



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

I CONFIDENTIAL ITEMS/CLOSED SESSION (6:30PM - 7:30PM)

- CON-1 Potential Litigation ~ Council Members Life Insurance
- CON-2 Litigation ~ In the Matter of the City of Clifton, Docket No.: PAS-L-000272-25
- CON-3 Litigation ~ Priore v. Clifton, Docket No. PAS-L-1060-26
- CON-4 Litigation ~ Kunz v. Clifton, Docket No.: PAS-L-2038-26
- CON-5 Litigation ~ Villano v. Clifton, Docket No.: PAS-L-1827-25
- CON-6 Litigation ~ Joseph Holman v. City of Clifton, et al., Case No.: 2:23-CV-02983-MCA-JSA
- CON-7 Litigation ~ Liability Claims Against City of Clifton January 1, 2026 to June 30, 2026
- CON-8 Litigation ~ Police Workers' Compensation Claim, Date of Loss: 10/30/20
- CON-9 Potential Litigation ~ Legal Opinion Regarding Meeting Minutes
- CON-10 Contracts ~ Lease Negotiations and Water Charges for City Owned Properties
- CON-11 Contracts ~ Developer's Agreement, PB Nutlif Masters, LLC, 340 Kingsland Street, Block 80.02, Lot 1.01 (Proposed Lot 2) (R)
- CON-12 Contracts ~ Developer's Agreement, Quicks Realty, LLC, 802 Van Houten Avenue, Block 36.10, Lot 16 (R)
- CON-13 Contracts ~ Proposed PILOT Overview for the Hotel and the On3 Campus
- CON-14 Contracts ~ Proposals for City Manager Recruitment Services
- CON-15 **LATE ITEM** ~ Potential Conflict of Interest Regarding a Member of the Governing Body
- CON-16 Personnel

WORK SESSION (7:30PM - 8:00PM)

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

- 1 Invocation ~ Rabbi Kronenberg

III PRESENTATION/HEARING/CONFERENCE APPEARANCE(S)

IV ACTION ITEMS

Finance

- A-1 Authorization to Approve Chapter 159 Amending the 2026 City Budget for Additional Revenue and Appropriation (Alcohol Education, Rehabilitation, and Enforcement Fund)

(R279-26)

- A-2 Authorization to Approve the Reclassification of Payments for Childhood Lead Poisoning Grant and Municipal Alliance Grant (R280-26 & R281-26)

Health

- A-3 Authorization to Approve Accepting a Grant Between the City of Clifton Health Department and the Partners for Health Foundation for the General Operating Support Grant for a Period of July 1, 2026 Through June 30, 2029 (R282-26)

Legal

- A-4 Authorization to Approve Two Renewal Entertainment Licenses (Octavio Perez t/a Palenque Bar and Grill) and (Duma Entertainment, LLC t/a Aruba Lounge & Restaurant) (R283-26 & R284-26)
- A-5 Authorizaton to Approve an Access Agreement with Greenfield Environmental Multistate Trust, LLC Allowing Access to a Right-of-Way at Kuller Road and Drainage Ditch for Soil and Groundwater Testing (R285-26)
- A-6 Authorization to Approve the Renewal of Underground Storage Tank Insurance Policy (08/07/2026 - 08/06/2027) (R286-25)
- A-7 Authorization to Approve the Clifton Police Department to Apply for the FY26 COPS Hiring Program (CHP) from the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS) (R287-26)
- A-8 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 Conform to State Law and Amends Ordinance to Allow Ice Cream Trucks to Serve Soft Serve Ice Cream) (O8105-26)
- A-9 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article IV Thereof, Entitled "Officials and Employees not Represented by a Bargaining Unit," and More Particularly § 99-18 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Adds a Secondary Service Provider Fee) (O8106-26)
- A-10 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," Article I, Entitled "Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Adams Street) (O8107-26)
- A-11 Authorization to Approve the Adoption of a Bond Ordinance (O8108-26)

Purchasing

- A-12 Authorization to Approve the Purchase of Picnic Tables from MRC, Inc. for the City of Clifton off of the NJ State Contract Purchasing Program Pursuant to N.J.S.A:40a:11-12a (R288-26)
- A-13 Authorization to Award a Contract for Fencing Repairs at Anzaldi Park to Absolute Fence, Inc., through the Bergen County Cooperative (R289-26)
- A-14 Authorization to Approve to Purchase Shade Structures for William Gibson Splash Pad at Nash Park for the City of Clifton off of NJ State Contract Purchasing Program Pursuant to

N.J.S.A:40a:11-12a (R290-26)

- A-15 Authorization to Approve the Purchase of Safety Surface for Nash Tot Park from Marturano Recreation Company, Inc. off the Bergen County Cooperative Contract Pursuant to N.J.S.A. 40a:11-1 Et Seq. (R291-26)
- A-16 Authorization to Approve the Purchase of Playground Equipment for Nash Tot Park from Marturano Recreation Company, Inc. off the ESCNJ Cooperative Contract # 24/25-01 Pursuant to N.J.S.A. 40a:11-1 Et Seq. (R292-26)
- A-17 Authorization to Approve the Award of a Contract to Weatherproofing Technologies, Inc. for Roof Repairs at Community Recreation Center through Educational Services Commission of New Jersey Cooperative Purchasing Program Contract No. 23/24-30 (R293-26)
- A-18 Authorization to Approve the Purchase of Line Striping Services from Denville Line Painting, Inc. off the Morris County Cooperative Pricing Contract #36: Traffic Striping on Roadways through to December 31, 2026 (R294-26)
- A-19 Authorization to the Purchase of Two (2) Galvanized Hook Lift Skid Assemblies for Existing Salt Bodies for the Department of Public Works through the Educational Services Commission of New Jersey Cooperative Pricing System Pursuant to N.J.S.A. 40a:11-1 et seq. (R295-26)

Tax Collector

- A-20 Authorization to Approve a Refund of an Erroneous Payment of the 2026 1st Quarter Property Taxes and the 2026 2nd Quarter Property Taxes Made by Cotality f/k/a/ Corelogic for Property Known as Block 65.04, Lot 13 - Qualifier CD040 - 40 Chanda Ct. (R296-26)
- A-21 Authorization to Approve a Refund of an Erroneous Payment of the 2026 1st Quarter Property Taxes Made by 155 Hazel St. LLC % Atlas Healthcare for Property Known as Block 24.07, Lot 1.02 - 155 Hazel Street (R297-26)
- A-22 Authorization to Approve the Tax Collector to Participate in Electronic Tax Sale Process and Award Contract for Online Tax Sale Hosting to RealAuction.com (R298-26)
- A-23 Authorization to Approve the Tax Collector to Lien Property and Bill Property Owner and Collect for Reimbursement of Expenditures made by City of Clifton for Emergency Order Clean-Up (67 Homestead St.) (R299-26)

City Clerk

- A-24 Authorization to Fill a Vacancy and Move Alternate Positions on the Advisory Board of Recreation (R300-26)
- A-25 Authorization to Approve Request by Universal Peace Federation to use City Hall for "National Parents' Day Celebration" on July 25, 2026 from 10:00am - 12:30pm
- A-26 Authorization to Approve a Second Date Request to Hold a City Council Election Forum by the Clifton Republican Organization/League of Women Voters on October 15, 2026 from 6:00 p.m. to 8:00 p.m. in the Court Room (This event was previously approved by the Council for October 14, 2026)
- A-27 **LATE ITEM** ~ Authorization to Approve Peruvian Parade, Inc. to hold a Parade on Main Avenue for 33 intersections on July 26, 2026 from 12:00pm to 2:00pm (R322-26)

V DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Request for PVWC to attend City Council Meetings Regularly (JK)
- D- 2 Set a Special Meeting Date via Zoom to Interview City Manager Search Firms (JK)
- D- 3 Memo from CFO Regarding the Funding for City Manager National Search
- D- 4 Data Centers (MS)
- D- 5 Invoice for Chelsea Park Fence
- D- 6 Clifton Solar Feasibility Report - Talva Energy (GD)
- D- 7 International Day (MS)

VI COUNCIL MAIL

- CM- 1 New Email Created for City Council Members - citycouncil@cliftonnj.org

REGULAR MEETING (8:00PM - 11:00PM)

VII PUBLIC HEARING

- PH- 1 Notice of Public Hearing and Public Display City of Clifton, NJ PY 2026 Annual Action Plan and Citizen Participation Plan Community Development Block Grant Program Yr. 52
- PH- 2 Public Hearing Community Development Amendment B-19 & 25 MC-34-0103 Program Income (2026) & General Admin. Yr. 45 to Public Facilities Yr. 51 and Yr. 45 Total Transfer: \$11,200.00
- PH- 3 Public Hearing for Community Development Amendment B-19, 21,22,23-MC-34-0103 Clean of up closed line items. Transfer from Yr. 45 General Admin; Yr. 47 & Yr. 48 General Admin. - Administrative Salaries and Yr. 49 St. Peter's Homeless Outreach to Yr. 51 Public Facilities IDIS Activity #788 Total Transfer: \$33,053.96

VIII PRESENTATION

- P- 1 Proclamation Honoring Marge Beissel with a Commemorative Street Sign
- P- 2 Proclamation Dedicating July 2026 as Disability Pride Month

IX APPROVAL OF MINUTES

- M- 1 Executive Meeting Minutes of June 3, 2026
- M- 2 Executive Meeting Minutes of June 16, 2026
- M- 3 Workshop Meeting Minutes of June 16, 2026

X COMMUNICATIONS - MEETING MINUTES

- C- 1 Meeting Minutes of the Clifton Art Center Advisory Board on April 27, 2026
- C- 2 Meeting Minutes of the Clifton Traffic Safety Committee on May 21, 2026
- C- 3 Meeting Minutes of the Passaic Valley Water Commission on May 27, 2026.

- C- 4 Meeting Minutes of the North Jersey District Water Supply Commission on May 27, 2026
- C- 5 Meeting Minutes of the Clifton Planning Board on May 28, 2026 and June 25, 2026
- C- 6 Meeting Minutes for the Advisory Board of Recreation on June 1, 2026
- C- 7 Meeting Minutes of the Clifton Advisory Committee for Individuals with Disabilities on June 15, 2026

XI COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

- C- 1 Joyce Bradley, Public Safety, retired position of School Traffic Guard, effective June 1, 2026.
- C- 2 Pablo Torres, Public Safety, resigned position of Fire Fighter, effective June 10, 2026.
- C- 3 John DeGroat, Public Safety, resigned position of Police Officer, effective June 24, 2026.
- C- 4 Douglas Johnson, Manager, retired position of Administrative Analyst, effective July 1, 2026.
- C- 5 Joseph Trentacost, Regulatory Affairs, retired position of Code Enforcement Officer, effective July 1, 2026.
- C- 6 Margaret Beissel, Public Safety, retired position of School Traffic Guard, effective July 1, 2026.
- C- 7 Amy Godfrey, Public Safety, retired position of School Traffic Guard, effective July 1, 2026.
- C- 8 Narda Jugo, Public Safety, retired position of School Traffic Guard, effective July 1, 2026.
- C- 9 Ana Delgado, Public Safety, retired position of School Traffic Guard, effective July 1, 2026.
- C- 10 Joyce Kotz, Public Safety, retired position of School Traffic Guard, effective July 1, 2026.
- C- 11 James Elliott, Public Safety, retired position of School Traffic Guard, effective July 1, 2026.
- C- 12 Miguel A. Sanchez-Negron, Public Safety, retired position of School Traffic Guard, effective July 1, 2026.

XII ORDINANCE - SECOND READING

- 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

- O- 8106-26 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation," More Particularly Article IV Thereof, Entitled "Officials and Employees not Represented by a Bargaining Unit," and More Particularly § 99-18 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Adds a Secondary Service Provider Fee)
- O- 8107-26 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” (Adams Street)

- O- 8108-26 **LATE ITEM** ~ Bond Ordinance Providing for Various Capital Improvements in and by the City of Clifton, in the County of Passaic, New Jersey, Appropriating \$4,800,000 Therefor and Authorizing the Issuance of \$4,560,000 Bonds or Notes of the City to Finance Part of the Cost Thereof

XIV FLOOR TO MEMBERS OF THE PUBLIC

XV CITY MANAGER PRIVILEGE/RESPOND TO PUBLIC QUESTIONS

XVI COMMITTEE REPORTS

XVII COUNCIL PRIVILEGE

XVIII CONSENT AGENDA

Finance

- R- 279-26 Resolution to Approve Chapter 159 Amending the 2026 City Budget for Additional Revenue and Appropriation (Alcohol Education, Rehabilitation, and Enforcement Fund)
- R- 280-26 Resolution Authorizing the Reclassification of Payments for Childhood Lead Poisoning Grant
- R- 281-26 Resolution Authorizing the Reclassification of Payments for Municipal Alliance Grant

Health

- R- 282-26 Resolution Accepting Grant Between the City of Clifton Health Department and the Partners for Health Foundation for the General Operating Support Grant for a Period of July 1, 2026 through June 30, 2029

Legal

- R- 283-26 Resolution Authorizing Entertainment License for Octavio Perez t/a Palenque Bar and Grill, 283 Parker Avenue
- R- 284-26 Resolution Authorizing Entertainment License for Duma Entertainment, LLC t/a Aruba Lounge & Restaurant, 240 Dayton Avenue
- R- 285-26 Resolution Approving Access Agreement with Greenfield Environmental Multistate Trust, LLC Allowing Access to a Right-of-Way at Kuller Road and Drainage Ditch for Soil and Groundwater Testing
- R- 286-26 Resolution Authorizing Renewal of Underground Storage Tank Insurance Policy (08/07/2026 - 08/06/2027)
- R- 287-26 Resolution Authorizing the Clifton Police Department to Apply for the FY26 COPS Hiring Program (CHP) from the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS)

Purchasing

- R- 288-26 Resolution to Purchase Picnic Tables from MRC, Inc. for the City of Clifton off of the NJ State Contract Purchasing Program Pursuant to N.J.S.A:40a:11-12a

- R- 289-26 Resolution Awarding Contract for Fencing Repairs at Anzaldi Park to Absolute Fence, Inc., Through the Bergen County Cooperative
- R- 290-26 Resolution to Purchase Shade Structures for William Gibson Splash Pad at Nash Park for the City of Clifton off of NJ State Contract Purchasing Program Pursuant to N.J.S.A:40a:11-12a
- R- 291-26 Resolution Authorizing Purchase of Safety Surface for Nash Tot Park from Marturano Recreation Company, Inc. off the Bergen County Cooperative Contract Pursuant to N.J.S.A. 40a:11-1 Et Seq.
- R- 292-26 Resolution Authorizing Purchase of Playground Equipment for Nash Tot Park from Marturano Recreation Company, Inc. off the ESCNJ Cooperative Contract # 24/25-01 Pursuant to N.J.S.A. 40a:11-1 Et Seq.
- R- 293-26 Resolution Authorizing the Award of a Contract to Weatherproofing Technologies, Inc. for Roof Repairs at Community Recreation Center through Educational Services Commission of New Jersey Cooperative Purchasing Program Contract No. 23/24-30
- R- 294-26 Resolution Authorizing Purchase of Line Striping Services from Denville Line Painting, Inc. off the Morris County Cooperative Pricing Contract #36: Traffic Striping on Roadways through to December 31, 2026
- R- 295-26 Resolution Authorizing the Purchase of Two (2) Galvanized Hook Lift Skid Assemblies for Existing Salt Bodies for the Department of Public Works through the Educational Services Commission of New Jersey Cooperative Pricing System Pursuant to N.J.S.A. 40a:11-1 et seq.

Tax Collector

- R- 296-26 Resolution Authorizing the Refund of an Erroneous Payment of the 2026 1st Quarter Property Taxes and the 2026 2nd Quarter Property Taxes Made by Cotality f/k/a/ Corelogic for Property Known as Block 65.04, Lot 13 - Qualifier CD040, 40 Chanda Ct.
- R- 297-26 Resolution Authorizing Refund of an Erroneous Payment of the 2026 1st Quarter Property Taxes Mafe by 155 Hazel St. LLC % Atlas Healthcare for Property Known as Block 24.07, Lot 1.02 - 155 Hazel Street
- R- 298-26 Resolution Authorizing Tax Collector to Participate in Electronic Tax Sale Process and Award Contract for Online Tax Sale Hosting to RealAuction.com
- R- 299-26 Resolution Authorizing Tax Collector to Lien Property and Bill Property Owner and Collect for Reimbursement of Expenditures made by City of Clifton for Emergency Order Clean-Up (67 Homestead St.)

City Clerk

- R- 300-26 Resolution to Fill a Vacancy and Move Alternate Positions on the Advisory Board of Recreation

XIX RESOLUTIONS

Engineering

- R- 301-26 Resolution Authorizing the Submittal of a Grant Application and Execution of a Grant Agreement with the New Jersey Department of Transportation for FY2027 NJDOT Municipal Aid Grant Program for the Notch Road Pedestrian Safety Improvements Phase Project

Finance

R- 302-26 Resolution to Authorize Approval of the Bills List of July 7, 2026

Legal

- R- 303-26 Resolution Approving a Developer's Agreement between the City of Clifton and PB Nutcliff Masters, LLC
- R- 304-26 Resolution Approving a Developer's Agreement between the City of Clifton and Quicks Realty, LLC
- R- 305-26 Resolution Appointing Special Counsel to Represent the City of Clifton - Joseph Kunz v. Sadrakula, et. al

Miscellaneous

- R- 306-26 Resolution Approving Amendment to Community Development Block Grant Program Budget - Amendment B-19 & 25-MC-34-0103 (Transfer of CDBG Funds from: Yr 51 Program Income Received 4-21-2026 for CHIP) and (Yr. 45 General Administration to Year 51 Public Facilities and Yr. 45 Public Facilities 7-7-26)
- R- 307-26 Resolution Approving Amendment to Community Development Block Grant Program Budget - Amendment B-19, 21,22,23 - MC-34-0103 (Transfer of CDBG Funds from Yr. 45, 47, 48 General Administration and Yr. 49 St. Peter's Homeless Outreach) to Year 51 Public Facilities 7-7-26
- R- 308-26 Resolution Approving Changes in Income Requirements for the Clifton Community Development Block Grant Program Beginning June 1, 2026
- R- 309-26 Resolution Authorizing the City of Clifton to Make Application for Community Development Year 52 Funds Grant No. B-26-MC-34-0103
- R- 310-26 Resolution of the City Council of the City of Clifton Approving the PY2026 Action Plan for the Community Development Block Grant (CDBG) Program

Personnel

- R- 311-26 Resolution of Congratulations Upon Retirement - Joyce Bradley, School Traffic Guard
- R- 312-26 Resolution of Congratulations Upon Retirement - Douglas Johnson, Administrative Analyst
- R- 313-26 Resolution of Congratulations Upon Retirement - Joseph Trentacost, Code Enforcement Officer
- R- 314-26 Resolution of Congratulations Upon Retirement - Margaret Beissel, School Traffic Guard
- R- 315-26 Resolution of Congratulations Upon Retirement - Amy Godfrey, School Traffic Guard
- R- 316-26 Resolution of Congratulations Upon Retirement - Narda Jugo, School Traffic Guard
- R- 317-26 Resolution of Congratulations Upon Retirement - Ana Delgado, School Traffic Guard
- R- 318-26 Resolution of Congratulations Upon Retirement - Joyce Kotz, School Traffic Guard
- R- 319-26 Resolution of Congratulations Upon Retirement - James Elliott, School Traffic Guard
- R- 320-26 Resolution of Congratulations Upon Retirement - Miguel A. Sanchez-Negron, School Traffic Guard
- R- 321-26 Resolution Authorizing Executive Session

R- 322-26 **LATE ITEM** ~ Resolution Establishing Fees for Special Events Pursuant to Section 399-12 of the Code of the City of Clifton

XX LICENSES

- L- 1 Hookah Engineer 2 - 1072 Main Ave., Clifton, NJ 07011
Final Approval
- L- 2 Rayan's Market - 285 Lakeview Ave., Clifton, NJ 07011
Preliminary Approval
Grocery - new
- L- 3 Abul-Ezz Kitchen - 1197 A Main Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - continued use

XXI ADJOURNMENT

ITEM NUMBER: _____

ITEM NAME: Potential Litigation ~ Council Members Life Insurance

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Litigation ~ In the Matter of the City of Clifton, Docket No.: PAS-L-000272-25

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Litigation ~ Priore v. Clifton, Docket No. PAS-L-1060-26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Litigation ~ Kunz v. Clifton, Docket No.: PAS-L-2038-26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Litigation ~ Villano v. Clifton, Docket No.: PAS-L-1827-25

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Litigation ~ Joseph Holman v. City of Clifton, et al., Case No.:
2:23-CV-02983-MCA-JSA

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Litigation ~ Liability Claims Against City of Clifton January 1, 2026 to June 30, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Litigation ~ Police Workers' Compensation Claim, Date of Loss:
10/30/20

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Potential Litigation ~ Legal Opinion Regarding Meeting Minutes

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Contracts ~ Lease Negotiations and Water Charges for City Owned Properties

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Contracts ~ Developer's Agreement, PB Nutclif Masters, LLC, 340 Kingsland Street, Block 80.02, Lot 1.01 (Proposed Lot 2) (R

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Contracts ~ Developer's Agreement, Quicks Realty, LLC, 802 Van Houten Avenue, Block 36.10, Lot 16 (R

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

ITEM NUMBER: _____

ITEM NAME: Contracts ~ Proposals for City Manager Recruitment Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

ITEM NUMBER: _____

ITEM NAME: Invocation ~ Rabbi Kronenberg

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve Chapter 159 Amending the 2026 City Budget for Additional Revenue and Appropriation (Alcohol Education, Rehabilitation, and Enforcement Fund) (R279-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Chapter 159 Backup 7-7-26	(Insert Upload Date)	(Insert Type)

REMITTANCE ADVICE

ORGANIZATION NAME	CONTACT INFORMATION	DOCUMENT NUMBER	AMOUNT
PAYMENT FOR		ACCOUNT NUMBER	
ALCOHOL ED REHAB ENFOR FUND	609 815 2900 EXT 55136	97006115050	714013
ALCOHOL ED REHAB FUND DWI		9735-760-098-Y900-001-X100-6020	
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 24px; font-weight: bold;">RECEIVED</p> <p style="font-size: 18px;">JUN 12 2026</p> <p style="font-size: 14px;">FINANCE DEPARTMENT CLIFTON, NJ</p> </div>			

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

TOTAL

714013

CHECK NUMBER 0T0002510019 DATE 06/08/26 PAYEE CLIFTON CITY

OMB22B (Rev. 02/2026)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



THIS CHECK OR REMITTANCE HAS A WHITE COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES

Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221
ALCOHOL ED REHAB & ENFORCE FD

11-24
1210

CHECK NUMBER
T 0002510019

DATE: JUNE 08, 2026
VOID 180 Days After This Date

PAY Seven Thousand One Hundred Forty and 13/100 Dollars

PAY TO THE ORDER OF: CLIFTON CITY
CITY HALL
900 CLIFTON AVE
CLIFTON NJ 07011

WELLS FARGO BANK, N.A.
2000042205502

\$ *****7,140.13

Audited, Allowed and Payment Warranted

Tania Stabry
Acting Director
Payment Directed
Aaron Binder
State Treasurer

⑈0002510019⑈ ⑆121000248⑆ 2000042205502⑈

Michael J. Blee, J.A.D.
Acting Administrative Director of the Courts

Richard J. Hughes Justice Complex • P.O. Box 037 Trenton, NJ 08625-0037 • njcourts.gov • Tel: 609-376-3000 • Fax: 609-376-3002

TO: Municipal Treasurer

FROM: Michael J. Blee, J.A.D. *MJB*

SUBJECT: N.J.S.A. 26:2B-35(b)(3) – Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund

DATE: May 22, 2026

A municipality is eligible to receive funds from the “Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund” if the number of DWI arrests made in the municipality during calendar year 2025 was greater than the number of DWI arrests made in the municipality during the statutorily assigned base year. N.J.S.A. 26:2B-35.

The Administrative Office of the Courts is responsible for collecting these statistics and calculating the amount each municipality receives from the fund. An analysis of your municipality’s base year figure and its 2025 DWI arrests indicate that your municipality qualifies to receive such funds this year. The Department of the Treasury will soon issue these funds to your municipality in accordance with the statutory formula in the amount set forth on the attached sheet. Please be advised that depending on how each municipality account has been configured with the Department of Treasury, some of these funds shall issue via paper check and some shall issue via electronic payment. We have been advised by Treasury that those funds are to be issued and/or mailed out on or around June 5, 2026.

Those municipalities receiving funds should be cognizant that the statute expressly provides that these funds be used solely for the purpose of maintaining the Municipal Courts in their efforts to dispose of DWI cases. This includes “payments to municipal court judges, municipal prosecutors and other municipal court personnel for work performed in addition to regular employment hours[.]” N.J.S.A. 26:2B-35(b). To assist you in budgeting these funds, please refer to the attached August 20, 1985 memorandum from the Division of Local



Government Services. That memorandum indicates that “municipalities may budget such funds as they would a categorical grant-in-aid” (see N.J.S.A. 40A:4-67). As with other such grants, “these funds are to be appropriated as an exception to the Cap Law.” As noted, however, use of these funds is restricted to the statutorily specified areas, i.e., for the maintenance of the Municipal Courts. The monies are not intended to replace amounts normally budgeted to fund the operation of a Municipal Court but rather should be viewed as funding only for the court’s additional DWI-related work.

Additionally, please keep in mind the policy that was promulgated on May 18, 2009, requiring preapproval of the Assignment Judge before the expenditure of any DWI Fund monies (as well as P.O.A.A. monies). Please do not hesitate to contact your municipal court judge or court administrator if you have any questions regarding the pre-approval policy.

Questions regarding this memorandum should be directed to Municipal Court Services Division at (609) 815-2900, ext. 54850 or via email at MunicipalCtSvs.Mbx@njcourts.gov.

w/attachments

cc: Chief Justice Stuart Rabner (w/o attachments)
Assignment Judges (w/o attachments)
Municipal Court – Presiding Judges (w/attachments)
Municipal Court Judges (w/attachments)
Michael Rogers, Director, NJ Div. of Local Government Services (w/o attachments)
Robert Kennedy, Municipal Auditor, NJ Div. of Local Government Services (w/o attachments)
Steven D. Bonville, Chief of Staff (w/o attachments)
Jason Corter, Director (w/o attachments)
Special Assistants to the Administrative Director (w/o attachments)
Trial Court Administrators (w/o attachments)
Deidra L. Barlow, Assistant Director, MCSD (w/o attachments)
Municipal Division Managers and Assistant Division Managers (w/attachments)
Municipal Court Directors and Administrators (w/attachments)



363 West State Street
CN 803
Trenton, N.J. 08625-0803

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

August 20, 1985

M E M O R A N D U M

TO: Robert D. Lipscher, Director
Administrative Office of the Courts

FROM: Barry Skokowski, Director
Division of Local Government Services

SUBJECT: Municipal Court Administration Reimbursement Fund
(P.L. 1983 c.531)

This is in response to inquiries from members of your staff as to how municipalities are to budget monies paid from the referenced fund.

Please be advised that municipalities may budget such funds as they would a categorical grant-in-aid. Anticipation of revenues from this source requires prior written consent pursuant to N.J.S. 40A:4-25, or N.J.S. 40A:4-67. Appropriations of this revenue must fall within the areas specified in the law treating the fund – “. . . for the purpose of maintaining [the] municipal court which may include payments to municipal prosecutors and other municipal court personnel for work performed in addition to regular employment hours” (P.L. 1983, c531, section 5.b.(3)).

As is the case with other categorical grants-in-aid, these funds are to be appropriated as an exception to the CAP law (N.J.S. 40A:4-45.1 et seq.).

cc: John Podeszwa, Project Director
N.J. Administrative Office of the Courts

Joseph Scrivo, Bureau Chief
Bureau of Financial Regulation and Assistance



NEW JERSEY IS AN EQUAL OPPORTUNITY EMPLOYER

Guidelines for the Expenditure of Municipal Court Alcohol Education Rehabilitation and Enforcement Funds (Chapter 531)

[Guidelines Promulgated May 18, 2009]

The Alcohol Education, Rehabilitation and Enforcement Fund (N.J.S.A. 26:2B-32 to -35) was established for the purpose of assisting the municipal courts in their efforts to dispose of DWI matters. The statute establishing the alcohol fund states that the money "...shall be allocated to the municipality for the purpose of maintaining its municipal court, which may include payments to municipal court judges, municipal prosecutors, and other municipal court personnel for work performed in addition to regular employment hours" (N.J.S.A. 26:2B-35).

When funding special court sessions, the judge, prosecutor, and other municipal court personnel must be paid no more than the rate of compensation they are paid for regular court sessions. It should be understood that court staff can only be compensated if the session is conducted after the conclusion of regular court hours.

The purchase of DWI related forms, supplies, tickets and publications is consistent with the legislative intent that all expenditures of these funds be related to the adjudication of DWI cases.

Acceptable Expenditures

- Compensation to judges, other municipal court personnel, municipal prosecutors, interpreters, and, for cases involving indigent defendants, to public defenders and expert witnesses for special DWI court sessions conducted after the conclusion of regular court hours
- Purchase of DWI materials such as forms, supplies, tickets, etc. relating to DWI cases
- Purchase of DWI publications
- Any other items needed to manage or process DWI cases

The sole use of this fund is to finance work that facilitates the adjudication of DWI cases. It is not intended to supplement the court's budget. In order to ensure that these funds are expended in accordance with the statute, **all proposed expenses must be submitted to the Assignment Judge, or his or her designee, per Rule 1:33-4 for approval prior to committing or disbursing these funds.** This can be accomplished either through the annual budget submission or by a specific request. Proposals must be submitted on a detailed justification form promulgated by the Administrative Director that demonstrates how the expenses will directly relate to the court's efforts to efficiently and effectively dispose of DWI cases.

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2025 DWI Filings	Difference
-------------------	-------------------	--------------	-----------------------	------------------	------------

PASSAIC COUNTY

\$0.00	1601	BLOOMINGDALE BORO	34	15	-19
\$7,140.13	1602	CLIFTON CITY	183	255	72
\$0.00	1603	HALEDON BORO	22	10	-12
\$2,677.55	1604	HAWTHORNE BORO	9	36	27
\$3,272.56	1605	LITTLE FALLS TWP	39	72	33
\$0.00	1606	NORTH HALEDON BORO	15	5	-10
\$12,396.06	1607	PASSAIC CITY	45	170	125
\$0.00	1608	PATERSON CITY	286	235	-51
\$0.00	1609	POMPTON LAKES BORO	18	14	-4
\$0.00	1610	PROSPECT PARK BORO	14	8	-6
\$0.00	1611	RINGWOOD BORO	44	16	-28
\$1,289.19	1612	TOTOWA BORO	35	48	13
\$1,090.85	1613	WANAQUE BORO	24	35	11
\$2,181.71	1614	WAYNE TWP	80	102	22
\$0.00	1615	WEST MILFORD TWP	128	80	-48
\$0.00	1616	WOODLAND PARK BORO	29	24	-5

\$30,048.05

PASSAIC COUNTY TOTAL

Special Funding Expenditure Plan

Form 4A Special Funding Expenditure Balances and Form 4B Request for the Expenditure of DWI c. 531 or POAA Funds

IMPORTANT: In the event you do not utilize a special expenditure-funding plan, please check the "Non-Applicable" box at the top of Form 4A and/or Form B and submit with your regular budget.

General Instructions

1. On Form 4A, list the account balances of each of the special funding accounts (POAA and DWI). **It is essential that accurate account balances are provided.**
Note: all dollar amounts should be entered in whole numbers; the fields are formatted to display currency with 2 decimal places. (example - entering 3000 will display as \$3,000.00)
2. Form 4B must be completed when expenditures are requested from either the POAA or DWI accounts. This form is designed for either single use or annual requests.
 - Examples of single use would be for one special session or a ticket purchase.
 - Examples of annual requests would be for those larger courts that hire staff for specific duties in conformance with the respective legislation.

It is essential that this form be completed in its entirety and sent to the municipal division for review and approval by the Assignment Judge prior to the expending of funds.

Detailed instructions for completing Form 4B can be found on the page 13 of this packet.

NOTE: Remember that only the judge, court director or court administrator (if permitted by the judge) can request the expenditure of these monies. Only the Assignment Judge can approve the expenditure of monies.

Form 4A - Special Funding Expenditure Balances	<input type="checkbox"/> Non-Applicable
Municipal Court of _____ Account Balances as of _____	
Please provide a brief statement explaining how the funds are to be used, including estimated costs, etc. If both DWI and P.O.A.A. funds are available, please include two separate statements.	
Total Chapter 531, Laws of 1983 (DWI) Funds _____	
USE OF CHAPTER 531, LAWS OF 1983 (DWI) FUNDS Municipalities receiving funds should recognize that it is the express intention of the Legislature that these monies be used solely for the purpose of maintaining the municipal courts in their efforts to dispose of DWI cases. This includes "payments to municipal court judges, municipal prosecutors and other municipal court personnel for work performed <u>in addition to regular employment hours</u> " N.J.S.A. 26:2B-35(b) (emphasis added).	
Total P.O.A.A. (Chapter 137, Laws of 1989) Parking Funds _____	
USE OF PARKING OFFENSES ADJUDICATION ACT, CHAPTER 137, LAWS OF 1989 (P.O.A.A.) FUNDS These funds shall be in addition to the municipal court's normal budget allocation and shall be utilized solely for the administration of parking.	
Please be reminded to complete Form 4B on the following page for each single or annual expenditure request to expend funds from either of the two accounts listed above. Please do not submit Form 4B when you submit your completed budget unless you are requesting approval to expend the funds.	

Information on Completing Form 4B

Request for the Expenditure of DWI c. 531 or POAA Funds

When submitting the form for a time sensitive event (e.g. special court session), please allow a minimum of **two weeks** to complete the approval process. The only exception to this timetable is an unanticipated request for an overtime payment which must be processed and submitted no later than one week after the event. Please be reminded of the acceptable expenditures for each type of account as detailed in the respective policy.

Send your completed request, any accompanying sheets, estimates or quotes to the Vicinage Municipal Division Manager. The Municipal Division Manager will review the request to ensure that it is in accordance with the acceptable expenditures. He/She will then make a recommendation to the Assignment Judge who has final approval authority. The Municipal Division Manager will be responsible for notifying the requesting party of the Assignment Judge's decision and any conditions placed on the request by returning a signed form to the municipal court.

The Municipal Court Director or Court Administrator will ensure that a copy of the signed request form and all backup documentation is maintained in the court office and available for review during the annual visitation or upon request by the Assignment Judge. As part of the visitation process, the Municipal Division Manager may review the single requests to determine if funds were spent in accordance with what was approved by the Assignment Judge. The Municipal Division Manager should be contacted for any questions or concerns.

Detailed instructions for Form 4B - Request for the Expenditure of DWI c. 531 or POAA Funds, follow on next page.

Form 4B - Request for the Expenditure of DWI c. 531 or POAA Funds

Instructions

Section I

1. Check the appropriate box indicating whether this is for a DWI or POAA expenditure.
2. Check the appropriate box indicating whether this request is an annual request or a single use request. **Note:** an annual request is usually completed in those larger courts that hire annual staff for case processing. A single use request should be completed for an individual expenditure such as the purchase of tickets, a special court session or purchase of equipment.

Section II

A - Complete this section for additional personnel that will be hired by the court (Note: please be sure that the assigned duties are consistent with the legislation.)

1. List the additional staff member's full name.
2. Indicate whether this will be a Full-time (FT) or Part-time (PT) position.
3. Indicate the duration needed for this employee
4. Give a brief indication of the duties he/she will perform.

B - Complete this section if there is a request to hold a special court session or to pay overtime.

1. Select the appropriate check box, indicating the whether the request is for a Special Court Session or Overtime.
2. List the date and time of the scheduled special session.
3. List each person's name for which payment is sought.
4. In the "Regular Salary" column, enter the staff member's regular salary.
Note: all dollar amounts should be entered in whole numbers; the fields are formatted to display currency with 2 decimal places. (example - entering 3000 will display as \$3,000.00)
5. For the Type column, indicate whether the salary listed is annual (A), per session (S) or hourly (H).
6. Estimate the amount to be paid based upon estimated length of special session. If an overtime request is being submitted after the event has occurred, enter the actual amount that was paid.

C - Complete this section for any tickets, equipment, forms or other requested expenditures.

1. Select the appropriate check box, indicating the type of expenditure
2. List the estimated cost of the item, as well as the amount to be paid by the special funding account.

Section III

1. Select the appropriate check box, indicating the position of the person requesting this expenditure.
2. Print the name of the requestor
3. Sign and date the request.

