of.....\$134,226.19

Leaving this FINAL PAYMENT of..... \$ 61,239.51

WHEREAS, said work was authorized by contract duly awarded at a regular meeting of the Governing Body of the City of Clifton; and

WHEREAS, the Contractor has posted a Maintenance Bond, for a period of two years, in the amount of **\$19,546.57**; and

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

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

NOW, BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is authorized and directed to include the said claim totaling **\$61,239.51** on the claim list.

BLANKET PURCHASE ORDER NO. 63702

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 19

ITEM NAME: Resolution of the City of Clifton Authorizing the Health
Department to Apply for a 2026-2027 Childhood Lead Exposure
Prevention Sub-Awardee Grant from the Passaic County
Department of Health

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Resolution Grant Childhood Lead Exposure 2026-2027	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION OF THE CITY OF CLIFTON AUTHORIZING THE HEALTH DEPARTMENT
TO APPLY FOR A 2026-2027 CHILDHOOD LEAD EXPOSURE PREVENTION SUB-
AWARDEE GRANT FROM THE PASSAIC COUNTY DEPARTMENT OF HEALTH

BE IT RESOLVED, the Mayor and Council of the City of Clifton authorizes the Health Department to apply for a grant in the amount of \$230,000.00 for the funding period July 1, 2026 to June 30, 2027 for the Childhood Lead Exposure Prevention Sub-Awardee Grant from the Passaic County Department of Health; and

BE IT FURTHER RESOLVED, that the Mayor, Clerk and Health Officer are hereby authorized and directed to execute any necessary documentation on behalf of the City of Clifton to further the intent of this resolution.

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 20

ITEM NAME: Resolution Authorizing the Health Department to Apply for a 2026-2027 Public Health Infrastructure Grant (PHIG) from the New Jersey Department of Health

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Resolution Apply Public Health Infrastructure Grant 2026-2027	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE HEALTH DEPARTMENT TO APPLY FOR A 2026-2027
PUBLIC HEALTH INFRASTRUCTURE GRANT (PHIG) FROM THE NEW JERSEY
DEPARTMENT OF HEALTH

BE IT RESOLVED, the Mayor and Council of the City of Clifton authorizes the Health Department to apply for a grant in the amount of \$119,372.00 for the funding period July 1, 2026 to June 30, 2027 for the Public Health Infrastructure Grant from the New Jersey Department of Health; and

BE IT FURTHER RESOLVED, that the Mayor, Clerk and Health Officer are hereby authorized and directed to execute any necessary documentation on behalf of the City of Clifton to further the intent of this resolution.

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 21

ITEM NAME: Resolution Awarding Contract to DiFrancesco, Bateman,
Kunzman, Davis, Lehrer & Flaum, P.C. for Prosecution of
Disciplinary Matters Against Employees of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Reso Auth DiFrancesco Bateman Kunzman Davis Lehrer Flaum P.C. - Outside Counsel - Prosecution of Disciplinary Matters 2026-2027	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT TO DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. FOR PROSECUTION OF DISCIPLINARY MATTERS AGAINST EMPLOYEES OF THE CITY OF CLIFTON

WHEREAS, the City of Clifton requires the services of outside legal counsel to assist on an as-needed basis with the prosecution of disciplinary matters against the City of Clifton; and

WHEREAS, DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C., of 15 Mountain Boulevard, Warren, New Jersey 07059, is agreeable to providing legal services for the City of Clifton for the term at the rate of \$170.00 per hour for partners, not to exceed \$200,000.00 for the term of the contract, one year retroactive to June 6, 2026, without a supplemental resolution; 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 this contract (in combination with other matters) may be in excess of \$17,500.00 for the term; 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:

A contract for professional legal services for outside counsel to assist with the prosecution of disciplinary matters against employees of the City of Clifton, in the form as approved by the Clifton Law Department, is awarded to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. effective June 6, 2026 through June 5, 2027, the rate to be paid for said services is \$170.00 per hour for partners, not to exceed \$200,000.00 for the term of the contract without the express approval of the Municipal Council and the adoption of a supplementary resolution.

The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.

The 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, Kunzman, Davis, Lehrer & Flaum, P.C.
Services: Prosecution of Disciplinary Matters
Project: Prosecution of Disciplinary Matters
Amount: \$170.00 per hour for partners, not to exceed \$200,000.00 for the contract term
Term: June 6, 2026 through June 5, 2027

Certification of Funds:
Funds are Available in
Account Personnel - Legal Fees
Account #01-201-20-105-263

Edith Mayton, CFO Date:

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 22

ITEM NAME: Resolution Authorizing the Award of a Non-Fair and Open Professional Services Contract to Triad Advisory Services, Inc. (Triad Associates) to Serve as the City's Administrative Agent in Connection With its Affordable Housing Plan for the Period July 1, 2026 Through June 30, 2027

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Contract Triad	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT TO TRIAD ADVISORY SERVICES INC. (TRIAD ASSOCIATES) TO SERVE AS THE CITY’S ADMINISTRATIVE AGENT IN CONNECTION WITH ITS AFFORDABLE HOUSING PLAN FOR THE PERIOD JULY 1, 2026 THROUGH JUNE 30, 2027

WHEREAS, the City requires the services of a Licensed Administrative Agent to perform professional services in connection with the implementation and oversight of its Affordable Housing Plan, pursuant to N.J.A.C. 5:93-1 et seq. and the Uniform Housing Affordability Controls (UHAC) (N.J.A.C. 5:80-26.1 et seq.); and

WHEREAS, the City requires the services of a qualified Administrative Agent to perform such functions on its behalf, including but not limited to income certification, affordability control monitoring, and reporting requirements; and

WHEREAS, Triad Advisory Services Inc. (Triad Associates), located at 1301 W. Forest Grove Road, Suite 3A, Vineland, New Jersey 08360, possesses the necessary licenses, qualifications and experience to provide these services; and

WHEREAS, the City wishes to award a professional services contract to Triad Associates pursuant to the non-fair and open process in accordance with the New Jersey Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, Triad Associates has completed and submitted the required Business Entity Disclosure Certification and Political Contribution Disclosure forms, which certify that Triad Associates has not made any reportable contributions in violation of the law, and such documents are on file in the Office of the City Clerk as required by law; and

WHEREAS, the term of this contract shall be from July 1, 2026 through June 30, 2027, for a total amount not to exceed \$10,000.00; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Clifton, County of Passaic, State of New Jersey, as follows:

- 1. The Mayor and City Clerk are hereby authorized to execute a professional services agreement with Triad Advisory Services Inc. (Triad Associates) to serve as the City's Administrative Agent for Affordable Housing compliance for the period of July 1, 2026 through June 30, 2027, in an amount not to exceed \$10,000.00.
- 2. The contract is being awarded pursuant to the non-fair and open procedures of the Pay-to-Play law, and notice of this action shall be published in accordance with N.J.S.A. 40A:11-5(1)(a)(i).
- 3. A copy of this Resolution, the executed contract, and all related certifications shall be kept on file in the Office of the City Clerk and shall be made available for public inspection.

CERTIFICATION OF FUNDS: Funds are available in: **18-286-56-850-800** – Reserve for COAH

Edith Mayton, CFO Date:

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 23

ITEM NAME: Resolution Authorizing Entertainment License for Athenia Veterans Post, Inc.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Resolution Authorizing (Insert Upload Date) Entertainment License - Athenia - 2026-2027		(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR
ATHENIA VETERANS POST, INC.

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Athenia Veterans Post, Inc., of 147 Huron Avenue, Clifton, New Jersey (RB1 Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Two (2) nights per week: Tuesday and Thursday
Tuesday: 8:00 p.m. to 10:00 p.m.
Thursday: 8:00 p.m. to 12:00 a.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 8:00 p.m. to 1:00 a.m.

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

Karaoke and Open Mic Night (Local Bands not to Exceed Four Instruments and One Singer at Any One Time)

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a “teen night” for individuals under the age of eighteen (18). When holding a

private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 24

ITEM NAME: Resolution Authorizing Entertainment License for Wiski, LLC t/a/
Dingo's Den

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Resolution Authorizing (Insert Upload Date) Entertainment License - Dingos Den - 2026-2027		(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR WISKI, LLC
T/A DINGO’S DEN

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Wiski, LLC t/a Dingo’s Den, of 615 Van Houten Avenue, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Five (5) nights per week: Wednesday, Thursday, Friday, Saturday, Sunday
Hours: 9:00 p.m. to 1:00 a.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve, and, in lieu of standard entertainment nights/hours, but only upon seven (7) days’ advance written notice to the City Clerk, licensee may substitute an alternative night. Such alternative nights may not exceed more than five (5) nights per year.

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 9:00 p.m. to 1:00 a.m.