Section IV (To be Completed by Vicinage Management)

Form 4B - Request for the Expenditure of DWI c. 531 or POAA Funds Non-Applicable

Section I

Municipal Court of _____ Court Code: _____
 Request: DWI POAA Annual Request Single Use
 (check one) (check one)
 Complete the appropriate section for court's request. Use a separate form for each fund.

Section II

A. Additional Personnel	FT/PT	Salary	Duration Needed	Duties

B. Special Court Sessions Overtime Date and Time of Court Session / Overtime Event _____

	Name	Regular Salary	Type	Est. / Actual Amt
Judge	_____	_____	_____	_____
Prosecutor	_____	_____	_____	_____
Staff	_____	_____	_____	_____
Staff	_____	_____	_____	_____
Interpreter	_____	_____	_____	_____
Other	_____	_____	_____	_____

C. Tickets Equipment Forms Other
 Estimated Cost _____ Portion to Be Paid From Special Funds _____
 Please explain in detail and attach estimate / quote

Section III

Requested By: Judge Director Administrator

Print Name _____ Signature _____ Date _____

Section IV For Vicinage Use Only

Recommend Approve Deny

Conditions _____

Municipal Division Manager _____ Date _____

Final Decision Approve Deny

Assignment Judge Signature _____ Date _____

Visitation Review Visitation Date _____ Use Verified _____

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Reclassification of Payments for Childhood Lead Poisoning Grant and Municipal Alliance Grant (R280-26 & R281-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo To Council 07.07.26 MOU PCDH Childhood Lead Poisoning Grant Expense, Memo reclassification of payments Municipal Alliance 7-7-26	(Insert Upload Date)	(Insert Type)



City of Clifton

Department of Finance



Clifton Finance Department
Custodian of the Tax Payer's Money

INTEROFFICE MEMORANDUM

TO: Gary DeMarzo, City Manager

CC: Mayor and City Council

FROM: Edith Mayton, CFO
Jyoti Sharma, City Comptroller

DATE: July 7th, 2026

SUBJECT: Reclass Expenses to MOU PCDH Childhood Lead Poisoning Grant

As requested by the Health Department, all qualified expenses related to the MOU PCDH Childhood Lead Poisoning grant—associated with the PO numbers and 2026 payments listed below—need to be reclassified from the current account to the MOU PCDH Childhood Lead Poisoning grant account.

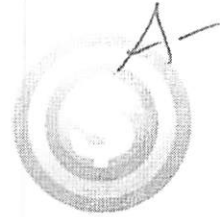
CHECK/ ACH#	DATE	PAYEE	AMOUNT	FROM	TO
28369	01/21/2026	PO 64225 OCTOBER 2025 LANGUAGE LINE SERVICES	\$57.18	01-203-27-330-269	02-213-40-702-021

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

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



City of Clifton
Department of Finance



Clifton Finance Department
Custodian of the Tax Payer's Money

INTEROFFICE MEMORANDUM

TO: Gary DeMarzo, City Manager
CC: Mayor and City Council
FROM: Edith Mayton, CFO
Jyoti Sharma, City Comptroller
DATE: July 7th, 2026
SUBJECT: Reclass Expenses from CASA to Municipal Alliance Grant

As requested by the Health Department, all qualified expenses related to the Municipal Alliance grant—associated with the PO numbers and 2025 payments listed below—need to be reclassified from the CASA (15-286-56-015-001) to the Municipal Alliance grant account.

CHECK/ ACH#	DATE	PAYEE	AMOUNT	FROM	TO
26567	3/19/2025	PO 59643 FY25 Reimbursement For Vaping Poster Contest	\$ 300.00	15-286-56-015-001	02-213-40-702-001
906276	4/2/2025	PO 59857 Item Number: KB1455, Rugged Clinch Drawstring	\$ 973.80	15-286-56-015-001	02-213-40-702-001
906542	5/7/2025	PO 60428 Purchase Of Tobacco Products For Clifton Toba	\$ 500.00	15-286-56-015-001	02-213-40-702-001

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

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

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve Accepting a Grant Between the City of Clifton Health Department and the Partners for Health Foundation for the General Operating Support Grant for a Period of July 1, 2026 Through June 30, 2029 (R282-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo to accept grant for partners Health Foundaton 7-7-26	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: June 30, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

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

Subject: Resolution to Accept Partners for Health Foundation Grant

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

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

Attached is the cover letter we received from Partners for Health Foundation outlining the financial details of the grant award.

I want to thank the Health Department staff that wrote and presented our application to the Partners for Health Board members

Thank you for your attention to this matter.



Partners for Health FOUNDATION

SINCE 2008

54 Plymouth Street
Montclair, NJ 07042

(973) 746-6130

partnersfdn.org

06/25/2026

John E. Biegel III
Clifton Health Department
900 Clifton Avenue
Clifton, NJ 07013

Re: General Operating Grant

Dear John:

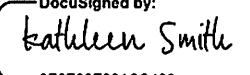
Enclosed please find a grant agreement totaling \$150,000 over a three-year period to support a General Operating Grant.

The first payment of \$100,000 will be made in 2026 upon receipt of a countersigned Grant Agreement. An interim check-in will take place in 2027 to review progress made toward the grant objectives; however, no grant payment is scheduled for that year. The second and final payment of \$50,000 will be made in 2028, following a check-in. While the grant period length is three years, grant payments will be made only in 2026 and 2028.

As noted in item 3 of your Grant Agreement, you will receive an email reminder 14 days before your final grant report is due. A copy of the report template is attached to help guide your data tracking throughout the project.

Please contact me at ksmith@partnersfdn.org or (973) 746- 6130, ext. 14 should you have any questions regarding the grant agreement or the process for moving forward with this project.

Sincerely,

DocuSigned by:

0F6F60F88A2C480
Kathleen W. Smith
Program Director

*Working
together
to make our
communities
healthier*

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve Two Renewal Entertainment Licenses (Octavio Perez t/a Palenque Bar and Grill) and (Duma Entertainment, LLC t/a Aruba Lounge & Restaurant) (R283-26 & R284-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
memo entertainment licenses 7-26	7- (Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 2, 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. Duma Entertainment t/a Aruba Lounge
2. Octavio Perez t/a Palenque Bar and Grill

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: _____

ITEM NAME: Authorizaton to Approve an Access Agreement with Greenfield Environmental Multistate Trust, LLC Allowing Access to a Right-of-Way at Kuller Road and Drainage Ditch for Soil and Groundwater Testing (R285-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Request for access to right-of-way at Kuller Road drainage ditch 7-7-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

A-

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

June 17, 2026

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

Re: **Request for Access to Right-of-Way at Kuller Road and Drainage Ditch to
Conduct Environmental Investigation**

Dear Mayor Grabowski and Members of the Municipal Council:

Greenfield Environmental Multistate Trust, LLC ("Greenfield"), is requesting access to the City right-of-way located at Kuller Road and Drainage Ditch, located adjacent to Passaic County Assessor Parcel No. Block 15.04 Lot 1 and Block 15.04 Lot 4, to perform soil and ground water sampling.

In anticipation of the Council's agreement with this request, a resolution appears on the agenda authorizing an access agreement consistent with the terms outlined in Greenfield's proposal, attached.

Thank you for your consideration in this matter.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Attachment

ACCESS PERMISSION AGREEMENT

On behalf of the City of Clifton, New Jersey (Owner), the owner of the property identified as a right-of-way (Kuller Road and Drainage Ditch) located adjacent to Passaic County Assessor Parcel No. Block 15.04 Lot 1 and Block 15.04 Lot 4, as approximately depicted on Exhibit A (Property) and generally situated east of the former Federal Creosoting Company wood treating facility located in Clifton, New Jersey (Site), I hereby grant permission to Greenfield Environmental Multistate Trust LLC, Trustee of the Multistate Environmental Response Trust (collectively, the Trust), and its third-party contractors (Contractors) to access the Property at reasonable times with prior notice of the approximate fieldwork schedule (which may be to my phone number or email address provided below) to perform the following environmental investigation activities (collectively, Work) in locations approximately depicted in Exhibit A, all at no cost to me:

- (1) Preparing, as needed, for sampling activities (including through inspections and surveys);
- (2) Collecting and analyzing approximately 14 surface soil samples via hand tools only to an approximate depth of six inches below ground surface, and five surface water samples; and
- (3) If necessary and approved by the New Jersey Department of Environmental Protection (NJDEP), which is the lead regulatory agency overseeing the Trust's Site-related environmental actions, performing cleanup activities;
- (4) Restoring areas of the Property disturbed by the Work to substantially the same condition that existed prior to the work; and
- (5) Other related activities as may be reasonably approved from time to time by NJDEP, subject to the Owner's written confirmation (which may be by email).

The Owner hereby acknowledges that the Work is to be undertaken by the Trust and Contractors pursuant to the court-approved 2011 Tronox Consent Decree and Environmental Settlement Agreement and the related Multistate Environmental Response Trust Agreement (collectively, Tronox Agreements), which are publicly available at <https://multistatetrust.org/about#docs>. In accordance with the Tronox Agreements, the Trust requires its Contractors to maintain liability insurance covering the Work. The Owner hereby further acknowledges that the Tronox Agreements provide that the Trust cannot be held liable to any third party for any liability, action, or inaction of any other party.

This permission is given by me voluntarily, on behalf of the Owner, with knowledge of my right to refuse, and shall remain in effect until the Work is completed to the satisfaction of NJDEP. At the Owner's request, I understand that the Trust will provide a summary of the final sampling results for the Property to the Owner.

PROPERTY OWNER:
City of Clifton, New Jersey

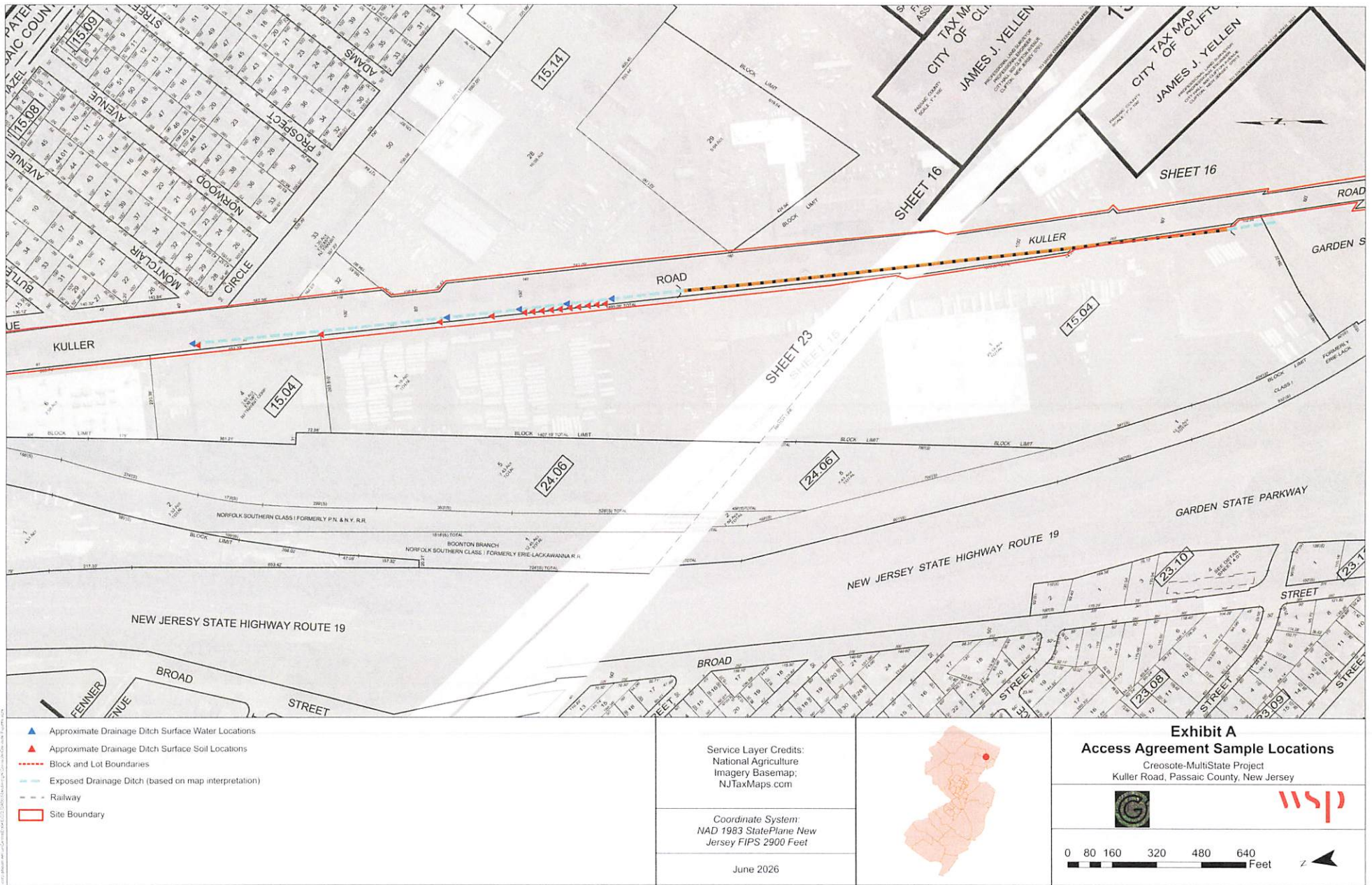
Signed by: _____
Name: _____
Title: _____
Phone: _____
Email: _____
Date: _____, 202_

Please mail or email the signed agreement to:

Greenfield Environmental Multistate Trust LLC, Trustee
Attn: Craig Kaufman ck@g-etg.com
PO Box 252
Sandy Spring, MD 20860

Please call Craig at (215) 837-3702 with questions.

EXHIBIT A
The Property



ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Renewal of Underground Storage Tank Insurance Policy (08/07/2026 - 08/06/2027) (R286-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo underground storage tank insurance policy renewal 7-7-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

June 29, 2026

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

Re: **Underground Storage Tank Insurance Policy Renewal**

Dear Mayor Grabowski and Members of the Municipal Council:

The City of Clifton's Underground Storage Tank Insurance Policy expires August 6, 2025. The City's Insurance Broker, Polaris Galaxy Group, solicited quotes for renewal and recommends that the City renew its policy with the current carrier, Rivington Partners, as set forth in the attached letter from Justin Gallo dated June 29, 2026. A resolution authorizing the renewal of this policy appears on the agenda.

Thank you for your consideration in this matter.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Enc.

Kaufman, Kaitlyn

From: Justin Gallo <jgallo@POLARISGALAXY.com>
Sent: Monday, June 29, 2026 12:59 PM
To: DeMarzo, Gary; Kaufman, Kaitlyn; Oddo, Andrew; Jones, Sandra
Cc: Egan, Thomas; Vanwinkle, Jason
Subject: 2026 Underground Storage Tank Renewal Comparison and Quote
Attachments: 2026 UST Quote Comparisons.pdf; Revised Rivington Quote.pdf

Importance: High

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

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

Good afternoon All,

Please find attached 2026-2027 Tank Renewal Comparison and Letter. This is set to renew on 8/7/2026. Our recommendation is to bind the current carrier quote at a flat \$0 renewal. We went to market, and the results were not favorable as underground storage tanks continue to be a pain point.

We were able to secure renewal terms from the current carrier Rivington at no increase in premium. The renewal premium would be as expiring at \$10,350. The deductible will stay the same at \$50,000. The next best option we received was from Ironshore, although they would place a \$500,000 deductible on any claims stemming from an Underground Tank. Also, their claims expense limit is only \$250,000 compared to the \$1,000,000 with Rivington. The premium would be over \$14K compared to the renewal at \$10,350.

Our offices highly recommend binding the \$1,000,000 / \$50,000 policy with Rivington for \$10,350.00 effective 8/7/2026. To bind, we would need:

- 1.) Your confirmation to do so.
- 2.) Signed TRIA form (Page 10 of document "Revised Rivington Quote")
- 3.) Most Recent UST Tank Tightness Test Results (ATG system Continuous Statistical Leak Detection (CSLD) tapes acceptable) We have the most recent attached but would need new ones in July or August.

Please let me know if you have any questions. Thank you!

Justin Gallo, CPIA

Manager

Public Entity Account Executive

777 Terrace Avenue, Suite 309

Hasbrouck Heights, NJ 07604

Email: JGallo@polarisgalaxy.com

Direct: 551-345-9062

Mobile: 201-914-2092



Polaris Galaxy Group

Public Entity Insurance & Risk Management



This email, including any attachments or subsequent replies thereto or forwards thereof, (a) may include confidential, proprietary or other protected information; (b) is sent based upon a reasonable expectation of privacy; and (c) is not intended for unauthorized persons. If you are not the intended recipient of this email, you must not use, disclose or disseminate it or any information contained herein, including attachments. If you are not the intended recipient of this email, please immediately notify its sender and permanently delete it, including any attachments or replies thereto or any forwards, copies or portions thereof. Any unauthorized review, use, disclosure or distribution of this email is prohibited and may be a violation of law or regulation. It is the responsibility of the recipient of this email to take steps to protect against viruses and to ensure that this email (and any attachments hereto) does not adversely affect any computer system into which it is received or in which it is opened.

City of Clifton - UST Renewal
8/7/2026-8/7/2027

	Rivington Expiring Quote 2025	Rivington Expiring Quote 2026	Ironshore	Great American	Axon
	\$1MIL Limits	\$1MIL Limits	\$1MIL Limits	DENIED	
Covered Location Pollution Liability Per Pollution Condition	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
Covered Location Pollution Liability Aggregate	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
DEDUCTIBLE	\$50,000 All Tanks	\$50,000 All Tanks	\$25,000	\$50,000	\$25,000
			\$500k on UST Events		
Claims Expense	\$1,000,000	\$1,000,000	\$250,000		
Renewal Premium	\$10,350.00	\$10,350.00	\$14,891.48	\$20,000-\$25,000	\$31,000 + Tax & Fees
Includes Surcharges/Assessments/Taxes					

Cannot consider both tanks.
900 Clifton is too old for standards.
Would have to put two policies in place

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Clifton Police Department to Apply for the FY26 COPS Hiring Program (CHP) from the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS) (R287-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo for COPS Hiring Program 7-7-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

A-

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

June 29, 2026

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

Re: FY2026 COPS Hiring Program

Dear Mayor Grabowski and Council Members:

Attached please find a memo from Captain Darren Kester and accompanying documentation regarding a grant opportunity to apply for the FY2026 COPS Hiring Program grant. As outlined by Captain Kester in his memo, the grant program will cover up to 75% of the entry-level salary and fringe benefits for each approved position for a 3-year funding period not to exceed \$125,000 per position over the 3-year period. To participate in the grant program it will be necessary to increase the Police Department's Table of Organization from the current level of 185 officers. Given the \$125,000 per position limitation over the 3-year period, the grant program would provide funding to increase the Table of Organization by up to six new positions.

The Police Department is requesting direction from the Council as to whether the Council wishes to participate in the grant program as the grant application deadline is July 23, 2026.

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,

THOMAS M. EGAN
Municipal Attorney

TME/sd



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: June 17th, 2026
Re: FY 2026 COPS Hiring Program (CHP)

Chief,

On June 10th, 2026, Triad Associates presented us with the opportunity to apply for the FY26 COPS Hiring Program (CHP). The purpose of this program is to fund law enforcement agencies to hire additional career sworn law enforcement officers in an effort to increase their community policing capacity and crime prevention efforts. The program will cover up to 75% of the entry-level salary and fringe benefits for each approved position for a 3-year funding period, not to exceed \$125,000 per position over the 3-year period. We participated in the FY 2023 program and were awarded \$750,000.00 in funding which supported the hiring of additional officers in order to supplement the creation of the Community Policing Division.

Information provided by Triad Associates and the USDOJ (attached) clearly states that officers hired under this program, "...must be in addition to your current budgeted (funded) level of sworn positions, and the officers/deputies must be hired on or after the official award start date on the notice of award." As such, the topic of increasing our Table of Organization from the current level of 185 officers would need to be addressed. Upon completing the application, we would have to list how many officer positions we are requesting funding for.

The grant application deadline is July 23rd, 2026.

Respectfully,


Capt. Darren Kester



FY 2026 COPS HIRING PROGRAM (CHP)

U.S. DEPARTMENT OF JUSTICE, OFFICE OF COMMUNITY ORIENTED POLICING SERVICES (COPS)

PROJECT SUMMARY:

This funding opportunity seeks to advance public safety through community policing by funding full-time career sworn law enforcement officers/deputies to meet law enforcement agencies' community policing strategies. As community policing is common sense policing, throughout the FY26 CHP NOFO materials, the terms 'community policing' and 'common sense policing' are used interchangeably, unless otherwise specified.

The purpose of CHP is to fund law enforcement agencies to hire and/or rehire additional career sworn law enforcement officers/deputies in an effort to increase their community policing capacity and crime prevention efforts. Anticipated outcomes of CHP awards include engagement in planned community partnerships, implementation of projects to analyze and assess problems, implementation of changes to personnel and agency management in support of community policing, and increased capacity of agency to engage in community policing activities.

Application Deadline(s)	Grants.gov Deadline: 4:59p.m. ET on July 23, 2026 JustGrants Deadline: 4:59p.m. ET on July 29, 2026
--------------------------------	--

FUNDING:

Funding Details	FY26 CHP awards will cover up to 75 percent of the entry-level salary and fringe benefits for each approved position for a three-year funding period based on the applicant's current entry-level salary levels for full-time sworn officers/deputies. Absent an approved cost share (matching funds) waiver, the maximum federal share per position is \$125,000 over the three-year period (not \$125,000 per year) and any additional costs exceeding entry-level salaries and fringe benefits will be the responsibility of the recipient agency. Up to 2 percent of the federal share can be used for direct administrative costs.
Anticipated Total Amount of Funding	Up to \$157,594,000
Anticipated Number of Awards	250
Anticipated Award Amount	Up to \$6,250,000
Cap on Sworn Officer/Deputy Requests	Requests will be capped at 20 percent of the actual sworn force, with a maximum of 50 officers/deputies for any agency.

New Jersey Office
1301 W. Forest Grove Rd., Ste. 3A Vineland, NJ 08360
P 856.690.9590 | F 856.690.5622

Pennsylvania Office
309 W. Glenside Ave., Glenside, PA 19038
P 215.576.1950

Web
www.triadincorporated.com
www.triadhousingprograms.com

	<u>Agencies with an actual sworn force of 10 or less are permitted to request one sworn officer/deputy position.</u>
Cost Share	This funding opportunity requires a local cost share (match) of at least 25 percent unless a waiver is approved at the time of application. Recipients must satisfy this cost sharing (match) requirement with cash. In-kind contributions are not allowable.

ELIGIBILITY

The following types of entities are eligible to apply:

- Government Entities
- State governments
- County governments
- City or township governments
- Special district governments
- Native American Tribal governments
- Other: Units of Local Government

Hiring Categories:

Funding under this program may be used to hire or rehire sworn career law enforcement officers/deputies in the following categories:

- **Hire new full-time officers/deputies**, which includes filling existing officer/deputy vacancies that are no longer funded in your agency’s budget. These positions must be in addition to your current budgeted (funded) level of sworn positions, and the officers/deputies must be hired on or after the official award start date on the notice of award.
- **Rehire full-time officers/deputies laid off by any jurisdiction** as a result of state, local, or Bureau of Indian Affairs (BIA) budget reductions. The rehired officers/deputies must be rehired on or after the official award start date on the notice of award. Documentation must be maintained showing the date(s) that the positions were laid off and rehired. ‘
- **Rehire full-time officers/deputies who are (at the time of application) currently scheduled to be laid off by your jurisdiction** on a specific future date as a result of state, local, or BIA budget reductions.
 - Recipients will be required to continue funding the positions with local funding until the date(s) of the scheduled layoffs. The dates of the scheduled layoffs and the number of positions affected must be identified in the application.
 - The recipient may rehire the officers/deputies with CHP funding on or immediately after the date of the scheduled layoff. Unless required by a recipient jurisdiction, the agency is not required to formally complete the administrative steps associated with the layoff of the individual officers/deputies it is seeking to rehire so long as the agency can document that a final, approved budget decision was made to lay off those individual positions on the identified layoff date.
 - Documentation must be maintained detailing the dates and reason(s) for the layoffs. Furthermore, agencies awarded will be required to maintain documentation that demonstrates that the scheduled layoffs are occurring for local economic reasons unrelated

to the availability of CHP award funds; such documentation may include local council meeting minutes, memoranda, notices, or orders discussing the layoffs; budget documents ordering jurisdiction-wide budget reductions; and/or notices provided to the individual officers/deputies regarding the layoffs.

Problem/Focus Areas

Applicants must identify and describe one specific Problem/Focus Area from the list below. Applicants are required to describe the impact of the issue on the community, how agency will use award funds to address the problem/focus area selected, and how your agency plans to address community policing and crime prevention efforts.

- **Violent Crime*** – Applicants will employ common sense policing strategies to address violent crime problems in one of the following subcategories:
 - Gun Violence
 - Addressing Illicit Fentanyl
 - Aggressively Enforcing Gun Laws
 - Assault
 - Homicide
 - Rape
 - Robbery
 - Domestic Violence
 - Human Trafficking
 - Protecting and Serving Youth in America
 - Criminal Gangs
 - Drug Manufacturing, Drug Dealing, Drug Trafficking
Dismantling Gangs, Street Crews, and Drug Networks
 - Cracking Down on the Open Use of Illegal Drugs
 - Other Violent Crime

- **Squatting and Encampment Enforcement*** – Applicant will focus on ending squatting by collaborating with federal law enforcement/task forces to end the epidemic of squatters and public encampments that create safe havens for drugs, crime, and human trafficking.
- **Homeland and Border Security*** – Applicant will partner with federal law enforcement in one of the following subcategories:
 - **Homeland Security:** Combating Illegal Immigration (e.g., information sharing, 287(g) partnerships, task forces, and honoring detainers)
 - **Protecting Critical Infrastructure**
 - **Information/Intelligence Problems**
- **Nuisance Abatement and Quality of Life*** – Applicants will focus on aggressive and strict enforcement of nuisance abatement and blight including, among other things, petty larceny and criminal damage to property.
- **School-Based Policing*** – Applicants will focus on deploying School Resource Officers2 (SRO) to protect elementary or secondary schools, expand crime prevention efforts, identify changes to reduce crime in and around schools, and other activities to increase school safety. Note: School police officers that do not meet the definition of an SRO as defined above are ineligible for funding under the School-Based Policing Problem/Focus Area.

- **Combatting Domestic Terrorism*** – Projects that focus on detecting, preventing, and protecting against domestic terrorism.
- **Other/Innovations in Common Sense Policing** – Applicant is required to describe new and promising approaches in community policing that can be advanced through CHP.

New Jersey Office

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Web

www.triadincorporated.com
www.triadhousingprograms.com

FY 2026 COPS Hiring Program

Grants.gov Funding Opportunity Number: O-COPS-2026-172611

Application Deadlines in Eastern Time (ET):

- 1: Complete SF-424 and Submit in Grants.gov: **July 23, 2026 by 4:59 p.m. ET**
 - 2: Submit full application in JustGrants: **July 29, 2026 by 4:59 p.m. ET**
-



COPS
Community Oriented Policing Services
U.S. Department of Justice

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1. BASIC INFORMATION

Purpose of the Funding

The Office of Community Oriented Policing Services (COPS) is the component of the U.S. Department of Justice responsible for advancing the practice of community policing and the Administration's priority of Making America Safe Again by supporting the nation's state, local, territorial and Tribal law enforcement agencies through information and grant resources.

This is a notice of funding opportunity (NOFO) for the FY26 COPS Hiring Program (CHP). This funding opportunity seeks to advance public safety through community policing by funding full-time career sworn law enforcement officers/deputies to meet law enforcement agencies' community policing strategies. As community policing is common sense policing, throughout the FY26 CHP NOFO materials, the terms 'community policing' and 'common sense policing' are used interchangeably, unless otherwise specified.

The purpose of CHP is to fund law enforcement agencies to hire and/or rehire additional career sworn law enforcement officers/deputies ¹ in an effort to increase their community policing capacity and crime prevention efforts. Anticipated outcomes of CHP awards include engagement in planned community partnerships, implementation of projects to analyze and assess problems, implementation of changes to personnel and agency management in support of community policing, and increased capacity of agency to engage in community policing activities.

Community policing is a philosophy that promotes organizational strategies that support the systematic use of partnerships and problem-solving techniques to proactively address the immediate conditions that give rise to public safety issues such as violent crime, nonviolent crime, and fear of crime.

COPS Office information resources, covering a wide range of community policing topics such as school and campus safety, violent crime, and officer safety and wellness, can be downloaded via the COPS Office's home page, <https://cops.usdoj.gov>.

FY26 CHP awards will cover up to 75 percent of the entry-level salary and fringe benefits for each approved position for a three-year funding period based on the applicant's current entry-level salary levels for full-time sworn officers/deputies. Absent an approved cost share (matching funds) waiver, the maximum federal share per position is \$125,000 over the three-year period (not \$125,000 per year) and any

¹ A "career law enforcement officer" is a person hired on a permanent basis who is authorized by law or by a state, local, or tribal agency to engage in or oversee the prevention, detection, or investigation of violations of criminal laws. 34 U.S.C. §10389(1). The State of Alaska, and any Indian tribe or tribal organization in that state, may also use hiring funds for village public safety officers defined as "an individual employed as a village public safety officer under the program established by the State pursuant to Alaska Statute 18.65.670. Tribal Law and Order Act of 2010, Pub. L. 111-211, title II, § 247 (a)(2)." Note: Correctional officers that meet the definition of "career law enforcement officers" and are deployed into community-oriented policing are eligible.

additional costs exceeding entry-level salaries and fringe benefits will be the responsibility of the recipient agency. Up to 2 percent of the federal share can be used for direct administrative costs. Additional details can be found in the [FY26 CHP Application Resource Guide](#).

Hiring Categories

Funding under this program may be used to hire or rehire sworn career law enforcement officers/deputies in the following categories:

- **Hire new full-time officers/deputies**, which includes filling existing officer/deputy vacancies that are no longer funded in your agency's budget. These positions must be in addition to your current budgeted (funded) level of sworn positions, and the officers/deputies must be hired on or after the official award start date on the notice of award.
- **Rehire full-time officers/deputies laid off** by any jurisdiction as a result of state, local, or Bureau of Indian Affairs (BIA) budget reductions. The rehired officers/deputies must be rehired on or after the official award start date on the notice of award. Documentation must be maintained showing the date(s) that the positions were laid off and rehired.
- **Rehire full-time officers/deputies who are (at the time of application) currently scheduled to be laid off** by your jurisdiction on a specific future date as a result of state, local, or BIA budget reductions.
 - › Recipients will be required to continue funding the positions with local funding until the date(s) of the scheduled layoffs. The dates of the scheduled layoffs and the number of positions affected must be identified in the application.
 - › The recipient may rehire the officers/deputies with CHP funding on or immediately after the date of the scheduled layoff. Unless required by a recipient jurisdiction, the agency is not required to formally complete the administrative steps associated with the layoff of the individual officers/deputies it is seeking to rehire so long as the agency can document that a final, approved budget decision was made to lay off those individual positions on the identified layoff date.
 - › Documentation must be maintained detailing the dates and reason(s) for the layoffs. Furthermore, agencies awarded will be required to maintain documentation that demonstrates that the scheduled layoffs are occurring for local economic reasons unrelated to the availability of CHP award funds; such documentation may include local council meeting minutes, memoranda, notices, or orders discussing the layoffs; budget documents ordering jurisdiction-wide budget reductions; and/or notices provided to the individual officers/deputies regarding the layoffs.

An applicant may request funding in one or more of the above-referenced hiring categories under CHP. If an application is approved for funding, the notice of award will specify the number of positions approved in each category. Once awarded, recipient agencies may not move funded positions between the hiring categories without receiving written prior approval from the COPS Office.

Problem/Focus Areas

Applicants must identify and describe one specific Problem/Focus Area from the list below. Applicants are required to describe the impact of the issue on the community, how agency will use award funds to address the problem/focus area selected, and how your agency plans to address community policing and crime prevention efforts.

- **Violent Crime*** – Applicants will employ common sense policing strategies to address violent crime problems in one of the following subcategories:
 - › Gun Violence
 - › Addressing Illicit Fentanyl
 - › Aggressively Enforcing Gun Laws
 - › Assault
 - › Homicide
 - › Rape
 - › Robbery
 - › Domestic Violence
 - › Human Trafficking
 - › Protecting and Serving Youth in America
 - › Criminal Gangs
 - › Drug Manufacturing, Drug Dealing, Drug Trafficking
 - › Dismantling Gangs, Street Crews, and Drug Networks
 - › Cracking Down on the Open Use of Illegal Drugs
 - › Other Violent Crime
- **Squatting and Encampment Enforcement*** – Applicant will focus on ending squatting by collaborating with federal law enforcement/task forces to end the epidemic of squatters and public encampments that create safe havens for drugs, crime, and human trafficking.

- **Homeland and Border Security*** – Applicant will partner with federal law enforcement in one of the following subcategories:
 - › Homeland Security: Combating Illegal Immigration (e.g., information sharing, 287(g) partnerships, task forces, and honoring detainers)
 - › Protecting Critical Infrastructure
 - › Information/Intelligence Problems
- **Nuisance Abatement and Quality of Life*** – Applicants will focus on aggressive and strict enforcement of nuisance abatement and blight including, among other things, petty larceny and criminal damage to property.
- **School-Based Policing*** – Applicants will focus on deploying School Resource Officers² (SRO) to protect elementary or secondary schools, expand crime prevention efforts, identify changes to reduce crime in and around schools, and other activities to increase school safety. Note: School police officers that do not meet the definition of an SRO as defined above are ineligible for funding under the School-Based Policing Problem/Focus Area.
- **Combatting Domestic Terrorism*** – Projects that focus on detecting, preventing, and protecting against domestic terrorism.
- **Other/Innovations in Common Sense Policing** – Applicant is required to describe new and promising approaches in community policing that can be advanced through CHP.

* Indicates Problem/Focus Areas that, if selected, will receive additional consideration. Applicants that choose one of these focus areas must devote 100 percent of their funded positions to that Problem/Focus Area and will not be permitted to change the scope of their project to remove the activities associated with the Problem/Focus Area.

Cap on Sworn Officer/Deputy Requests

Requests will be capped at 20 percent of the actual sworn force, with a maximum of 50 officers/deputies for any agency.

² School Resource Officer is defined as a career law enforcement officer, with sworn authority, deployed in community-oriented policing, and assigned by the employing police department or agency to work in collaboration with schools and community-based organizations—(A) to address crime and disorder problems, gangs, and drug activities affecting or occurring in or around an elementary or secondary school; (B) to develop or expand crime prevention efforts for students; (C) to educate likely school-age victims in crime prevention and safety; (D) to develop or expand community justice initiatives for students; (E) to train students in conflict resolution, restorative justice, and crime awareness; (F) to assist in the identification of physical changes in the environment that may reduce crime in or around the school; and (G) to assist in developing school policy that addresses crime and to recommend procedural changes. 34 U.S.C. §10389.

For example:

- Agencies with an actual sworn force of 30 are permitted to request up to six sworn officer/deputy positions.
- Agencies with an actual sworn force of 10 or less are permitted to request one sworn officer/deputy position.

Length of Funding and Retention Requirement

Funding under this program will support three years of sworn officer/deputy salaries within a five-year period of performance to accommodate time needed for recruitment and hiring. Agencies must retain each CHP-funded position for a minimum of 12 months following the three years of funding for that position. The additional positions should be added to your agency's law enforcement budget with state and/or local funds over and above the number of locally funded officer/deputy positions that would have existed in the absence of the award. Absorbing CHP-funded positions through attrition (rather than adding the extra positions to your budget with additional funding) does not meet the retention requirement.

Background Investigation Requirement

Recipients must ensure that each officer/deputy hired under the grant award is subject to a background investigation, notify the COPS Office upon completion of the background investigation for each officer/deputy hired under the award, and cooperate with the COPS Office and provide updates on the status of background investigations upon request. Additional information can be found in the [FY26 CHP Application Resource Guide](#) and the [Background Investigations FAQs](#).

Prohibition on Supplanting

"Supplanting" is to deliberately reduce state or local funds because of the existence of federal funds. For example, when state funds are appropriated for a stated purpose and federal funds are awarded for that same purpose, the state replaces its state funds with federal funds, thereby reducing the total amount available for the stated purpose. As such, a recipient may not reduce its existing current fiscal year budget for sworn officers/deputies just to make use of the CHP award. Any budget cut must be unrelated to the receipt of CHP award funds to avoid a violation of the COPS Office statutory non-supplanting requirement.

Understaffed Law Enforcement Agencies Operating Below Budgeted Strength

A law enforcement agency operating below its budgeted strength is eligible to apply for funding so long as the applicant attests that awarded funds will be used in compliance with the nonsupplanting requirement and not used to supplant state, local, or Bureau of Indian Affairs funds that are already budgeted for sworn law enforcement officer/deputy positions. Budgeted strength is the maximum number of sworn law enforcement officers/deputies that a law enforcement agency is authorized to employ in their budget.

Please see the [“Guidance for Understaffed Law Enforcement Agencies Operating Below Budgeted Strength”](#) factsheet for additional information.

School Resource Officer (SRO) Requirements

- **Memorandum of Understanding:** Recipients awarded funding to hire and/or deploy School Resource Officers (SRO) into schools will be required to submit to the COPS Office a signed MOU between the law enforcement agency and the school partner(s) within 90 days of the date shown on the award congratulatory letter. See the [School Resource Officer Memorandum of Understanding Fact Sheet](#) for additional information.
- **Mandatory Training:** COPS Office-funded SROs are required to complete a basic 40-hour SRO training course conducted by the National Association of School Resource Officers (NASRO). Training must be completed no later than nine months after the date shown on the award congratulatory letter or six months from the SRO hire date, whichever comes first. See the [School Resource Officer Mandatory Training Fact Sheet](#) for additional information.

This is a competitive, discretionary program. The COPS Office will fund as many positions as possible for successful applicants; however, the number of positions requested by an agency may be reduced based on the availability of funding and other programmatic considerations.

See the [Eligible Applicants](#) section for eligibility details.

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.

Funding Details

Announcement Type	Initial
Assistance Listing Number	16.068
Statutory Authority	Omnibus Crime Control and Safe Streets Act of 1968, as amended, and the Violent Crime Control and Law Enforcement Act of 1994, Title I, Part Q, Public Law 103-322, 34 U.S.C. § 10381 et seq.
Grants.gov Opportunity Number	O-COPS-2026-172611
Expected Total Amount of Funding	Up to \$157,594,000
Anticipated Number of Awards	250

Award Type(s)	Grants
Anticipated Award Amount	Up to \$6,250,000
Expected Award Period(s)	60 months starting on October 1, 2026

Key Dates and Times

NOFO Release Date	June 9, 2026
Step 1: Grants.gov Deadline	04:59 p.m. ET on July 23, 2026
Step 2: JustGrants Deadline	04:59 p.m. ET on July 29, 2026
Anticipated Notification Date	On or after October 1, 2026

See [Questions?](#) at the end of this NOFO for agency contact information.

2. ELIGIBILITY

Eligible Applicants

The following types of entities are eligible to apply:

- Government Entities
- State governments
- County governments
- City or township governments
- Special district governments
- Native American Tribal governments
- Other: Units of Local Government

State Government Entities: For the purposes of this NOFO, “state” means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.

Other Units of Local Government: For the purposes of this NOFO, other units of local government include towns, boroughs, parishes, villages, or other general purpose political subdivisions of a state.

Cost Sharing (Match) Requirement: This NOFO requires cost sharing (match). See [Program Description: Cost Sharing \(Match\) Requirement](#) for details on the cost sharing (match) calculation and what types of contributions are acceptable.

Additional Eligibility Factors

- Eligible applicants are limited to established and operational local, state, territorial, and tribal law enforcement agencies that have primary law enforcement authority for the jurisdiction served.
- Established and operational:
 - › A law enforcement agency is established and operational if the jurisdiction has passed authorizing legislation and it has a current operating budget.
 - › Applicants must have a law enforcement agency (i.e. Sheriff's Office, Department, etc.) that is operational by the close of this application or receive services through a new or existing contract for law enforcement services that is in place by the close of this NOFO.
- Primary law enforcement authority:
 - › An agency with primary law enforcement authority is defined as the first responder to calls for service for all types of criminal incidents within the jurisdiction served.
 - › Note: If funds under this program are to be used as part of a written contracting agreement for law enforcement services (e.g., a town that contracts with a neighboring sheriff's department to receive services), the agency wishing to receive law enforcement services must be the legal applicant in this application.
 - › State and local governmental entities must comply with 8 U.S.C. §1373, which provides that State and local government entities may not prohibit, or in any way restrict, any government entity or official from sending to, receiving from, maintaining, or exchanging information regarding citizenship or immigration status, lawful or unlawful, of any individual with components of the U.S. Department of Homeland Security or any other federal, state or local government entity. This includes any prohibitions or restrictions imposed or established by a State or local government entity or official.

3. PROGRAM DESCRIPTION

Statutory Authority

Omnibus Crime Control and Safe Streets Act of 1968, as amended, and the Violent Crime Control and Law Enforcement Act of 1994, Title I, Part Q, Public Law 103-322, 34 U.S.C. § 10381 et seq.

Agency Funding Priorities

Consistent with Administration priorities, the COPS Office will provide additional consideration to:

- **Ending Deadly Sanctuary City Policies:** Agencies that partner or cooperate with federal officials and agencies on addressing illegal immigration (state and local government applicants only).
- **Homeland Security Task Force Coordination and Participation:** Agencies that coordinate and participate with the [Homeland Security Task Force \(HSTF\)](#) or, if awarded, plan to coordinate and participate with the HSTF (law enforcement applicants only).
- **Catastrophic Incident:** Applicants that experienced an unanticipated catastrophic event that had a significant impact on the delivery of law enforcement services and which occurred in the time period from January 1, 2025, to present. This includes mass shootings, terrorist attacks, natural disasters, or other events leading to mass casualties.
- **Hiring Veterans:** Applicants that commit to hiring at least one military veteran.
- **Rural Designation:** Applicants in self-identified rural jurisdictions.
- **Unfunded in Previous Year:** Applicants that did not receive a CHP award in FY25 due to the limited availability of funding who submit a quality application in FY26.
- **National Incident-Based Reporting System (NIBRS) Data Accuracy:** Agencies that submit accurate race and ethnicity information in NIBRS for each offender, victim, and arrestee involved in each incident.
- Applicants that propose projects under the following Problem/Focus Areas:
 - › Violent Crime and its subcategories, with additional weight provided to the following subcategories: addressing illicit fentanyl; aggressively enforcing gun laws; human trafficking; criminal gangs; drug manufacturing/dealing/trafficking; dismantling gangs, street crews, and drug networks; or cracking down on the open use of illegal drugs.
 - › School-Based Policing

- › Squatting and Encampment Enforcement
- › Homeland Security and its subcategories
- › Combatting Domestic Terrorism
- Additional consideration will also be provided to:
 - › **Critically Understaffed Law Enforcement Agencies:** Agencies operating below their budgeted strength due to local fiscal distress or other conditions.
 - › **Safe Harbor:** Applicants in states with certain anti-human trafficking laws that treat minors engaged in commercial sex as victims (referred to as “safe harbor” laws) and permit individuals to vacate arrest or prosecution records for nonviolent offenses as a result of being trafficked.
 - › **Community-based Hires:** Applicants that commit to recruiting officers/deputies from the community in which they will serve.

Note: Addressing these priorities is one of many factors that the COPS Office considers in making funding decisions. Receiving priority consideration does not guarantee funding.

Unallowable Activities: The COPS Office has identified activities that are unallowable and will not be funded: read the [FY26 CHP Application Resource Guide](#) for details. In addition, refer to the [Budget](#) section in this NOFO for information on allowable and unallowable costs to help you develop your application.

Goals and Objectives of this Funding Opportunity

Goal: The goal of CHP is to provide funding directly to law enforcement agencies to hire and/or rehire sworn career law enforcement officers/deputies in an effort to advance public safety and increase their community policing capacity and crime prevention efforts.

- **Objective 1:** Engagement in planned community partnerships.
- **Objective 2:** Implementation of projects to analyze and assess problems.
- **Objective 3:** Implementation of changes to personnel and agency management in support of community policing.
- **Objective 4:** Increased capacity of agencies to engage in community policing activities.

Expected Outcomes

The COPS Office will measure success by reviewing a recipient's submission of performance reports and data and the extent to which project implementation reflects progress toward the goals and objectives of this NOFO.

Deliverables

Recipients do not need to submit any deliverables other than the standard items in the [Post-Award Requirements and Administration](#) section.

Cost Sharing (Match) Requirements

This funding opportunity requires a local cost share (match) of at least 25 percent unless a waiver is approved at the time of application. Recipients must satisfy this cost sharing (match) requirement with cash. In-kind contributions are not allowable.

Read the [DOJ Grants Financial Guide](#) for additional definitions and requirements of "cost sharing" (match), including the allowable sources of cash cost sharing.

See [Waiver of Local Cost Share \(Matching Funds\)](#) for additional information.

4. APPLICATION CONTENTS AND FORMAT

Application Contents List

The COPS Office will only consider applications that contain all required parts, which are marked ***REQUIRED*** below. Refer to the [DOJ Grant Application Submission Checklist](#) for application instructions. All supporting documents and resources for this program are on the COPS Office Website at <https://cops.usdoj.gov/chp>.

Please **do not** include any content, including attachments or language within your application, commenting, modifying, challenging, and/or editing the grant requirements including the terms and conditions. Such content, if included, will not be **reviewed or considered** when evaluating your application nor will any attachment from an applicant unilaterally change the terms of a grant if awarded.

Application Item	Submission Type
Step 1: Grants.gov	
Application for Federal Assistance: SF-424 *REQUIRED*	Online Form
Step 2: JustGrants	
Standard Applicant Information *REQUIRED*	Online Form
Data Requested with Application *REQUIRED*	Online Form
Budget *REQUIRED*	Online Form
Additional Application Components <ul style="list-style-type: none"> • SRO MOU (if applicable) • Letters of Support 	Attachment

Standard Applicant Information ***REQUIRED***

Review and edit as needed the information imported from the SF-424 submitted in Grants.gov and add ZIP codes for areas affected by the project.

Data Requested with Application ***REQUIRED***

A copy of the survey questions required for this NOFO can be found at <https://cops.usdoj.gov/chp>.

Budget and Associated Documentation

Budget ***REQUIRED***

- Applicants must complete the Budget Detail Worksheet (Web-Based Form) in JustGrants, providing narrative entries in the “additional narrative” field to describe and justify each proposed cost. Read [Complete the Application in JustGrants: Budget](#) for more information on completing the form.
- Include only costs that are reasonable, allocable, and necessary to implement the project. They must be allowable under the funding statute and agency requirements.³ See the [FY26 CHP Application Resource Guide](#) for a nonexhaustive list of allowable and unallowable costs.

³ Read information on unallowable costs that apply to all funding opportunities in [2 C.F.R. Part 200, Subpart E](#) and the [DOJ Grants Financial Guide](#).

- The information in the “additional narrative” field(s) should be mathematically sound and correspond clearly with the information provided in the budget detail worksheets. The narrative should explain how the applicant estimated and calculated all costs and how those costs are necessary to the completion of the proposed project and demonstrate the efficient use of funding in achieving program goals.
- List each cost needed to implement the project under the appropriate cost category.
 - › Clearly name and describe each cost.
 - › Show the computation of each cost (e.g., cost per unit, number of units, and total cost).
 - › Note: Costs incurred by the applicant prior to the start date of the period of performance of the federal award are unallowable. Requests for reimbursement of items purchased or expenses incurred prior to the award start date (i.e., pre-agreement costs) will not be approved by the COPS Office.

Waiver of Local Cost Share (Matching Funds)

- In the Local Match Details section, you will be presented with the option to request a waiver of the local cost share (matching funds) requirement. If a local cost share (matching funds) waiver is requested by selecting “Yes,” you will be instructed to enter the maximum local cost share you would be able to contribute, if any, and to specify if the COPS Office should continue to consider the application if the waiver request is not granted.
- Local Cost Share (matching funds) waiver requests will be evaluated based on a demonstration of severe fiscal distress as reflected through the fiscal health data provided in the application and a comparison of your fiscal health data with that of the overall applicant pool. Please indicate whether the COPS Office should continue to consider your application if the waiver request is not granted or whether it should be removed from consideration.

Memorandum of Understanding (MOU) and Supporting Documents

Attach in JustGrants:

- **School Resource Officer (SRO) Memoranda of Understanding (MOU) (if applicable):** Recipients awarded funding to hire and/or deploy SROs into schools will be required to submit to the COPS Office a signed MOU between the law enforcement agency and the school partner(s) within 90 days of the date shown on the award letter, and before expending or drawing down funds under the award. An MOU is not required at the time of application; however, if the law enforcement agency already has an MOU in place that is applicable to the

partnership, the MOU can be uploaded as an attachment under the section in JustGrants titled “MOUs and Other Supporting Documents.” See the [SRO MOU Fact Sheet](#) information on the MOU requirements, including the required elements of the MOU.

Additional Application Components

Attach in JustGrants:

- **Letters of Support:** Attach letters of support from partners such as other law enforcement agencies, community organizations, government officials, or other stakeholders as applicable. Each letter of support may include descriptions of the following:
 - › Relationship between the applicant and the supporting entity.
 - › Need for the project and benefits that would be gained from it.
- Applicant’s capacity to complete the proposed project.

Submit letters of support together as one attachment. The COPS Office strongly recommends that uploaded files be clearly named to indicate the applicant organization name and the file contents to ensure that reviewers can easily locate application documents. Recommended file formats are PDF, Microsoft Word, and Microsoft Excel.

Disclosures and Assurances

Complete the disclosures, assurances, and certifications in JustGrants. See the [FY26 CHP Application Resource Guide](#) for more information.

5. SUBMISSION REQUIREMENTS AND DEADLINES

The [DOJ Grant Application Submission Checklist](#) provides instructions for how to submit by the deadlines. [Executive Order \(E.O.\) 12372](#) (Intergovernmental Review of Federal Programs) applies to this funding opportunity. See the appendices of the [FY26 CHP Application Resource Guide](#) for additional information.

Read COPS Office policy for applicants to request late submission due to technical difficulties, severe weather, or natural or manmade disasters in the [FY26 CHP Application Resource Guide](#).

6. APPLICATION REVIEW INFORMATION

The [FY26 CHP Application Resource Guide](#) explains the responsiveness review, review criteria, review and selection process including risk review, and deciding official.

7. AWARD NOTICES

Read about the award notification process in the [FY26 CHP Application Resource Guide](#).

8. POST-AWARD REQUIREMENTS AND ADMINISTRATION

Read the [FY26 CHP Application Resource Guide](#) for more information about standard award terms and conditions, administrative and national policy requirements, and post-award reporting requirements.

9. QUESTIONS?

NOFO Contact	COPS Office Response Center Phone: 800-421-6770 Email: AskCopsRC@usdoj.gov Hours: 9 a.m. to 5 p.m. ET Monday–Friday (closed federal holidays)
SAM.gov Help Desk	Website: https://sam.gov/content/help Hours: 8 a.m. to 8 p.m. ET Monday–Friday
Grants.gov Help Desk	Phone: 800-518-4726 Email: support@grants.gov Website: https://www.grants.gov/support Hours: 24 hours a day, 7 days a week (closed federal holidays)
JustGrants Help Desk	Phone: 833-872-5175 Email: JustGrants.Support@usdoj.gov Hours: 7 a.m. to 9 p.m. ET Monday–Friday; 9 a.m. to 5 p.m. ET Saturday, Sunday, and federal holidays.

Egan, Thomas

From: THOMAS RINALDI <trinaldi@cliftonpolice.org>
Sent: Wednesday, June 17, 2026 2:40 PM
To: DeMarzo, Gary; Egan, Thomas; Tolosi, Kathleen
Subject: Fwd: FY2026 COPS Hiring Program (CHP)
Attachments: COPS Hiring Program FY26.docx; FY26 COPS Hiring Full NOFO.pdf; FY2026COPSHiringProgramMemo.pdf

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

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

Mr. DeMarzo,

Please see Captain Kester's memo which outlines a possible grant opportunity to hire more police officers. However, it would mean the Council would have to grow the Table of Organization if successful. Please place this on the next agenda for a discussion.

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

From: **DARREN KESTER** <dkester@cliftonpolice.org>
Date: Wed, Jun 17, 2026 at 10:19 AM
Subject: FY2026 COPS Hiring Program (CHP)
To: THOMAS RINALDI <trinaldi@cliftonpolice.org>

Chief,

Attached please find a memo and supporting documentation for the FY2026 COPS Hiring Program.

Respectfully,

Capt. Darren Kester #05003
Administrative Services Bureau Commander
Clifton Police Department
Office: (973) 470-5895
Email: dkester@cliftonpolice.org

--
Chief Thomas Rinaldi
Clifton Police Department
900 Clifton Avenue

Clifton, NJ 07013
Office - (973)470-5921

ITEM NUMBER: _____

ITEM NAME: 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 Conform to State Law and Amends Ordinance to Allow Ice Cream Trucks to Serve Soft Serve Ice Cream) (O8105-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Ord for Ice Cream Peddling 7-7-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

A

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

June 29, 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:

Pursuant to Council's direction at the last meeting, we have further amended Chapter 281 to increase the licensing fee for soft-serve vendors from \$300 to \$1,000; limit the number of soft-serve licenses to three per year; creating a 10:00 p.m. curfew for sales; and establishing automatic suspension for vendors having multiple violations within a single license year. A revised draft of Chapter 281 containing these amendments appears on the agenda as a second reading ordinance.

In addition, I met with the Chief of Police, Health Officer; City Manager and Chief Code Enforcement Officer concerning the most efficient way to handle enforcement of the ordinance amongst the various departments. During regular business hours when City Hall is open, enforcement will primarily be handled by the Health Department. During nights and weekends, when possible, enforcement will be primarily handled by the Code Enforcement/Quality of Life Officers. In all other instances, enforcement will be handled on a prioritized basis by the Police Department. Further, any resident, business owner, or frozen dessert peddler who witnesses a violation of Chapter 281 can avail themselves to the complaint signing procedures through the municipal court.

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,

THOMAS M. EGAN
Municipal Attorney

TME/sd

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled “Salaries and Compensation,” More Particularly Article IV Thereof, Entitled “Officials and Employees not Represented by a Bargaining Unit,” and More Particularly § 99-18 Thereof, Entitled “Minimum and Maximum Salaries Fixed” (Adds a Secondary Service Provider Fee) (O8106-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Ord 8106-26 Chapter 99 7-7-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

A -

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

June 26, 2026

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

Re: Amendment to § 99-18 Adding Secondary Service Provider Fee

Dear Mayor Grabowski & Council Members:

An ordinance appears on the agenda for first reading amending § 99-18 to add a secondary service provider fee for Police outside duty jobs. The Jobs4Blue project is moving forward and the Police Department and vendor are in the process of completing the on-boarding process which they anticipate being finished prior to the end of July. The amendment is necessary to establish the administration fee that will be charged in addition to the outside duty rates contained in the ordinance. The proposed amendment is highlighted in yellow.

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/ef

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled “Permit Parking on Residential Streets and Municipal Lots,” Article I, Entitled “Residential Streets,” More Particularly Section 349-2 Thereof, Entitled “Restricted Streets” (Adams Street) (O8107-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Adams St Permit Parking Ordinance	(Insert Upload Date)	(Insert Type)



Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013



Thomas Rinaldi
Chief of Police

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

Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: Lt. Mohammad Droubi
Date: June 30th, 2026
Re: Permit Parking Study – Adams St

The Traffic Division was tasked with performing a study into whether or not Adams St between Hazel St and Circle Ave meets the requirements of § 349-1.A. of Clifton’s Municipal Code to establish permit parking restrictions.

A petition was received with 18 names of residents of Adams St requesting permit parking restrictions 7 days 6pm to 6am. The petition listed the reason for the request as multiple vehicles from non-residents parking on Adams St displacing the residents. Letters were subsequently sent to the 31 street residences asking if they were in favor or against these restrictions. 16 residents responded that they were in favor of the restrictions, with 0 responding that they were not.

A study was conducted between June 20th and June 26th 2026.

Adams St – Hazel St ↔ Circle Ave

Total Number of Legal Parking Spaces	46
<u>Average Number of Non-Resident Vehicles Parked</u>	<u>17.5</u>
Average as a Percentage of the Number of Spaces	38%

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

§349-2 Restricted Streets

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
Adams St	Both Sides	6pm to 6am 7 days	From Hazel St to Circle Ave

§ 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: _____

ITEM NAME: Authorization to Approve the Adoption of a Bond Ordinance
(O8108-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
\$4.8 Million Bond 7-7-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 2, 2026

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

Re: \$4.8 Million Bond

Dear Mayor Grabowski and Members of the Municipal Council:

The City Manager is recommending the adoption of a bond ordinance to fund the equipment and projects shown in the attached spreadsheet. The actual ordinance is being prepared by Bond Counsel and is not available at this time but we anticipate having same by the July 7, 2026 meeting of the Mayor and Council at which time the Council may vote on its introduction.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/kmk
Attachment

POTENTIAL CLIFTON 2026 BOND ORDINANCE

Max \$ 4.8 Million

Sub Detail

Totals by Dept

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	
Thermal Crosswalk Painting	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 removal	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 X 2	200,000.00	
<u>Engineering</u>		620,000.00
Allwood Place Sidewalks (Perliminary Field Work)	100,000.00	
Main Avenue Streetscape Final Design Grant Match	300,000.00	
NJDOT Local Aid Third Street Phase 2 Grant Match	100,000.00	
EV Charging Stations	120,000.00	
<u>Recreation</u>		1,500,000.00
Main Memorial (match for grant)	250,000.00	
Surgent Park (match for grant)	500,000.00	
Playground Upgrades (including Gregory Manor)	400,000.00	
Community Rec Center Upgrades	350,000.00	

II		222,500.00
Network Switches	37,000.00	
Avaya Servers	115,000.00	
Sound Panels for Court	30,500.00	
Citizen App	30,000.00	
Hearing Aids Camera Equipment	10,000.00	
Police Department		250,000.00
Pedestrian Flashing Beacon	44,500.00	
Radar Feedback	39,000.00	
Stop Signs	16,500.00	
Tech Upgrade	150,000.00	
Municipal Building		320,000.00
Door Swipes	200,000.00	
Parking Lot Solar EV	120,000.00	
Section 20 Costs		<u>52,500.00</u>
		4,800,000.00

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Purchase of Picnic Tables from MRC, Inc. for the City of Clifton off of the NJ State Contract Purchasing Program Pursuant to N.J.S.A:40a:11-12a (R288-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Picnic tables for Nash p_20260626145536	(Insert Upload Date)	(Insert Type)

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Edith Mayton, Chief Financial Officer
Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: June 25, 2026

RE: Picnic Tables for Nash Park and Anzaldi Park

The Recreation Department is interested in purchasing picnic tables for Anzaldi Park and Nash Park. The picnic tables will be purchased from MRC off the New Jersey State contract # 24 FOOD 118177 in the amount of \$40,342.05. The cost includes purchase and delivery of 6 In-ground ADA Food Court Tables for Nash Park and 8 6' Picnic Tables for Anzaldi Park. Please see the attached proposals for your reference.

Funds are available for the requested purchase, from the following capital accounts,
#04-215-55-979-401 (Anzaldi Park Improvements 7999-2502) \$23,464.05
#04-215-55-978-704 (Playgrounds - Normandy, Surgent, Washing) \$16,878.00

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

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QUOTE

121841-01-01 • 06/19/2026



NJ Clifton City Picnic Tables

Customer:

Clifton City of (Passaic)
900 Clifton Avenue
Clifton, NJ 07013
United States

Ship to Zip: 07013

Prepared for:

Debbie Oliver
Phone: 973-470-5956
Fax: 973-815-0599
doliver@cliftonnj.org

Prepared by:

C/O MRC, Inc.
PO Box 106
Spring Lake, NJ 07762
800.922.0070
hello@mrcrec.com
www.mrcrec.com

Quantity	Part #	Description	Unit Price	Amount
6	28020	GT-Site - P/S Ada Food Court Table Basic: <u>white</u> , Coated Site: <u>BIUC</u>	\$2,813.00	\$16,878.00
8	28014	GT-Site - 6' P/S Hd Picnic Table Basic: <u>Bucary</u> , Coated Site: <u>Cliff</u>	\$2,438.00	\$19,504.00
			Sub Total	\$36,382.00
			Discount	(\$1,455.28)
			Freight	\$5,415.33
			Grand Total	\$40,342.05

Comments

New Jersey State Contract 24 FOOD 118177

Installation and offloading upon delivery are not included in this proposal

Tax exemption certificate is needed when ordering or taxes may be applied

MN/hd

QUOTE

121841-01-01 • 06/19/2026



This quotation is subject to policies in the current MANUFACTURER'S CATALOG and the following terms and conditions.

Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **MRC Inc.** Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, Inc.** Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 14-16 weeks after **MRC's** receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Please note some products may require longer lead times. Consult with your Sales Representative for any extended lead times that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

QUOTE

121841-01-01 • 06/19/2026



Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): Debbie Oliver P.O. No: _____
Signature: [Signature] Date: 6/24/2026
Title: Recreation Supervisor Phone: 973 470-5956
Email: doliver@cliftonnj.org Facsimile: 973 815-0599

Purchase Amount: **\$40,342.05**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: Clifton Recreation Ship To: Clifton Public Works
Bill To Contact: Debbie Oliver Ship To Contact: Debbie Oliver
Bill To Email: doliver@cliftonnj.org Ship To Email: doliver
Bill To Phone: 973 470-5956 Ship To Phone: (Office): 973 470-5956
(Cell): 973 951-7273
Bill to Address: 900 Clifton Ave. Ship To Address: 307 East 7th Street
Bill To City, State, Zip: Clifton, NJ 07013 Ship To City, State, Zip: Clifton, NJ 07011
SALES TAX EXEMPTION CERTIFICATE #: 22-294-0857
(PLEASE PROVIDE A COPY OF CERTIFICATE)

Quote prepared by: Mike Nowak/hd

ITEM NUMBER: _____

ITEM NAME: Authorization to Award a Contract for Fencing Repairs at Anzaldi Park to Absolute Fence, Inc., through the Bergen County Cooperative (R289-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:


Description	Upload Date	Type
Anzaldi Park Fencing_20260626144623	(Insert Upload Date)	(Insert Type)

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Edith Mayton, Chief Financial Officer
Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor 

DATE: June 24, 2026

RE: Anzaldi Park Fencing

The Recreation Department is interested in using Absolute Fence Services, Inc. for fencing repairs at Anzaldi Park. The fencing repairs will be purchased from Absolute Fence Services, Inc. off the Bergen County Co-Op #CK04 & 11BECCP, contract #26-05 in the amount of \$88,057.00. The cost includes removal of damaged fence fabric, installation of new fence fabric, adjusting the bottom rail, retying the fence fabric, and extending the fence height on the sides of Fields #1 & #2 to eight feet. Please see the four attached proposals for your reference.

Funds are available for the requested purchase, from the following capital account, #04-215-55-979-401 (Anzaldi Park Improvements 7999-2502) \$88,057.00

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



PROPOSAL

#0002598

Absolute Fence Services Inc.

EXPERT INSTALLATION OF ALL TYPES OF FENCE

DATE: MAY 12, 2026

STATE ID#13VH01934700

LINCOLN PARK NEW JERSEY
Phone 973-332-1189 Fax 973-633-0730
AbsoluteFence@optonline.net

TO Debbie J. Oliver
Recreation Supervisor City of Clifton Recreation Dept.
900 Clifton Ave.
Clifton N.J. 07013
Phone; 973-470-5956
Fax; 973-815-0599
doliver@cliftonnj.org

BECCP # 26-05
NJ Co-op #CK04 & 11BECCP

PREPARED BY	JOB LOCATION	DEPOSIT TERMS	BALANCE DUE
Vic on 5/12/2026	Anzaldi Park 718 Clifton Ave. Clifton NJ	50%	Full payment of balance due at completion of work.

QTY	HOLE IN FENCE FIELD 5	LINE TOTAL
10 LF	10' Black Chain Linc Fence: Removing Damaged Fence Fabric at Two Locations, and Weaving new 10' Fence Fabric.	\$1,790.00
Total:		\$1,790.00

Please note added changes will result in added cost.

Quotation prepared by: *Vic Eftimoski*

Owner agrees to be responsible for: Clearing of Fence Lines of any obstruction, All Permits and Permissions of fence lines and to be fully responsible for the location of fence.

Assuming ANY ADDED CHARGES, for any changes in contract after material is made, or any delays caused by owner to our installers, prior to, or after installation is started*

**It is fully understood that the installed fence remains the Property of: Absolute Fence until paid for in full.

***All balances are subject to a Service Charge of 18% Monthly starting 30 days after delivery or installation.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!



PROPOSAL

#0002599

Absolute Fence Services Inc.

EXPERT INSTALLATION OF ALL TYPES OF FENCE

DATE: MAY 12, 2026

LINCOLN PARK NEW JERSEY
Phone 973-332-1189 Fax 973-633-0730
AbsoluteFence@optonline.net

STATE ID#13VH01934700

TO Debbie J. Oliver
Recreation Supervisor City of Clifton Recreation Dept.
900 Clifton Ave.
Clifton N.J. 07013
Phone; 973-470-5956
Fax; 973-815-0599
doliver@cliftonnj.org

BECCP # 26-05
NJ Co-op #CK04 & 11BECCP

PREPARED BY	JOB LOCATION	DEPOSIT TERMS	BALANCE DUE
Vic on 5/12/2026	Anzaldi Park 718 Clifton Ave. Clifton NJ	50%	Full payment of balance due at completion of work.

QTY	FIELD 1 AND 2	LINE TOTAL
465 LF	8' Black Chain Linc Fence: Adjusting Bottom Rail on Fence Behind each Goal at Field 1 and 2 and Retying entire Bottom of Fence Line.	\$3,950.00
Total:		\$3,950.00

Please note added changes will result in added cost.

Quotation prepared by: *Vic Eftimoski*

Owner agrees to be responsible for: Clearing of Fence Lines of any obstruction, All Permits and Permissions of fence lines and to be fully responsible for the location of fence.

Assuming ANY ADDED CHARGES, for any changes in contract after material is made, or any delays caused by owner to our installers, prior to, or after installation is started*

**It is fully understood that the installed fence remains the Property of: Absolute Fence until paid for in full.

***All balances are subject to a Service Charge of 18% Monthly starting 30 days after delivery or installation.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!



PROPOSAL

#0002600

Absolute Fence Services Inc.

EXPERT INSTALLATION OF ALL TYPES OF FENCE

DATE: MAY 12, 2026

LINCOLN PARK NEW JERSEY
 Phone 973-332-1189 Fax 973-633-0730
 AbsoluteFence@optonline.net

STATE ID#13VH01934700

TO Debbie J. Oliver
 Recreation Supervisor City of Clifton Recreation Dept.
 900 Clifton Ave.
 Clifton N.J. 07013
 Phone; 973-470-5956
 Fax; 973-815-0599
 doliver@cliftonnj.org

BECCP # 26-05
NJ Co-op #CK04 & 11BECCP

PREPARED BY	JOB LOCATION	DEPOSIT TERMS	BALANCE DUE
Vic on 5/12/2026	Anzaldi Park 718 Clifton Ave. Clifton NJ	50%	Full payment of balance due at completion of work.

QTY	FIELD 3	LINE TOTAL
155 LF	4' Black Chain Linc Fence: Removing Damaged Fence Fabric Behind Goal and Installing New 4' Black 2" by 8 Gage Fence Fabric.	\$6,587.00
Total:		\$6,587.00

Please note added changes will result in added cost.

Quotation prepared by: *Vic Eftimoski*

Owner agrees to be responsible for: Clearing of Fence Lines of any obstruction, All Permits and Permissions of fence lines and to be fully responsible for the location of fence.

Assuming ANY ADDED CHARGES, for any changes in contract after material is made, or any delays caused by owner to our installers, prior to, or after installation is started**

**It is fully understood that the installed fence remains the Property of: Absolute Fence until paid for in full.

***All balances are subject to a Service Charge of 18% Monthly starting 30 days after delivery or installation.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!



PROPOSAL

#002604

Absolute Fence Services Inc.
 EXPERT INSTALLATION OF ALL TYPES OF FENCE

DATE: MAY 27, 2026

LINCOLN PARK NEW JERSEY
 Phone 973-633-0730 Fax 973-633-0730
 Absolutefence@optonline.net

STATE ID#13VH01934700

TO Debbie J. Oliver
 Recreation Supervisor City of Clifton Recreation Dept.
 900 Clifton Ave.
 Clifton N.J. 07013
 Phone; 973-470-5956
 Fax; 973-815-0599
 doliver@cliftonnj.org

BECCP # 26-05
 NJ Co-op #CK04 & 11BECCP

PREPARED BY	JOB LOCATION	DEPOSIT TERMS	BALANCE DUE
Vic on 5/27/2026	Anzaldi Park	50%	Full payment of balance due at completion of work.

QTY	DESCRIPTION	LINE TOTAL
790 LF	8' All Black Chain Link Fence 8 Gage Fused and Bonder Fabric: Demoing and Removing Existing Fabric/Rails and Disposing , Sleeving/Extending Post to 8 FT, with New Top and Bottom Rail, Stretching New 8' Black Vinyl coated Fabric and Two Sets of 10 FT Wide Double Gates,	\$75,730.00
TOTAL:		\$75,730.00

Quotation prepared by: *Vic Eftimoski*

Owner agrees to be responsible for: Clearing of Fence Lines of any obstruction, All Permits and Permissions of fence lines and to be fully responsible for the location of fence.

Assuming ANY ADDED CHARGES, for any changes in contract after material is made, or any delays caused by owner to our installers, prior to, or after installation is started**

**It is fully understood that the installed fence remains the Property of: Absolute Fence until paid for in full.

***All balances are subject to a Service Charge of 18% Monthly starting 30 days after delivery or installation.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Edith Mayton, Chief Financial Officer
Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: June 25, 2026

RE: Shade Structures for William Gibson Splash Pad at Nash Park

The Recreation Department is interested in purchasing shade structures for the William Gibson Splash Pad at Nash Park. The shade structures will be purchased from Consumer Recreation Specialists off NJ State Contract #24-FOOD-118187, in the amount of \$23,534.00. The cost includes purchase of the shade structures, freight charges and NJ Professional Engineer Sealed Drawing and Calculations. Please see the attached proposal for your reference.

Funds are available for the requested purchase, from the following capital account, #04-215-55-978-704 (Playgrounds - Normandy, Surgent, Washing) \$23,534.00

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



Quote

Commercial Recreation Specialists
807 Liberty Drive
Suite 101
Verona, WI 53593
608-848-8781

Quote Number: QUOTE-0050957
Quote Date: 06/23/2026
Quote Valid Through: 07/23/2026
Payment Terms: SEE BELOW

Bill To:

City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Ship To:

City of Clifton
c/o Debbie Oliver
700 Lexington Avenue
Clifton, NJ 07011
Phone: 973-951-7273
dolver@clifton.nj.org

Customer City of Clifton	Customer PO Number	Sales Rep Name Rich Wills
Need by Date	Earliest Arrival Date BEST WAY	Latest Arrival Date

Item	Description	Qty	Unit Price	Ext Amount
	<u>NJ STATE CONTRACT #24-FOOD-11817</u>			
Product - Land-Based	Offset Single Post Pyramid Shade Structure, 12'W x 12'L, 10' Eave Height, Pier-Mount Columns, With Turn 'N Slide Feature, Standard CoolNet Fabric Canopy Color & Standard Metal Color: TBD <i>(NOTE: Pricing Does NOT Include Mounting Hardware)</i>	3	6,567.00	19,701.00
Design & Engineering	NJ Professional Engineer Sealed Drawings	1	980.00	980.00
Design & Engineering	NJ Professional Engineer Sealed Calcs	1	500.00	500.00
Freight		1	2,353.00	2,353.00

TERMS:

- * 50% DEPOSIT DUE UPON ACCEPTANCE OF QUOTE
- * 50% BALANCE DUE UPON DELIVERY OF EQUIPMENT

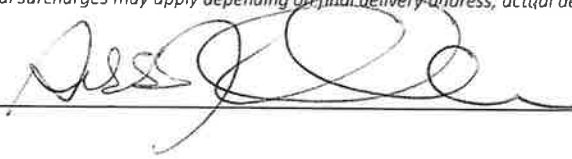
Subtotal	\$23,534.00
Sales Tax	\$0.00
Total	\$23,534.00

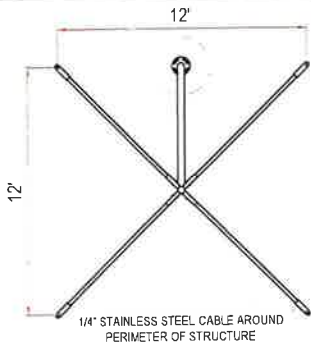
IMPORTANT NOTES:

* Above pricing does not include receiving, off-loading, storage, or installation. Equipment sale only.