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

DJ music, or up to five-piece band

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a “teen night” for individuals under the age of eighteen (18). When holding a private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 25

ITEM NAME: Resolution Authorizing Entertainment License for Wiski II, LLC
t/a Dingbatz

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Resolution Authorizing (Insert Upload Date) Entertainment License - Dingbatz - 2026-2027		(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR WISKI II, LLC
T/A DINGBATZ

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Wiski II, LLC t/a Dingbatz, 620 Van Houten Avenue, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Four (4) nights per week: Wednesday, Thursday, Friday and Saturday
Hours: 9:00 p.m. to 1:00 a.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve, and, in lieu of standard entertainment nights/hours, but only upon seven (7) days’ advance written notice to the City Clerk, licensee may substitute an alternative night. Such alternative nights may not exceed more than five (5) nights per year.

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 9:00 p.m. to 1:00 a.m. Sunday until 8:00 p.m.

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

DJ music, or up to five-piece band

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a “teen night” for individuals under the age of eighteen (18). When holding a private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 26

ITEM NAME: Resolution Authorizing Entertainment License for Dante's Place,
LLC t/a Dante's

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Resolution Authorizing (Insert Upload Date) Entertainment License - Dante - 2026-2027		(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR DANTE’S PLACE LLC T/A DANTE’S

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Dante’s Place LLC, of 955 Valley Road, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Three (3) nights per week: Wednesday, Thursday, Friday
Wednesday, Thursday, Friday: 6:00 pm to 10:30 pm

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 6:00 p.m. to 1:00 a.m.

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

3 Piece Amplified Band

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a “teen night” for individuals under the age of eighteen (18). When holding a

private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 27

ITEM NAME: Resolution Authorizing Entertainment License for Pini, Inc. t/a
Rutt's Hut

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Resolution Authorizing (Insert Upload Date) Entertainment License - Rutt's Hutt 2026-2027		(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR PINI, INC. T/A
RUTT’S HUT

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Pini, Inc. t/a Rutt’s Hut, of 413-417 River Road, Clifton, New Jersey (Zone M-2), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Two (2) nights per week: Tuesday and Wednesday
Hours: 7:00 p.m. to 10:00 p.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 7:00 p.m. to 12:00 a.m.

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

DJ music

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a “teen night” for individuals under the age of eighteen (18). When holding a

private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 28

ITEM NAME: Resolution Authorizing Entertainment License for Bravo Food
Service of CLifton, LLC t/a Chevy's Tex Mex

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Resolution Authorizing (Insert Upload Date) Entertainment License - Chevys Fresh - 2026-2027		(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR BRAVO FOOD SERVICE OF CLIFTON, LLC t/a CHEVY’S TEX MEX

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Bravo Food Service of Clifton, LLC t/a Chevy’s Tex Mex, of 375 Route 3 East, Clifton, New Jersey (Zone PMU), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Two (2) nights per week: Friday and Saturday
Hours: 9:00 p.m. to 1:00 am.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve and Cinco DeMayo (subject to the issuance of special permits).

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 6:00 p.m. to 12:30 a.m.

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

Four (4) Piece Band or DJ music.

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to, newspapers, magazines, internet, radio, or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless, or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a “teen night” for individuals under the age of eighteen (18). When holding a

private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 29

ITEM NAME: Resolution Authorizing Entertainment License for La Bonita Bar
Restuarant, Inc. t/a La Bonita Bar

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Resolution Authorizing (Insert Upload Date) Entertainment License La Bonita		(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR LA BONITA BAR RESTAURANT, INC. T/A LA BONITA BAR

BE IT RESOLVED, that the application of La Bonita Bar and Restaurant, Inc. t/a La Bonita Bar of 394 Lexington Avenue, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Three (3) nights per week: Thursday, Friday and Saturday
Hours: 8:00 p.m. to 1:00 a.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve
Hours: 8:00 p.m. to 1:00 a.m.

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

DJ Music Karaoke

4. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

5. SECURITY/PARKING REQUIREMENTS:

Not applicable.

6. NOISE LEVELS:

In accordance with the Code of the City of Clifton. The business must maintain orderly conduct of patrons exiting the establishment upon closing.

7. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

8. REQUIREMENTS/RESTRICTIONS:

A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a “teen night” for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 30

ITEM NAME: Resolution Authorizing Permission to Advertise Bids for the Fire Station 6 Window Replacement

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Permission to advertise Bids for Fire Station 6 Window replacement 6-16-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE BIDS FOR THE
FIRE STATION 6 WINDOW REPLACEMENT

WHEREAS, the City of Clifton Fire Chief is seeking to procure Fire Station 6 Window Replacements,

WHEREAS, replacing all existing exterior windows in the Firehouse and Storage Garage (approximately 38 windows) is required due to wear and tear and inoperability issues.

WHEREAS, the window replacements shall be approximately the same size and type that currently exist.; and,

WHEREAS, the Fire Chief has requested the City Purchasing Agent advertise for and receive bids for the providing of the above-mentioned system; and,

NOW THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive public bids for the goods and services described therein; and,

BE IT FURTHER RESOLVED that the Notice to Bidders shall be published once in a legal newspaper of the City of Clifton in accordance with N.J.SA. 40A:11-1 et seq.

Edith Mayton 6/16/26
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: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 31

ITEM NAME: Resolution to Award Contract to USA Blue Book/HD Supply Facilities Maintenance Ltd. Under Omnia Partners National Cooperative for As-Needed Waste Water Supplies and Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services for the City of Clifton Department of Public Works

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso USA Blue Book HD Supply Facilities for waste water supplies 6-16-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION TO AWARD CONTRACT TO USA BLUE BOOK/HD SUPPLY FACILITIES
MAINTENANCE LTD UNDER OMNIA PARTNERS NATIONAL COOPERATIVE
FOR AS-NEEDED WASTE WATER SUPPLIES AND MAINTENANCE, REPAIR, OPERATING
SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PRODUCTS AND SERVICES FOR THE
CITY OF CLIFTON DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the City of Clifton is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and,

WHEREAS, the City of Clifton is a member of the Omnia Partners (formerly U.S. Communities), a national cooperative, since January 1, 2012 thru present, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10, which allows local contracting units to utilize national cooperative contracts as a method of procurement; and,

WHEREAS, pursuant to Resolution 149-26 of April 20, 2026, an advertisement was initially placed in the Herald News on June 2, 2026, to announce the City's interest in utilizing the OMNIA Partners national cooperative contract for Waste Water Supplies from USA Blue Book (and the required 10-day period has passed with no comments submitted); and,

WHEREAS, the DPW Director and the Purchasing Agent concur that the City has an ongoing need to provide as-needed authorized Waste Water Supplies previously installed at City facilities that has exceeded warranty periods; and,

WHEREAS, the USA Blue Book/HD Supply Facilities Maintenance Ltd.. term of contract with OMNIA Partners, under contract number 16154-RFP for maintenance, repair, operating supplies, industrial supplies, and related products and services (U.S. Communities) Contract - HD Supply Facilities Maintenance LTD., is from February 3, 2025 thru to December 31, 2026; and,

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by OMNIA Partners, and the contract which was awarded to USA Bluebook/ HD Supply Facilities Maintenance Ltd., and along with associated documentation submitted by both OMNIA Partners and USA Bluebook/ HD Supply Facilities Maintenance Ltd., the Purchasing Agent finds all in compliance with the guidance in LFN 2012-10; and,

WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10; and,

WHEREAS, there were no alternative approaches and/or rejections made by any New Jersey contractors/vendors prior to or since the aforementioned comment deadline; and,

WHEREAS, it is the intent of the City of Clifton to make a contract award to USA Bluebook/ HD Supply Facilities Maintenance Ltd., PO Box 209058 San Diego CA 92150, for as-needed repairs and parts in accordance with the rate schedule under Contract # 16154-RFP in a not to exceed amount of \$35,000, pursuant to the Maricopa County Procurement Code, Arizona, RFP for maintenance, repair, operating supplies, industrial supplies, and related products and services (U.S. Communities) Contract - HD Supply Facilities Maintenance LTD., is from February 3, 2025 thru to December 31, 2026; and,

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, State of New Jersey as follows:

1. An award to USA Blue Book/ HD Supply Facilities Maintenance LTD for for maintenance, repair, operating supplies, industrial supplies, and related products and services (U.S.Communities) Contract - in accordance with the rates schedule under Contract #16154-RFP is hereby made.
2. As-needed repairs and parts are in accordance with the rates schedule under Contract #RFP-16154, and the total shall not exceed the amount of \$35,000.
3. Funds are available in 07-201-26-291-405 - Sewer Maintenance and Repairs

CERTIFICATION OF FUNDS:

Edith Mayton, CFO Date

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 32

ITEM NAME: Resolution Amending Resolution R279-21 Authorizing Payment for Body Worn Camera Services and Equipment Under New Jersey State Contract No. 17-Fleet-00738

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Body Worn Camera Services 6-16-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AMENDING RESOLUTION R279-21 AUTHORIZING PAYMENT FOR BODY WORN CAMERA SERVICES AND EQUIPMENT UNDER NEW JERSEY STATE CONTRACT NO. 17-FLEET-00738

WHEREAS, on June 15, 2021, the Mayor and Municipal Council adopted Resolution R279-21 authorizing the purchase of Body Worn Cameras (BWC) and related services for all sworn employees of the City Police Department from Axon Enterprise, Inc. through New Jersey State Contract No. 17-FLEET-00738; and,

WHEREAS, New Jersey State Contract No. 17-FLEET-00738 remains in effect through **May 14, 2027**; and,

WHEREAS, the City continues to require body worn camera equipment, software, storage, maintenance, and related services in accordance with directives and policies issued by the New Jersey Attorney General's Office; and,

WHEREAS, it is necessary to amend Resolution R279-21 to authorize payment for the 2026 contract year under the aforesaid State Contract; and,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and amend the Resolution R279-21 to authorize the payment to **Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, Arizona 85255**, under New Jersey State Contract No. **17-FLEET-00738**, which expires **May 14, 2027**, for the 2026 contract year., at a cost not to exceed \$549,913.90 for the term ending May 2027.