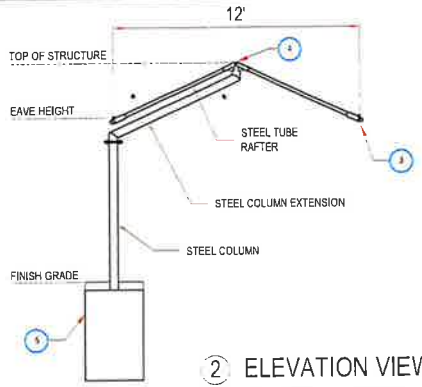
- * Current lead times are ~ 4 weeks for drawings and calcs and ~ 6 to 8 weeks for production after drawings and calcs are completed.
- * Shade structure pricing does NOT account for the cost of two-tone color canopies.
- * Freight is based on current estimated rates and is subject to change. Actual freight fees will be reflected on the final invoice.
- * Equipment pricing is valid for 30 days.

Note: Please review the above information carefully. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your deposit and approval. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method.

Customer Acceptance:  Date: 6/26/2026



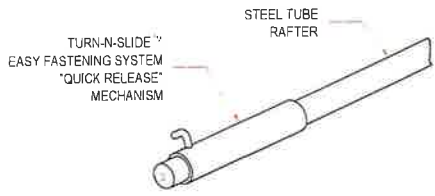
1 PLAN VIEW



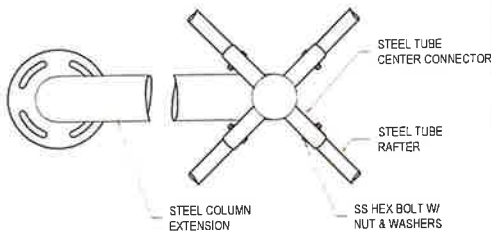
2 ELEVATION VIEW

ALL WELDS TO BE 3/8" FULL PERIMETER FILLET UNLESS NOTED OTHERWISE

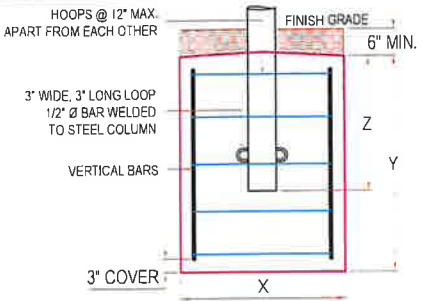
ALL CONNECTION COMPONENTS ARE FACTORY WELDED



3 RAFTER END DETAIL

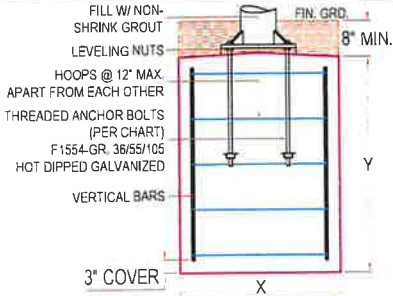


4 CENTER CONNECTOR DETAIL



5 STANDARD FOOTING DETAIL
IN-GROUND BURY

NOTE: HOOPS & REBARS NOT SUPPLIED BY FACTORY



6 ALTERNATIVE FOOTING DETAIL
PIER MOUNT

NOTE: GROUT, HOOPS, REBARS & ANCHOR BOLTS NOT SUPPLIED BY FACTORY

NOTES

Shade systems
 4150 S.W. 19 Street
 Ocala, FL 34474
 Tel.: 1-800-609-6066
 EMAIL: info@shadesystemsinc.com

GENERAL NOTES

- THIS DRAWING IS INTENDED FOR USE BY ARCHITECTS, ENGINEERS, CONTRACTORS, CONSULTANTS AND DESIGN PROFESSIONALS FOR PLANNING PURPOSES ONLY. THIS DRAWING MAY NOT BE USED FOR CONSTRUCTION.
 - INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH MANUFACTURERS SPECIFICATIONS.
 - THE SHADE SYSTEMS, INC. STRUCTURE HAS BEEN DESIGNED IN ACCORDANCE WITH THE (IBC) INTERNATIONAL BUILDING CODE.
 - DO NOT SCALE DRAWING.
 - ALL INFORMATION CONTAINED HEREIN WAS CURRENT AT THE TIME OF DEVELOPMENT BUT MUST BE REVIEWED AND APPROVED BY THE PRODUCT MANUFACTURER TO BE CONSIDERED ACCURATE.
 - SHADE SYSTEMS, INC. MANUFACTURES CUSTOM FABRIC TENSIONED SHADE STRUCTURES OF ALL MAKES, MODELS AND SIZES. IF YOU NEED ASSISTANCE WITH CUSTOM PRODUCT PLEASE REACH JEREMY PURVIS AT 800-609-6066 OR EMAIL: JEREMY@SHADESYSTEMSINC.COM
- THIS DOCUMENT AND ITS CONTENTS ARE THE PROPERTY OF SHADE SYSTEMS, INC. AND CANNOT BE MODIFIED, USED, OR RESOLD TO ANY PERSON OR ENTITY WITHOUT WRITTEN PERMISSION FROM SHADE SYSTEMS, INC. REPRODUCTION OF THESE PLANS EITHER IN WHOLE OR IN PART, INCLUDING ANY FORM OF COPYING AND/OR PREPARATION OF DERIVATIVE WORKS THEREOF, FOR ANY REASON WITHOUT PRIOR WRITTEN PERMISSION FROM SHADE SYSTEMS, INC. IS STRICTLY PROHIBITED.
- © 2024 SHADE SYSTEMS, INC.

Model Name: OFFSET SINGLE POST PYRAMID SHADE SYSTEMS STRUCTURE														
Model Number: OSP1212--														
8'-0" EAVE HEIGHT														
COLUMN SIZE = 5" DIA.														
STANDARD FOOTER						SPREAD FOOTER								
INGROUND			PIER MOUNT			INGROUND			PIER MOUNT					
X	Y	Z	X	Y	Z	SQ.	DEPTH	SQ.	DEPTH	SQ.	DEPTH			
24"	48"	32"	6	24"	48"	03/4" X 36"	6	20" X 30"	42"	3	28" X 28"	42"	03/4" X 24"	3
10'-0" EAVE HEIGHT														
COLUMN SIZE = 5" DIA.														
STANDARD FOOTER						SPREAD FOOTER								
INGROUND			PIER MOUNT			INGROUND			PIER MOUNT					
X	Y	Z	X	Y	Z	SQ.	DEPTH	SQ.	DEPTH	SQ.	DEPTH			
24"	54"	32"	6	24"	54"	03/4" X 36"	6	20" X 30"	42"	3	30" X 30"	42"	03/4" X 24"	3
12'-0" EAVE HEIGHT														
COLUMN SIZE = 5" DIA.														
STANDARD FOOTER						SPREAD FOOTER								
INGROUND			PIER MOUNT			INGROUND			PIER MOUNT					
X	Y	Z	X	Y	Z	SQ.	DEPTH	SQ.	DEPTH	SQ.	DEPTH			
24"	60"	32"	6	24"	60"	03/4" X 36"	6	32" X 32"	42"	3	32" X 32"	42"	03/4" X 24"	3
14'-0" EAVE HEIGHT														
COLUMN SIZE = 5" DIA.														
STANDARD FOOTER						SPREAD FOOTER								
INGROUND			PIER MOUNT			INGROUND			PIER MOUNT					
X	Y	Z	X	Y	Z	SQ.	DEPTH	SQ.	DEPTH	SQ.	DEPTH			
24"	66"	44"	6	24"	60"	03/4" X 36"	6	34" X 34"	42"	3	34" X 34"	42"	03/4" X 24"	3

AVAILABLE COLORS

CoolNet™ has been specifically developed as a very strong and durable U.V. protection fabric for use with Shade Systems™ outdoor structures. Our fabrics combine maximum sun protection with strength and durability to ensure maintenance-free exterior performance.



Powder-Coat Colors All steel tubing components are manufactured with a bright and durable polyester powder-coated finish. Standard powder-coat colors are shown below, with many optional custom colors available upon request.



Post Pads Shade Systems protective padding is ideal for cushioning accidental bumps by young and old against our steel posts. Available in a variety of colors to match our standard powder-coat colors and sizes to fit all our structural posts, pads consist of exterior grade foam filler encased in high-gloss easy-to-clean flame-retardant vinyl. All pads are 6' high and fastened to posts with heavy-duty all weather plastic zippers.



Actual fabric and metal colors may vary from representations shown here. Sample fabric swatches and metal color chips are available upon request. For further details please refer to Technical Specifications and Warranty information at <https://shadesystemsinc.com/specs-warranty>



Shade Systems, Inc.
4150 SW 19th Street
Ocala, FL 34474

Toll Free: 1.800.609.6066
Local: 352.237.0135
Fax: 352.237.2256

e-mail: info@shadesystemsinc.com
web: www.shadesystemsinc.com



the coolest solutions under the sunSM

Required Order Information

Job Site Info:

Job Name: Nash Park Spray Pad
Contact: Debbie Oliver
Phone Number: 973 470-5956 Office 973 951-7273 Cell
Street Address: 700 Lexington Avenue
City/State/Zip: Clifton, NJ 07011

Equipment Delivery Address (if different than above):

Park/Location: _____
Contact: _____
Phone Number: _____
Street Address: _____
City/State/Zip: _____

Sealed Engineering Digital Seal (PDF Only):

Organization: N/A
Contact: N/A
Phone Number: N/A
Street Address (No PO Boxes): N/A
City/State/Zip: N/A
Email Address (*REQUIRED): doliver@cliftonnj.org

Owner/End User Information:

Organization: City of Clifton - Recreation Department
Contact: Debbie Oliver
Phone Number: 973 470-5956 Office 973 951-7273 Cell
Street Address (No PO Boxes): 900 Clifton Avenue
City/State/Zip: Clifton, NJ 07013
Email Address (if applicable): doliver@cliftonnj.org

Colors:

1 - Canary Yellow / 1 Fire Orange/ One Blizzard Blue
CoolNet™ Fabric
Black Powder-Coat
N/A Post Pad(s)

NOTES:

112

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Purchase of Safety Surface for Nash Tot Park from Marturano Recreation Company, Inc. off the Bergen County Cooperative Contract Pursuant to N.J.S.A. 40a:11-1 Et Seq. (R291-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:


Description	Upload Date	Type
Nash park tot playground_20260626145734	(Insert Upload Date)	(Insert Type)

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Edith Mayton, Chief Financial Officer
Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor 

DATE: June 25, 2026

RE: Nash Park Tot Playground Safety Surface

The Recreation Department is interested in purchasing a rubberized safety surface for Nash Park playground. The rubberized safety surface will be purchased from Rubber Recycle off the Bergen County Co-Op #BC-BID 24-35, in the amount of \$115,618.40. The cost includes purchase and installation by certified installers of the safety surface. Please see the attached proposal for your reference.

Funds are available for the requested purchase, from the following capital account, #04-215-55-978-704 (Playgrounds - Normandy, Surgent, Washing) \$115,618.40

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

QUOTE

116604-04-03 • 04/06/2026



NJ Clifton City of Nash Park - 2-5 Area Surfacing

Customer:

Clifton City of (Passaic)
900 Clifton Avenue
Clifton, NJ 07013
United States

Ship to Zip: 07013

Prepared for:

Debbie Oliver
Phone: 973-470-5956
Fax: 973-815-0599
doliver@cliftonnj.org

Prepared by:

C/O MRC, Inc.
PO Box 106
Spring Lake, NJ 07762
800.922.0070
hello@mrcrec.com
www.mrcrec.com

Quantity	Part #	Description
3575	PSRB9	RR - Playsafer Rubber Bond System 9 - 3,575 SF of Rubberbond Elevate Blend and Stone Base Color Selection: _____
53	BRC5	RR - Curb System 4 - 53 Brown Rubber Curbs
53	Curb Install	RR - Curb Install - 53 Rubber Curbs

Grand Total

\$115,618.40

Comments

Bergen County Co-Op #BC-BID 24-35

Shipping to Clifton, NJ.

Sales tax is not included.

MN/ja

QUOTE

116604-04-03 • 04/06/2026



This quotation is subject to the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **MRC, INC.** Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, INC.** Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 14-16 weeks after Marturano's receipt and acceptance of your PURCHASE ORDER, signed quotation, drawing approval (if required) and color selections. Some products may require longer lead times. Consult with your Sales Representative for any extended lead times that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email: _____ Facsimilie: _____

Purchase Amount: **\$115,618.40**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email: _____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Purchase of Playground Equipment for Nash Tot Park from Marturano Recreation Company, Inc. off the ESCNJ Cooperative Contract # 24/25-01 Pursuant to N.J.S.A. 40a:11-1 Et Seq. (R292-26)

RECOMMENDATION:

SUMMARY:


ATTACHMENTS:

Description	Upload Date	Type
Nash park tot playground_20260626145419	(Insert Upload Date)	(Insert Type)

Recreation Department
Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Edith Mayton, Chief Financial Officer
Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor 

DATE: June 26, 2026

RE: Nash Park Tot Playground

The Recreation Department is interested in purchasing playground equipment for Nash Park. The playground equipment will be purchased from MRC off the ESCNJ Co-Op, contract #ESCNJ 24/25-01 in the amount of \$132,098.78. The cost includes purchase and installation by certified installers of the new equipment. Please see the attached proposal for your reference.

Funds are available for the requested purchase, from the following capital account, #04-215-55-978-704 (Playgrounds - Normandy, Surgent, Washing) \$132,098.78

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

QUOTE

116604-02-03 • 04/06/2026



NJ Clifton City of Nash Park - 2-5 Playground

Customer:

Clifton City of (Passaic)
900 Clifton Avenue
Clifton, NJ 07013
United States

Ship to Zip: 07013

Prepared for:

Debbie Oliver
Phone: 973-470-5956
Fax: 973-815-0599
doliver@cliftonnj.org

Prepared by:

C/O MRC, Inc.
PO Box 106
Spring Lake, NJ 07762
800.922.0070
hello@mrcrec.com
www.mrcrec.com

Quantity	Part #	Description
1	RDU	GameTime - Custom PrimeTime 2-5 Unit
1	RDU	GameTime - 2-Bay PrimeTime Swings with (2) Tot Seats, (1) 2-5 Zero-G Chair, and (1) Expression Swing
1	81748	GameTime - Beat Club
2	28009	GT-Site - 6' P/S Bench W/Back Inground
1	RDU	GameTime - Sensory Ring with Spin Chimes
1	RDU	GameTime - Sensory Ring with Color Wheel
1	5032	GameTime - 2-5 Age Appropriate Fiberglass Sign
1	6064	GameTime - Jumbo Flyer
1	6366I	GameTime - Police Motorcycle Spring Rider I/G
1	1340LD	GameTime - Hot Dog Stand
1	INSTALL	GameTime - Installation by a Certified GameTime Installer
1	INSTALL	GameTime - Bonds

Grand Total \$132,098.79

Comments

ESCNJ Contract #ESCNJ 24/25-01

Shipping to Clifton, NJ.

No safety surfacing is required.

Sales tax is not included.

MN/ja

QUOTE

116604-02-03 • 04/06/2026



CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "**PLAY PALETTES**" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:** _____ **NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.**

This quotation is subject to policies in the current MANUFACTURER'S CATALOG and the following terms and conditions.

Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **MRC Inc.** Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, Inc.** 75% due Net 30 days after ship and 25% Balance due upon completion of project for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 14-16 weeks after **MRC's** receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Please note some products may require longer lead times. Consult with your Sales Representative for any extra lead time that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

INSTALLATION: *Installation by a Gametime Certified Installer.*

- Installation assumes a flat, dirt surface with no grading preparation required.
- Gametime's installer is not responsible for any site preparation, and/or grading.
- Customer is responsible for calling **888-DIG-SAFE** a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- All work is to be done in one move.
- All excavated material is to remain on site.
- Customer is responsible for accepting delivery, storage of equipment and transporting equipment from storage to the site, if storage is other than installation site.
- Customer will be responsible for unloading the truck and disposal of packaging.
- The installation of the safety surfacing and/or border timbers is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

QUOTE

116604-02-03 • 04/06/2026



Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email: _____ Facsimilie: _____

Purchase Amount: **\$132,098.79**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email: _____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

1000000

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Award of a Contract to Weatherproofing Technologies, Inc. for Roof Repairs at Community Recreation Center through Educational Services Commission of New Jersey Cooperative Purchasing Program Contract No. 23/24-30 (R293-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:


Description	Upload Date	Type
Community rec roof repairs ESCNJ -WeatherProofing technologies	(Insert Upload Date)	(Insert Type)

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Edith Mayton, Chief Financial Officer
Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor 

DATE: June 24, 2026

RE: Community Recreation Center Roof Repairs

The roof at the Community Recreation Center is in need of repairs and the Recreation Department has received a proposal from Weatherproofing Technologies, Inc. for Phase I of the repairs (Roof B and Roof C as indicated on the proposal). The main portion of the roof (Roof A on the proposal) will be done at a later date, once more capital funding for the Community Recreation Center is approved. The repairs will be purchased from Weatherproofing Technologies, Inc. off the ESCNJ Co-Op, Co-Op #65MCESCCPS, under Contract # Roofing & Envelope Services Bid # ESCNJ 23-24-30 in the amount of \$49,862.33. The cost includes cleaning of the existing roof surface, make necessary repairs to existing EPDM membrane, replace existing roof drains, reseal counterflashing, and finally apply a fluid membrane. Please see the attached proposal for your reference.

Funds are available for the requested purchase, from the following capital accounts,
#04-215-55-954-706 (Community Center Improvements 7311-16) \$27,789.60
#04-215-55-957-704 (Community Center Repairs 2017) \$22,072.73

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

June 10, 2026

Debbie Oliver
Clifton Recreation Director
City of Clifton
900 Clifton Avenue,
Clifton, NJ 07013

Roof Project Budget Letter - WTI/ESCNJ Project #305864

Dear Mrs. Oliver:

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

Clifton Recreation Center – Roof Restoration Project

Roof Restoration: Roof Area(s) B & C– AlphaGuard BIO Fluid Applied Restorative System

Proposed Scope of Work:

1. Contractors to follow all safety guidelines and procedures established by OSHA and the building Owner.
2. Roof surface will be cleaned using the RoofTec cleaning system.
 - a. Pressure wash membrane, flashings, and gutters using equipment and methods recommended in writing by cleaning equipment manufacturer for specific application.
 - b. Utilize rotating wash head equipment operated at not less than 2,000 psi.
 - c. Use equipment utilizing vacuum removal of wash water and residues.
 - d. Discharge water into Owner's designated sanitary sewer.

Detailing Work:

1. Make miscellaneous repairs to field and flashing areas. Cut out and repair deficiencies and strip-in new EPDM membrane. All punctures, splits, cuts, and torn flashings shall be repaired as needed.
2. At pipe penetrations, provide miscellaneous repairs and details including new draw bands and storm collars.
3. On Roof Area C, at tenting locations of the EPDM membrane; contractors are to provide relief cuts and re-adhere the existing EPDM membrane to the underlying substrate board utilizing a generic cold processed adhesive.
 - a. Use EPDM 0.045 membrane in areas that need to be stripped and tied into the existing membrane, use Tremcos vulcanized 6-inch seam tape at end and side laps.

4. On Roof Area C, contractors are to apply 2 coats of tremcos hydrosched siloxane silane waterproofing membrane over the existing limestone coping stones at a coverage rate of 150sqft per gallon.

Counterflashing Details:

1. At top edge of the through-wall and reglet cut counterflashings, contractors are to cut out all joint sealant and reseal with TremSeal Pro polyurethane sealant.

Roof Drain Details:

1. Contractor to replace existing roof drain hardware; install new JR Smith 1010 cast iron strainers, clamping rings, rust resistant bolts, and water block sealant.
2. Cut-in a new polyester reinforcement target patch embedded in AlphaGuard BIO Base Coat at a coverage of 3 gallons per 100 sq.ft.
3. Install AlphaGuard BIO topcoat at a coverage of 2 gallons per square over the target patch.
4. Install the drain rings and drain domes after the coating has fully cured.

Existing Gutter Details:

1. On Roof Area C, contractor to clean and remove all debris from gutter.
2. Prior to applying the fluid applied coating; prime the gutter with AlphaGuard M Prime at a coverage rate of ¼ gallon per 100 sq.ft.
3. Apply a double reinforcement of permafab reinforcement fabric and fluid applied coating into the existing gutter system and tie-into fluid applied field membrane.
 - a. Reinforced gutter detail is to extend 12" onto the existing EPDM membrane allowing for a proper tie-in detail.
4. Overlap the 12" reinforced gutter detail that extends onto the field of roof using Tremcos 12" roll of permafab reinforcement fabric to eliminate fabric seams.
5. Mechanically fasten the perimeter edge of the gutter flange into the existing wood deck to remove the raised lip preventing ponding water; fasten until gutter edge is flush with field of roof.
6. At downspout connected to sloped gutter; contractors to install an additional section of aluminum downspout onto the existing leader; provide a 45-degree elbow and splash block at drainage point.

Fluid Applied Membrane Installation:

1. Prime smooth surfaced membranes and repair areas with AlphaGuard WB Primer at 225 sq.ft. per gallon.
2. Apply AlphaGuard BIO Base Coat onto primed substrates.
 - a. Coverage rate is to be 48 wet mils thick for EPDM Single ply roofing.
3. Immediately embed Tremco, Permafab polyester reinforcing fabric into wet base coat.
 - a. Back roll the material to ensure full saturation and that the fabric lays flat free of any air pockets or deficiencies.
 - b. Overlap adjacent pieces of fabric a minimum of 3" on side laps, and 6" at end laps.
 - c. Allow basecoat to cure. Repair any fish mouths, blisters, and/or wrinkles in the fabric by cutting out and patching the area with a new application of AlphaGuard BIO base coat and Permafab reinforcement.

4. Install AlphaGuard BIO topcoat at 2 gallons per 100 sq. ft. to the cured base coat.
 If the base coat has been exposed for longer than 72 hours, prime the base coat with Tremco BIO Prime.
 - a. Coverage rate to achieve 32 wet mils thick for EPDM Single ply roofing.
5. Touch-up sealant joints as needed on existing pipe portals, counterflashings, drawbands, etc.
6. Clean project prior to demobilizing.
7. Warranty Period: Inspections occur in following years: 2, 5, 10, & 15 following completion of the roof restoration.

PROJECT INVESTMENT

Roof Restoration Budgeting: Roof Area(s) B&C	Capital Budgeting Estimates
Roof Restoration: 20-year warranty - Roof Area(s) B & C AlphaGuard BIO Fluid Applied Restorative System; Fully Reinforced	\$49,862.33

Please note:

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

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

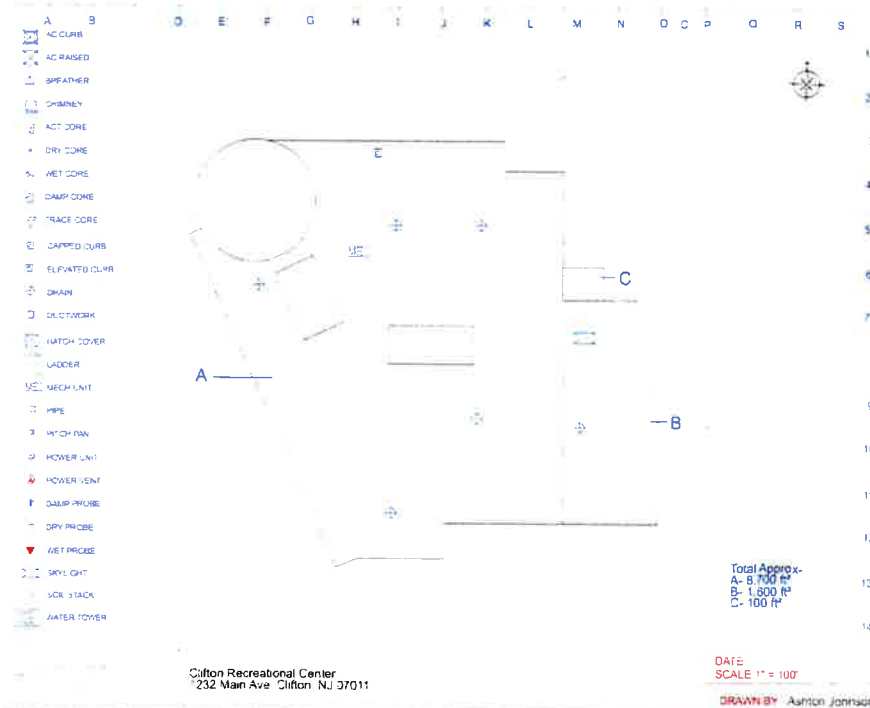
Respectfully Submitted,

Kyle Sweppenhiser


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

Aerial Image and Drawing

Green Areas – AlphaGuard Restoration Roofs





wti		wti		wti		wti	
							
						Effective 08/15/25 - Approved by ESCNJ August 2025 Valid for 60 days. After that time, project conditions are subject to reassessment.	
WEATHERPROOFING TECHNOLOGIES, INC. LINE ITEM PRICING						Roofing & Envelope Services Bid #ESCNJ 23/24-30	
OWNER: CITY OF CLIFTON						Co-op # 65MCECCPS	
PROJECT NAME: RECREATION CENTER ROOF RESTORATION							
QUOTE # TRBM-305864							
DATE: 6/9/2026							
Bid Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount		
15 3 62	General Laborer (Project Mob and Demob)	Per Hour	\$ 168.60	15	\$	2,529.00	
15 3 58	Installer (Field Repairs, Securing Loose Wall Flashings)	Per Hour	\$ 191.59	16	\$	3,065.44	
9 1 1 b	Pressure cleaning, horizontal surfaces	SF	\$ 0.38	1,736	\$	659.68	
13 8	Prime Substrate	SF	\$ 0.40	1,736	\$	694.40	
14 2 3	Two part, bio-based, polyurethane roof coating system less than or equal to 10,000 square feet	SF	\$ 18.82	1,736	\$	32,671.52	
15 3 58	Installer (Liquid Flashings and Drain Work)	Per Hour	\$ 191.59	24	\$	4,598.16	
	Caulk/Sealants	LS	\$ 100.00	1	\$	100.00	
	Cover Tape	LS	\$ 300.00	1	\$	300.00	
	Water Block	LS	\$ 37.50	1	\$	37.50	
	Retrofit Drains	LS	\$ 400.00	1	\$	400.00	
	Batten Strip	LS	\$ 50.00	1	\$	50.00	
	Fasteners	LS	\$ 37.50	1	\$	37.50	
	EPDM Primer	LS	\$ 25.00	1	\$	25.00	
15 3 53	Construction Distributor Material For Repair Work	%	115%	\$ 950.00	\$	1,092.50	
15 3 18	20 Restoration Warranty Under 10,000 Square Feet (Standard)	EA	\$ 1,600.00	1	\$	1,600.00	
15 3 55	Building/Construction Manager	Per Hour	\$ 246.05	8	\$	1,968.40	
9 1 1 2c	Multiplier/factor to be applied to the R S Means costs	% to be applied	94%	\$ 832.00			
Table B2 Multiplier / Factor	Prevailing wage project - Normal Hours	Applied to 9 1 1 2 c	94%	\$ 782.08	\$	735.16	
					SUBTOTAL	\$ 49,614.26	
10 2 1	Performance and payment bond - bonding rate (percent of project)	Percent	0.50%	\$ 49,614.26	\$	248.07	
					TOTAL PROJECT COST	\$ 49,862.33	
* The pricing contained in this proposal is based in part on individual site-specific conditions and unique circumstances presented on each individual project, where applicable. * Multiple proposals may not be combined into one Purchase Order or Contract due to Prevailing Wage Laws. Separate Purchase Orders or Contracts will need to be issued for each Line Item Proposal.							
Important Notice Regarding New Jersey Public Works							

Important Notice Regarding New Jersey Public Works Projects:

In New Jersey, we now must obtain the official prevailing wage rate for a public works project directly from you, the public customer. On the contract award date, please follow these steps outlined below to obtain the official prevailing wage rate for the project. The process should take no longer than 10 minutes. Please contact your sales representative for assistance. According to the NJ DOL, when projects are \$19,375 (Municipalities)/ \$2,000 (Education) or over, Tremco/WTI is required to receive the prevailing wage rates from the contracted entity. Here are the steps to accomplish this NJ Department of Labor Requirement.

Step One: Please use the below:

<https://www.nj.gov/labor/wageandhour/prevailing-rates/public-works/publicprevailingwage.shtml>

Step Two: Fill in the information "Including your email". (The Requesting officer will be your information. We, "Weatherproofing Technologies Inc/Tremco", are the contractor being awarded the project.) For the description box, you can enter "Roof/Facade Repairs". When you have finished entering the information, please press submit.

- You are the Requesting Officer
- We (Weatherproofing Technologies, Inc.) are the contractor
- Tremco/WTI's FEIN # is 34-0930570

Once these steps have been taken the official prevailing wage rate for the project should be emailed to you. Once you receive the email, please forward me that confirmation email.

If additional information is needed, please contact JD Roberts with the NJ Department of Labor and Workforce Development at (609) 984-3007. He can provide additional insight on this requirement. Sorry! This may seem like an extra unwanted step, but per NJ contracting law it is required! Your help and patience are greatly appreciated.

Thank you.

TERMS AND CONDITIONS

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/share/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance by return e-mail. A purchase order made out to WTI is also acceptable.

- The pricing contained in this proposal is based in part on individual site-specific conditions and unique circumstances presented on each individual project where applicable.
- Multiple proposals may not be combined into one Purchase Order or Contract due to Prevailing Wage Laws. Separate Purchase Orders or Contracts will need to be issued for each Line-Item Proposal.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Purchase of Line Striping Services from Denville Line Painting, Inc. off the Morris County Cooperative Pricing Contract #36: Traffic Striping on Roadways through to December 31, 2026 (R294-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Line Painting Denville Line Painting 7-7-26	(Insert Upload Date)	(Insert Type)



City of Clifton
Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Edith Mayton, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: June 30, 2026
Re: Authorization for Thermal line Painting of Crosswalks and Stop Bars.

Please accept this memo as my request for Council to Approve the Thermal Line Painting of Crosswalks and Stop Bars throughout various location within the City Limits.

This will be for a not to exceed amount of \$20,000.00.

This work will be Completed by Denville Line Painting. Located at 2 Green Pond Road, Rockaway, New Jersey 07866.

Denville Line Painting is a Member of the Morris County Cooperative Contract # 36 Traffic Striping on Roadways. This contract expires December 31, 2026.

Funding for this Request is Available in Capitol Account 04-215-55-977-602 Solar Powered Stop and Crosswalk signs Capitol Ordinance 7947-24.

The current balance of the account is \$25,634.98. This will exhaust almost the rest of the account there will be some left over for Solar Signs. We can continue with another resolution for more Painting work once council approves the 2026 Capitol Bond Ordinance.

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

NOTIFICATION OF AWARD

CONTRACT #36: TRAFFIC STRIPING ON ROADWAYS

Contract Period: January 1, 2026 - December 31, 2026

Notes:

- All Purchase Orders should reference "MCCPC Contract #36"
- No minimum order requirements are allowed unless stated otherwise
- Prices are to remain firm for the term of the contract with no exceptions
- Members: visit the "Member Resources" page on the MCCPC website (www.mccpc.org) for technical specifications

Vendor: Denville Line Painting, Inc.

Address: 2 Green Pond Road, Rockaway, New Jersey 07866

Contact Person: Bob Romano

Title: Sales Manager

Tel #: 973-625-1010

Fax #: 973-625-8049

E-Mail: bromano@denvillelinepainting.com

Response Time: 14 days

CAT. A: TRAFFIC STRIPING ON ROADWAYS	Unit Price
1. Traffic Striping on Roadways, (4") yellow or white, to be designated at the time of placing an order (Latex):	\$0.128 / LF
2. Traffic Striping on Roadways, (6") yellow or white, to be designated at the time of placing an order (Latex):	\$0.189 / LF
3. Traffic Striping on Roadways, (8") yellow or white, to be designated at the time of placing an order (Latex):	\$0.220 / LF
4. Traffic Striping on Roadways, (4") yellow or white using "EPOXY" striping method as indicated in specifications:	\$0.284 / LF
5. Traffic Striping on Roadways, (6") yellow or white using "EPOXY" striping method as indicated in specifications:	\$0.369 / LF
6. Price per linear foot for 4" wide x 1 linear foot long for Long Life Thermoplastic (Unit pricing for 4" wide will also be charged for larger widths in multiples of 4 (e.g., 8", 12", 24", etc.) and will be priced accordingly (e.g., price for 12" will be unit price for 4" x 3; price for 24" will be unit price for 4" x 6)):	\$0.810 / LF
7. Price per linear foot for 6" wide x 1 linear foot long for Long Life Thermoplastic:	\$1.240 / LF
8. Price per linear foot for Spray Thermoplastic striping, (4"), 3 mils thick:	\$0.310 / LF
9. Price per square foot for traffic markings, symbols, etc., in Thermoplastic:	\$6.200 /SF
10. Stop lines (12") (Latex):	\$1.890 / LF
11. Crosswalks, (4") (latex):	\$1.290 / LF
12. Crosswalks, (6") (latex):	\$1.490 / LF
13. Crosswalks, (8") (latex):	\$1.740 / LF

CAT. B: REMOVAL OF EXISTING TRAFFIC STRIPING	Unit Price
1. Price per linear foot for the removal of "existing" traffic striping from roadways, stop lines or crosswalks:	\$1.50 / LF

CAT. C: RAISED PAVEMENT MARKERS (FURNISH & INSTALLATION OF SNOW-PLOWING PAVEMENT MARKERS AT FIRE HYDRANT LOCATIONS)	Unit Price
1. To furnish & install raised pavement markers as per specifications:	\$350.00 / each

ITEM NUMBER: _____

ITEM NAME: Authorization to the Purchase of Two (2) Galvanized Hook Lift Skid Assemblies for Existing Salt Bodies for the Department of Public Works through the Educational Services Commission of New Jersey Cooperative Pricing System Pursuant to N.J.S.A. 40a:11-1 et seq. (R295-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
DPW Dir memo Authorization Purchase of Two Galvanized Hook Lift Assemblies, 6.1.26 Revised-Hook Lift Skids for Clifton	(Insert Upload Date)	(Insert Type)



**City of Clifton
Department of Public Works**

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Edith Mayton, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: June 29, 2026
Re: Authorization to Purchase (2) Two Galvanized Hook Lift Skid Assemblies for our existing salt bodies for (2) Two Hook lift Trucks.

Please accept this memo for council authorization to purchase (2) Two Galvanized Hook Lift skid Assemblies for (2) Two existing salt spreaders. On The 2 spreaders we have the Skid assemblies that the Salters get mounted to are Badly rotting away and beginning to be unusable as they will become a safety hazard. By upgrading and mounting the salter on Galvanized Skid assemblies, we will increase the life span due to the harsh environment that is put on these assemblies.

I have solicited an Estimate from Cliffside Body Corporation, Located at 130 Broad Avenue, Fairview, NJ 07022.

The estimate will include the (2) Two Galvanized Assemblies along with removing the existing Salt Spreaders from the Rotted Skid Assemblies to the New Galvanized Assemblies.

This purchase is available utilizing the ESCNJ Cooperative contract #23/24-04.

The cost of the Purchase including Labor and Material is \$19,888.00 and is available in the Storm Trust Account 15-286-56-004-000.

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

CLIFFSIDE BODY CORPORATION

130 Broad Ave., Fairview, NJ 07022
 Ph: 201-945-3970 Fax: 201-945-7534
QUOTE #: BK06012026A
 6/1/2026
 PREPARED BY: BILL KERWICK
 CUSTOMER: CITY OF CLIFTON
 ATTN: JAYSON VANWINKLE



EMAIL: janwinkle@cliftonnj.org
 PHONE: (973) 296-8615



(2) GALVANIZED HOOK-LIFT SKIDS

BID #ESCNJ 23/24-04

NJ STATE APPROVED CO-OP #65MCESCCPS

DESCRIPTION		
1	<p>TWO (2) GALVANIZED HOOK-LIFT SKID ASSEMBLIES FOR EXISTING V-BOX 12-11-8288 & 13-06-7237 @ \$9,944.00E FOR 14' MSV - MSV-168-84-50 16 FOOT LONG V-BOX SPREADER HOOK LIFT SKID GALVANIZED STEEL CONSTRUCTION STAINLESS STEEL SUB-FLOOR KIT TO SPREADER UNDERSIDE INCLUDES MOUNTING BRACKETS AND HARDWARE REAR WHEEL KIT HOOK HEIGHT OF 61"</p>	<p>\$ 19,888</p>
<p>* PLEASE REVIEW <u>DESCRIPTION AND TERMS BELOW</u> CAREFULLY. IF IT IS NOT STATED, IT IS NOT INCLUDED IN THE TOTAL INSTALLED PRICE *</p>		
<p>* THIS PRICE IS FIRM FOR ONLY <u>30 DAYS</u> BASED ON CURRENT STEEL/MATERIAL MARKET CONDITIONS *</p>		
	SUB-TOTAL	\$ 19,888
TOTAL INSTALLED PRICE (2)		\$ 19,888

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve a Refund of an Erroneous Payment of the 2026 1st Quarter Property Taxes and the 2026 2nd Quarter Property Taxes Made by Cotality f/k/a/ Corelogic for Property Known as Block 65.04, Lot 13 - Qualifier CD040 - 40 Chanda Ct. (R296-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
MemotoMayorandCouncilrefund (Insert Upload Date) of an erroneous property taxex payment, Cotality correspondence		(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: July 2, 2026

To: Mayor and Council

CC: Gary DeMarzo, City Manager
Edith Mayton, CFO

From: Sanjana S. Parab, Tax Collector

Subject: Refund of an erroneous property taxes payment made by Cotality F/K/A
Corelogic – 40 Chanda Ct., Clifton, NJ

Cotality F/K/A Corelogic communicated the property located at block 65.04 lot 13 qualifier CD040, 40 Chanda Ct. was not within its servicing portfolio and that the property tax payments were made for the 2026 1st quarter property taxes and the 2026 2nd quarter property taxes in error due to the property's inclusion in the vendor's payment file.