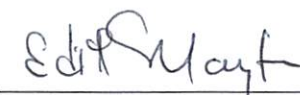
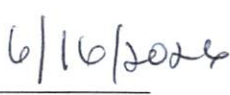
BE IT FURTHER RESOLVED, that the authorization contained herein is limited to the 2026 payment in the amount of **\$549,913.90**, and that funding for the contract years **2027 through 2030** shall be subject to future appropriations, certifications of available funds by the Chief Financial Officer, and any additional approvals required by law.

BE IT FURTHER RESOLVED, that the authorization for the remaining balance of \$252,570.26 be subject to the partial of year 2027 appropriation; and

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order

Account numbers:

04-215-55-966-101 \$549,913.90 (for year 2026)
04-215-55-966-101 \$252,570.26 (for year 2027)

 
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: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 33

ITEM NAME: Resolution Awarding Contract for Purchase of Combat Ready
Firefighting Hose for the City of Clifton Fire Department from
Continental Fire & Safety

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Purchase of Combat Ready Firefighting Hose 6-16- 26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR PURCHASE OF COMBAT READY
FIREFIGHTING HOSE FOR THE CITY OF CLIFTON FOR FIRE DEPARTMENT

WHEREAS, the City of Clifton Fire Department requires the purchase of structural firefighting hose to replace aged and damaged equipment that has reached the end of service life; and

WHEREAS, quotations were solicited for the above purpose. The following two vendors submitted the quotes:

	Name of Vendor	Cost
1.	Continental Fire and Safety Services	\$14,480.00
2.	New Jersey Fire and Safety	\$15,141.00

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

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

WHEREAS, the Business Entity Disclosure Certification has been received from Continental Fire & Safety Services and is incorporated in the contract awarded hereby; and

WHEREAS, upon review of the submitted quotes, it is recommended the contract be awarded to the Continental Fire & Safety Services, located at 2740 Kuser Rd Hamilton NJ 08691 for not to exceed \$14,480.00; and

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

BE IT FURTHER RESOLVED, that the Mayor and Municipal Council is hereby authorized and directed to purchase said one structural firefighting hose to lower respondent Continental Fire & Safety Services. located at 2740 Kuser Rd Hamilton NJ 08691 in an amount not to exceed \$14,480.00. Term of the Contract shall commence from June 1,2026 to June 30,2027; and

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

CERTIFICATION OF FUNDS: Funds are available in account number Capital Improvement Account (04-215-55-973-301)

Edith Mayton 6/16/2026
Edith Mayton, CFO Date:

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 34

ITEM NAME: Resolution Approving the Tax Collector to Lien Property at 730 Clifton Avenue, Block 29.06, Lot 8, to Bill Property Owner and Collect for Reimbursement of Expenditures Made by City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Tax Collector to Lien Property 730 Clifton Ave 6-16-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
RESOLUTION AUTHORIZING TAX COLLECTOR TO LIEN PROPERTY AT 730
CLIFTON AVENUE, BLOCK 29.06, LOT 8, TO BILL PROPERTY OWNER AND
COLLECT FOR REIMBURSEMENT OF EXPENDITURES MADE BY CITY OF
CLIFTON

WHEREAS, an emergent situation existed at the premises known as 730 Clifton Avenue (Block 29.06, Lot 8) which required immediate repair and restoration services; and

WHEREAS, a Notice of Imminent Hazard was issued by the Building Code official on April 23, 2026 declaring the subject property to be an imminent hazard pursuant to N.J.S.A. 52:27D-132 and N.J.A.C.S:23-2.32 requiring the entire building on the property be removed; and

WHEREAS, proper Notice was served upon the property owner; and

WHEREAS, the City of Clifton took emergency action on the property known as 730 Clifton Avenue, by contracting with Two Brothers Contracting, Inc. to provide demolition services and expended funds in the sum of \$121,500.00; and

WHEREAS, it is necessary to place a lien on the property in order to seek reimbursement from the property owner for the funds expended by the City of Clifton; and

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to lien the property known as 730 Clifton Avenue (Block 29.06, Lot 8), Clifton, New Jersey, and to take whatever action is necessary to accomplish reimbursement from the property owner for the current expenditure.

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 35

ITEM NAME: Resolution Authorizing an Extension of One Year for Five Year
Loss of Premium for Lien Certificate Number 22-000139 to
Christiana T C/F CE1/Firsttrust d/b/a C & E Tax Lien Fund I for
Property Known as Block 51.06 Lot 26, 93 Robin Hood Road

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth extension of 1 year for 5 yr loss lien cert	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING AN EXTENSION OF ONE YEAR FOR 5 YEAR LOSS OF PREMIUM FOR LIEN CERTIFICATE NUMBER 22-000139 TO CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E TAX LIEN FUND I FOR PROPERTY KNOWN AS BLOCK 51.06 LOT 26, 93 ROBIN HOOD ROAD

WHEREAS, the lien holder CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E Tax Lien Fund I purchased the lien certificate no. 22-00139 for the property located at block 51.06, lot 26, 96 Robin Hood Rd., on October 20,2022 in 2022 Annual Tax Sale; and

WHEREAS, a payment in the amount of \$ 36,677.59 was made by Cotality F/K/A Corelogic was received by the City of Clifton on July 2, 2025 for redemption of the lien certificate No. 22-00139 and was applied to the property located at block 51.06, lot 26, 96 Robin Hood Rd.; and

WHEREAS, on April 29, 2026, a communication was received from Cotality F/K/A Corelogic stating that the redemption payment which was made by Cotality f/k/a Corelogic was intended for different property (30 Gould St. Block 51.06 Lot 36) accompanied by a request to refund of the redemption payment in the amount of \$ 36,677.59 applied to the property located at block 51.06, lot 26, 96 Robin Hood Rd.; and

WHEREAS, the Tax Collector has reviewed the matter and has verified that the redemption payment in the amount of \$ 36,677.59 should be refunded to Cotality F/K/A Corelogic; and

WHEREAS, the previously recorded lien redemption was reversed and deemed void effective immediately. All charges, fees, penalties, interest, assessments, and related obligations associated with lien were reinstated and reflected within the system records. The accounts have been updated to accurately reflect the outstanding balance and all applicable charges as though the lien redemption had not occurred.

WHEREAS, the lien holder CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E Tax Lien Fund I has returned the redemption monies in the amount of \$ 39,377.59 (Lien Redemption Payment \$ 36,677.59 and \$ 2,700.00 Tax Sale Certificate Premium) to the City of Clifton; and

WHEREAS, the lien holder CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E Tax Lien Fund I has requested a one-year extension for the premium 5 year escheat period due to foreclosure proceedings often require significant time to complete, and additional time is needed to allow the matter to progress toward final resolution.

NOW, THEREFORE, BE RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, the Tax Collector and/or City Treasurer are hereby authorized to provide a one-year extension for 5-year loss of premium to lien holder CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E Tax Lien Fund I .

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 36

ITEM NAME: Resolution Authorizing the Refund of an Erroneous Lien
Redemption Payment for Lien Certificate Number 22-00139 Made
by Cotality f/k/a/ Corelogic for Property Known as Block 51.06 Lot
26, 93 Robin Hood Road

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Erroneous Lien Redemption 6-16-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE REFUND OF AN ERRONEOUS LIEN
REDEMPTION PAYMENT FOR LIEN CERTIFICATE NUMBER 22-00139 MADE BY
COTALITY F/K/A/ CORELOGIC FOR PROPERTY KNOWN AS
BLOCK 51.06, LOT 26, 93 ROBIN HOOD RD

WHEREAS, a payment in the amount of \$ 36,677.59 made by Cotality F/K/A Corelogic was received by the City of Clifton on 7/02/2025 for redemption of the lien certificate no. 22-00139 for the property located at block 51.06, lot 26, 96 Robin Hood Rd., and

WHEREAS, on 4/29/2026, communication received from Cotality F/K/A Corelogic stating that the redemption payment which was made by Cotality F/K/A Corelogic was intended for a different property (30 Gould St. Block 51.06 Lot 36) and requested to refund the redemption payment of \$ 36,677.59; and

WHEREAS, it has been determined that the redemption payment was made in error and there may have been a clerical error, as both properties share the same block number (Block 51.06), while the lot numbers (26 & 36) differ by only one digit; and

WHEREAS, the Tax Collector has reviewed the matter and certified that the payment in the amount of \$ 36,677.59 should be refunded to Cotality F/K/A Corelogic; and

WHEREAS, the previously recorded lien redemption was reversed and deemed void effective immediately. All charges, fees, penalties, interest, assessments, and related obligations associated with the lien were reinstated and reflected within the system records. The accounts are updated to accurately reflect the outstanding balance and all applicable charges as though the lien redemption had not occurred.