Documentations are included for review.

Parab, Sanjana

From: Maria Hall <marhall@cotality.com>
Sent: Friday, June 5, 2026 4:02 PM
To: taxcollector
Cc: TAX-RA-Recoveries
Subject: CL Secure - CoreLogic File #: 99347893

**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.**

Error Parcel #: 00065.0004 00013.0000 CD040

Hello,

CoreLogic on behalf of US Bancorp remitted 2 payments on the above referenced parcel in error. We do not service, nor do we have any interest in the subject property. The payments were remitted for the 2026/1 installment in the amount of \$2,018.30 and 2026/2 installment in the amount of \$2,018.29. Would it be possible to refund these error payments? If you are not able to refund then would you please send a tax receipt or screenshot showing that the CoreLogic payments were applied to the error parcel. The intended to pay parcel was 00065.0004 00013.0000 CA011.

Thank you in advance for your assistance,

Maria Hall

Associate Funds Management,
Recovery
Toll Free 877.442.2797
marhall@cotality.com
*Formerly CoreLogic
Cotality
Cotality.com

This message may contain confidential or proprietary information intended only for the use of the addressee(s) named above or may contain information that is legally privileged. If you are not the intended addressee, or the person responsible for delivering it to the intended addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message and any copies immediately thereafter.

Thank you.

CLLD

Parab, Sanjana

From: BUY-RA-Residential Tax Support <ResidentialTaxSupport@corelogic.com>
Sent: Friday, May 29, 2026 10:57 AM
To: Parab, Sanjana
Cc: Jessica Hartwell
Subject: CPSJIRA-826488 - RE: RE: Corelogic property Tax payment - B 65.04 L 13 Qual CD040, 40 Chanda Ct., Clifton

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

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

Good morning,

Thank you for your inquiry. We have verified in the Cotality system that parcel 00065.0004 00013.0000 CD040 is inactive, and Cotality taxes were paid in error. We kindly request that the payment be returned to the Cotality refund address listed below.

Refunds and returned checks can be sent to: cotality Refunds Dept
3001 Hackberry Road, Irving, TX 75063

Please reference the parcel number and amount returned on all funds remitted back to cotality for processing.

Please feel free to contact me with any additional questions you may have. Or to reach a member of our Residential Tax Support Team, via email residentialtaxsupport@cotality.com, via telephone at 800-225-4707 or fax 817-826-0156.

Cotality Residential Tax Support.

From: Parab, Sanjana <sparab@cliftonnj.org>
Sent: Tuesday, May 26, 2026 11:35 PM
To: Jessica Hartwell <jhartwell@cotality.com>; BUY-RA-Residential Tax Support <ResidentialTaxSupport@corelogic.com>
Subject: FW: RE: Corelogic property Tax payment - B 65.04 L 13 Qual CD040, 40 Chanda Ct., Clifton



Caution: This email has originated from outside of Cotality.

DO NOT click links, open attachments, or reply before checking the legitimacy of this email. If you are unsure or suspicious, click the "Phish Alert" button in the toolbar.

Hi,

Could you please advise on the subject property matter which I emailed you last week? . 40 Chanda Ct., Clifton
Sale transaction scheduled for next week.

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: Parab, Sanjana
Sent: Wednesday, May 20, 2026 5:08 PM
To: Jessica Hartwell <jhartwell@cotality.com>; residentialtaxsupport@cotality.com
Subject: RE: Corelogic property Tax payment - B 65.04 L 13 Qual CD040, 40 Chanda Ct., Clifton

Good afternoon,

This afternoon, I had conversation and received communication from Freddy Martinez, Olde School Title Agency who advised that 40 Chanda Ct., Clifton, Block 65.04 Lot 13 Qualifier CD040 is now in market for sale and tax search reflects that there is no open mortgage on this property. Freddy is seeking clarification about 1st quarter, 2026 and 2nd quarter, 2026 property taxes paid by Corelogic.

Upon review of Corelogic 1st and 2nd quarter payment details , it appears that Corelogic paid 1st and 2nd quarter property taxes for Homeowner Linda Bove for Block 65.04 Lot 13 Qualifier : CA011 and CD040. See attached Corelogic payment details for 1st and 2nd quarters, 2026, Property Tax payment details for both Qualifier CA011 and CD040 and below Corelogic payment file details for both parcel IDs.

1602C00065 0400013 CA011 00020625 20260210202610000021451501 414172491795740 99347893 US
BANK HOME MORTGAG00660
1602C00065 0400013 CD040 00020654 20260210202610000020183001 414172491795740 99347893 US
BANK HOME MORTGAG00660

Please review and advise what needs to be done.

Regards,

Sanjana S. Parab, T.T.C.

Tax Collector

Tax Collector Department
City of Clifton
900 Clifton Ave.,

Parab, Sanjana

From: BUY-RA-Residential Tax Support <ResidentialTaxSupport@corelogic.com>
Sent: Monday, June 8, 2026 4:21 PM
To: Parab, Sanjana
Cc: Jessica Hartwell
Subject: CPSJIRA-829435 RE: Corelogic property Tax payment - B 65.04 L 13 Qual CD040, 40 Chanda Ct., Clifton

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

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

Good morning,

Thank you for your inquiry. We kindly request that the payment be returned to the Cotality refund address listed below.

Refunds and returned checks can be sent to: cotality Refunds Dept
3001 Hackberry Road, Irving, TX 75063

Please reference the parcel number and amount returned on all funds remitted back to cotality for processing.

Please feel free to contact me with any additional questions you may have. Or to reach a member of our Residential Tax Support Team, via email residentialtaxsupport@cotality.com, via telephone at 800-225-4707 or fax 817-826-0156.

Cotality Residential Tax Support.

From: Parab, Sanjana <sparab@cliftonnj.org>
Sent: Friday, June 5, 2026 1:45 AM
To: Jessica Hartwell <jhartwell@cotality.com>; BUY-RA-Residential Tax Support <ResidentialTaxSupport@corelogic.com>
Subject: RE: RE: Corelogic property Tax payment - B 65.04 L 13 Qual CD040, 40 Chanda Ct., Clifton



Caution: This email has originated from outside of Cotality.

DO NOT click links, open attachments, or reply before checking the legitimacy of this email. If you are unsure or suspicious, click the "Phish Alert" button in the toolbar.

Hi Jessica,

1st & 2 quarters, 2026 payment will be refunded to Cotality. It will take 6 to 8 weeks.

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: Jessica Hartwell <jhartwell@cotality.com>

Sent: Thursday, June 4, 2026 10:40 AM

To: Parab, Sanjana <sparab@cliftonnj.org>; BUY-RA-Residential Tax Support <ResidentialTaxSupport@corelogic.com>

Subject: RE: RE: Corelogic property Tax payment - B 65.04 L 13 Qual CD040, 40 Chanda Ct., Clifton

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

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

Hello. Here is what I found out:

- At the time of contract setup with Cotality on 10/14/2025, two parcels were added to the contract.
- Upon further review, it appears that the second parcel (#00065.0004 00013.0000 CD040) was added in error by the search team. This parcel was subsequently removed during a research task completed in May 2026.

My team is asking if the following can be refunded from incorrect parcel listed above:

- We request that the agency initiate a refund for the erroneous payments made against the incorrect parcel in the amounts of \$2,018.30 and \$2,018.29.

Corelogic Tax

Attn: Natalie Nerio

3001 Hackberry Road

Irving, TX 75063-0156

Please let me know if you need anything else.

NJ Collectors: Q3 Files - Notify me ASAP if you are using Actual Billing and if your grace period will extend. If Estimated file is used, no other files can be used for the Q3.

** Out of office at TX conference June 8-10 with limited computer access

Jessica Hartwell

Professional, Tax Agency Management for NJ/LA/TX

Cotality

Direct 817-699-2095

Fax 509-797-8767

jhartwell@cotality.com

TXP0202-005 JOB-59445 /AGENCY/FA-TAXID
 COTILITY TAX SERVICES TAX PAYMENT REPORT
 AGENCY: 290160002 CLIFTON CITY *, 900 CLIFTON AVENUE, CLIFTON NJ07013 (973)470-5830
 PAGE: 1128
 RUN DATE: 02/06/26
 RUN TIME: 07:54:56
 INSTALLMENT: 1

TAX IDENTIFICATION: OWNER NAME
 BILL NUMBER CONTRACT SUP SUP CUSTOMER TPA LOAN NUMBER
 SITUS ADDRESS

00065.0004 00013.0000 CD030	00020644	INST-1	2,080.80	INST-2	94443353	001	001	88880	AMOUNT PAID=	2080.80
00065.0004 00013.0000 CD040	00020654	INST-1	2,018.30	INST-2	99347893	001	002	41417	AMOUNT PAID=	2018.30
00065.0004 00018.0000	00020656	INST-1	2,938.86	INST-2	93630631	001	001	12333	AMOUNT PAID=	2938.86
00065.0005 00002.0000	00020658	INST-1	2,227.90	INST-2	27409192	001	001	11680	AMOUNT PAID=	2227.90
00065.0005 00003.0000	00020659	INST-1	2,099.19	INST-2	52182895	001	001	11680	AMOUNT PAID=	2099.19
00065.0005 00005.0000	00020661	INST-1	2,450.07	INST-2	90272160	001	001	20977	AMOUNT PAID=	2450.07
00065.0005 00009.0000	00020665	INST-1	2,597.17	INST-2	67457396	001	001	11883	AMOUNT PAID=	2597.17
00065.0005 00010.0000	00020666	INST-1	2,050.48	INST-2	53281578	001	001	12322	AMOUNT PAID=	2050.48
00065.0005 00011.0000	00020667	INST-1	2,350.48	INST-2	02144425	001	001	00103	AMOUNT PAID=	2350.48

PAGE TOTALS ITEMS= 9 20,813.25

TXPA02Q2-005 JOB-59445
/AGENCY/PA-TAXID

COTALITY TAX SERVICES
TAX PAYMENT REPORT

PAGE: 1127
RUN DATE: 02/06/26
RUN TIME: 07.54.56
INSTALLMENT: 1

AGENCY...: 290160002 CLIFTON CITY *, 900 CLIFTON AVENUE, CLIFTON NJ07013 (973)470-5830

TAX IDENTIFICATION OWNER NAME SITUS ADDRESS	BILL NUMBER	CONTRACT	SUF	SUF	CUSTOMER	TPA	LOAN NUMBER
00065.0004 00007.0000 VARINDER SINGH 34 BROOKWOOD RD, CLIFTON NJ 070120000	00020609	32323298	001	001	20977		
		INST-1	2,416.36	INST-2	0.00		
		INST-3	0.00	INST-4	0.00	AMOUNT PAID=	2416.36
00065.0004 00008.0000 ILI GUL 30 BROOKWOOD RD, CLIFTON NJ 070120000	00020610	76378529	001	001	92242		
		INST-1	2,376.52	INST-2	0.00		
		INST-3	0.00	INST-4	0.00	AMOUNT PAID=	2376.52
00065.0004 00009.0000 HUNTON MELISSA A 22 BROOKWOOD RD, CLIFTON NJ 070121312	00020611	38680613	001	001	11680		
		INST-1	2,223.30	INST-2	0.00		
		INST-3	0.00	INST-4	0.00	AMOUNT PAID=	2223.30
00065.0004 00013.0000 CA002 DUGAL TARUN 2 CHANDA CT, CLIFTON NJ 07012	00020616	02331006	001	001	40008		
		INST-1	2,146.69	INST-2	0.00		
		INST-3	0.00	INST-4	0.00	AMOUNT PAID=	2146.69
00065.0004 00013.0000 CA010 MOLITORIS GEORGE 10 CHANDA COURT, CLIFTON NJ 07012	00020624	06512167	001	001	10498		
		INST-1	2,080.80	INST-2	0.00		
		INST-3	0.00	INST-4	0.00	AMOUNT PAID=	2080.80
00065.0004 00013.0000 CA011 BOVE LINDA 11 CHANDA CT, CLIFTON NJ 070120000	00020625	99347893	001	001	41417		
		INST-1	2,145.15	INST-2	0.00		
		INST-3	0.00	INST-4	0.00	AMOUNT PAID=	2145.15
00065.0004 00013.0000 CB016 PATRICIA M MAHER 16 CHANDA CT 16, CLIFTON NJ 07012	00020630	91332686	001	001	15138		
		INST-1	2,080.80	INST-2	0.00		
		INST-3	0.00	INST-4	0.00	AMOUNT PAID=	2080.80
00065.0004 00013.0000 CB017 GAGNON VALERIE 17 17 CHANDA CT 17, CLIFTON NJ 070121937	00020631	28539708	001	001	11680		
		INST-1	2,079.27	INST-2	0.00		
		INST-3	0.00	INST-4	0.00	AMOUNT PAID=	2079.27
00065.0004 00013.0000 CC023 HAWKINS LARRY D 23 CHANDA CT, CLIFTON NJ 070120000	00020637	45222010	001	001	11680		
		INST-1	2,079.27	INST-2	0.00		
		INST-3	0.00	INST-4	0.00	AMOUNT PAID=	2079.27

PAGE TOTALS ITEMS= 9 19,628.16

BLQ: 65.04 13. -CD040- - Tax Year: 2026 to 2026
Owner Name: FAILLA SALLY Property Location: 40 CHANDA CT

Tax Year: 2026		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:		2,018.30	2,018.29	0.00	0.00	4,036.59
Payments:		4,036.60	2,018.29	0.00	0.00	6,054.89
Balance:		2,018.30-	0.00	0.00	0.00	2,018.30-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
		Description								
		Original Billed								
01/22/26	1	Payment	001	6423	CK	7508	46 ULTAX012	2,018.30	0.00	2,018.29
		FAILLA SALLY								
02/06/26	1	Payment	001		CK	7648	**** CORELOGI	2,018.30	0.00	0.01-
		Corelogic Fund Wire								
05/06/26	2	Payment	001		CK	8319	**** CORELOGC	2,018.29	0.00	2,018.30-
		Cotality fund wire								

Total Principal Balance for Tax Years in Range: 2,018.30-

BLQ: 65.04 13. -CA011- - Tax Year: 2026 to 2026
Owner Name: BOVE, LINDA M Property Location: 11 CHANDA CT

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,145.15	2,145.15	0.00	0.00	4,290.30
Payments:	2,145.15	2,145.15	0.00	0.00	4,290.30
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
			Description							
			Original Billed					4,290.30		4,290.30
02/06/26	1	Payment	001		CK	7648	**** CORELOGI	2,145.15	0.00	2,145.15
			Corelogic Fund wire							
05/06/26	2	Payment	001		CK	8319	**** CORELOGC	2,145.15	0.00	0.00
			Cotality fund wire							

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/26 to 12/31/26:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
			Description						
01/05/26	Payment	BLD	08255	CK	7369	9 ULTAX015	61.00	0.00	61.00
			26-0014+A						
01/05/26	Payment	BLD	08255	CK	7369	8 ULTAX015	153.00	0.00	153.00
			26-0014						
									<u>214.00</u>

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve a Refund of an Erroneous Payment of the 2026 1st Quarter Property Taxes Made by 155 Hazel St. LLC % Atlas Healthcare for Property Known as Block 24.07, Lot 1.02 - 155 Hazel Street (R297-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
MemotoMayorandCouncilrefund (Insert Upload Date) of an erroneous property tax payment155 Hazel, Correspondence		(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: July 2, 2026

To: Mayor and Council

CC: Gary DeMarzo, City Manager
Edith Mayton, CFO

From: Sanjana S. Parab, Tax Collector

Subject: Refund of an erroneous property taxes payment made by 155 Hazel St. LLC
% Atlas Healthcare – 155 Hazel St., Clifton, NJ

155 Hazel St. LLC % Atlas Healthcare communicated that the property taxes set up to paid through escrow. In error, the 2026 1st quarter property taxes directly paid by Atlas Healthcare which created duplicate payment on tax account.

Documentations are included for review.

Tax Account Maintenance

Block:

 Lot:

 Qualifier:

 Owner:

 Prop Loc:
 Account Id:

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed		Principal Balance	Interest	Total Balance		
2026	3		.00		-204,658.04	.00	-204,658.04		
2026	2		204,658.03		.00	.00	.00		
2026	1		204,658.04		.00	.00	.00		
2026		Total	409,316.07		-204,658.04	.00	-204,658.04		
2025	4		209,032.35		.00	.00	.00		
2025	3		213,172.93		.00	.00	.00		

Other Delinquent Balances: Interest Date: 06/23/26

 Other APR2 Threshold Amt: Per Diem: Last Payment Date:

TOTAL TAX BALANCE DUE

 Principal: Penalty:

 Misc. Charges: Interest: Total:

* Indicates Adjusted Billing in a Tax Quarter.

BLQ: 24.07 1.02
Owner Name: 155 HAZEL ST LLC % ATLAS HEALTHCARE

Tax Year: 2026 to 2026
Property Location: 155 HAZEL ST

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	204,658.04	204,658.03	0.00	0.00	409,316.07
Payments:	409,316.08	204,658.03	0.00	0.00	613,974.11
Balance Adjust:	204,658.04	0.00	204,658.04-	0.00	0.00
Balance:	0.00	0.00	204,658.04-	0.00	204,658.04-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
			Description							
			Original Billed					409,316.07		409,316.07
01/21/26	1	Payment	OTX		CK	7514	15 CITE TAX	204,658.04	0.00	204,658.03
			cit-e-net tax							
02/06/26	1	Payment	001		CK	7649	17 CORECOMM	204,658.04	0.00	0.01-
			Corelogic Fund wire							
05/11/26	2	Payment	001		CK	8381	20 CORECOMR	204,658.03	0.00	204,658.04-
			Corelogic Fund wire							
06/01/26	1	Adjustment	063			8595	217 OVPTRF	204,658.04	0.00	0.00
			Trf 2025 OVP to 2026							
06/01/26	3	Adjustment	063			8595	218 OVPTRF	204,658.04-	0.00	204,658.04-
			Trf 2025 OVP to 2026							

Total Principal Balance for Tax Years in Range: 204,658.04-

Miscellaneous Payments for Date Range 01/01/26 to 12/31/26:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
			Description						
01/23/26	Payment	BLD	149684	CK	7525	60 ULTAX012	92.00	0.00	92.00
			BLD-26-0155						
01/23/26	Payment	BLD	149684	CK	7525	61 ULTAX012	91.00	0.00	91.00
			BLD-26-0154						
									<u>183.00</u>

BLQ: 24.07 1.02 Tax Year: 2026 to 2026
Owner Name: 155 HAZEL ST LLC % ATLAS HEALTHCARE Property Location: 155 HAZEL ST

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	204,658.04	204,658.03	0.00	0.00	409,316.07
Payments:	409,316.08	204,658.03	0.00	0.00	613,974.11
Balance Adjust:	204,658.04	0.00	204,658.04-	0.00	0.00
Balance:	0.00	0.00	204,658.04-	0.00	204,658.04-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
								409,316.07		409,316.07
01/21/26	1	Payment	OTX		CK	7514	15 CITE TAX	204,658.04	0.00	204,658.03
		Original Billed								
		cit-e-net tax								
02/06/26	1	Payment	001		CK	7649	17 CORECOMM	204,658.04	0.00	0.01-
		Corelogic Fund wire								
05/11/26	2	Payment	001		CK	8381	20 CORECOMR	204,658.03	0.00	204,658.04-
		Corelogic Fund wire								
06/01/26	1	Adjustment	063			8595	217 OVPTRF	204,658.04	0.00	0.00
		Trf 2025 OVP to 2026								
06/01/26	3	Adjustment	063			8595	218 OVPTRF	204,658.04-	0.00	204,658.04-
		Trf 2025 OVP to 2026								

Total Principal Balance for Tax Years in Range: 204,658.04-

Miscellaneous Payments for Date Range 01/01/26 to 12/31/26:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
01/23/26	Payment	BLD	149684	CK	7525	60 ULTAX012	92.00	0.00	92.00
	BLD-26-0155								
01/23/26	Payment	BLD	149684	CK	7525	61 ULTAX012	91.00	0.00	91.00
	BLD-26-0154								
									<u>183.00</u>

Parab, Sanjana

From: Ita Reich <ireich@theatlashcg.com>
Sent: Thursday, June 18, 2026 3:00 PM
To: Parab, Sanjana
Cc: APDOM
Subject: Hazel Street Operations RE Tax Credit
Attachments: 20251022151553_001.pdf; Daughters of Moses W9.pdf

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

Hi.

I am reaching out regarding 155 Hazel Street, located on block 24.07 lot 1.02.

I have a credit of \$204,658.04 because I paid the 2026 Q1 bill which was also paid from escrow.

Being that I am set up to have escrow pay me real estate taxes, the credit will not clear out on its own.

Can you please reimburse me for that credit?

I attached the bill that was double paid as well as the W-9.

Please let me know if anything else is needed, and how I will be reimbursed.

Thank you!

Ita Reich
Senior Accounts Payable Representative
Atlas Healthcare
2013 Cedarbridge Ave, 4th Floor
Lakewood, NJ 08701
P. 732-226-7227



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ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Tax Collector to Participate in Electronic Tax Sale Process and Award Contract for Online Tax Sale Hosting to RealAuction.com (R298-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
MemotoMayorandCouncilRealAuction (Insert Upload Date) 2026, Govease RFQ, Real Auction 2026 Tax Sale agreement		(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: July 2, 2026
To: Mayor and Council
CC: Gary DeMarzo, City Manager
Edith Mayton, CFO
From: Sanjana S. Parab, Tax Collector
Subject: 2026 Electronic Tax Sale

The City of Clifton has conducted the annual Tax Sale electronically through RealAuction.com for many years. Real Auction is serving New Jersey municipalities with an excellent reputation statewide. Tax Sale information is provided online on the City's website four weeks prior to tax sale. The number of accounts four weeks prior to tax sale will be at a cost of \$ 12.00 per parcel to Real Auction. The price has changed from previous years price \$ 15.00. The Tax Sale date is scheduled for Thursday, October 16,2026.



Introduction & Company Overview

GovEase is pleased to submit our quote to provide Online Tax Sale Hosting Services for the City of Clifton. We welcome the opportunity to support your municipality in delivering a secure, compliant, and fully transparent tax lien auction.

Since our founding in 2015, GovEase has become a national leader in online tax sales, supporting more than 350 municipalities across 17 states, including Alabama, Arizona, California, Colorado, Georgia, Indiana, Iowa, Kansas, Louisiana, Mississippi, New Jersey, Oklahoma, Pennsylvania, Rhode Island, Tennessee, Texas, and Washington. Our platform is purpose-built for local governments to streamline tax collection while ensuring transparency, compliance, and operational efficiency for both staff and bidders.

We bring extensive experience managing large-scale, complex tax sales for jurisdictions such as Los Angeles County, CA; Marion County, IN (Indianapolis); and Polk County, IA (Des Moines). These auctions involve tens of thousands of parcels, multi-precinct coordination, and thousands of registered bidders, demonstrating our ability to deliver reliable performance at scale.

Understanding Municipality Needs

We understand that the City of Clifton requires a scalable solution for efficiently managing tax liens while maintaining strict compliance with New Jersey statutory requirements. This includes secure handling of ACH deposits and refunds, streamlined bidder registration, real-time reporting, and full transparency throughout the auction process, all with minimal administrative burden on City staff.

GovEase Platform & Capabilities

GovEase is designed to meet these needs. Bidders can easily register online, submit forfeitable deposits, and participate in live auctions through an intuitive, web-based interface. All deposit funds remain in the municipality's account to ensure compliance, and unused deposits are automatically refunded after the sale. The platform supports both direct and proxy bidding, with results displayed in real time upon auction close.

For City staff, the GovEase administrative portal provides secure, real-time access to manage the tax sale list, monitor transactions, reconcile payments, and generate comprehensive reports. We provide full training through live sessions, recorded tutorials, and on-site support as needed. Our dedicated help desk and toll-free support line are available to both City officials and bidders before, during, and after the sale.

Pricing

GovEase offers a simple, transparent pricing model:

- **\$12 per parcel**

Fees are assessed at the time of advertisement



Administration & Bidder Support

GovEase provides a comprehensive, end-to-end service model designed to support both City staff and bidders:

- A dedicated Account Manager assigned to the City of Clifton.
- Administrator training provided as needed to ensure staff readiness and confidence
- Comprehensive bidder support, including:
 - A full New Jersey-specific training library with videos and help articles
 - A fully WCAG-compliant platform, translatable into 100+ languages for accessibility and inclusivity
 - Live support channels, including phone, chat, and screen sharing assistance
 - On-demand training webinars for bidder onboarding
 - Bidder vetting and approval, with final approval authority retained by the City
 - Integrated GIS and Street View mapping for all advertised parcels
 - Full management of bidder deposits, payments, and refunds on behalf of the City

GovEase Difference

GovEase distinguishes itself through a purpose-built, service-first approach that prioritizes transparency, compliance, and hands-on support for both municipalities and bidders. Unlike generalized auction providers, GovEase is designed specifically for tax lien and tax deed sales. Every feature from bidder registration to reporting is tailored to municipal workflows and statutory requirements, reducing administrative burden and minimizing risk.

GovEase provides a dedicated Account Manager and hands-on support throughout the entire tax sale lifecycle. From pre-sale preparation to post-sale reconciliation, our team works as an extension of City staff, not just a software provider. We actively manage bidder onboarding, including training, live support, and thorough vetting of all registrants. This results in more qualified bidders, fewer disruptions during the sale, and a smoother overall auction experience. The City retains full authority over bidder approval.

Our platform is fully WCAG-compliant and supports translation into 100+ languages, ensuring equitable access for all participants. Combined with an intuitive interface and real-time bidding visibility, this leads to higher bidder engagement and participation. GovEase successfully manages complex, high-volume tax sales for some of the largest jurisdictions in the country. Our platform is built to handle thousands of bidders and parcels without performance degradation, ensuring reliability on auction day.

Parab, Sanjana

From: Luke Agent <lagent@govease.com>
Sent: Thursday, June 25, 2026 4:29 PM
To: Parab, Sanjana
Subject: GovEase Agreement / Clifton City
Attachments: GovEase RFQ - Clifton City, NJ.pdf

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

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

Hi Sanjana,

It was a pleasure meeting you at TCTA this year! We're excited to continue growing our presence in New Jersey and appreciated the opportunity to connect with you.

One of our representatives, Daniel, mentioned that he had the chance to speak with you. While I understand you're already moving forward with your 2026 tax sale, he shared that you would be interested in reviewing a proposal for 2027.

Attached is an RFQ response from GovEase for the City of Clifton, which provides a high-level overview of our services and pricing. If it would be helpful, I'd also be happy to send over a draft agreement or an RFP response we've prepared for other New Jersey municipalities for you and your CFO to review as you begin planning for next year.

Best of luck with this year's tax sale. We appreciate the opportunity to be considered for future sales and look forward to the possibility of working together.

Please don't hesitate to reach out if you have any questions.

Best,

Luke

Luke Agent

Business Development Manager | [GovEase](#)

O: 769.208.5050

C: 601.868.9190

lagent@govease.com | [Book a Meeting](#)

**AGREEMENT FOR
ELECTRONIC TAX LIEN CERTIFICATE SALE SERVICES**

This agreement (“**Agreement**”) entered into as of _____, 2026 (the “**Effective Date**”), between the City of Clifton, Passaic County, a municipal subdivision of the State of New Jersey (“**Municipality**”), and RealAuction.com LLC (“**Contractor**”), a Florida limited liability company, located at 861 SW 78th Avenue, Suite 102, Plantation, Florida 33324 licensed to do business in the State of New Jersey, for Internet-based electronic processing of bid information related to the auction sale of Municipality’s tax lien certificates (“**Tax Certificates**”).

WHEREAS, the Division of Local Government Services, Department of Community Affairs of the State of New Jersey (the “**DCA**”) pursuant to N.J.S.A. 54:5-19.1(c) adopted regulations N.J.A.C. 5:33-1.1 (the “**New Regulations**”) governing electronic sales of Tax Certificates, effective as of January 2, 2018, and New Regulations have been further clarified by Local Finance Notice 2018-08, dated February 16, 2018 (the “**LFN**”, together with the New Regulations, as either may be amended in the future, the “**Electronic Sale Regulations**”); and

WHEREAS, the Services (as defined below) to be performed for Municipality under this Agreement shall be performed by Contractor, with ROK Industries, Inc. d/b/a NJtaxlieninvestor.com (“**ROK**”) serving as its administrative agent for purposes of invoicing, collecting payment and other ancillary services in furtherance of such Services, all in accordance with the Electronic Sales Regulations.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinabove and hereinafter set forth, the parties hereby agree as follows:

1. Term of Agreement; Cancellation; Termination Upon Default.

A. The term of this Agreement shall be one year from the above date. Either party may cancel this Agreement at any time, with or without cause, with thirty (30) days advance written notice to the other party. If Municipality cancels the Agreement within thirty (30) days of a scheduled auction, Municipality will pay Contractor its reasonable expenses for Services performed to date.

B. Termination for Default or Breach: This Agreement may be terminated by either party upon the failure of, or breach by, the other party to comply with any provision or requirement of this Agreement, provided that written notice of such failure or breach is given to the defaulting party and such failure or breach is not cured within thirty (30) days from the date of receipt of written notice. A party's decision not to take action upon failure of the other party to perform shall not be construed as a waiver of the ability of non-breaching party to take additional action at a later date and time.

2. Services to be Provided by Contractor.

A. The Contractor shall furnish Internet auction services as more particularly provided for in this Agreement (the “**Services**”) for Tax Certificates for the Municipality. If the Services under this Agreement have been awarded to the Contractor pursuant to a Request for Proposal (“**RFP**”) or Request for Quotation (“**RFQ**”) issued by the Municipality, the parties agree that the terms and conditions of the RFP or RFQ (as applicable) and Contractor’s RFP or RFQ response (as applicable) accepted by Municipality (collectively, the “**Final RFP/RFQ**”), are hereby incorporated as if fully set forth herein and are expressly included in the defined term “**Services**.” The Electronic Sales Regulations are also hereby incorporated by reference as if fully set forth herein, and all Services shall be provided in accordance with the Electronic Sales Regulations. In the event of a conflict among the New Regulations, LFN, the Final RFP/RFQ or this Agreement, the terms and conditions of the New Regulations shall prevail, followed by the LFN, the Final RFP/RFQ and then this Agreement. For avoidance of doubt, Contractor shall not be required to comply with any terms and conditions in the Final RFP/RFQ that is expressly prohibited by the Electronic Sales Regulations.

B. The Contractor shall provide a host server (the “**Server**”) for the Web Site. As used herein, the term “**Web Site**” shall mean an Internet web site that Contractor will make available to Municipality under this

Agreement. The Web Site will utilize proprietary software, which is capable of accepting and processing competitive bids for Tax Certificates to be issued by Municipality. The Municipality acknowledges that the Contractor's Server may not be dedicated exclusively to the Web Site. The Contractor shall use commercially reasonable efforts to make the Web Site available during all regular business hours (8:30 a.m. to 5:30 p.m. EST) and shall not schedule planned maintenance downtime to occur during these regular business hours.

C. During each auction sale, the Contractor shall provide auction administrators (“**Auction Administrator(s)**”) and technical support necessary to facilitate the Municipality’s conduct of online auction sales of Tax Certificates.

D. Contractor will assist Municipality with the following:

- i. Auction set-up. Municipality is responsible to establish the auction start date, end date and batch size and other terms and business rules for the auction’s administration and execution, including but not limited to management or retrieval of user registration information and auction results. Contractor shall, upon Municipality’s request, consult concerning optimal terms and business rules or amending same to achieve Municipality’s goals. Contractor shall set-up the Web Site to reflect Municipality’s approved terms and business rules and conduct the auction in conformance therewith.
- ii. Granting and denying users and Municipality’s employees various degrees of access privileges to the Web Site. Before any Municipality representative is given privileges to access the Web Site and its information, Municipality must provide Contractor with written authorization directing Contractor to give such employees such authority. Municipality is responsible for notifying Contractor in writing of the revocation of such authority due to the death, retirement, resignation, termination or reassignment of any Municipality employee.
- iii. Monitoring network performance while auction sales are in progress.
- iv. Providing reasonable technical support to resolve questions related to hardware, software or network problems encountered by the Municipality or third party users (i.e., participants in auctions, “**Bidders**”).
- v. Providing telephone, web-based and on-site training sessions for Municipality personnel designated by the Municipality as having a thorough knowledge of the transactions to be consummated through the use of the Web Site at times to be mutually determined.
- vi. Providing personal and telephonic support during regular business hours for the handling of Bidder and Municipality questions relating to the general operation of the Web Site. On-site support may also be provided at the Municipality’s request. Such on-site support shall be reasonable and at times mutually agreed upon by Municipality and Contractor.

E. Contractor will include on the Web Site terms and conditions, with appropriate disclaimers, to which Bidders will be required to consent. Each party will have the right to reasonably approve the terms and conditions or disclaimers that are included within the Web Site.

F. Contractor shall record and maintain records of all activity occurring on the Web Site, and shall retain these records for a period of five (5) years from the date of each auction.

G. Contractor shall permit an independent auditor to review and examine, during normal business hours, Contractor’s internal controls and procedures, provided that such audit shall not occur more than one time in any given calendar year and the costs of such audit will be borne by Municipality.

H. Contractor and ROK, and their respective owners, equity holders, and employees shall not participate as bidders in the sale or purchase of any Tax Certificates of Municipality conducted under this Agreement or that of any other municipality in the State of New Jersey conducted by them.

I. Contractor shall ensure that the Web Site is capable of providing the following functions:

- i. Accepting, processing and displaying bid information and other data related to auctions of Tax Certificates.
- ii. Accepting, processing and maintaining an ID number and password from users before users enter any auction, which they may obtain free of charge by simply registering on the Web Site.
- iii. Providing users with the means for reviewing the list of all Tax Certificates being offered for sale free of charge.
- iv. Providing users with the means to bid and to withdraw bids on Tax Certificates prior to the conclusion of the tax sale.
- v. A proxy bidding system, whereby a user will submit the minimum rate and/or maximum premium that he/she would be willing to receive for the applicable Tax Certificate. The Contractor's software will act on the Bidder's behalf, submitting only the maximum rate (or minimum premium) necessary to win the bidding for any given Tax Certificate, but in no event less than the minimum rate (or maximum premium) specified by the bidder. When the auction is over, Bidder will see only the higher of the minimum rate (or maximum premium) submitted by each Bidder or their winning bid.
- vi. Allowing users to view auction sale results upon completion of the auction.
- vii. Allowing Contractor's Auction Administrators and Municipality's internal auction administrators (the "**Municipality Auctioneers**") to observe auctions in progress and retrieve information immediately upon completion of each auction, and to release the final results of auctions so that they can be viewed by all users with authorized access to the Web Site. Bid amounts shall not be visible to the public or to the Municipality while the auction is in process.
- viii. Enabling the Municipality Auctioneers, or the Contractor Auction Administrator at Municipality's direction, to establish and modify auction parameters; to modify registration information pertaining to a particular Bidder or Municipality user; and to limit or prohibit a user's access privileges to the site. Municipality will provide Contractor with the names of Municipality personnel who are permitted to access and/or authorize modifications. In the event Municipality directs Contractor to effect such modifications, Municipality will be required to give Contractor reasonable advance notice before such modifications are to go into effect.

3. **Cooperation by Municipality.** Notwithstanding any other provision herein, the Municipality shall:

A. Notify Contractor in writing of the actual date for each tax certificate sale to be conducted on the Web Site at least 60 days prior to such date and provide Contractor with all information concerning the properties for which Tax Certificates are being offered at auction at least 45 days prior to the date of each auction.

B. Providing Contractor with the names, titles and contact information for all Municipality employees who will have decision-making authority of any kind in the auction process or access to the Contractor's Web Site, as well as the names and contact information of all Municipality employees who are responsible for processing Contractor's requests for payment and supporting documentation.

C. The Web Site shall bear Municipality's name and such other trade dress (e.g., logos, introductory statement from the Municipality etc.) as reasonably directed by the Municipality. The Municipality acknowledges and agrees that every page of the Web Site may display the Contractor's name and company logo.

D. Municipality will cooperate with Contractor to ensure that Contractor has access to and is provided with all the information it needs to effectuate the Tax Certificate auctions described in this Agreement and for preparation and delivery of the Contractor's requests for payment, including reasonable access to any IT systems and databases (whether owned, licensed or leased from a third party). The information provided will include the initial data load and timely updates of any Tax Certificates that have been redeemed, purchased or transferred.

4. Payment for Services.

A. Municipality acknowledges that Contractor has appointed ROK to act as its administrative agent for payment and collection under this Agreement, and Contractor will be paid based upon invoices submitted to the Municipality by ROK after the completion of the auction sale in accordance with this Agreement.

B. In consideration of the Services set forth in this Agreement, Municipality shall pay (or cause to be paid) the following fees to Contractor c/o its administrative agent (ROK) in the manner described:

- i. \$12 per property listed on the initial list of properties provided by Municipality to Contractor.
- ii. Municipality will not be responsible for paying Contractor any other fees beyond those set forth above in clause (i) for a given auction sale, unless Municipality cancels this Agreement prior to the auction sale in which case Municipality will be responsible for paying Contractor its reasonable expenses for Services performed to date in accordance with the last sentence in Paragraph 1(A) above.

C. Following the conclusion of an auction sale, ROK shall provide Municipality with an invoice, which shall be paid within fifteen (15) days of receipt by the Municipality. Contractor and/or ROK will provide Municipality any other information that may be reasonably required by the Municipality.

D. All payments shall be made to:

ROK Industries, Inc.
(Administrative Agent for RealAuction.com LLC)
Attn: Igor Roitburg
306 Harlingen Road
Belle Mead, New Jersey, 08502

E. Contractor shall not be obligated to provide any Services hereunder in the event Municipality is more than sixty (60) days delinquent in paying any invoices, provided, however, that Contractor or ROK has advised the Municipality Tax Collector in writing that it will cease performing services unless delinquent invoices are paid in full.

F. Any payment due and payable under this Agreement made after the date such payment is due and payable shall bear interest as of the day after the date such payment was due and payable and shall continue to accrue such interest until such payment is made at a rate of sixteen percent (16%) per annum, compounded monthly, or at the maximum rate allowed by law if said maximum

amount is less. The calculation of a daily rate shall be made based upon a year of three hundred and sixty (360) days and a month of thirty (30) days.

5. Limited Warranty; Disclaimer of Implied Warranties; Limitation of Liability; Consequential Damages or Incidental Damages; Indemnification.

A. Contractor warrants that the Web Site, when provided with accurate and properly formatted data by Municipality and Bidders, and when accessed by properly functioning software and equipment of Bidders, will perform substantially as required in order to facilitate Municipality's online auction sales of Tax Certificates. Contractor will, at no charge to Municipality, make corrections to the Web Site so that the Web Site performs substantially as agreed by Municipality and Contractor prior to the auction sale, and will use commercially reasonable efforts to make such corrections available within 36 hours or receiving notice of same, provided that Municipality reports to Contractor any failures or defects in the Web Site and provides Contractor with information sufficient to correct such failure or defect. In the event Contractor is not able to make such corrections available within 36 hours, the Contractor will confer with Municipality to advise Municipality with respect to the status of problem resolution and anticipated time of correction.

B. Except for the express limited warranty set forth in the preceding section of this Agreement, Contractor makes no warranty, representation, promise or guarantee, either express or implied, statutory or otherwise, with respect to the Web Site or the Services provided hereunder, including their quality, performance, merchantability or fitness for a particular purpose, or whether any of the transactions to be conducted using the Web Site comply with any applicable federal, state, municipality or other law or regulations. Contractor will have no responsibility for any actual or purported loss resulting from damages associated with the auction format selected by Municipality for any particular auction conducted on the Web Site. Contractor shall be responsible for any errors or omissions of its employees and agents in performing the Services hereunder. In no event will Contractor be liable for indirect, special, incidental, economic, cover, consequential, tort or other damages (including without limitation damages or costs relating to the loss of profits, business, goodwill, data or computer programs, even if advised of the possibility of such damages), without regard to the legal theory of such damages, arising out of the use of or inability to use the Web Site or the services provided hereunder. Except as provided in this paragraph, in no event will Contractor's liability to Municipality arising out of or related to this Agreement exceed the fees earned by Contractor under this Agreement during the twelve month period immediately preceding the date that the event giving rise to Contractor's liability occurred. Notwithstanding anything to the contrary contained herein, Contractor's liability to Municipality arising out of claims brought against Contractor under this Agreement will be no greater than \$100,000 in the aggregate.

C. Subject to the last sentence of Paragraph 5(B) above, Contractor shall indemnify and hold harmless the Municipality, its directors, officers, members, employees and agents, from and against any and all claims, losses, costs, damages and liabilities incurred in connection with any third party claims relating to Contractor's performance of, or failure to perform, the Services under the Agreement.

6. Confidentiality; Proprietary Information.

A. The format in which Contractor stores data provided by Municipality will be proprietary to Contractor. Municipality's retrieval and use of the data compiled by Contractor on the Web Site shall be limited to Municipality's internal use only, and Municipality agrees that it will not, unless otherwise required by law, transmit to third parties, or permit other third parties to access the data in the format and compilation created by Contractor.

B. Municipality acknowledges that with respect to Bidders who provide minimum bids as part of the Web Site's proxy bidding feature, Contractor will be deemed the agent of such bidders in so

far as Bidders have provided such minimum bids. Such minimum bids will be the confidential information of the Bidder, which Contractor will be required to maintain, and which Contractor will not release except as required by law.

C. Except upon prior written approval by the Municipality, the Contractor, or its subcontractors, shall not furnish or disclose to any person and/or organization, any non-public information that Municipality designates as confidential.

D. It is expressly understood and agreed that the software used to develop and operate the Web Site; any related materials and documentation provided by Contractor or any of its subcontractors, including without limitation information related to security or other technical aspects of the Web Site; and the non-public pages of the Web Site constitute a valuable proprietary product and trade secret of Contractor embodying substantial creative efforts and confidential information, ideas, and expressions (collectively for the purposes of this section "**Contractor's Confidential Information**"). Municipality agrees to hold all such Contractor's Confidential Information in strictest confidence and take such steps as are reasonably necessary to protect the confidentiality of the Contractor's Confidential Information and other materials designated by Contractor as confidential. Such steps shall include, without limitation, refraining from taking any action in derogation of Contractor's ownership rights and taking actions similar to those taken by Municipality with respect to protecting other third party confidential information in its possession. Municipality shall not disclose or otherwise make available the Contractor's Confidential Information in any form to any person except to those employees of Municipality or Contractor who have a need to know and need access to the information to facilitate Municipality's authorized use of the Web Site. Nothing herein shall be construed, however, to prohibit Municipality from making any disclosures required of Municipality pursuant to any legal process or request from any governmental authority having jurisdiction over Municipality, or from making disclosure required by New Jersey law, provided however that prior to disclosure to any such governmental authority, Municipality shall provide prior notice to Contractor in order to enable Contractor to seek protection of such confidential information or seek other relief, and provided, further, that Municipality will only disclose the minimum amount of confidential information required.

E. Each party agrees to treat any information they receive that is submitted to the Web Site by Bidders, including without limitation, deposit amounts, social security numbers, federal tax identification numbers, etc., in accordance with applicable law and the "privacy policy" set forth in the related link on the Web Site. Contractor will not change the "privacy policy" without Municipality's consent, which will not be unreasonably withheld.

7. Limited Agency Created; No Third Party Beneficiaries Intended. For the limited purpose of providing auction sale services for the Tax Certificate auction and other services specifically described herein, Contractor shall be an agent of the Municipality and shall be required to take direction from the Municipality as to the mechanism and effectuation of the sale, except to the extent inconsistent with applicable law including but not limited to the rules, guidance or direction of the DCA. Other than with the respect to the handling of the tax sale auction and other services described herein, Contractor acknowledges that it does not have the authority to act on behalf of the Municipality or its agencies. Contractor's personnel shall not be employees of the Municipality. There are no intended third party beneficiaries, including without limitation any users of the Web Site described herein.

8. Force Majeure. Delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by "force majeure" event. For purposes of this Agreement, a "force majeure" event shall mean any cause or agency preventing performance of an obligation which is beyond the control of either party hereto, including without limitation, fire, flood, sabotage, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), and delays or failure in obtaining raw materials or transportation, acts of God, telephone line outages, Internet

traffic slowdowns (including any Internet transmission problems incurred by either Municipality's or Contractor's Internet service provider), down computer networks, down hardware, (head crashes, operating system hang-ups and the like), software or operating systems failure caused by a virus or other denial of service attack, and electricity outages. A party affected by a force majeure event shall, upon notice to it of the force majeure event, promptly notify the other party, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied.

9. Entire Understanding; Amendments. This Agreement constitutes the entire understanding and agreement between the parties hereto with respect to its subject matter and supersedes all prior or contemporaneous agreements, representations, warranties and understandings of such parties, whether oral or written. This Agreement may only be amended by a separate document, signed by both parties.

10. Assignment. Contractor may assign its rights hereunder, in whole or in part, to a wholly-owned subsidiary or an affiliate, with Municipality's consent, which consent shall not be unreasonably withheld.

11. Governing Law; Venue. This Agreement shall be interpreted and construed in accordance with the laws of the State of New Jersey, without regard to any choice of law principles. The Contractor agrees that the notwithstanding the venue rules of the applicable court, venue for any and all claims between the parties arising from this Agreement shall be solely in the federal or state courts in and for the County in New Jersey where the Municipality is located.

Any notice, request, demand, or other communication required or permitted to be given under this Agreement shall be in writing and will be delivered personally, or mailed by first class registered or certified mail, postage prepaid, or overnight courier service, addressed as follows:

If to Municipality:

Address notice to the "Tax Collector" at the Municipality's official address in New Jersey.

If to Contractor:

RealAuction.com LLC
861 SW 78th Avenue
Plantation, Florida 33324
Attention: NJ Electronic Sales

With copy to:

ROK Industries, Inc.
Administrative Agent
Attn: Igor Roitburg
306 Harlingen Road
Belle Mead, New Jersey, 08502

12. Severability. If this Agreement contains any provision found to be unlawful, the same shall be deemed to be of no effect and shall be deemed stricken from this Agreement without affecting the binding force of this Agreement as it shall remain after omitting such provision.

13. Counterparts. This Agreement may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties hereto. The parties may sign and deliver this Agreement or any amendment thereto by facsimile transmission, email of a PDF document or electronic signature. Each party agrees that the delivery of the Agreement or any amendment thereto by facsimile, email of a PDF document or electronic signature shall have the same force and effect as delivery of original signatures.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized representatives as of the Effective Date.

For Municipality: City of Clifton, Passaic County

Signed: _____

Name: _____

Title: _____

Date: _____

*[The remainder of this page left blank intentionally.
Additional signature page follows.]*

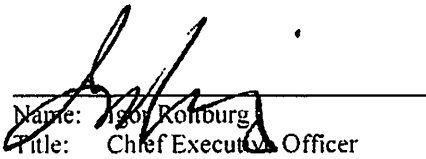


For Contractor: RealAuction.com LLC



Name: Lloyd McClendon
Title: Managing Member

For Administrative Agent: ROK Industries, Inc. d/b/a NJTaxlieninvestor.com



Name: Igor Kolburg
Title: Chief Executive Officer

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Tax Collector to Lien Property and Bill Property Owner and Collect for Reimbursement of Expenditures made by City of Clifton for Emergency Order Clean-Up (67 Homestead St.) (R299-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo emergency orders for various properties 7-7-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

Telephone: 973-470-5837 Fax 973-471-9336

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: July 2, 2026
To: Mayor and Council
Cc: Gary DeMarzo, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: Emergency orders for various properties

The emergency order documentation and memorandum from Zoning department received for one property included for review. \$100.00 administrative fee added to the property.

MEMO

Date: June 24, 2026

To: Tax Department

From: Zoning Department

Re: Emergency orders for various properties

Please prepare a resolution to lien the following property for an emergency order:

1. 67 Homestead St. – Blk: 27.03 Lot: 19 – Invoice #2026-1 \$627.53

Thank you



City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

TEL: (973) 470-5808
www.cliftonnj.org

Brian Rodgers
Zoning/Housing Officer

Date: June 1, 2026

Via USPS Regular Mail Certified
Mail Return Receipt Requested

TotANJI, Mohammed & AkraCHE, Samira
67 Homestead St.
Clifton, NJ 07013

RE: Block: 27.03- Lot: 19

EMERGENCY ORDER

An emergency exists at the premises known as **67 Homestead St.**, which affects the public health, safety, and welfare. It is ORDERED, therefore, that:

** PROPERTY REQUIRES CLEAN-UP / Overgrowth

- There are high grass and overgrowth.

273-11 J – Safety and sanitary maintenance requirements.

Every building, dwelling and dwelling unit and all other areas of the premises shall be clean and free from garbage or rubbish and other hazards to safety. Lawns, hedges, and bushes shall be kept trimmed and shall not be permitted to become overgrown and unsightly. Brush, weeds, uncut grass, and/or obnoxious growths shall not exceed six inches in height.

All work must be completed within 10 days after receiving this letter

In the event that you fail to abate the aforesaid hazards within 10 days from the date receipt of this letter, the City of Clifton will authorize all necessary work to be done and for a lien to be filed against the premises for the costs of the same.

If you have any questions about this Order, please call Inspector **Mark Russomanno** in the Housing Department at **973-470-5687**.

Gary DeMarzo, City Manager

Date 6/1/26

Clean & Lean/Cost

Property Address: 67 Homestead St.

Date: June 16, 2020

Supervision: John E. Martorano

Hours: 1 hour

Man Power

Machines/Equipment

Supervisor John E. Martorano

Charles Clayton

2 pick up Trucks

Daniel Millard

3 weedwacker / 1 Blower

Anthony Baulo

1 stand 36" mower
or

Dumping (yds)

1 YARD OF LEAVES / BRANES
LEAF



CITY OF CLIFTON

INVOICE

307 E. 7th Street
Clifton, New Jersey
Phone (973) 470-2237 Fax (973) 340-7049

DATE: June 22, 2026
INVOICE # 2026-01
FOR: Emergency Order
Clean-up, 67 Homestead St

Bill To:
Totanji, Mohammed & Akrache, Samira
67 Homestead St
Clifton, New Jersey 07013

DESCRIPTION	AMOUNT
Laborer (3) (1 Hour, @ \$28.78/hour)	\$86.34
Supervisor (1) (1 Hour, @\$41.19/hour)	\$41.19
Residential Staging Fee.	\$500.00
TOTAL	\$627.53

Make all checks payable to "City of Clifton"
If you have any questions concerning this invoice, please contact our office at (973) 470-2237

THANK YOU FOR YOUR BUSINESS!

ITEM NUMBER: _____

ITEM NAME: Authorization to Fill a Vacancy and Move Alternate Positions on the Advisory Board of Recreation (R300-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re resignation and alternates on Advosry Board of Recreation 7-7-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Linda White <lwhite414@hotmail.com>
Sent: Monday, June 29, 2026 7:00 AM
To: Tolosi, Kathleen
Subject: Board Member Resignation and Appointment Recommendations - Advisory Board of Recreation

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

Good morning Kathleen

Commissioner Jim Smith has informed the Advisory Board of Recreation that he is resigning from his position on the Board and will not be completing his term which expires on December 31, 2026.

Inasmuch as the City Council has asked for the Board's recommendation to fill previously open positions, the Board makes the following recommendations.

The Board recommends to the City Council that Commissioner Judith Bassford be moved from her alternate position to fill Jim Smith's unexpired term. The Board makes this recommendation due to the tradition of moving an alternate into an open position. Commissioner Bassford would complete the term of that position, which expires on December 31, 2026, at which time she would be considered by the City Council for re-appointment.

The Board recommends to the City Council that Commissioner Juan Abreu be changed from third alternate to second alternate with his term to end December 31, 2027.

The Board reviewed the applications and conducted interviews of individuals interested in serving on the Advisory Board of Recreation. The Board recommends to the City Council that Dominic Iannarelli be appointed to the position of third alternate. Mr. Iannarelli would complete the unexpired alternate term ending on December 31, 2027. At the expiration of the term, Mr. Iannarelli would be considered by the City Council for re-appointment.

Please do not hesitate to reach out to me if you have any questions.

Linda White
Secretary
Clifton Advisory Board of Recreation

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve Request by Universal Peace Federation to use City Hall for "National Parents' Day Celebration" on July 25, 2026 from 10:00am - 12:30pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Proposal for Parent's Day Event (Insert Upload Date) 7-25-26		(Insert Type)

June 14, 2026

To: Kathleen Tolosi
Clifton City Clerk

Fm: Barry Geller
Joymaker04@gmail.com
973 703-1288
National Parents' Day Representative, NJ
A project of the Universal Peace Federation. (www.us.upf.org)

Proposal regarding National Parents' Day Celebration
To be held in Clifton City Hall
Date Options: Official Date of Parent's Day, 2026: Saturday, July 25 (Preferred)
Alternate Date: Saturday, July 18, 2026

About Parents' Day:

Parents' Day Joint Resolution in Congress

In 1994, Congress unanimously passed "The Parents' Day Resolution," establishing the fourth Sunday of July as a perennial day of commemoration.

Bipartisan legislation to establish Parents' Day was filed in the House in August 1994 by Rep. Dan Burton, Indiana Republican, and Rep. Floyd H. Flake, New York Democrat, and 16 other original cosponsors.

The measure, which eventually had 223 cosponsors, passed the House on Sept. 30 and passed the Senate on Oct. 4. President Bill Clinton signed the measure — now Public Law No:103-362 — on Oct. 14, 1994.

We have celebrated Parent's Day every year since 1994 in churches, mosques and town halls in New Jersey.

In 2024 we held a Parents' Day Event in Clifton City Hall, July 27, 2024.



In 2019 we celebrated in the Clifton City Hall. Then Mayor, James Anzaldi participated in the ceremony.



Mayor presenting

Award recipients

Leaders

Award recipient.

How we celebrate:

We identify outstanding parents in Clifton, recognize them with the Parents of the Year Certificate. We select from among the parents 1 or 2 that are interested in being considered for our national recognition held in Washington, D.C.

We recognize both couples and single parents for this award. These events are held throughout the nation in many states.

We welcome Mayor Grabowski's recommendations for Outstanding Parents as well as the City Council recommendations. We are planning to recognize up to 8 Award recipients.

Duration of the event: 2.5 hours.

Time: 10 am to 12:30 pm

Time is flexible. We can adjust to the City Hall schedule. We will need 2.5 hours.

Requirements:

Electricity, the municipal hall on the 1st floor

Our staff will prepare the room and clean up, leaving it the way we find it.

We will need a table in the lobby for registration (2' x 4 or 6')

We will use tape to hang the banner.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve a Second Date Request to Hold a City Council Election Forum by the Clifton Republican Organization/League of Women Voters on October 15, 2026 from 6:00 p.m. to 8:00 p.m. in the Court Room (This event was previously approved by the Council for October 14, 2026)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Council Election Forum Request for 2nd date 10-15-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Tolosi, Kathleen
Sent: Wednesday, July 01, 2026 11:27 AM
To: Robert Calcagno
Subject: 2nd date Request for Election Forum

Good Morning Bob,

As requested, I have confirmed the Court Room is available on Thursday, October 15th from 6:00pm – 8:00pm to hold a 2nd day for your Council Election Forum. I will put this request on the 7/7 agenda for Council approval.

I will get back to you sometime next week with the outcome.

Sincerely,

Kathleen Tolosi
City Clerk
Registrar of Vital Statistics
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013
Office: (973) 470-5828
Fax: (973) 470-5264
Email: ktolosi@cliftonnj.org
Website: www.cliftonnj.org



ITEM NUMBER: _____

ITEM NAME: **LATE ITEM** ~ Authorization to Approve Peruvian Parade, Inc. to hold a Parade on Main Avenue for 33 intersections on July 26, 2026 from 12:00pm to 2:00pm (R322-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Peruvian Parade 7-26-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Peruvian Parade Inc. <peruvianparadeinc1986@gmail.com>
Sent: Tuesday, July 07, 2026 11:32 AM
To: MOHAMMAD DROUBI
Cc: DeMarzo, Gary; Grasso, Liana; Egan, Thomas; Oddo, Andrew; Tolosi, Kathleen
Subject: Re: Final Route Peruvian Inc.

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.

thank you, yes this is correct -

thank you again

On Tue, Jul 7, 2026 at 11:05 AM MOHAMMAD DROUBI <mdroubi@cliftonpolice.org> wrote:
Good Morning,

I spoke to Mimi at 11am. We confirmed 33 intersections from Sheridan Ave to West 1st St. Please let me know if anyone needs anything further.

On Mon, Jul 6, 2026 at 10:25 AM DeMarzo, Gary <gdemarzo@cliftonnj.org> wrote:

Mimi @ 973-666-3174

LT, Please contact above and finalize the route, so that we can get the parade approved and place on the agenda for a vote.

Hyland to 1st Street is what has been requested.

Thanks to all for working with what we have to work with.

Enjoy the day,

~g

Gary S. DeMarzo, MPA

City Manager



City of Clifton

900 Clifton Avenue

Clifton, NJ 07013

E: gdemarzo@cliftonnj.org

O: 973.470.5854

C: 201.303.8749 (24/7)

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.

--

Respectfully;

D/Lt. Mohammad Adam Droubi #6014

Traffic Division Commander

Clifton Police Department

Office: 973-470-5922

Email: mdroubi@cliftonpolice.org

Lead
5/30/2025

pd \$30.00

Parade & Procession Application

(Please circle the event you are requesting)

PLEASE NOTE APPLICATION FILING DEADLINES

- Parades or processions requiring street closures shall be filed not less than 72 hours before the proposed parade or procession date.
- Parades or procession not requiring street closures shall be filed not less than 48 hours before the proposed parade or procession date.
- The proposed parade or procession date is: 7/26/2026

TO: CITY MANAGER/DIRECTOR OF PUBLIC SAFETY, CLIFTON, N.J.

I hereby make application for a Parade or Procession Permit issued in the name of:
(please print clearly):

Peruvian Parade Inc.

Applicant is (Check one):

- 1.) For Individual Applicant: _____
- 2.) For Partnership Applicants: _____
- 3.) For Corporation or Other Applicants:

4.) Chairperson Responsible for Proposed Event:

CHAIRPERSON'S NAME: Mariela Seclen SS/FID# _____

BUSINESS NAME: Peruvian Parade Inc

BUSINESS ADDRESS: 270 Union Ave
Paterson NJ 07502

TELEPHONE NO.: _____

- 5.) The proposed date and time of event:
DAY: Sunday
DATE: 7/26/2026
TIME PARADE WILL START: 8:00 am
TIME PARADE WILL END: 2:00 pm

- 6.) Route to be traveled:
 - a. LOCATION OF EVENT STARTING POINT: Main Avenue and Demott Ave
 - b. ROUTE OF TRAVEL (Enclose a Marked Map) Sheridan Ave to West 1st

c. LOCATION OF EVENT TERMINATION POINT: Intersection of Main and Crooks Ave

7.) The Event will be constituted by:

- a. Approximate Number of People: 500+
- b. Animals (Specify): possible horses
- c. Vehicles (Specify): About 20+ Floats

8.) Streets

- a. Will Street Closures be Required? NO YES, Closures including the following streets: Entire Main Ave, Clifton
- b. Indicate the Portion of the Widths of the Streets which will be occupied by the Parade: 25% 50% 75% 100%

9.) Assembly Prior to Event

- a. Indicate the Location by Streets of the Assembly Areas for the Event.
 - i. _____
 - ii. _____
 - iii. _____
- b. Indicate the times when the units will begin to assemble at the assembly areas for the Event.
 - i. 8:00 am
 - ii. _____
 - iii. _____

10.) Event Spacing Intervals:

- a. The Space between Units of the event shall be approximately 50 feet.

11.) Is the event designed to be held by, and on behalf of or for any person other than the Applicant: NO YES

- a. If the answer to 12.) is yes, the applicant must file with this application for the Chief of Police, a written communication from the person proposing to hold the event, authorizing the applicant to apply for the permit on his behalf. Is such a communication filed with this application? NO YES

12.) Parade Permit Fee

Enclose with this application is Permit Fee of (\$30) thirty dollars.

- YES NO (Explain): _____

Representation

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

Mariela Seclen, Chairperson _____
Name (Print Clearly) Title Phone Number _____

Peruvian Parade Inc.
Organization

270 Union Avenue Paterson NJ 07502
Address City State Zip

Mariela Seclen _____
Applicant's Signature Date 5/30/2025

Subscribed and Sworn to before me

this 30th day of May 2025

[Signature]
NOTARY PUBLIC OF NEW JERSEY

FERNANDO CHAPILLIQUEN
Commission # 2380940
Notary Public, State of New Jersey
My Commission Expires
December 17, 2028

ITEM NUMBER: _____

ITEM NAME: Request for PVWC to attend City Council Meetings Regularly (JK)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Set a Special Meeting Date via Zoom to Interview City Manager Search Firms (JK)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Memo from CFO Regarding the Funding for City Manager
National Search

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re City Manager National Search Funding 7-7- 26	(Insert Upload Date)	(Insert Type)

D-



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
Kathleen Tolosi, City Clerk

From: Edith Mayton, Chief Financial Officer

Date: June 29, 2026

Re: **City Manager National Search**

Funding for the City Manager National Search was not specifically budgeted. After reviewing the adopted FY budget, I identified a balance of \$75,000 in the Personnel Department's Consultant Services line item (01-201-20-105-320). Consultant Services is an appropriate category for executive recruitment and related professional services. Therefore, this existing allocation can be used to fully cover the cost of the City Manager search without requiring additional appropriations.

Respectfully Submitted,

Edith Mayton, Chief Financial Officer

ITEM NUMBER: _____

ITEM NAME: Data Centers (MS)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

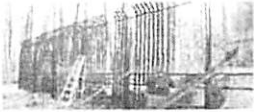
ITEM NAME: Invoice for Chelsea Park Fence

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Invoice for Fence Chelsea Park 7-7-26	(Insert Upload Date)	(Insert Type)



PROPOSAL
#0002603

Absolute Fence Services Inc.
EXPERT INSTALLATION OF ALL TYPES OF FENCE

LINCOLN PARK NEW JERSEY
Phone 973-332-1189 Fax 973-633-0730
AbsoluteFence@optonline.net

DATE: MAY 28, 2026

STATE ID#13VH01934700

TO Debbie J. Oliver
Recreation Supervisor City of Clifton Recreation Dept.
900 Clifton Ave.
Clifton N.J. 07013
Phone; 973-470-5956
Fax; 973-815-0599
doliver@cliftonnj.org

BECCP # 26-05
NJ Co-op #CK04 & 11BECCP

PREPARED BY	JOB LOCATION	DEPOSIT TERMS	BALANCE DUE
Vic on 5/28/2026	Chelsea Park Playground 51 Brighton Rd. Clifton NJ	50%	Full payment of balance due at completion of work.

QTY	PLAYGROUND FENCE	LINE TOTAL
100 LF	4' Black Ornamental Steel Fence 3/4" Picket; 2.1/2" Post, Installing Fence on Chelsea Rd. Side for the Existing Playground.	\$11,170.00
Total:		\$11,170.00

Please note added changes will result in added cost.

Quotation prepared by: *Vic Eftimoski*

Owner agrees to be responsible for: Clearing of Fence Lines of any obstruction, All Permits and Permissions of fence lines and to be fully responsible for the location of fence.

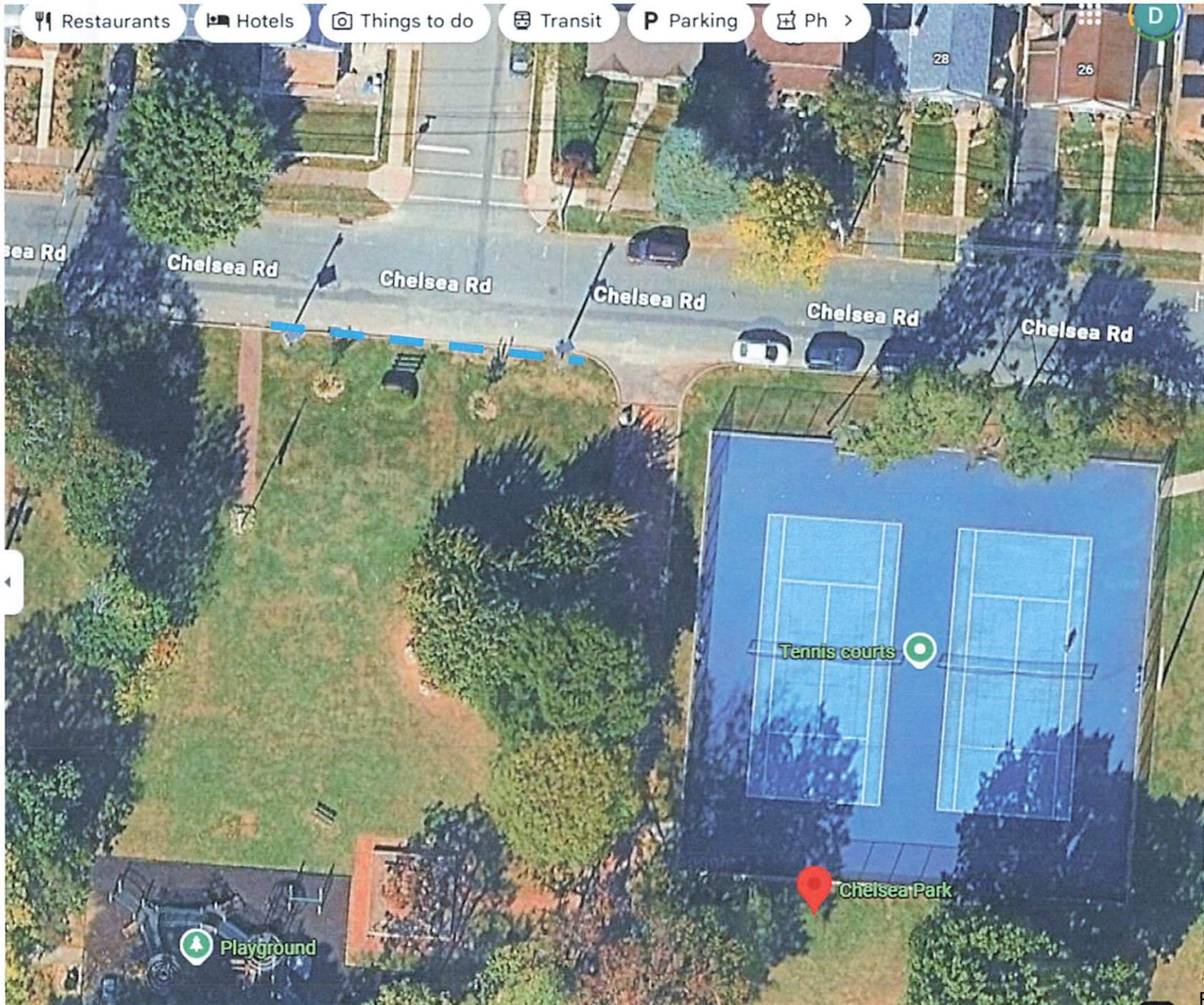
Assuming ANY ADDED CHARGES, for any changes in contract after material is made, or any delays caused by owner to our installers, prior to, or after installation is started*

**It is fully understood that the installed fence remains the Property of: Absolute Fence until paid for in full.

***All balances are subject to a Service Charge of 18% Monthly starting 30 days after delivery or installation.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!



ITEM NUMBER: _____

ITEM NAME: Clifton Solar Feasibility Report - Talva Energy (GD)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Clifton Solar Feasibility Report (Insert Upload Date) - Talva Energy 7-7-26		(Insert Type)



City of Clifton

Solar Energy (PV) Feasibility Assessment

July 1, 2026

Prepared By: Talva Energy LLC

Executive Summary

This feasibility assessment evaluates the potential development of solar photovoltaic (PV) systems at select City of Clifton municipal facilities, including the City Hall Complex, Clifton Department of Public Works (DPW), and Anzaldi Park. The assessment also considers the opportunity to utilize New Jersey's Remote Net Metering (RNM) program to offset electricity consumption across the City's municipal electric accounts.

The proposed solar portfolio utilizes a combination of rooftop and carport solar installations to maximize available space while producing renewable energy for municipal operations. Based on preliminary site assessments and production modeling, the proposed systems are projected to generate approximately 2.66 million kWh annually, offsetting approximately 99.8% of the City's annual municipal electricity consumption while providing significant long-term energy cost savings.

Project highlights include:

- **Solar Capacity:** 2,046 kW DC / 1,700 kW AC
- **Estimated Annual Production:** 2,659,500 kWh
- **Estimated Annual Electricity Usage:** 2,663,621 kWh
- **Estimated Energy Offset:** 99.8%
- **Solar Technologies:**
 - Rooftop Solar
 - Solar Carports
- **Potential Implementation Options:**
 - Direct Purchase
 - Power Purchase Agreement (PPA)

Study Narrative

This study evaluates the feasibility of deploying solar photovoltaic (PV) systems at select City of Clifton municipal facilities to reduce operating expenses, improve energy resiliency, and support the City's long-term sustainability and energy management goals. The assessment focuses on developing solar installations at the City Hall Complex, Clifton Department of Public Works (DPW), and Anzaldi Park while leveraging New Jersey's Remote Net Metering (RNM) program to maximize the value of renewable energy generation across the City's municipal electric portfolio.

The primary objectives of this study are to:

- Reduce municipal electricity expenditures through on-site renewable energy generation.
- Offset electricity consumption across the City's portfolio of municipal electric accounts using Remote Net Metering.
- Maximize the use of available rooftop and parking lot areas for solar development.
- Evaluate the technical feasibility of interconnected solar systems at each proposed host site.
- Assess the financial benefits of both direct ownership and third-party ownership (Power Purchase Agreement) project structures.
- Provide a framework for future engineering, utility interconnection, procurement, and project implementation activities.

The feasibility assessment includes:

- Evaluation of each proposed host site's solar potential and physical constraints.
- Preliminary solar array layout development.
- Review of municipal electric consumption and Remote Net Metering opportunities.
- Energy production modeling and system sizing.
- Assessment of utility interconnection requirements and available circuit hosting capacity.
- Financial analysis under multiple project ownership structures.
- Identification of electrical infrastructure requirements and potential implementation considerations.

Facility Overview

Facility	Address
City Hall Complex	900 Clifton Ave, Clifton, NJ
Clifton City DPW	307 E 7 th Ave, Clifton, NJ
Anzaldi Park	38 John Samra Way, Clifton NJ

Annual Electricity Usage

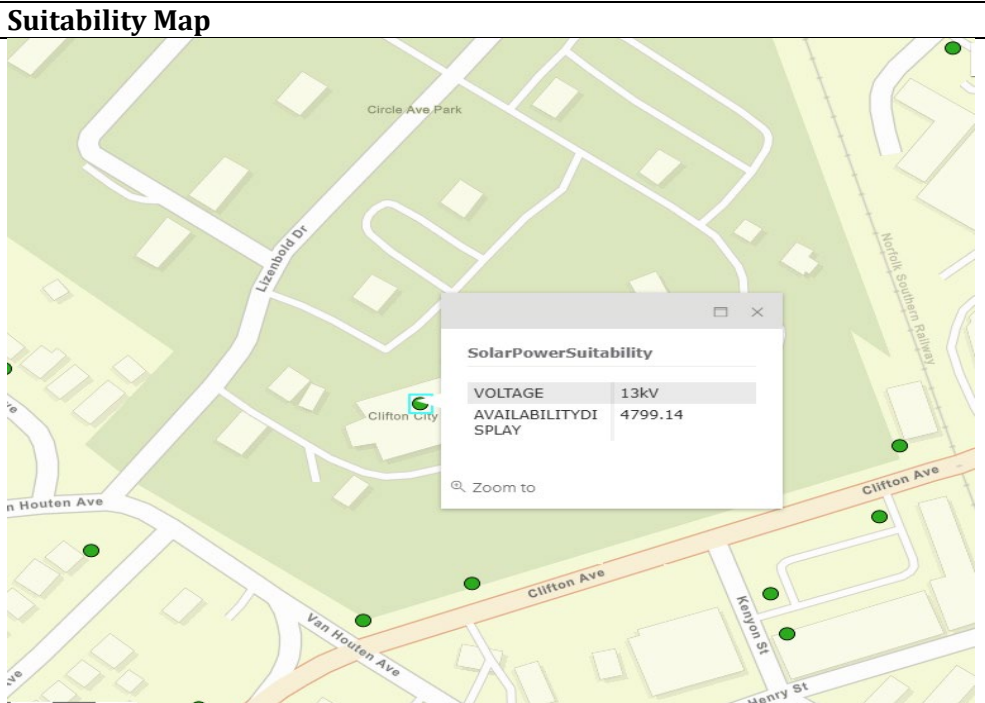
The municipal electric accounts evaluated as part of this assessment consume approximately 2.66 million kWh annually. The proposed solar portfolio maximizes renewable energy generation at three primary host sites, City Hall Complex, Clifton Department of Public Works (DPW), and Anzaldi Park, to offset a substantial portion of the City's total municipal electricity consumption through New Jersey's Remote Net Metering (RNM) program.