WHEREAS, the lien holder CHRISTIANA T C/F CEI/FIRSTTRUST D/B/A C & E Tax Lien Fund I is holding the lien certificate no. 22-00139 for the property located at block 51.06, lot 26, 93 Robin Hood Rd. and has returned the redemption monies in the amount of \$ 39,377.59 (Lien Redemption Payment \$ 36,677.59 and \$ 2,700.00 Tax Sale Certificate Premium); and

NOW, THEREFORE, BE RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, the Tax Collector and/or City Treasurer are hereby authorized to refund an erroneous lien redemption payment in the amount of \$ 36,677.59 to Cotality F/K/A Corelogic.

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 37

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Executive Session 6-16-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

- CON-1 Contracts ~ SOA Contract Negotiations
- CON-2 Litigation ~ Joseph Kunz v. City of Clifton, *et al.* Docket No.: PAS-L-2038-26
- CON-3 Litigation ~ Dominick Villano v. City of Clifton, *et al.* Docket No.: PAS-L-1827-25
- CON-4 Litigation ~ Affordable House Litigation Update, Docket No. PAS-L-272-25
- CON-5 Litigation ~ Sal Brancato, *et al.* v. Planning Board of the City of Clifton, *et al.*, Docket No.: PAS-L-1997-26
- CON-6 Litigation ~ Maintenance Repairer, Worker’s Compensation Claim, Date of Loss: 05-15-2023
- CON-7 Contracts ~ Power of One – Request to Renew Contract
- CON-8 Contracts ~ Developer Agreement – Markgold, LP, 1155 Bloomfield Avenue, Block 79.04, Lot 26
- CON-9 Contracts ~ Developer Agreement – ALBI Properties, LLC, 1030-1050 US Route 46, Block 39.01, Lots 24 & 25
- CON-10 Personnel ~

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from this portion of the Council’s meeting to be held on June 16, 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
(Vacancy)	--	--	--	--	--	--	--
Councilman D’Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 38

ITEM NAME: Resolution to Authorize Approval of the Bills List of June 16, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Bills List	(Insert Upload Date)	(Insert Type)

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of June 16th, 2026
Meeting of June 16th, 2026**

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

Current Fund	\$	4,092,293.08
Grant Fund	\$	478,993.06
General Capital Fund	\$	99,324.68
Sewer Utility -Operating	\$	46,163.31
Sewer Utility-Capital	\$	9,824.56
Developers Escrow	\$	69,421.36
Dog Trust	\$	211.76
Open Space Trust	\$	26,345.58
Police Extra Duty	\$	116,659.00
Trust Other	\$	39,798.57
Section 8 Public Housing	\$	209,244.53
Affordable Housing	\$	5,496.90
Community Development	\$	32,393.00
Tax Title Lien Redemption	\$	-
UCC Trust	\$	34,873.98
Self Insurance	\$	534,938.72
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	101,271.19
General Liability Trust	\$	658,517.81
Workers Compensation Trust	\$	26,866.45
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	6,582,637.54

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

Report Printed 2026-06-11 11:04:40 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 06/16/2026 For bills from 06/04/2026 to 06/16/2026

	Vendor	Description	Account	PO Payment	Check Total
		CDBG			
	7679 - DEBORAH ANNE BISS IRREVOCABLE TRUST	PO 66739 CHIP - 39 Barnsdale Rd - fourth grant pa		2,100.00	
17-201-20-114-300	Year 47 Housing & Rehabilitation	PO 66762 CHIP - 39 Barnsdale Rd - first grant pay	2,100.00	2,633.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation	PO 66763 CHIP - 39 Barnsdale Rd - second grant pa	2,633.00	2,633.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation	PO 66764 CHIP - 39 Barnsdale Rd - third grant pay	2,633.00	2,634.00	
17-201-20-114-300	Year 47 Housing & Rehabilitation		257.20		
17-201-20-116-300	Year 49 Housing & Rehabilitation		2,376.80		10,000.00
ACH	131 - DIAL INC.	PO 66804 D.I.A.L. Reimbursement Year 49 - Feb 202		2,333.33	
17-201-20-116-200	Year 49 Public Services		2,333.33		2,333.33
ACH	131 - DIAL INC.	PO 66849 Services for Oct. 2022 - payment did not		2,333.33	
17-201-20-115-200	Year 48 Public Services		2,333.33		2,333.33
ACH	133 - EMSL ANALYTICAL, INC.	PO 66790 CHIP - Lead Paint Testing		161.60	
17-201-20-116-300	Year 49 Housing & Rehabilitation		161.60		161.60
	7049 - GANNETT MEDIA CORP.	PO 66841 Account 1170643 - May Ads		289.23	
17-201-20-118-000	CDBG Year 51		289.23		289.23
	7682 - JO ELLEN CAMMARORO	PO 66759 CHIP - 14 Nash Ave - third grant payment		850.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation	PO 66760 CHIP - 14 Nash Ave - fourth grant paymen	850.00	850.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation		850.00		1,700.00
ACH	3814 - POWER OF ONE CHRISTIAN COACHING & O	PO 66808 R113-25- 05/29/26 Food Distribution Serv		2,445.51	
17-201-20-112-000	CDBG Year 45		2,445.51		2,445.51
	5184 - SAINT PETER'S HAVEN	PO 66834 R505-25 March & April 2026 - Outreach Se		6,180.00	
17-201-20-118-000	CDBG Year 51		6,180.00		6,180.00
ACH	1945 - TRIAD ADVISORY SERVICES, INC.	PO 66232 R185-26 BLANKET PO - COVID ADMINISTRATIV		6,000.00	
17-201-20-112-000	CDBG Year 45		6,000.00		6,000.00
ACH	1945 - TRIAD ADVISORY SERVICES, INC.	PO 66876 R531-25 Community Development Specialist		950.00	
17-201-20-118-000	CDBG Year 51		950.00		950.00

CLAIMS FUND

ACH	7632 - 360 Fire Prevention LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66387 DPW - FACILITIES - FIRE INSPECTIONS @ HA	489.50	489.50	489.50
ACH	7632 - 360 Fire Prevention LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66394 DPW - FACILITIES - FIRE INSPECTIONS @ CL	335.00	335.00	335.00
ACH	7632 - 360 Fire Prevention LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66398 DPW - FACILITIES - FIRE INSPECTIONS @ CL	943.00	943.00	943.00
	6193 - ABSOLUTE AUTO AND FLAT GLASS 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66717 DPW-FLEET-WINDSHIELD FOR P.D. UNMARKED	522.90	522.90	522.90
	213 - ACRISURE, LLC 28-201-20-100-000 Workers Comp Costs	PO 66854 R071-24 - June 2026 Workers Comp Adminis	10,198.00	10,198.00	
	27-201-20-300-000 General Liability Insurance	PO 66855 R076-26 - June 2026 Third Party General	2,797.17	2,797.17	12,995.17
ACH	7622 - ADP GROUP INC 02-213-40-707-000 Recreation Department Grant Expenditures 02-213-40-707-000 Recreation Department Grant Expenditures	PO 66464 R130-26 RECREATION: Nash Park Improvemen	281,597.37 137,896.53	419,493.90	419,493.90
ACH	4294 - AIRGAS USA, LLC 01-201-25-265-200 Fire Department - Expenses	PO 66799 FIRE: Medical Oxygen Cylinders	194.77	194.77	194.77
ACH	4294 - AIRGAS USA, LLC 01-201-25-265-200 Fire Department - Expenses	PO 66844 FIRE: Medical Oxygen Cylinders	832.78	832.78	832.78
ACH	4294 - AIRGAS USA, LLC 01-201-25-240-200 Police Department - Expenses	PO 66906 POLICE DEPT. - MAY 2026 - OXYGEN & NITRO	195.86	195.86	195.86
ACH	7523 - ALFANO SCULPTURE 04-215-55-978-700 Recreation Projects 7947-24	PO 66956 RECREATION: RELEASE 2025 Sculpture for H	7,125.00	7,125.00	7,125.00
	7677 - AMERICAN ANALYTICAL ASSOCIATION, INC. 12-286-56-851-000 Developer Escrows 12-286-56-852-000 Maintenance/Performance Bonds 12-286-56-855-000 Safety and Stabilization Bond	PO 66817 ESCROW REFUND #1343	19.67 33,398.10 5,000.00	38,417.77	38,417.77
ACH	107 - AMERICAN HOSE & HYDRAULIC CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66434 DPW-FLEET REPAIR PARTS FOR CLAM BUCKET	222.90	222.90	222.90
ACH	4446 - AMERICAN WEAR UNIFORMS 01-201-26-300-200 Public Works Administration - Expenses	PO 66791 R099-26 - 5/21/26 UNIFORM RENTAL CLEANIN	701.71	701.71	701.71