Facility	Estimated Annual Usage (kWh)
City Hall Complex	1,255,284
Clifton City DPW	259,595
Anzaldi Park	152,499
Remaining Municipal Accounts	996,243
Total	2,663,621

Utility Circuit Capacity Review

As part of the preliminary feasibility assessment, Talva reviewed the available PSE&G Hosting Capacity Maps for each proposed interconnection location. These maps provide an indication of existing circuit loading and available capacity for additional distributed generation.

The hosting capacity review was used as an initial screening tool to evaluate the potential feasibility of interconnecting the proposed systems. Final interconnection approval will remain subject to PSE&G engineering review and detailed interconnection studies.

Site Name	Suitability Map	Capacity
City Hall Complex		4799.14 kW

Site Name	Suitability Map	Capacity
Clifton City DPW		573.76 kW

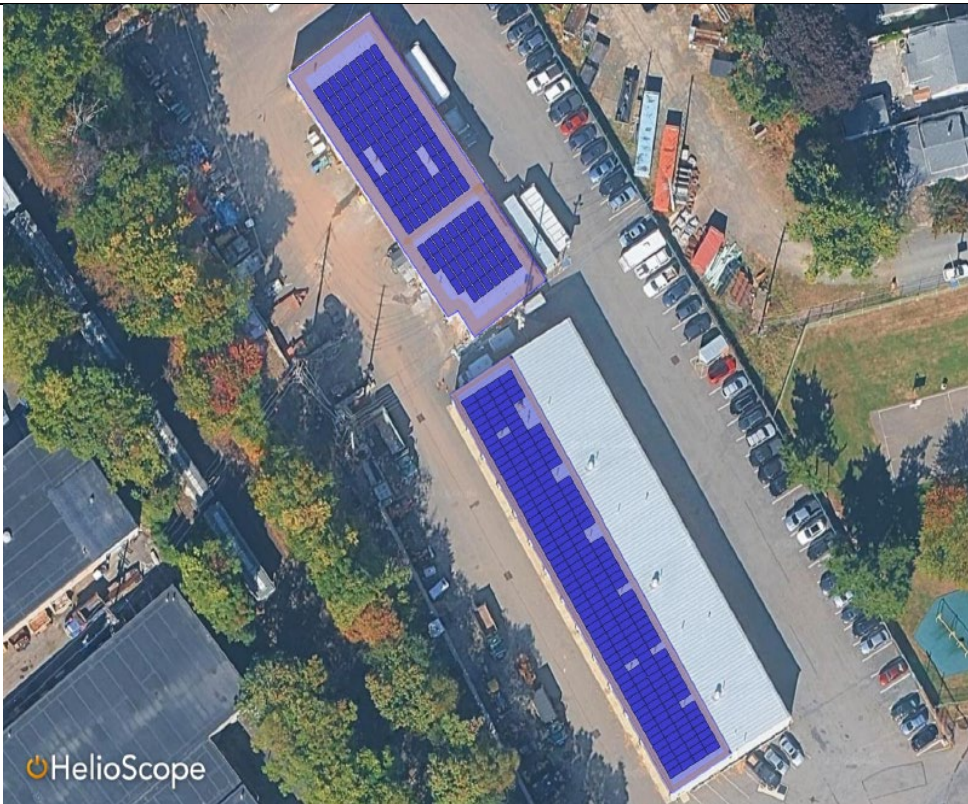

Site Name	Suitability Map	Capacity
Anzaldi Park		3542.08 kW

Site Assessments

Preliminary production modeling indicates that the proposed solar installations at the City Hall Complex, Clifton Department of Public Works (DPW), and Anzaldi Park are projected to generate approximately 2.66 million kWh annually. The proposed systems maximize the available rooftop and parking areas at each host site while producing sufficient renewable energy to offset approximately 99.8% of the City's annual municipal electricity consumption through New Jersey's Remote Net Metering (RNM) program.

In addition to evaluating the three primary host sites, Talva Energy reviewed the City's broader municipal electric portfolio to identify opportunities for allocating excess solar generation through Remote Net Metering. This approach maximizes the overall value of the proposed solar portfolio by extending the benefits of renewable energy generation beyond the host facilities and reducing electricity costs across the City's municipal operations.

Site Name	Proposed PV Layout	Available Areas
City Hall Complex		Carport System Size: 985.20 kW DC 800 kW AC

Site Name	Proposed PV Layout	Available Areas
Clifton City DPW	 <p>An aerial photograph showing a large industrial-style building with a grey metal roof. The roof is covered with a grid of blue solar panels. The building is surrounded by a parking lot with several cars and trucks, and some trees. A 'HelioScope' logo is visible in the bottom left corner of the image.</p>	<p>Roof</p> <p>System Size: 210.60 kW DC 200 kW AC</p>
Site Name	Proposed PV Layout	Available Areas
Anzaldi Park	 <p>An aerial photograph of a parking lot area at Anzaldi Park. Several long, narrow structures, likely carports, are covered with blue solar panels. The area includes a green soccer field, a red-roofed building, and various trees. A 'HelioScope' logo is visible in the bottom left corner of the image.</p>	<p>Carport</p> <p>System Size: 850.20 kW DC 700 kW AC</p>

System Constraints & Maximum Sizing

Site	Area	Usage	Service Rating	Max Size	Key Considerations
City Hall Complex	Parking Lot	1,255,284	1600 A	985.20 kW DC	Carport installation maximizes available parking area. Excess generation can be allocated through New Jersey's Remote Net Metering (RNM) program.
Clifton City DPW	Roof	259,595	400 A	210.60 kW DC	Existing rooftop provides efficient use of available building area. Final interconnection is subject to PSE&G review due to limited hosting capacity.
Anzaldi Park	Parking Lot	152,499	TBD	850.20 kW DC	Large parking area supports high-producing carport installation. Final interconnection subject to utility review.

**Final system sizing and interconnection are subject to utility review and coordination.*

Recommended System Configurations

The proposed solar portfolio maximizes the available rooftop and parking areas at the City's three primary host sites and is projected to generate approximately 2.66 million kWh annually, offsetting approximately **99.8%** of the City's total municipal electricity consumption through New Jersey's Remote Net Metering (RNM) program.

Site	Carport	Roof	Total kW DC	Total kW AC	Production (kWh)
City Hall Complex	985.20	-	985.20	800	1,281,000
Clifton City DPW	-	210.60	210.60	200	267,500
Anzaldi Park	850.20	-	850.20	700	1,111,000
TOTAL	1,835.40	210.60	2,046 kW	1,700 kW	2,659,500 kWh

Future Development Opportunities

While the recommended solar portfolio represents Talva Energy's preferred approach based on the City's current energy consumption, available installation areas, utility hosting capacity, and overall project economics, additional opportunities exist that may be explored during future phases of project development.

Alternative System Configurations

The recommended system sizes were developed to closely align with the City's current municipal electricity consumption while maximizing the benefits of New Jersey's Remote Net Metering (RNM) program. However, the proposed host sites provide flexibility to accommodate alternative system configurations if the City's priorities or project objectives change.

Additional solar capacity could be developed at the Clifton Department of Public Works (DPW) and Anzaldi Park by utilizing additional available rooftop or parking areas. Conversely, system capacities at these locations could also be reduced if future project constraints, utility interconnection requirements, or budget considerations warrant a different distribution of generation.

Land Lease Opportunity

In addition to developing solar systems to offset municipal electricity consumption, the City may wish to consider leasing available land or parking areas for a larger privately developed solar project.

Under this approach, a third-party developer would finance, construct, own, operate, and maintain the solar facility while paying the City an annual land lease. The developer could construct a system larger than the City's electrical needs and market the excess generation through New Jersey's Community Solar Program, creating an additional long-term revenue source for the City.

Based on current market conditions, land lease agreements for solar developments may generate approximately \$80,000 per MW of installed capacity annually, although actual lease values would depend on site conditions, interconnection availability, project size, and market conditions.

This option may be attractive if the City wishes to maximize the value of underutilized property while generating recurring lease revenue without assuming ownership or operational responsibility for the solar facility.

Battery Energy Storage

Battery Energy Storage Systems (BESS) may also be considered as part of a future phase of the project to further enhance the City's energy strategy.

Battery storage can be deployed independently or in conjunction with the proposed solar portfolio to provide both operational and financial benefits.

Potential benefits include:

- Reducing utility demand charges through peak demand management.
- Providing backup power for critical municipal facilities during utility outages.
- Improving overall energy resiliency.
- Increasing operational flexibility as utility rate structures evolve.
- Supporting future distributed energy resource and grid modernization initiatives.

While battery storage is not included in the recommended portfolio, it should be considered during future project planning as technology costs continue to decline and utility incentive programs evolve. New Jersey is in the process of finalizing a BESS incentive, once it is finalized it can be evaluated to be part of the project.

Remote Net Metering Strategy

The proposed solar systems have been intentionally sized to maximize available installation areas at the selected host facilities. Because the projected generation exceeds the annual electric consumption of certain host sites, excess production is intended to be allocated to additional eligible municipal electric accounts through New Jersey's Remote Net Metering program.

This approach enables the City to maximize the financial benefit of the proposed solar portfolio by offsetting electric usage across all eligible municipal accounts while minimizing the need for additional host site development.

The array at Anzaldi Park is meant to be remote net metered to all other City electric accounts aside from DPW and City Hall.

A final allocation schedule will be developed during project implementation in coordination with the City and PSE&G.

Financial & Implementation Options

Direct Purchase

Under a direct ownership model, the City of Clifton would purchase, own, and operate the solar photovoltaic (PV) systems.

Financial Highlights

- Total Installed Cost: \$5,831,100
- Estimated Simple Payback: 6.5 Years
- Estimated 30-Year Net Cash Flow: \$13,564,024
- Estimated 20-Year Internal Rate of Return (IRR): 13.3%

Benefits

- Maximum long-term financial return
- Full ownership and control of the solar assets
- Opportunity to monetize available federal incentives through applicable financing structures
- Long-term protection against future utility rate increases
- Ability to maximize savings across multiple municipal electric accounts through Remote Net Metering

Considerations

- Requires upfront capital investment
- City responsible for long-term operation, maintenance, and asset management

Power Purchase Agreement (PPA)

Under a PPA structure, a third-party developer would finance, own, operate, and maintain the solar systems while the City of Clifton purchases solar-generated electricity at a reduced rate.

Proposed PPA Structure

- Initial PPA Rate: \$0.045/kWh
- Escalator: 1.5% annually
- Term: 15 Years
- Estimated 15-Year Savings: Approximately \$3.67 Million

Benefits

- No upfront capital expenditure
- Immediate energy cost savings
- Third-party responsible for maintenance and system performance
- Reduced project implementation risk

Considerations

- Lower lifetime savings than direct ownership
- Requires long-term contractual commitment



City of Clifton

Date: 7/1/2026

Prepared by:

FINANCIAL PROFORMA

Total System Price (\$2850/kW)	\$ 5,831,100	Payback Period (yrs)	6.5	System Size:	2046 kW-DC
		5-Yr IRR	-7.4%	Solar production value:	\$0.117/kWh
		10-Yr IRR	8.2%		
		15-Yr IRR	11.9%		
		20-Yr IRR	13.3%	Utility Rate escalator:	3.0%
		30-Yr IRR	14.1%	Annual solar degradation:	0.5%
Net Price	\$ 5,831,100	30-Yr cashflow	\$13,564,024	Est Year 1 Production:	2,659,500

Year	Net Price	Fed ITC	Depreciation	Inverter Replacement	O&M	SREC value	Electricity Savings	Annual cashflow	Cumulative cashflow
1	-5,831,100	1,749,330				297,864	\$ 311,106	\$ (3,472,800)	\$ (3,472,800)
2						297,864	\$ 320,439	\$ 618,303	\$ (2,854,497)
3						296,375	\$ 328,402	\$ 624,776	\$ (2,229,721)
4					\$ (6,000)	294,893	\$ 336,563	\$ 625,455	\$ (1,604,266)
5					\$ (6,000)	293,418	\$ 344,926	\$ 632,344	\$ (971,921)
6					\$ (6,000)	291,951	\$ 353,498	\$ 639,449	\$ (332,472)
7					\$ (6,000)	290,491	\$ 362,282	\$ 646,773	\$ 314,301
8					\$ (6,000)	289,039	\$ 371,285	\$ 654,324	\$ 968,625
9					\$ (6,000)	287,594	\$ 380,511	\$ 662,105	\$ 1,630,730
10					\$ (6,000)	286,156	\$ 389,967	\$ 670,123	\$ 2,300,852
11					\$ (6,000)	284,725	\$ 399,657	\$ 678,383	\$ 2,979,235
12					\$ (6,000)	283,301	\$ 409,589	\$ 686,890	\$ 3,666,125
13					\$ (6,000)	281,885	\$ 419,767	\$ 695,652	\$ 4,361,777
14					\$ (6,000)	280,476	\$ 430,198	\$ 704,674	\$ 5,066,451
15				\$ (220,000)	\$ (6,000)	279,073	\$ 440,889	\$ 493,962	\$ 5,560,413
16					\$ (6,000)	0	\$ 451,845	\$ 445,845	\$ 6,006,258
17					\$ (6,000)	0	\$ 463,073	\$ 457,073	\$ 6,463,332
18					\$ (6,000)	0	\$ 474,581	\$ 468,581	\$ 6,931,912
19					\$ (6,000)	0	\$ 486,374	\$ 480,374	\$ 7,412,286
20					\$ (6,000)	0	\$ 498,460	\$ 492,460	\$ 7,904,747
21					\$ (6,000)	0	\$ 510,847	\$ 504,847	\$ 8,409,594
22					\$ (6,000)	0	\$ 523,542	\$ 517,542	\$ 8,927,135
23					\$ (6,000)	0	\$ 536,552	\$ 530,552	\$ 9,457,687
24					\$ (6,000)	0	\$ 549,885	\$ 543,885	\$ 10,001,572
25					\$ (6,000)	0	\$ 563,550	\$ 557,550	\$ 10,559,122
26					\$ (6,000)	0	\$ 577,554	\$ 571,554	\$ 11,130,676
27					\$ (6,000)	0	\$ 591,906	\$ 585,906	\$ 11,716,582
28					\$ (6,000)	0	\$ 606,615	\$ 600,615	\$ 12,317,197
29					\$ (6,000)	0	\$ 621,689	\$ 615,689	\$ 12,932,886
30					\$ (6,000)	0	\$ 637,138	\$ 631,138	\$ 13,564,024
Total				\$ (220,000)	\$(162,000)	\$ 4,335,106	\$13,692,689		\$ 13,564,024



Clifton City Hall

Date: 7/1/2026

Prepared by:

FINANCIAL PROFORMA

Total System Price (\$2950/kW)	\$ 2,906,340	Payback Period (yrs)	6.3	System Size:	985.2 kW-DC
		5-Yr IRR	-6.4%	Solar production value:	\$0.117/kWh
		10-Yr IRR	9.0%		
		15-Yr IRR	12.6%		
		20-Yr IRR	13.9%	Utility Rate escalator:	3.0%
		30-Yr IRR	14.6%	Annual solar degradation:	0.5%
Net Price	\$ 2,906,340	30-Yr cashflow	\$ 6,794,769	Est Year 1 Production:	1,281,000

Year	Net Price	Fed ITC	Depreciation	Inverter Replacement	O&M	SREC value	Electricity Savings	Annual cashflow	Cumulative cashflow
1	-2,906,340	871,902				166,530	\$ 149,877	\$ (1,718,031)	\$ (1,718,031)
2						166,530	\$ 154,373	\$ 320,903	\$ (1,397,128)
3						165,697	\$ 158,209	\$ 323,907	\$ (1,073,221)
4					\$ (3,000)	164,869	\$ 162,141	\$ 324,010	\$ (749,211)
5					\$ (3,000)	164,045	\$ 166,170	\$ 327,215	\$ (421,996)
6					\$ (3,000)	163,224	\$ 170,300	\$ 330,524	\$ (91,472)
7					\$ (3,000)	162,408	\$ 174,531	\$ 333,940	\$ 242,467
8					\$ (3,000)	161,596	\$ 178,869	\$ 337,465	\$ 579,932
9					\$ (3,000)	160,788	\$ 183,313	\$ 341,102	\$ 921,034
10					\$ (3,000)	159,984	\$ 187,869	\$ 344,853	\$ 1,265,887
11					\$ (3,000)	159,184	\$ 192,537	\$ 348,722	\$ 1,614,608
12					\$ (3,000)	158,388	\$ 197,322	\$ 352,710	\$ 1,967,318
13					\$ (3,000)	157,596	\$ 202,225	\$ 356,822	\$ 2,324,140
14					\$ (3,000)	156,808	\$ 207,251	\$ 361,059	\$ 2,685,199
15				\$ (110,000)	\$ (3,000)	156,024	\$ 212,401	\$ 255,425	\$ 2,940,624
16					\$ (3,000)	0	\$ 217,679	\$ 214,679	\$ 3,155,303
17					\$ (3,000)	0	\$ 223,088	\$ 220,088	\$ 3,375,392
18					\$ (3,000)	0	\$ 228,632	\$ 225,632	\$ 3,601,024
19					\$ (3,000)	0	\$ 234,314	\$ 231,314	\$ 3,832,337
20					\$ (3,000)	0	\$ 240,136	\$ 237,136	\$ 4,069,474
21					\$ (3,000)	0	\$ 246,104	\$ 243,104	\$ 4,312,577
22					\$ (3,000)	0	\$ 252,219	\$ 249,219	\$ 4,561,797
23					\$ (3,000)	0	\$ 258,487	\$ 255,487	\$ 4,817,284
24					\$ (3,000)	0	\$ 264,910	\$ 261,910	\$ 5,079,194
25					\$ (3,000)	0	\$ 271,493	\$ 268,493	\$ 5,347,687
26					\$ (3,000)	0	\$ 278,240	\$ 275,240	\$ 5,622,927
27					\$ (3,000)	0	\$ 285,154	\$ 282,154	\$ 5,905,081
28					\$ (3,000)	0	\$ 292,240	\$ 289,240	\$ 6,194,322
29					\$ (3,000)	0	\$ 299,503	\$ 296,503	\$ 6,490,824
30					\$ (3,000)	0	\$ 306,945	\$ 303,945	\$ 6,794,769
Total				\$ (110,000)	\$ (81,000)	\$ 2,423,674	\$ 6,596,534		\$ 6,794,769



Clifton DPW

Date: 7/1/2026

Prepared by:

FINANCIAL PROFORMA

Total System Price (\$2270/kW)	\$ 478,062	Payback Period (yrs)	4.8	System Size:	210.6 kW-DC
		5-Yr IRR	1.0%	Solar production value:	\$0.117/kWh
		10-Yr IRR	14.9%		
		15-Yr IRR	17.8%		
		20-Yr IRR	18.7%	Utility Rate escalator:	3.0%
		30-Yr IRR	19.1%	Annual solar degradation:	0.5%
Net Price	\$ 478,062	30-Yr cashflow	\$ 1,531,841	Est Year 1 Production:	276,500

Year	Net Price	Fed ITC	Depreciation	Inverter Replacement	O&M	SREC value	Electricity Savings	Annual cashflow	Cumulative cashflow
1	-478,062	143,419				35,945	\$ 32,351	\$ (266,348)	\$ (266,348)
2						35,945	\$ 33,321	\$ 69,266	\$ (197,082)
3						35,765	\$ 34,149	\$ 69,914	\$ (127,168)
4					\$ (1,500)	35,586	\$ 34,998	\$ 69,084	\$ (58,083)
5					\$ (1,500)	35,409	\$ 35,867	\$ 69,776	\$ 11,692
6					\$ (1,500)	35,231	\$ 36,759	\$ 70,490	\$ 82,182
7					\$ (1,500)	35,055	\$ 37,672	\$ 71,227	\$ 153,410
8					\$ (1,500)	34,880	\$ 38,608	\$ 71,988	\$ 225,398
9					\$ (1,500)	34,706	\$ 39,568	\$ 72,773	\$ 298,171
10					\$ (1,500)	34,532	\$ 40,551	\$ 73,583	\$ 371,755
11					\$ (1,500)	34,359	\$ 41,559	\$ 74,418	\$ 446,173
12					\$ (1,500)	34,188	\$ 42,591	\$ 75,279	\$ 521,452
13					\$ (1,500)	34,017	\$ 43,650	\$ 76,166	\$ 597,618
14					\$ (1,500)	33,847	\$ 44,734	\$ 77,081	\$ 674,699
15				\$ (40,000)	\$ (1,500)	33,677	\$ 45,846	\$ 38,023	\$ 712,723
16					\$ (1,500)	0	\$ 46,985	\$ 45,485	\$ 758,208
17					\$ (1,500)	0	\$ 48,153	\$ 46,653	\$ 804,861
18					\$ (1,500)	0	\$ 49,350	\$ 47,850	\$ 852,710
19					\$ (1,500)	0	\$ 50,576	\$ 49,076	\$ 901,786
20					\$ (1,500)	0	\$ 51,833	\$ 50,333	\$ 952,119
21					\$ (1,500)	0	\$ 53,121	\$ 51,621	\$ 1,003,740
22					\$ (1,500)	0	\$ 54,441	\$ 52,941	\$ 1,056,680
23					\$ (1,500)	0	\$ 55,794	\$ 54,294	\$ 1,110,974
24					\$ (1,500)	0	\$ 57,180	\$ 55,680	\$ 1,166,654
25					\$ (1,500)	0	\$ 58,601	\$ 57,101	\$ 1,223,755
26					\$ (1,500)	0	\$ 60,057	\$ 58,557	\$ 1,282,312
27					\$ (1,500)	0	\$ 61,550	\$ 60,050	\$ 1,342,362
28					\$ (1,500)	0	\$ 63,079	\$ 61,579	\$ 1,403,941
29					\$ (1,500)	0	\$ 64,647	\$ 63,147	\$ 1,467,088
30					\$ (1,500)	0	\$ 66,253	\$ 64,753	\$ 1,531,841
Total				\$ (40,000)	\$ (40,500)	\$ 523,143	\$ 1,423,842		\$ 1,531,841



Clifton Anzaldi Park

Date: 7/1/2026

Prepared by:

FINANCIAL PROFORMA

Total System Price (\$2850/kW)	\$ 2,423,070	Payback Period (yrs)	7.3	System Size:	850.2 kW-DC
		5-Yr IRR	-10.3%	Solar production value:	\$0.117/kWh
		10-Yr IRR	6.0%		
		15-Yr IRR	10.0%		
		20-Yr IRR	11.7%	Utility Rate escalator:	3.0%
		30-Yr IRR	12.7%	Annual solar degradation:	0.5%
Net Price	\$ 2,423,070	30-Yr cashflow	\$ 5,228,371	Est Year 1 Production:	1,111,000

Year	Net Price	Fed ITC	Depreciation	Inverter Replacement	O&M	SREC value	Electricity Savings	Annual cashflow	Cumulative cashflow
1	-2,423,070	726,921				94,435	\$ 129,987	\$ (1,471,727)	\$ (1,471,727)
2						94,435	\$ 133,887	\$ 228,322	\$ (1,243,405)
3						93,963	\$ 137,214	\$ 231,177	\$ (1,012,229)
4					\$ (3,000)	93,493	\$ 140,623	\$ 231,116	\$ (781,112)
5					\$ (3,000)	93,026	\$ 144,118	\$ 234,143	\$ (546,969)
6					\$ (3,000)	92,560	\$ 147,699	\$ 237,260	\$ (309,709)
7					\$ (3,000)	92,098	\$ 151,370	\$ 240,467	\$ (69,242)
8					\$ (3,000)	91,637	\$ 155,131	\$ 243,768	\$ 174,526
9					\$ (3,000)	91,179	\$ 158,986	\$ 247,165	\$ 421,691
10					\$ (3,000)	90,723	\$ 162,937	\$ 250,660	\$ 672,351
11					\$ (3,000)	90,269	\$ 166,986	\$ 254,255	\$ 926,607
12					\$ (3,000)	89,818	\$ 171,136	\$ 257,954	\$ 1,184,560
13					\$ (3,000)	89,369	\$ 175,388	\$ 261,757	\$ 1,446,318
14					\$ (3,000)	88,922	\$ 179,747	\$ 265,669	\$ 1,711,986
15				\$ (90,000)	\$ (3,000)	88,478	\$ 184,213	\$ 179,691	\$ 1,891,677
16					\$ (3,000)	0	\$ 188,791	\$ 185,791	\$ 2,077,468
17					\$ (3,000)	0	\$ 193,483	\$ 190,483	\$ 2,267,951
18					\$ (3,000)	0	\$ 198,291	\$ 195,291	\$ 2,463,241
19					\$ (3,000)	0	\$ 203,218	\$ 200,218	\$ 2,663,459
20					\$ (3,000)	0	\$ 208,268	\$ 205,268	\$ 2,868,728
21					\$ (3,000)	0	\$ 213,444	\$ 210,444	\$ 3,079,171
22					\$ (3,000)	0	\$ 218,748	\$ 215,748	\$ 3,294,919
23					\$ (3,000)	0	\$ 224,183	\$ 221,183	\$ 3,516,102
24					\$ (3,000)	0	\$ 229,754	\$ 226,754	\$ 3,742,856
25					\$ (3,000)	0	\$ 235,464	\$ 232,464	\$ 3,975,320
26					\$ (3,000)	0	\$ 241,315	\$ 238,315	\$ 4,213,635
27					\$ (3,000)	0	\$ 247,312	\$ 244,312	\$ 4,457,947
28					\$ (3,000)	0	\$ 253,457	\$ 250,457	\$ 4,708,405
29					\$ (3,000)	0	\$ 259,756	\$ 256,756	\$ 4,965,161
30					\$ (3,000)	0	\$ 266,211	\$ 263,211	\$ 5,228,371
Total				\$ (90,000)	\$ (81,000)	\$ 1,374,405	\$ 5,721,116		\$ 5,228,371

Conclusion

Based on the findings of this preliminary assessment, the City of Clifton has a strong opportunity to reduce long-term municipal energy costs through the strategic development of solar photovoltaic (PV) systems at the City Hall Complex, Clifton Department of Public Works (DPW), and Anzaldi Park. By maximizing available rooftop and parking areas and leveraging New Jersey's Remote Net Metering (RNM) program, the proposed solar portfolio is projected to generate approximately 2.66 million kWh annually, offsetting approximately 99.8% of the City's municipal electricity consumption while supporting its long-term sustainability goals.

The recommended portfolio includes approximately 2.046 MW DC (1.700 MW AC) of solar capacity and has been designed to maximize renewable energy production, optimize the use of City-owned property, and provide significant long-term energy cost savings. Based on the preliminary financial analysis, both direct ownership and Power Purchase Agreement (PPA) structures offer meaningful economic benefits, with direct ownership providing the greatest long-term financial return and a PPA delivering immediate savings without requiring an upfront capital investment.

In addition to the recommended portfolio, the City may also consider future enhancements such as alternative system configurations, land lease opportunities for community solar development, and battery energy storage as municipal energy needs, funding opportunities, and sustainability objectives evolve.

Recommended next steps include:

- Utility interconnection review and application submittals
- Detailed engineering, structural, and electrical evaluations
- Final Remote Net Metering account allocation analysis
- Utility hosting capacity and infrastructure coordination
- Procurement strategy development
- Final project budgeting and implementation planning

Talva Energy appreciates the opportunity to prepare this preliminary solar feasibility assessment for the City of Clifton. We look forward to supporting the City through the next phases of project development and helping implement a solar energy portfolio that delivers long-term financial savings, environmental benefits, and increased energy resiliency for years to come.

Sincerely,

Adam Taylor
President
Talva Energy
131 State Route 94 S
Warwick, NY 10990

ITEM NUMBER: _____

ITEM NAME: International Day (MS)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Flag Raising Information 7-7- 26	(Insert Upload Date)	(Insert Type)

TO: Mayor and Council

DATE: May 5, 2026

FROM: Kathleen Tolosi, City Clerk

FLAG RAISING PROCEDURES

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

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

Please advise on how the Council would like to proceed.

Thank you

TO: Mayor and Municipal Council

FROM: Dominick Villano, City Manager

CC: Matthew Priore, Legal
Nancy Ferrigno, City Clerk

DATE: December 15, 2016

SUBJECT: Flag Raising Committee Meeting Recommendations

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

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

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

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

C:\Users\ktolesi\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\EU9V42B3\12-15-16 Memo Villano-MC Flag Raising Committee Recommendations.doc

DECEMBER 20, 2016

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

DISCUSSION ITEMS

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

A Motion was made by Councilman Hatala, seconded by Councilwoman Murphy, and passed on roll call vote, to table this item and send it back to the zoning/planning board for further clarification
- D-2 Flag Raising Committee Meeting Recommendations
A number of issues came up regarding the committee's recommendations. It was decided that a meeting of the Flag Raising Committee will be held at the beginning of January 2017, to further discuss flag raising procedures.

COUNCIL MAIL

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

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

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

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



CITY OF CLIFTON FLAG RAISING APPLICATION

- No person shall hold a flag-raising ceremony on any public property unless a flag-raising permit shall have been obtained from the City Clerk.
- A person applying for a flag-raising permit shall file an application with the City Clerk not less than 30 days but not longer than six months prior to the flag-raising date.
- Each flag raising event to be held at City Hall will be limited to 2 hours which will be strictly enforced.
- If you are requesting a weekend, the event may be held between the hours of 10:00 a.m. and 6:00 p.m.
- If you are requesting the event during the week, it must be held no earlier than 5:00 p.m.
- To avoid controversy, the Council suggests that no negative political discussions or speeches be given at these events.
- The Council suggests that the flags be raised at the beginning of the event with speeches to follow.
- NO HOMEMADE FOOD will be allowed (packaged goods only)
- The City will provide a podium, microphone and approximately 20 folding chairs.

ORGANIZATION INFORMATION

Name	
Address	
Phone Number	
Email Address	

CONTACT INFORMATION

Name	
Address	
Phone Number	
Email Address	

Date of Flag Raising:	
Time of Flag Raising:	
Number of people expected to attend:	

January 24, 2026

Re: Flag Raisings

Please let me know if your organization will be having a flag raising this year. The following should be adhered to:

- Each flag raising event to be held at City Hall will be limited to 2 hours which will be strictly enforced;
- If you are requesting a weekend, the event may be held between the hours of 10:00 a.m. and 6:00 p.m.
- If you are requesting the event during the week, it must be held no earlier than 5:00 p.m.;
- To avoid controversy, the Council suggests that no negative political discussions or speeches be given at these events;
- The Council suggests that the flags be raised at the beginning of the event with speeches to follow;
- NO HOMEMADE FOOD will be allowed (packaged goods only)

Kindly advise me, as soon as possible, what date you wish to hold your event so that I may put together a schedule. Please be sure of the date you are requesting because changing of the dates at a later time is very difficult to manage.

Sincerely,

Kathleen Tolosi
City Clerk

ITEM NUMBER: _____

ITEM NAME: New Email Created for City Council Members -
citycouncil@cliftonnj.org

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
New email created for City Council 7-7-26	(Insert Upload Date)	(Insert Type)


Tolosi, Kathleen


From: Ricca, John
Sent: Tuesday, June 30, 2026 1:06 PM
To: Tolosi, Kathleen; DeMarzo, Gary; Grasso, Liana; Oliver, Debbie; Egan, Thomas; Oddo, Andrew; Lardner, Michael
Subject: RE: items due for AGENDA 7/7

citycouncil@cliftonnj.org has been created and is active.

Below are the members in the group.






Members

 Saved.

 Add members

 Search members list

Display name

-  Antonio Latona
alatona@cliftonnj.org
-  Chris D'Amato
cdamato@Cliftonnj.org
-  Grabowski, Raymond
rgrabowski@cliftonnj.org
-  Rosemary Pino
rpino@cliftonnj.org
-  Mary Sadrakula
msadrakula@cliftonnj.org
-  Joseph Kolodziej
jkolodziej@Cliftonnj.org

ITEM NUMBER: _____

ITEM NAME: Notice of Public Hearing and Public Display City of Clifton, NJ
PY 2026 Annual Action Plan and Citizen Participation Plan
Community Development Block Grant Program Yr. 52

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Clifton 2026 Yr. 52 AAP Public Display and Meeting Notice 7-7-2026 Council meeting - website, Gannett - Yr. 52 Public Hearing Ad 7-7- 2026 \$180.48, Clifton Draft 2026 Action Plan for Public Review -pdf - 5-21-2026 actual	(Insert Upload Date)	(Insert Type)

**NOTICE OF PUBLIC HEARING AND PUBLIC DISPLAY
CITY OF CLIFTON, NJ
PY 2026 ANNUAL ACTION PLAN AND
CITIZEN PARTICIPATION PLAN
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

Notice is hereby given that in accordance with the federal regulations at 24 CFR, Part 91, the City of Clifton has prepared its PY 2026 Annual Action Plan for the Community Development Block Grant Program, which is funded by the U. S. Department of Housing and Urban Development (HUD). The Community Development Block Grant 2026 allocation for Clifton is \$1,283,664. The Annual Plan for PY 2026 describes how the City intends to expend its CDBG allocation.

The PY2026 Annual Action Plan contains the following major components:

1. Identification of federal and non-federal resources that are reasonably expected to be made available during the program year to undertake activities identified in the proposed plan.
3. A list of activities to be undertaken during PY 2026 to address community development and housing needs including the geographic distribution of activities to be completed.
4. Identification of homeless and special needs activities to be undertaken during the 2026 annual program period to address identified needs within the City.

The proposed use of funds outlined in the PY 2026 Annual Plan were developed after consulting with area service providers and city leaders and holding a public hearing within the City. All 2026 proposed activities must align with the current Five-Year Consolidated Plan.

The City expects to receive a grant of \$1,283,664. PY 2026 (Year 52) Proposed Uses Include:

1. **Public Facilities and Improvements: \$433,488**
 - a. **Sewer Improvements**, including sewer lining, at various locations around the City.
2. **Public Services: (subject to 20.18% cap) \$251,000**
 - a. **Senior Citizen & Handicapped Outreach** – A program providing comprehensive transportation for seniors and disabled. Eligibility reference 570.201(e), National Objective/Presumed Benefit Group 570.208(a)(2). \$110,000.
 - b. **DIAL** – Provides services for handicapped persons. Eligibility reference 570.201(e), National Objective/Presumed Benefit Group 570.208(a)(2). Activities will be completed within the Program Year. \$30,000.
 - c. **Boys and Girls Club, Daycare Services** - Provides for children of low/moderate income parents. Eligibility reference 570.201(e), National Objective/Benefits a limited clientele 570.208 (a) (2). Activity will be completed within the Program Year. \$55,000.
 - d. **St. Peter’s Haven** - Homeless Street Outreach – Providing case management, needs assessment, financial and vocational services. Eligibility reference 570.208(a)(2), National Objective/Benefits a Limited Clientele. Activity will be completed in the Program Year. \$18,000.
 - e. **Botany Village Special Improvement District Program** – Provides for neighborhood watch to support crime prevention. (Eligibility reference 570.201e, National Objective/Area Benefit 570.208(a). Activity will be completed within the Program Year. \$30,000.
 - f. **Literacy Intervention Program** – A program providing comprehensive literacy skills for income qualifying children and parents. Eligibility reference 570.201(e), National Objective/Benefits a limited clientele 570.208 (a) (2). Activity will be completed within the Program Year. \$8,000.

3. Housing Rehabilitation and Code Enforcement: (City-wide) \$351,000

- a. **CHIP – Single Family** - Deferred payment loans up to \$20,000 become grants after six (6) years to low/moderate income homeowners for rehabilitation, city-wide. Eligibility reference 570.202(b), National Objective/Limited clientele 570.208(a)(3). Activity will be completed within the Program Year. \$100,000.
- b. **Code Enforcement** – Inspections of housing units in low/moderate income areas to identify code deficiencies, also advisory to owners on sources of funds for improvements. For qualifying low/moderate income persons. Eligibility reference 570.202(c), National Objective/Area Benefit 570.208(a)(1). Activity will be completed within the Program Year. \$251,000.

4. Planning and Program Administration: (Subject to 20% cap) \$248,176

- a. **General Administration** – Oversight, management, monitoring, and coordination of the CDBG program, planning, indirect costs, and related costs. Eligibility reference 570.206. Activity will be completed within the Program Year.