	6885 - ANGELS LANDSCAPE CONTRACTORS & SUBU	PO 65759 R131-26-OPEN SPACE TRUST- SIDE WALK AND	24,085.58		
		PO 66252 DPW- Grounds- ADA RAMP ACCESS TO DUNNY P	2,260.00		
			2,260.00		26,345.58
ACH	7477 - APPRAISAL SYSTEMS INC. 01-276-55-100-000 RESERVE FOR SPECIAL EMERGENCIES	PO 66903 R368-25-Tax Assessor - Voucher #3 for Ci	60,800.00	60,800.00	60,800.00
	4770 - ASSOCIATION OF MUNICIPAL ASSESSORS 01-201-20-145-200 Tax Assessor - Expenses	PO 66139 AMANJ 2026 Conference Education	450.00	450.00	450.00
	6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66655 R129-26-DPW-FLEET REPAIR PARTS - ESCNJ #	4,001.60	4,001.60	4,001.60
	6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66787 R129-26-DPW-FLEET REPAIR PARTS - ESCNJ #	912.79	912.79	912.79
	3899 - AT&T Mobility LLC 01-201-31-440-200 Telephone	PO 66957 5/26/26 - MIS Wireless Service - Account	37.57	37.57	37.57
ACH	2452 - ATLANTIC UNIFORM CO. 01-201-25-240-200 Police Department - Expenses	PO 65166 R407-25-POLICE DEPT: TRAFFIC EQUIPMENT F	426.00	426.00	426.00
ACH	2452 - ATLANTIC UNIFORM CO. 01-201-25-240-200 Police Department - Expenses	PO 65910 R407-25 - POLICE DEPT. - 2026 Purchase o	460.00	460.00	460.00
ACH	6859 - BARBARA SAAD 01-201-43-490-200 Municipal Court - Expenses	PO 66846 Court: Arabic Interpreting Services	1,350.00	1,350.00	1,350.00
ACH	5110 - BLUE 360 MEDIA, LLC 01-201-25-240-200 Police Department - Expenses	PO 66557 POLICE DEPT. - 2026 Police Manual for Pa	133.95	133.95	133.95
ACH	6009 - CABLEVISION LIGHTPATH LLC 01-201-31-440-200 Telephone	PO 66968 6/1/26 - 6/30/26 - Light Path Internet S	2,811.99	2,811.99	2,811.99
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 66950 5/23/26 - 6/22/26 - Internet Services CP	240.89	240.89	240.89
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 66951 6/1/26 - 6/30/26 - Cable Services: DFW A	96.51	96.51	96.51
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 66954 6/1/26 - 6/30/26 - CPD Internet Services	167.27	167.27	167.27

	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 66961 6/1/26 - 6/30/26 - Cable Service: Accoun	186.50	186.50	186.50
	7385 - CANON U.S.A INC. 30-201-00-200 Operating Expenses	PO 66864 R013-24 - April Invoice Canon Managed Pr	3.15	3.15	
	30-201-00-200 Operating Expenses	PO 66912 R013-24 - May Invoices Canon Managed Pri	53.02	53.02	56.17
	894 - CASINGS OF NEW JERSEY, INC. 02-213-40-706-000 Public Works Grant Expenditures	PO 66847 DPW - RECYCLING OF SCRAP TIRES	591.75	591.75	591.75
	360 - CENTRAL SUPPLY, INC. 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 66637 DPW - SEWERS - CATCH BASIN BY PARK	108.75	108.75	108.75
	2 - CLIFTON BOARD OF EDUCATION 01-201-20-120-200 City Clerk - Expenses	PO 66848 Clerk's office - Primary Election 06-02-	1,685.84	1,685.84	1,685.84
	336 - CLIFTON CAR WASH 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66719 DPW - FLEET CAR WASHES FOR MARCH 2026	105.00	105.00	105.00
ACH	1222 - CLIFTON PUBLIC LIBRARY 01-201-20-120-200 City Clerk - Expenses	PO 66835 Clerk's Office - Early Voting Reimbursem	755.94	755.94	755.94
	946 - CLIFTON TIRE & AUTOMOTIVE/ 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66826 DPW-FLEET-ALIGNMENT-DPW 29	70.00	70.00	70.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 66746 Traffic Related Duties - Project 25-01	4,547.50	4,547.50	4,547.50
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 66795 Traffic Related Duties - Project 25-01	1,742.50	1,742.50	1,742.50
ACH	6943 - CMF Business Supplies Inc. 01-201-27-330-200 Health and Welfare - Expenses	PO 66649 HEALTH: OFFICE SUPPLIES COPIER PAPER 202	797.60	797.60	797.60
	648 - CoreLogic Real Estate Tax Serv 01-205-55-000-001 TAX OVERPAYMENTS	PO 66549 R159-26 - Disabled Veteran Property Tax	5,200.46	5,200.46	
	01-205-55-000-001 TAX OVERPAYMENTS	PO 66550 R160-26 - Disabled Veteran Property Tax	9,111.05	9,111.05	
	01-205-55-000-001 TAX OVERPAYMENTS	PO 66551 R157-26 - Disabled Veteran Property Tax	3,232.40	3,232.40	17,543.91
	7595 - CSC HOLDINGS LLC 01-201-31-440-200 Telephone	PO 66967 6/1/26 - 6/30/26 - Optimum broadband ser	454.95	454.95	454.95
ACH	127 - CUSTOM BANDAG, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66339 R408-25-DPW-FLEET TIRES FOR FLEET - 25-F	4,431.22	4,431.22	4,431.22

ACH	127 - CUSTOM BANDAG, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 66662	R408-25-DPW-FLEET TIRES FOR FLEET - 25-F	4,436.68	4,436.68	4,436.68
ACH	127 - CUSTOM BANDAG, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 66673	R408-25-DPW-FLEET TIRES FOR FLEET - 25-F	750.50	750.50	750.50
ACH	5491 - DeBLOCK ENVIRONMENTAL SERVICES 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 66793	R093-26 Class C-4 Collection System Ope	1,000.00	1,000.00	1,000.00
ACH	3758 - DG3 North America Inc. 02-213-40-706-000	Public Works Grant Expenditures	PO 64048	DPW - RECYCLING TONNAGE GRANT - 2026 REC	13,300.20	13,300.20	13,300.20
ACH	7593 - DIY MEDIA GROUP INC.		PO 65477	LEAD: LOUIE THE LEAD DOG - 8.5 x 11 SOF	4,654.00	4,654.00	4,654.00
	5977 - EFFICIENT AIR SERVICES, LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65035	DPW - FACILITIES - REPLACEMENT OF COMPUT	4,000.00	4,000.00	4,000.00
ACH	133 - EMSL ANALYTICAL, INC. 15-286-56-028-000	Lead-Based Paint Inspections	PO 66824	HEALTH: LEAD DWELLING INSPECTIONS	737.95	737.95	737.95
ACH	7335 - Encore Holdings LLC 01-203-26-290-200	(2025) Building Department (DPW) - Expenses	PO 61426	DPW - FACILITIES - SENIOR CENTER MONITOR	8,734.18	8,734.18	8,734.18
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 01-201-25-240-200	Police Department - Expenses	PO 66604	R624-21-POLICE DEPT. - #10 ENVELOPES - R	468.00	468.00	468.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 01-201-21-180-200	Zoning and Planning - Expenses	PO 66754	FORM PRINTING AND STATIONARY	170.00	170.00	170.00
	4686 - ENVIRONMENTAL RESOLUTIONS, INC 01-201-20-165-200	Engineering Services - Expenses	PO 66737	R021-26: LSRP SERVICES FOR YEAR 2026, P	2,357.50	2,357.50	2,357.50
	7225 - Eric M. Bernstein & Associates LLC		PO 66877	R341-25 & R217-26 - May 2026 - Affordabl	5,496.90	5,496.90	5,496.90
	5576 - ESSEX COUNTY RECOVERY BUREAU 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 66786	DPW-FLEET TOWING	75.00	75.00	
	01-201-25-240-200	Police Department - Expenses	PO 66822	POLICE DEPT - POLICE TOW Clifton Police	75.00	75.00	
	01-201-25-240-200	Police Department - Expenses	PO 66898	POLICE DEPT. - TOWING FEES 05/02/26 & 05	186.96	186.96	336.96
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC 01-201-43-490-200	Municipal Court - Expenses	PO 66863	Court: May 2026 Spanish Interpreting Se	4,025.00	4,025.00	4,025.00

ACH	136 - FOLEY, INC. 04-215-55-973-600 DPW Improvements 7740-22	PO 66030 R029-26-DPW - FLEET - BOX RAKE FOR SKID	14,438.00	14,438.00	14,438.00
ACH	136 - FOLEY, INC.	PO 66771 R100-26 - DPW - FLEET - MAY 2026 RENTAL	12,000.00	12,000.00	12,000.00
	7365 - Friends of Passaic County Parks, Inc.	PO 66858 CLIFTON SENIORS: TRIP TO LAMBERT CASTLE	245.00	245.00	245.00
	2156 - GARFIELD LUMBER & MILLWORK, INC. 01-201-28-375-200 Maintenance of Parks - Expenses	PO 66768 DPW - GROUNDS - BALL FIELDS / MOWER BLAD	777.09	777.09	777.09
ACH	952 - GATES FLAG AND BANNER CO., INC. 01-201-28-300-200 Shade Tree - Expenses	PO 66548 DPW - SHADE TREE - FLAGS FOR VARIOUS LOC	1,905.86	1,905.86	1,905.86
ACH	5487 - GROUP SALES BOX OFFICE LLC 15-286-56-013-000 Clifton Senior Culture Trips	PO 66667 CLIFTON SENIOR TRIPS: OPERATION MINCEME	5,865.00	5,865.00	5,865.00
	6937 - HEALTHIER NEW JERSEY INSURANCE COMP 21-201-20-100-000 Employee Group Health	PO 66809 R587-25 Braven Health - June 2026 Retire	10,286.46	10,286.46	10,286.46
ACH	7631 - Healthy Wealthy Phood LLC 01-201-27-330-200 Health and Welfare - Expenses	PO 66325 HEALTH: RETAIL FOOD INSPECTIONS	987.50	987.50	987.50
ACH	7631 - Healthy Wealthy Phood LLC 01-201-27-330-200 Health and Welfare - Expenses	PO 66820 HEALTH: RETAIL FOOD INSPECTIONS	1,475.00	1,475.00	1,475.00
	4172 - HENRY HAHN 01-201-28-375-200 Maintenance of Parks - Expenses	PO 66432 DPW - GROUNDS - BROKEN WINDOW AT CITY HA	525.00	525.00	525.00
ACH	6492 - IMMEDICENTER TOTOWA 01-201-25-265-200 Fire Department - Expenses	PO 66766 FIRE: R134-26 Drug Testing	60.00	60.00	60.00
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200 Police Department - Expenses	PO 66813 R406-25 -POLICE DEPARTMENT - Police - St	1,537.44	1,537.44	1,537.44
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200 Police Department - Expenses	PO 66910 R406-25 -POLICE DEPARTMENT - Police - 05	821.22	821.22	821.22
	1309 - JERSEY POWER EQUIPMENT, INC. 01-201-28-375-200 Maintenance of Parks - Expenses	PO 66663 DPW - GROUNDS - WEED CONTROL AND REPLACE	777.00	777.00	777.00
	3612 - JOHN GARCIA CONSTRUCTION CO. 08-215-55-957-400 Emergency Repairs	PO 66830 R142-26: On Call Emergency Sewer Repair	9,824.56	9,824.56	9,824.56

	04-215-55-976-100	2024 Capital Programs Ord # 7928-24	PO 66853	R232-25: Pymt #2 - Clifton City Hall Ca	61,460.70	61,460.70	71,285.26
ACH	3203 - JOHNNY ON THE SPOT LLC	Public Playgrounds and Rec - Expenses	PO 66803	RECREATION: RELEASE Port-a-John's for Ma	865.89	865.89	865.89
ACH	3203 - JOHNNY ON THE SPOT LLC	Police Department - Expenses	PO 66905	POLICE DEPT. - Portable Restroom for Cel	49.23	49.23	49.23
	5419 - KEITH CAHAYLA	Civic Events	PO 66782	RECREATION: T-Shirts for Veteran's Dinne	1,810.00	1,810.00	1,810.00
ACH	7268 - KEYBOARD CONSULTANTS, INC.	Public Works Administration - Expenses	PO 66415	DPW- ADMINISTRATION- SMARTBOARD FOR TRAI	3,916.00	3,916.00	3,916.00
ACH	619 - LAN ASSOCIATES, INC.	Recreation Department Grant Expenditures	PO 66879	RECREATION: Construction Management for	10,800.00	10,800.00	10,800.00
ACH	260 - LAURA A. CARUCCI	Zoning and Planning - Expenses	PO 66752	2026 ZONING BOARD - 5/20/26 MEETING COUR	300.00	300.00	300.00
	7642 - Maha Marogi	Developer Escrows	PO 66806	ESCROW REFUND #1439	412.50	412.50	412.50
	1317 - MALOUF FORD LINCOLN, INC.	Vehicle Maintenance - Expenses	PO 66675	DPW-FLEET REPAIR PARTS	2,135.86	2,135.86	2,135.86
ACH	6819 - MARIE LUPO	Health Department Grant Expenditures	PO 66777	HEALTH: PROFESSIONAL SERVICES FOR LEAD G	400.00	400.00	400.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	Building Department (DPW) - Expenses	PO 66770	DPW - FACILITIES - MAY 2025 PEST CONTROL	600.00	600.00	600.00
	5876 - MAYDA E. LYON	Municipal Court - Expenses	PO 66869	Court: Turkish Interpreting Services	240.00	240.00	240.00
	402 - MMSGs	Human Services - Expenses	PO 65004	HEALTH: CODE BLUE SUPPLIES 2026	1.83	1.83	1.83
	6933 - MONMOUTH COUNTY ASSESORS ASSOCIATION	Tax Assessor - Expenses	PO 66424	TAX ASSESSOR - Monmouth County Assessor'	350.00	350.00	350.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	Engineering Dept. Grant Expenditures	PO 66738	R121-25: Construction Mgmt Services for	997.50	997.50	997.50

ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 66892	Developers Escrow Project		1,191.00	
	12-286-56-851-000 Developer Escrows			944.00		
	12-286-56-851-000 Developer Escrows			247.00		1,191.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 66893	Developers Escrow Project		730.00	730.00
	12-286-56-851-000 Developer Escrows					730.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 66904	Developers Escrow Project		27,978.16	
	12-286-56-851-000 Developer Escrows			5,820.12		
	12-286-56-853-000 Engineering Inspection Escrows			22,158.04		27,978.16
	3559 - NEW TRIMBLE AUTO BODY	PO 66715	POLICE:DI 3-20-26 PHD-0878-26-24 Blk Dod		1,000.00	
	27-201-20-500-000 Deductables			1,000.00		
		PO 66720	POLICE:DI 5-1-26 PHD-0885-26-2021 Honda		1,000.00	
	27-201-20-500-000 Deductables			1,000.00		
		PO 66730	POLICE:DI 5-13-26 PHD-0886-26-2024 Dodg		1,000.00	
	27-201-20-500-000 Deductables			1,000.00		3,000.00
	1785 - NICOLETTE	PO 66901	POLICE DEPT - 2025/2026 TOWED POLICE VEH		150.00	
	01-201-25-240-200 Police Department - Expenses			75.00		
	01-203-25-240-200 (2025) Police Department - Expenses			75.00		150.00
ACH	5666 - ONLINE COMPUTERS AND COMMUNICATIONS	PO 66781	POLICE DEPT: 2026 PD COMPUTER NETWORK YE		8,400.00	8,400.00
	01-201-25-240-200 Police Department - Expenses			8,400.00		8,400.00
ACH	3174 - OUTDOOR HOME SERVICES HOLDINGS LLC	PO 65820	DPW - FACILITIES - FERTILIZING SERVICES		541.64	541.64
	01-201-26-290-200 Building Department (DPW) - Expenses			541.64		541.64
ACH	7494 - P & G Auto Inc.	PO 66615	DPW-FLEET REPAIR PARTS		1,123.52	1,123.52
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,123.52		1,123.52
	167 - P S E & G	PO 66772	March 2026 - Current Charges - Acct # 13		90,356.87	
	01-201-31-435-200 Street Lighting			89,287.02		
	01-201-31-430-200 Electricity			1,069.85		90,356.87
ACH	7625 - PEAVEY CORPORATION	PO 66351	POLICE DEPT - BLOOD SPECIMEN COLLECTION		768.20	768.20
	02-213-40-705-000 Police Department Grant Expenditures			768.20		768.20
ACH	7625 - PEAVEY CORPORATION	PO 66361	POLICE DEPT. - Evidence Packaging Suppli		1,041.74	1,041.74
	01-201-25-240-200 Police Department - Expenses			1,041.74		1,041.74
ACH	6926 - PERFECT FINISHING INC	PO 66827	ESCROW RELEASE #1335 & #1231		691.93	
	12-286-56-853-000 Engineering Inspection Escrows			681.24		
	12-286-56-851-000 Developer Escrows			10.69		691.93
ACH	5715 - POWER PLACE, INC.	PO 66186	DPW-FLEET REPAIR PARTS		56.12	56.12
	01-201-26-315-200 Vehicle Maintenance - Expenses			56.12		56.12

ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 04-215-55-977-500 Police Department Projects	PO 66041 POLICE DEPT. NETWORK ETHERNET UPGRADE PH	7,935.00	7,935.00	7,935.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-25-265-200 Fire Department - Expenses	PO 66698 FIRE: R008-25 Computer Equipment	188.00	188.00	188.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-140-200 Management Info Systems - Expenses	PO 66862 R008-25 - MIS Dept. new network equipmen	1,039.00	1,039.00	1,039.00
	4069 - PRIMEPOINT, LLC. 01-201-20-130-200 Financial Administration - Expense	PO 66801 R399-24 - May 2026 Software - Payroll &	2,265.40	2,265.40	2,265.40
ACH	4772 - PRINT & MAIL COMMUNICATIONS LLC. 01-201-20-150-200 Tax Collector - Expenses	PO 66850 POSTAGE- 2026-2027 TAX BILLS	16,800.00	16,800.00	16,800.00
	6251 - PRO CAP 8, LLC	PO 66837 Tax Lien Redemption B# 15.08 L# 16 C	900.00	900.00	
		PO 66837 Tax Lien Redemption B# 15.08 L# 16 C	570.72	570.72	1,470.72
ACH	5866 - PSG NJ LLC 01-201-20-140-200 Management Info Systems - Expenses	PO 65743 MIS Dept. Police Access point	1,800.00	1,800.00	1,800.00
ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 66792 R600-25 - UNLEADED GAS - NJ STATE CONT #	18,412.96	18,412.96	18,412.96
	7340 - RAM Tax Lien Fund II LP	PO 66836 Tax Lien Redemption B# 16.13 L# 9 Ce	718.01	718.01	
		PO 66836 Tax Lien Redemption B# 16.13 L# 9 Ce	400.00	400.00	1,118.01
	7340 - RAM Tax Lien Fund II LP	PO 66866 Tax Lien Redemption B# 13.06	1,239.14	1,239.14	
		PO 66866 Tax Lien Redemption B# 13.06	1,100.00	1,100.00	2,339.14
ACH	4951 - REDICARE, LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 64499 DPW - FACILITIES 2026 BLANKET PURCHASE O	150.00	150.00	150.00
ACH	4951 - REDICARE, LLC 01-201-20-105-200 Personnel - Expenses	PO 66800 May 2026 Service of First Aid Package	68.00	68.00	68.00
ACH	6491 - RICCIARDI BROTHERS 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66664 DPW - FACILITIES - SPLASH PARK SIGN	98.26	98.26	98.26
ACH	6491 - RICCIARDI BROTHERS	PO 66718 DPW - FACILITIES - PAINT FOR DPW PROJECT		1,185.75	

	01-201-26-290-200	Building Department (DPW) - Expenses		1,185.75		1,185.75
	1889 - RICHFIELD ASSOCIATES LLC	PO 66769 Engineering: Road Opening Permit - retu		1,000.00	1,000.00	1,000.00
ACH	263 - ROBERTS & SON, INC.	PO 66726 DFW-FLEET REPAIR PARTS		341.37	341.37	341.37
	01-201-26-315-200 Vehicle Maintenance - Expenses					
ACH	1094 - SANITATION EQUIPMENT CORP.	PO 66839 DFW-FLEET REPAIR PARTS FOR DFW 77		1,724.45	1,724.45	1,724.45
	01-201-26-315-200 Vehicle Maintenance - Expenses					
ACH	7028 - SCANTEK INC.	PO 66865 Document Conversion - May 2026		431.50	431.50	431.50
	01-201-20-130-200 Financial Administration - Expense					
ACH	7131 - SERVICE TIRE TRUCK CENTER INC.	PO 66657 DFW - SEWERS - REPLACEMENT TRACKS FOR DP		3,500.00	3,500.00	3,500.00
	07-201-26-291-200 Sewer / Storm Systems - Expenses					
	3718 - SPOK, INC.	PO 66828 HEALTH: ANIMAL CONTROL PAGER SERVICES 20		87.76	87.76	87.76
	1854 - STABILE, CHRISTOPHER, CAPT.	PO 66911 POLICE DEPT - 2026 BUY MONEY FUNDS NEED		1,000.00	1,000.00	1,000.00
	01-201-25-240-200 Police Department - Expenses					
ACH	1056 - STORR TRACTOR COMPANY	PO 66292 DFW-FLEET REPAIR PARTS FOR LAWN MOWERS		211.24	211.24	211.24
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	493 - STRYKER SALES CORP	PO 65505 FIRE: R223-24 Annual & Preventative Main		38,407.68	38,407.68	38,407.68
	01-201-25-265-200 Fire Department - Expenses					
	1840 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 66878 RECREATION: R218-25 Construction Managem		1,969.98	1,969.98	1,969.98
	04-215-55-978-700 Recreation Projects 7947-24					
ACH	2440 - SUBURBAN DISPOSAL, INC.	PO 66969 R025-26 - June 2026 Invoice Solid Waste		798,416.66	798,416.66	798,416.66
	01-201-32-465-200 Sanitation - Contractual - Expenses					
	1691 - Sun Life Financial	PO 66970 R588-25 May 2026 Medical Stop Loss Insur		232,420.12	232,420.12	232,420.12
	21-201-20-100-000 Employee Group Health					
ACH	175 - Symetra Life Insurance Company	PO 66810 June 2026 Life Insurance Policy		1,972.66	1,972.66	1,972.66
	21-201-20-100-000 Employee Group Health					
	3806 - SYN-TECH SYSTEMS, INC	PO 66607 DFW-FLEET-PROKEES FOR FUEL SYSTEM		469.00	469.00	469.00
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	7247 - Tadeusz Jedlinski MD	PO 66860 HEALTH: PROFESSIONAL SERVICES RENDERED 6		300.00	300.00	300.00

	01-201-27-330-200	Health and Welfare - Expenses		300.00		300.00
	5619 - THE METROPOLITAN MUSEUM OF ART	PO 66859	SENIOR TRIPS: METROPOLITAN MUSEUM OF AR		20.00	
	15-286-56-013-000	Clifton Senior Culture Trips		20.00		20.00
ACH	2223 - THE OFFICE CONCEPTS GROUP	PO 66621	Finance: PO Conditions		210.00	
	01-201-20-130-200	Financial Administration - Expense		210.00		210.00
	6327 - THE OFFICIAL FUN GUYS	PO 65438	RECREATION: Summer Camp Counselor Orient		430.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		430.00		430.00
	1608 - THE ROYAL CLUB AT WINTHROP COURT	PO 66816	2025 MUNICIPAL REIMBURSEMENT #49		52,847.81	
	01-201-26-325-200	Condo Services Act - Expenses		52,847.81		52,847.81
ACH	320 - TILCON NEW YORK, INC.	PO 65791	DPW - ROADS HOT ASPHALT MIX - OFF OF THE		159.55	
	01-201-26-292-200	Roads Department - Expenses		159.55		159.55
	2050 - TLO, LLC	PO 66888	POLICE DEPT - MAY 2026 DATABASE INVESTIG		576.05	
	01-201-25-240-200	Police Department - Expenses		576.05		576.05
	7079 - TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	PO 66228	POLICE DEPT: Card Stock for ID/SCANCARD		106.00	
	04-215-55-977-500	Police Department Projects		106.00		106.00
	7298 - TOWACO ASSOCIATES INC	PO 66907	POLICE DEPT - GAS FOR MOTORCYCLES JAN -		394.22	
	01-201-25-240-200	Police Department - Expenses		394.22		394.22
	1089 - TRANE U.S., INC.	PO 65537	DPW - FACILITIES - FIRING RANGE		2,372.50	
	01-201-26-290-200	Building Department (DPW) - Expenses		2,372.50		2,372.50
	817 - TREASURER, STATE OF NEW JERSEY	PO 66765	DPW - FLEET - SOLID WASTE DECALS		2,864.00	
	01-201-26-315-200	Vehicle Maintenance - Expenses		2,864.00		2,864.00
	817 - TREASURER, STATE OF NEW JERSEY	PO 66840	NJDEP Annual Fee for Storm Water 07/01/2		4,100.00	
	07-203-26-291-200	(2025) Sewer / Storm Systems - Expenses		4,100.00		4,100.00
	461 - TURN OUT UNIFORMS, INC.	PO 65663	R098-26-POLICE DEPT. - 2026 Uniforms - C		152.00	
	01-201-25-240-200	Police Department - Expenses		152.00		152.00
		PO 65664	R098-26-POLICE DEPT. - 2026 Uniforms - C		141.98	
	01-201-25-240-200	Police Department - Expenses		141.98		293.98
ACH	6509 - UGI ENERGY SERVICES, LLC	PO 66966	April 2026 - Utilities		4,469.97	
	01-201-31-430-200	Electricity		4,469.97		4,469.97
	5420 - UNITED RENTAL (NORTH AMERICA), INC	PO 65994	R007-26-DPW - FACILITIES - RECREATION CE		4,390.54	
	01-201-26-290-200	Building Department (DPW) - Expenses		4,390.54		4,390.54

ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 66736 FIRE: R602-25 Procurement of Medical and	871.18	871.18	871.18
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 66802 FIRE: R602-25 Procurement of Medical and	323.95	323.95	323.95
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 66845 FIRE: R602-25 Procurement of Medical and	81.60	81.60	81.60
	2112 - VERIZON COMMUNICATIONS INC. 01-201-31-440-200 Telephone	PO 66953 5/25/26 - 6/24/26 - Internet Services: C	129.99	129.99	129.99
	179 - VERIZON WIRELESS 01-201-31-440-200 Telephone	PO 66952 5/2/26 - 6/1/26 - Wireless service fire	1,738.92	1,738.92	
	01-201-31-440-200 Telephone	PO 66962 4/22/26 - 5/21/26 - Wireless service Pol	4,555.08	4,555.08	6,294.00
	807 - VETERINARY EMERGENCY GROUP - BERGEN 01-201-27-340-200 Animal Control Shelter - Expenses	PO 66861 R146-26 VETERINARY EMERGENCY GROUP; CONT	3,126.60	3,126.60	3,126.60
ACH	387 - W. B. MASON CO, INC. 02-213-40-702-000 Health Department Grant Expenditures	PO 66302 R206-25-HEALTH: OFFICE SUPPLIES FOR LEAD	660.97	660.97	660.97
ACH	387 - W. B. MASON CO, INC. 01-201-27-330-200 Health and Welfare - Expenses	PO 66645 R206-25 HEALTH: OFFICE SUPPLIES 2026 #S1	866.89	866.89	866.89
ACH	387 - W. B. MASON CO, INC.	PO 66660 R219-26 - ANIMAL CONTROL: OFFICE SUPPLIE	56.00	56.00	56.00
ACH	387 - W. B. MASON CO, INC. 16-289-56-081-000 Section 8 Spending Reserves	PO 66704 R206-25 - Office Supplies #S162187995	469.88	469.88	469.88
ACH	387 - W. B. MASON CO, INC. 01-201-21-180-200 Zoning and Planning - Expenses	PO 66761 R 219-26 Zoning and Planning -Office Sup	267.22	267.22	267.22
	6267 - WEINER LAW GROUP LLP 01-201-20-105-200 Personnel - Expenses	PO 66722 Legal: 2025 Employment Investigation	630.00	630.00	630.00
	4560 - WINDSTREAM HOLDINGS, INC. 01-201-31-440-200 Telephone	PO 66965 R179-24- 6/4/26 - Phone Lines PRI/T1 Lin	8,602.75	8,602.75	8,602.75
ACH	7675 - YAAKOV NADLER 15-286-56-005-000 Recreation Trust Accounts	PO 66812 RECREATION: Deposit for Summer Camp Ente	540.00	540.00	540.00

TOTAL

2,211,815.04

Total to be paid from Fund 01 CURRENT FUND	1,222,671.52
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	447,012.52
Total to be paid from Fund 03 OPEN SPACE TRUST	26,345.58
Total to be paid from Fund 04 CAPITAL	99,324.68
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	8,708.75
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	9,824.56
Total to be paid from Fund 12 DEVELOPERS ESCROW	69,421.36
Total to be paid from Fund 13 ANIMAL TRUST	143.76
Total to be paid from Fund 15 OTHER TRUST	29,271.95
Total to be paid from Fund 16 SECTION 8	469.88
Total to be paid from Fund 17 CDBG	32,393.00
Total to be paid from Fund 18 COAH	5,496.90
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	244,679.24
Total to be paid from Fund 27 General Liability Trust	5,797.17
Total to be paid from Fund 28 Workers Compensation Trust	10,198.00
Total to be paid from Fund 30 UCC TRUST	56.17

	2,211,815.04

Checks Previously Disbursed

260361	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 05/29/26 Payroll	2,864,185.29	5/29/2026
2026123	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 66767	GROUP#86613&86614 - HEALTH CARE CL	290,259.48	5/27/2026
2026124	Quadient Finance USA Inc.	PO# 66900	May 2026 Quadient Postage Allocati	682.21	5/13/2026
2026125	Quadient Finance USA Inc.	PO# 66900	May 2026 Quadient Postage Allocati	4,317.79	5/13/2026
2026126	CLIFTON, CITY OF - Petty Cash	PO# 66960	Petty Cash - 6/15/2026 Payroll - W	111.92	6/15/2026
2026127	CLIFTON, CITY OF - Reimbursement	PO# 66959	6.15.26 - Out of Pocket Expenses	68.00	6/15/2026
2026128	CLIFTON, CITY OF - Reimbursement	PO# 66959	6.15.26 - Out of Pocket Expenses	215.40	6/15/2026
2026129	CLIFTON, CITY OF - Reimbursement	PO# 66959	6.15.26 - Out of Pocket Expenses	184.17	6/15/2026
2026130	CLIFTON, CITY OF - Reimbursement	PO# 66959	6.15.26 - Out of Pocket Expenses	1,006.56	6/15/2026
2026131	CLIFTON, CITY OF - General Liability	PO# 66964	General Liability Checks 2026	652,720.64	6/16/2026
2026132	CLIFTON, CITY OF - SELF INSURANCE	PO# 66963	2026 Worker's Comp Checks	16,668.45	6/15/2026

				3,830,419.91	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	2,869,621.56	1,222,671.52	4,092,293.08
Fund 02 STATE & FEDERAL GRANTS	184.17	447,012.52	447,196.69
Fund 03 OPEN SPACE TRUST		26,345.58	26,345.58
Fund 04 CAPITAL		99,324.68	99,324.68
Fund 07 SEWER UTILITY - OPERATING		8,708.75	8,708.75
Fund 08 SEWER UTILITY - CAPITAL		9,824.56	9,824.56
Fund 12 DEVELOPERS ESCROW		69,421.36	69,421.36
Fund 13 ANIMAL TRUST	68.00	143.76	211.76
Fund 15 OTHER TRUST	215.40	29,271.95	29,487.35
Fund 16 SECTION 8		469.88	469.88
Fund 17 CDBG		32,393.00	32,393.00
Fund 18 COAH		5,496.90	5,496.90
Fund 21 MEDICAL SELF-INSURANCE	290,259.48	244,679.24	534,938.72
Fund 27 General Liability Trust	652,720.64	5,797.17	658,517.81
Fund 28 Workers Compensation Trust	16,668.45	10,198.00	26,866.45
Fund 30 UCC TRUST	682.21	56.17	738.38
	-----	-----	-----
BILLS LIST TOTALS	3,830,419.91	2,211,815.04	6,042,234.95

Blank
Sheet

ITEM NUMBER: 39

ITEM NAME: Resolution Authorizing Amendment to Rule 1 of the Rules of Order

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

CITY OF CLIFTON

RESOLUTION AUTHORIZING AMENDMENT TO RULE 1 OF THE RULES OF ORDER

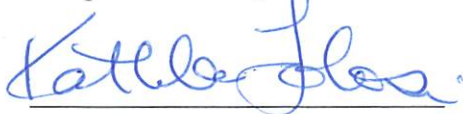
BE IT RESOLVED, by the Municipal Council of the City of Clifton that Rule 1 is hereby amended by the addition of the following underlined language and the removal of the strikethrough language:

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. 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. On the same evenings as Regular Meetings are held, a closed session meeting shall be held from 6:30 p.m. to 7:30 p.m. and 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.(10/3/06) (9/17/24)

ROLL CALL

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

Adopted: June 16, 2026


Kathleen Tolosi, City Clerk

ITEM NUMBER: 40

ITEM NAME: Resolution Approving Developer Agreement Between the City of Clifton and Markgold, LP

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
6-16-26 Resolution Developers Agreement Markgold	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND MARKGOLD, LP

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and Markgold, LP, the developer of Block 79.04, Lot 26, 1155 Bloomfield Avenue, Clifton, New Jersey, is hereby authorized and approved; and

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

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 41

ITEM NAME: Resolution Approving Developer Agreement Between the City of Clifton and ALBI Properties, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Approving Developer Agreement ALBI Properties 6-16-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND ALBI PROPERTIES, LLC

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and ALBI Properties, LLC, the developer of Block 39.01, Lots 24 & 25, 1030-1050 US Route 46, Clifton, New Jersey, is hereby authorized and approved; and

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

ROLL CALL

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

Adopted: June 16, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: 1

ITEM NAME: Honey Brewed Cafe
279 Crooks Ave., Clifton, NJ 07011
Preliminary Approval

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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