GRAND TOTAL \$1,283,664

PUBLIC REVIEW PERIOD

In order to obtain the views of citizens, public agencies, and other interested parties, the City has placed its proposed PY 2026 Annual Action Plan on public display online at <https://www.cliftonnj.org> and at City Hall, 900 Clifton Avenue, Clifton, NJ 07013, for **30 days beginning June 1, 2026 through July 2, 2026**. Copies of the document will also be e-mailed or mailed upon request. The Plan will be provided in alternative formats, upon request, for persons with special needs and limited English proficiency.

PUBLIC HEARING

In accordance with the City’s Citizen Participation Plan, a public hearing to solicit public comments on the Annual Action Plan for PY 2026 is scheduled on **July 7, 2026 at 8:00 p.m.** in the Municipal Council Chambers, City Hall, 900 Clifton Avenue, Clifton, NJ 07013. The City Council meetings are available to Verizon Subscribers by tuning into channel 40 and Cablevision Subscribers can tune into channel 77 at 8:00 p.m. The meeting will also be streamed Live on Clifton’s website - www.cliftonnj.org.

All interested citizens are invited to attend this public hearing and present comments on the proposed PY 2026 Annual Action Plan and the proposed use of funds. All comments received by 5pm on July 2, 2026, will be considered. Written comments can also be submitted in the following ways:

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Clifton City Council is expected to act on the proposed PY 2026 Annual Action Plan at its regularly scheduled meeting at 8:00 p.m. in the Municipal Council Chambers, City Hall, 900 Clifton Avenue, Clifton,

NJ 07013. In accordance with the Final Rule for consolidation of the CDBG Program, 24 CFR Part 91, et. al., the City will submit the Consolidated Plan and Annual Plan to HUD on or before August 15, 2026.

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Gujarati:

જો તમને આ દસ્તાવેજના ભાષાંતરની જરૂર હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDબીજી ઓફિસનો સંપર્ક કરો:
DSidoti@Cliftonnj.org

Spanish:

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

Polish:

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

Saved as: (Y r 5 2) Clifton 2026 Yr. 52 AAP Public Display and Meeting Notice 7-7-2026 Council meeting - website

USA TODAY CO.



Agency:

Donna Sidoti
 Clifton Community Development
 900 Clifton Ave
 Clifton NJ 07013-2708
 Acct: 1170643

Client:

Donna Sidoti
 Clifton Community Development
 900 Clifton Ave
 Clifton NJ 07013-2708
 Acct: 1170643

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Net Total Due:				\$180.48

Costs above include daily print ad cost, online publication and any associated affidavit charges, where applicable

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 Federal ID #: 061032273
 Official Position: Clerk

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Brown County

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The Publication is an online news publication in electronic format that contains news on matters of public concern and has published news predominantly in the English language at least once per week for at least three years continuously.

The Publication displays on its website its average monthly unique website visits and the geographic breakdown of those visits by IP address as well as the criteria provided by N.J.S.A. 35:3-3(b)(11)(b).

NJM northjersey.com 05/18/2026
NJM The Record-News Herald 05/18/2026

Linda Turt
Legal Clerk

Kongmeng Yang
Notary Public State of Wisconsin County of Brown

9-3-29
My commission expires

KONGMENG YANG
Notary Public
State of Wisconsin

**NOTICE OF PUBLIC HEARING AND PUBLIC DISPLAY
CITY OF CLIFTON, NJ
PY 2026 ANNUAL ACTION PLAN AND
CITIZEN PARTICIPATION PLAN
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

Notice is hereby given that in accordance with the federal regulations at 24 CFR, Part 91, the City of Clifton has prepared its PY 2026 Annual Action Plan for the Community Development Block Grant Program, which is funded by the U. S. Department of Housing and Urban Development (HUD). The Community Development Block Grant 2026 allocation for Clifton is \$1,283,664. The Annual Plan for PY 2026 describes how the City intends to expend its CDBG allocation.

The PY2026 Annual Action Plan contains the following major components:

1. Identification of federal and non-federal resources that are reasonably expected to be made available during the program year to undertake activities identified in the proposed plan.
3. A list of activities to be undertaken during PY 2026 to address community development and housing needs including the geographic distribution of activities to be completed.
4. Identification of homeless and special needs activities to be undertaken during the 2026 annual program period to address identified needs within the City.

The proposed use of funds outlined in the PY 2026 Annual Plan were developed after consulting with area service providers and city leaders and holding a public hearing within the City. All 2026 proposed activities must align with the current Five-Year Consolidated Plan.

The City expects to receive a grant of \$1,283,664. PY 2026 (Year 52) Proposed Uses include:

- 1. Public Facilities and Improvements: \$433,488**
 - a. Sewer Improvements, including sewer lining, at various locations around the City.
- 2. Public Services: (subject to 20.18% cap) \$251,000**
 - a. Senior Citizen & Handicapped Outreach – A program providing comprehensive transportation for seniors and disabled. Eligibility reference 570.201(e), National Objective/Presumed Benefit Group 570.208(a)(2). \$110,000.
 - b. DIAL – Provides services for handicapped persons. Eligibility reference 570.201(e), National Objective/Presumed Benefit Group 570.208(a)(2). Activities will be completed within the Program Year. \$30,000.
 - c. Boys and Girls Club, Daycare Services - Provides for children of low/moderate income parents. Eligibility reference 570.201(e), National Objective/Benefits a limited clientele 570.208 (a) (2). Activity will be completed within the Program Year. \$55,000.
 - d. St. Peter's Haven - Homeless Street Outreach – Providing case management, needs assessment, financial and vocational services. Eligibility reference 570.208(a)(2), National Objective/Benefits a Limited Clientele. Activity will be completed in the Program Year. \$18,000.
 - e. Botany Village Special Improvement District Program – Provides for neighborhood watch to support crime prevention. (Eligibility reference 570.201e, National Objective/Area Benefit 570.208(a). Activity will be completed within the Program Year. \$30,000.
 - f. Literacy Intervention Program – A program providing comprehensive literacy skills for income qualifying children and parents. Eligibility reference 570.201(e), National Objective/Benefits a limited clientele 570.208 (a) (2). Activity will be completed within the Program Year. \$8,000.
- 3. Housing Rehabilitation and Code Enforcement: (City-wide) \$351,000**
 - a. CHIP – Single Family - Deferred payment loans up to \$20,000 become grants after six (6) years to low/moderate income homeowners for rehabilitation, city-wide. Eligibility reference 570.202(b), National Objective/Limited clientele 570.208(a)(3). Activity will be completed within the Program Year. \$100,000.
 - b. Code Enforcement – Inspections of housing units in low/moderate income areas to identify code deficiencies, also advisory to owners on sources of funds for improvements. For qualifying low/moderate income persons. Eligibility reference 570.202(c), National Objective/Area Benefit 570.208(a)(1). Activity will be completed within the Program Year. \$251,000.
- 4. Planning and Program Administration: (Subject to 20% cap) \$248,176**
 - a. General Administration – Oversight, management, monitoring, and coordination of the CDBG program, planning, indirect costs, and related costs. Eligibility reference 570.206. Activity will be completed within the Program Year.

GRAND TOTAL \$1,283,664

PUBLIC REVIEW PERIOD

In order to obtain the views of citizens, public agencies, and other interested parties, the City has placed its proposed PY 2026 Annual Action Plan on public display online at <https://www.cliftonnj.org> and at City Hall, 900 Clifton Avenue, Clifton, NJ 07013, for 30 days beginning June 1, 2025 through July 2, 2025. Copies of the document will also be e-mailed or mailed upon request. The Plan will be provided in alternative formats, upon request, for persons with special needs and limited English proficiency.

PUBLIC HEARING

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ઓફિસનો સંપર્ક કરો: DSidot@Cliftonnj.org

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

Polish:
Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem
CDBG przez e-mail: DSidot@Cliftonnj.org
Record-Herald News 5/18/2026
Fee: \$150.48 (171) 12334542



CITY OF CLIFTON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2026 Annual Action Plan – Yr. 52

DRAFT FOR PUBLIC REVIEW
June 1, 2026 – July 2, 2026

In order to obtain the views of citizens, public agencies, and other interested parties, the City has placed its proposed PY 2026 Annual Action Plan on public display for 30 days beginning June 1, 2026 through July 2, 2026. Copies of the document will also be e-mailed or mailed upon request. The Plan will be provided in alternative formats, upon request, for persons with special needs and limited English proficiency. All comments received by 5pm on July 2, 2026, will be considered. Written comments can be submitted by mail to City Hall, Attn: Community Development Office, 900 Clifton Avenue, Clifton, NJ 07013 or by email to dsidoti@cliftonnj.org.

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Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The City of Clifton is considered by the U.S. Department of Housing and Urban Development (HUD) as an Entitlement Community. Entitlement Communities are comprised of central cities of Metropolitan Statistical Areas (MSAs); metropolitan cities with populations of at least 50,000; and qualified urban counties with a population of 200,000 or more (excluding the populations of entitlement cities). As a HUD Entitlement Community, Clifton receives an annual allocation from HUD, based on a formula comprised of several measures of community need, including the extent of poverty, population, overcrowded housing, age of housing, and population growth lag in relationship to other metropolitan areas.

As a condition of receiving these funds, the City is required to develop a 5-Year Consolidated Plan that prioritizes community needs, articulates goals, and anticipated resources. The Consolidated Plan is carried out through Annual Action Plans, which provide a summary of the actions, activities, and resources that will be used each year to address the priority needs and specific goals identified by the Consolidated Plan. The current Five-Year Consolidated Plan covers August 1, 2025 – July 31, 2030. Program Year 2026 is the second year within of the Consolidated Plan. The 2026 Program Year covers August 1, 2026 – July 31, 2027. The City will receive a formula allocation from HUD for the 2026 Annual Action Plan of approximately \$1,283,664. The Annual Plan allows the City to continue to receive federal CDBG funds as a direct Entitlement from the U.S. Department of Housing and Urban Development (HUD).

The City of Clifton Community Development Block Grant (CDBG) Program strives to ensure quality affordable housing, suitable living environments, and the provision of services to the most vulnerable in our community. The overall priority for the investment of federal funds is to increase self-sufficiency and economic opportunity for lower income residents and individuals with special needs so that they can achieve a reasonable standard of living.

2. Summarize the objectives and outcomes identified in the Plan

Per the current Five-Year Consolidated Plan, all activities funded during the Plan's five-year span will support the following overarching objectives:

- Providing Decent Affordable Housing
- Creating Suitable Living Environment
- Creating Economic Opportunities

Outcomes show how programs and activities benefit a community or the people served. The three outcomes that will illustrate the benefits of each activity funded by the CDBG programs are:

- Improve Availability/Accessibility
- Improve Affordability
- Improve Sustainability

The 2026 Annual Action Plan focuses on the following subset of the five-year objectives:

- Improve, Maintain, and Expand Affordable Housing
- Develop and Enhance Neighborhood Sustainability
- Provide Support for Non-Homeless Special Needs
- Provide Needed Public Services

3. Evaluation of past performance

The City of Clifton prepared a Consolidated Annual Performance and Evaluation Report (CAPER) for FY 2024 (August 1, 2024 to July 31, 2025). This CAPER was the fifth of the prior five-year period and reported the FY 2024 accomplishments of the City's CDBG Program.

As it has consistently done in the past, during 2024 the City of Clifton successfully administered its CDBG program in a manner that complied with all regulatory requirements and provided a variety of benefits to the City's low- and moderate-income residents. The City expended \$584,108.99 on these activities, (excluding administration) summarized below, to meet the goals outlined for FY 2024 in carrying out its strategic and action plan:

Improve, Maintain, and Expand Affordable Housing: A total of \$216,594.38 in CDBG funds were expended on Code Enforcement activities in 2024 to inspect homes for safety and health issues in accordance with building and property maintenance standards benefiting 44,566 residents.

Develop and Enhance Neighborhood Sustainability: The following activities were assisted with \$50,350.75 to improve the physical condition, health, and safety of residential neighborhoods:

- Street Improvements - \$29,385.45 in funds were expended during the program year to continue street improvements such as curb drops and sanitary sewer rehabilitation.
- Botany Village Special Improvement District: Crime Prevention Program - \$27,123.50 in CDBG funds were expended during the program year to fund the neighborhood watch and walking security to support crime prevention. \$6,000 in CDBG funds was used to purchase garbage cans that service Botany Village.
- Saint Peter's Haven: Homeless Street Outreach - \$12,350 in CDBG funds were expended during the program year to fund services.

Provide Support for Non-Homeless Special Needs: In 2024, the following activities were assisted with \$139,686.92 of CDBG funds benefitting 3,508 persons with special needs:

- Senior Citizen & Handicapped Outreach - \$107,520.26 was used to assist 3,450 elderly persons by assisting with transportation to medical appointments, lunch programs, and workshops.
- DIAL Handicapped Services - \$32,166.66 was expended to assist 58 disabled persons with independent living.

Provide Needed Public Services: The following activities were assisted with \$58,725.60 to provide public services that maintain and improve neighborhood and household stability and foster healthy community growth:

- Boys & Girls Club of Clifton - \$50,725.60 was used to provide scholarships for after school day care and summer day care for children of low-income working families.
- Literacy Intervention – \$8,000 was used to provide comprehensive literacy skills to income qualifying children and parents. During FY 2024, the Literacy Intervention programs provided services to 57 individuals, 52 of which were extremely low income earners.

4. Summary of Citizen Participation Process and consultation process

The City of Clifton followed its Citizen Participation Plan in preparing this Annual Action Plan. The City's Citizen Participation Plan outlines the procedures for public participation during the planning process for use of Community Development Block Grant funds. The City holds two public hearings concerning HUD programs. Residents that inquire about the program are given information and encouraged to meet with our staff at any time to discuss potential future programs and/or projects. Any comments that are received are noted for the record and taken into consideration.

The first public hearing was held on March 31, 2026 at the Botany Village Health Clinic. There were no members of the public in attendance. The second public hearing will be held as part of the City Council Meeting on July 7, 2026 in the Municipal Council Chambers in City Hall, 900 Clifton Avenue, Clifton, NJ 07013.

The City also conducted a 30-day public comment period, putting the draft plan on review online and in person at City Hall, from June 1, 2026 through July 2, 2026.

5. Summary of public comments

No public comments have been submitted.

6. Summary of comments or views not accepted and the reasons for not accepting them

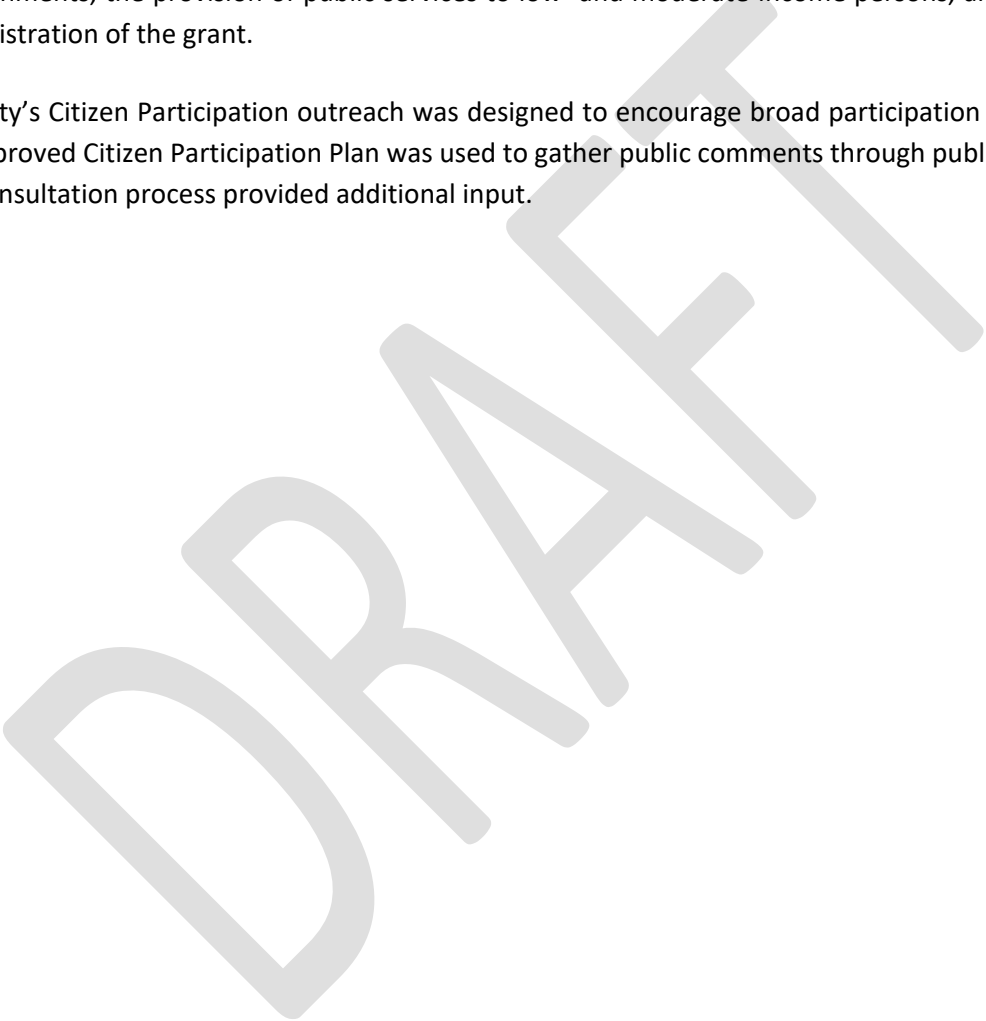
No public comments have been submitted.

7. Summary

The 2026 Annual Action Plan, includes the City’s CDBG priorities, goals and projects for the upcoming program year. Once approved by HUD, this plan begins on August 1, 2026 and is effective through July 31, 2027. The 2026 Annual Action Plan represents year two of the City’s Five-Year 2025-2029 Consolidated Plan.

The Annual Plan targets funds towards addressing the priority needs of decent housing, suitable living environments, the provision of public services to low- and moderate-income persons, and planning and administration of the grant.

The City’s Citizen Participation outreach was designed to encourage broad participation from residents. An approved Citizen Participation Plan was used to gather public comments through public meetings and the consultation process provided additional input.



PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

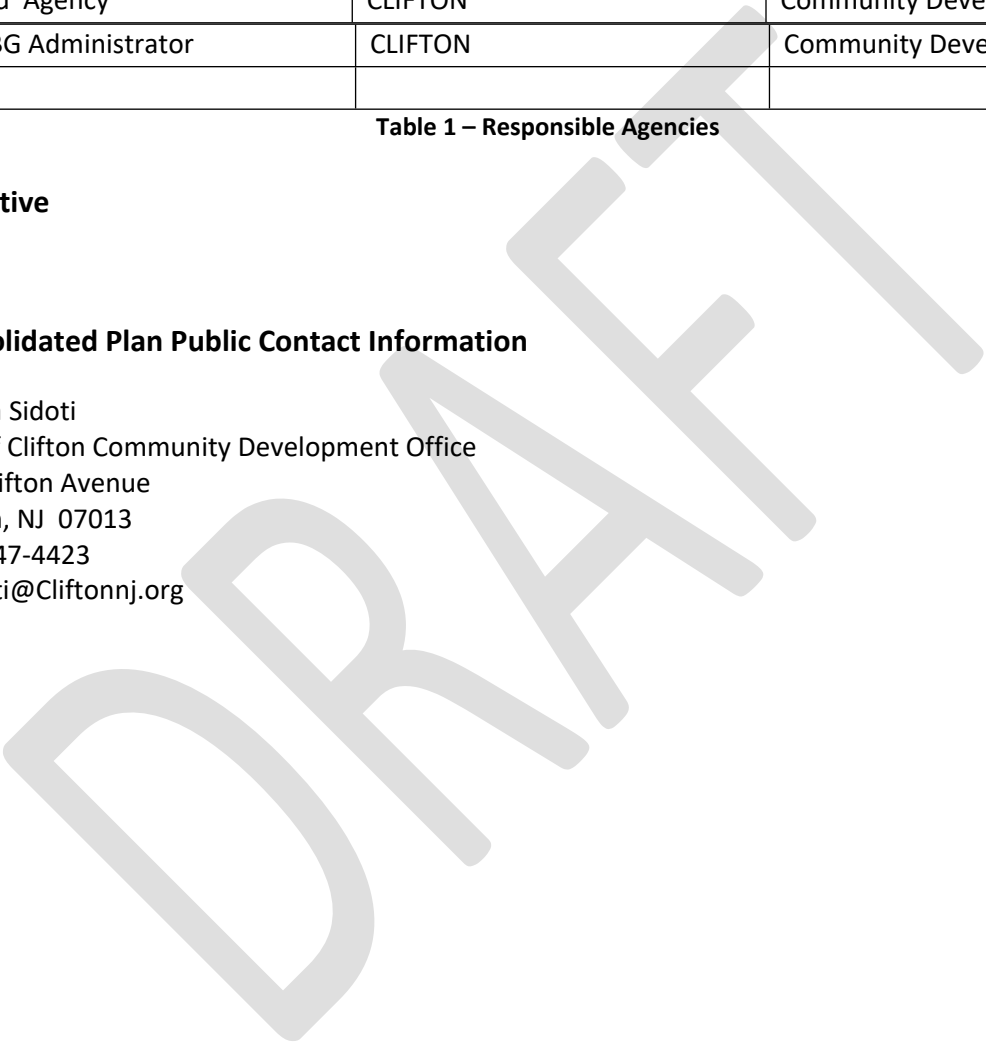
Agency Role	Name	Department/Agency
Lead Agency	CLIFTON	Community Development
CDBG Administrator	CLIFTON	Community Development

Table 1 – Responsible Agencies

Narrative

Consolidated Plan Public Contact Information

Donna Sidoti
 City of Clifton Community Development Office
 900 Clifton Avenue
 Clifton, NJ 07013
 973-747-4423
 DSidoti@Cliftonnj.org



AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The City of Clifton has prepared its Annual Action Plan for 2026 in order to strategically implement federal programs that fund housing, community development, and economic development activities within the City. The Community Development Department implemented outreach efforts to engage input from a cross-section of stakeholders. Through this planning process, the City developed an application document for the use of federal entitlement funds available through the Community Development Block Grant (CDBG) program. The City will submit this Annual Action Plan to the U.S. Department of Housing and Urban Development (HUD).

Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

The City’s Community Development Department coordinates with a variety of non-profits, social service providers, community residents, and governmental agencies on an ongoing basis, in order to support the needs of the city and support efforts that improve quality of life for City residents. This includes strong collaboration with the Clifton Public Housing Agency which operates and manages a Section 8 Housing Choice Voucher (HCV) Program, which is a program funded by the U.S. Department of Housing and Urban Development (HUD) that helps low-income families to afford decent, safe, sanitary housing by subsidizing their rent.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City supports the cooperative efforts and activities of local service providers through its membership in the Passaic County Continuum of Care. The lead agency for the Passaic/Paterson Continuum of Care (CoC) is the Passaic County Department of Human Services. The City of Clifton is a voting member of the CoC.

The Passaic Continuum of Care (CoC) is a voluntary association that provides information, services, and advocacy for and on behalf of Passaic County’s homeless population. In addition, the CoC program provides funding to promote community-wide commitment to the goal of ending homelessness; provide funding to rehouse homeless individuals, families, persons fleeing domestic violence, dating violence, sexual violence, and stalking while minimizing the trauma and dislocation caused by homelessness; promote access to and effective use of mainstream programs by homeless individuals and families; and optimize self-sufficiency among individuals and families experiencing homelessness.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction’s area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City does not receive ESG funding.

2. Agencies, groups, organizations and others who participated in the process and consultations



Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Clifton Housing Department
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Clifton Public Housing Authority administers the Section 8 Housing Choice Voucher Program. Coordination between the PHA and CDBG is intended to improve the administration of both programs to insure that low/moderate income households are served efficiently by the programs.
2	Agency/Group/Organization	St. Peter’s Haven
	Agency/Group/Organization Type	Services - Homeless
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Organization received an e-mail invitation to participate in the consolidated plan process, including public meetings. In addition, there have been telephone and personal conversations as part of an ongoing dialogue with the organization.
3	Agency/Group/Organization	DIAL Center for Independent Living
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Organization received an e-mail invitation to participate in the consolidated plan process, including public meetings. In addition, there have been telephone and personal conversations as part of an ongoing dialogue with the organization.
4	Agency/Group/Organization	BOYS & GIRLS CLUB OF CLIFTON
	Agency/Group/Organization Type	Services – Children
	What section of the Plan was addressed by Consultation?	Anti-Poverty Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Organization received an e-mail invitation to participate in the consolidated plan process, including public meetings. In addition, there have been telephone and personal conversations as part of an ongoing dialogue with the organization.
5	Agency/Group/Organization	Adult Opportunity Center
	Agency/Group/Organization Type	Services-Persons with Disabilities Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Organization received an e-mail invitation to participate in the consolidated plan process, including public meetings. In addition, there have been telephone and personal conversations as part of an ongoing dialogue with the organization.
6	Agency/Group/Organization	Clifton Department of Health and Human Services
	Agency/Group/Organization Type	Housing Business Leaders Private Sector Banking / Financing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Organization received an e-mail invitation to participate in the consolidated plan process, including public meetings. In addition, there have been telephone and personal conversations as part of an ongoing dialogue with the organization.
7	Agency/Group/Organization	Downtown Clifton Economic Development Group, Inc.
	Agency/Group/Organization Type	Business Leaders
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Organization received an e-mail invitation to participate in the consolidated plan process, including public meetings. In addition, there have been telephone and personal conversations as part of an ongoing dialogue with the organization.

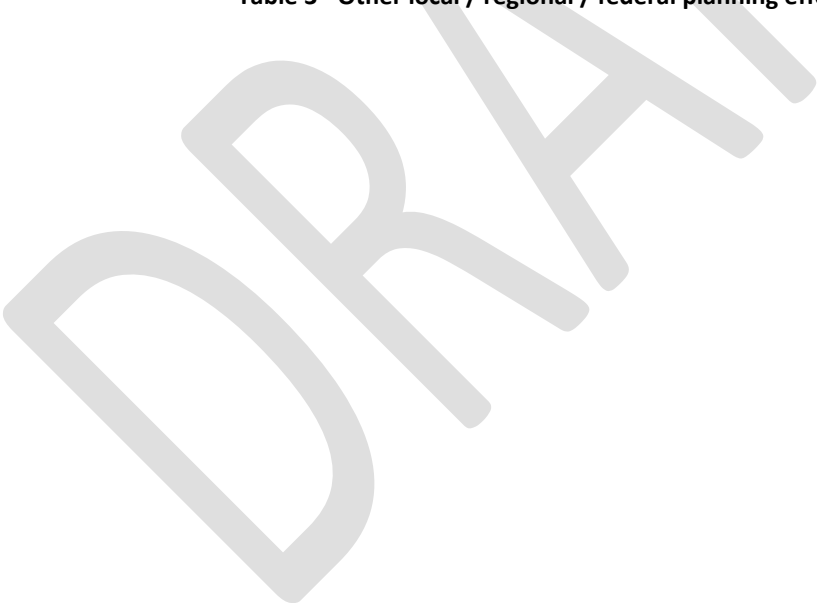
Identify any Agency Types not consulted and provide rationale for not consulting

The City is regularly in contact with all known agencies and organizations involved in activities that are relevant to CDBG activities and programs.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
2025-2029 Five-Year Consolidated Plan	City of Clifton	Goals of the Annual Plan relate to five-year efforts, adjusting based on previous outcomes to maximize benefit of CDBG investments.
Continuum of Care	Passaic County Continuum of Care	The goals of the CoC provided a framework for the homeless needs section.
Strategic Plan for the Workforce Development Board of Passaic County (2023-2026)	Passaic County Workforce Development Board	SP identified local needs and initiatives for employment and informed funding allocations.
PHA Five-Year and Annual Plan, Five-Year Plan 2024	Clifton Public Housing Agency	AP informed the public and assisted housing needs of AP.

Table 3 - Other local / regional / federal planning efforts



AP-12 Participation - 91.401, 91.105, 91.200(c)

**1. Summary of citizen participation process/Efforts made to broaden citizen participation
Summarize citizen participation process and how it impacted goal-setting**

The City’s Citizen Participation Plan outlines the procedures for public participation during the planning process for use of Community Development Block Grant funds. Information concerning the program and accomplishments are posted on the City’s webpage, at various City facilities, and in local newspapers.

The City held two public hearings during the planning process. The first public hearing was held on March 31, 2026 at the Botany Village Health Clinic to solicit public input on city needs. There was no resident participation at this meeting. The second public hearing will be held on July 7, 2026 as part of a City Council Meeting. **Resident participation TBD.**

On June 1, 2026 the City placed the FY 2026 Action Plan for public for review on the City website for 30 days, through July 2, 2026. Hard copies of the draft plan were also available at City Hall during this public review period. **Public comments submitted TBD.**

Residents that inquire about the program are given information and encouraged to meet with our staff at any time to discuss potential future programs and/or projects. Any comments that are received are noted for the record and taken into consideration.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of Response/Attendance	Summary of Comments Received	Summary of Comments Not Accepted and Reasons	URL (If applicable)
1	Newspaper Ad	Non-targeted/ broad community	Public notices were run on DATE and DATE.	TBD	TBD	
2	Public Hearing	Non-targeted/ broad community	The hearing was held on March 31, 2026. No members of the public attended.	No comments were received.	No comments were received.	
3	Public Hearing	Non-targeted/ broad community	The hearing will be held on July 7, 2026.	TBD	TBD	
4	Public Review Period	Non-targeted/ broad community	The public review period will be from June 1, 2026 through July 2, 2026.	TBD	TBD	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

The City of Clifton has been allocated \$1,283,664 in 2026 CDBG Entitlement funds that will be budgeted in 2026 Annual Action Plan. This is the second year of the 2025 – 2029 Five-Year Consolidated Plan.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 2				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources : \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,283,664	0.00	0.00	1,283,664	3,850,992	Expected amount for remainder of Con Plan is approximately 3 times Year 2 allocation.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The City of Clifton does not leverage any additional private, state, or local funds to undertake CDBG activities. The City does not have any matching requirements. However, the non-profit organizations that are funded operate fully funded programs that complement the CDBG contribution. These programs provide vital services to Clifton residents.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City is not involved with land banking and has a limited amount of resources available to acquire, assemble, and dispose of sites for the purpose of expanding affordable housing and employment opportunities. The City provides a building to DIAL to provide housing and a sheltered workshop for persons with disabilities. Other than this use, the City has not identified any publicly owned land or property located within the jurisdiction to address the needs identified in the plan.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Improve, Maintain, and Expand Affordable Housing	2025	2029	Affordable Housing	City-wide	Decent Affordable Housing	\$100,000	Homeowner Housing Rehabilitated: 5 Household Housing Unit
2	Develop and Enhance Neighborhood Sustainability	2025	2029	Non-Housing Community Development	City-wide	Develop Neighborhood Sustainability	\$714,488	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 3,040 Persons Assisted Public service activities other than Low/Moderate Income Housing Benefit: 10,020 Persons Assisted Housing Code Enforcement/Foreclosed Property Care: 700 Household Housing Unit
3	Provide Needed Public Services	2025	2029	Homeless Non-Homeless Special Needs Non-Housing Community Development	City-wide	Provide Needed Public Services	CDBG: \$63,000.00	Public service activities other than Low/Moderate Income Housing Benefit: 90 Persons Assisted
4	Provide Support for Non-Homeless Special Needs	2025	2029	Non-Homeless Special Needs	City-wide	Support for Non-Homeless Special Needs Populations	CDBG: \$140,000.00	Public service activities other than Low/Moderate Income Housing Benefit: 3050 Persons Assisted
5	Provide Support for Homeless/ At-Risk of Homeless	2025	2029	Homeless	City-wide	Support for Homeless & At-Risk of Homelessness	CDBG: \$18,000.00	Public service activities other than Low/Moderate Income Housing Benefit: 15 Persons Assisted
6	Planning and Program Administration	2025	2029	Planning/ Administration	City-wide	Planning/ Administration	\$248,176	Other: 1 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Improve, Maintain, and Expand Affordable Housing
	Goal Description	The City will administer programs to improve access to and increase choices of affordable housing. The activities will include financial assistance to undertake home improvements. Housing rehabilitation projects will sustain the availability of affordable housing for LMI households whose dwelling units will be repaired to address safety and health issues and/or brought up to local building and property maintenance standards, home accessibility modifications for people with disabilities will be made while funding will be made available for qualifying emergency home repairs.
2	Goal Name	Develop and Enhance Neighborhood Sustainability
	Goal Description	The City will administer activities to improve the physical condition, health, and safety of residential neighborhoods with projects such as improvements to streets and sidewalks and/or public facilities. The City will also provide code enforcement services in areas identified by HUD as low- and moderate-income.
3	Goal Name	Provide Needed Public Services
	Goal Description	The City will provide public services that maintain and improve neighborhood and household stability and foster healthy community growth, such as - but not limited to - educational, recreational, and other supportive services to assist LMI residents, at-risk youth and their families. Supported activities include youth programming, such as day programs, summer camp, after-school activities, childcare, and job training that foster employment retention, economic opportunities, and prevent crime.
4	Goal Name	Provide Support for Non-Homeless Special Needs
	Goal Description	The City will administer activities and supportive services for non-homeless special needs populations, particularly the disabled and elderly.
5	Goal Name	Provide Support for Individuals and Families Who Are Homeless or At-Risk of Homelessness
	Goal Description	The City will administer programs that provide support for those who are homeless or at-risk of becoming homeless. Activities include operations and supportive services for the City's homeless shelters, as well as the development of additional housing accommodations needed to meet demand.
5	Goal Name	Planning & Administration
	Goal Description	Funds to administer and implement the CDBG Program in accordance with federal regulations.

AP-35 Projects - 91.420, 91.220(d)

Introduction

The City of Clifton is planning a mix of activities in FY 2026 to address a range of community challenges. A total of ten projects were granted funding as part of the 2026 CDBG Program to address the City’s priority housing, community development, and economic development needs.

#	Project Name
1	Sewer Improvements
2	Senior Citizen and Handicapped Outreach
3	DIAL: Handicapped Services
4	Boys & Girls Club: Day Care Services
5	Literacy Intervention Program
6	Saint Peter's Haven Homeless Street Outreach
7	Botany Village Special Improvement District: Crime Prevention Program
8	Clifton Home Improvement Program (CHIP)
9	Code Enforcement
10	CDBG Administration

Table 7 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Funding awards are based on need and activity eligibility. Assistance is spread throughout the City with actual locations determined by applications received and funding availability. The primary obstacle to meeting underserved needs is limited resources to meet the competing demands. And although federal government subsidies as a result of the pandemic are plentiful, they are short-term and do not always relate to priority needs. Other obstacles include:

- Diminishment and disappearance of State funds
- Diminishment and disappearance of local funds
- Diminishment and disappearance of private funds
- Increased competition for diminishing pool of funds
- Lack of affordable childcare services
- Lack of employment training and opportunities
- Lack of affordable housing
- Lack of affordable permanent supportive housing
- Lack of societal ‘will’ to address the need of the underserved
- Severe financial stress on the part of non-profits

The City will continue to seek additional funding sources to address underserved needs.

AP-38 Project Summary

Project Summary Information

1	Project Name	Sewer Improvements
	Target Area	City-wide
	Goals Supported	Develop and Enhance Neighborhood Sustainability
	Needs Addressed	Develop Neighborhood Sustainability
	Funding	CDBG: \$433,488
	Description	The project involves sewer lining on the various streets across the city.
	Target Date	7/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	Public facility or infrastructure other than eligible beneficiary housing benefit: 3,040 persons
	Location Description	Improvements will be located in low-mod areas.
	Planned Activities	Public infrastructure improvement – sewer lining.
2	Project Name	Senior Citizen and Handicapped Outreach
	Target Area	City-wide
	Goals Supported	Provide Support for Non-Homeless Special Needs
	Needs Addressed	Support for Non-Homeless Special Needs Populations
	Funding	CDBG: \$110,000.00
	Description	Project provides comprehensive transportation for the elderly, frail elderly, and persons with disabilities to medical appointments, lunch programs, and workshops.
	Target Date	7/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	Public service activities other than eligible beneficiary housing benefit: 3,000 persons
	Location Description	City-wide
	Planned Activities	Public service – special needs transportation.

3	Project Name	DIAL: Handicapped Services
	Target Area	City-wide
	Goals Supported	Provide Support for Non-Homeless Special Needs
	Needs Addressed	Support for Non-Homeless Special Needs Populations
	Funding	CDBG: \$30,000.00
	Description	Center for Independent Living is part of a statewide network of non-residential independent living centers designed and operated to provide services to individuals with disabilities.
	Target Date	7/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	Public service activities other than eligible beneficiary housing benefit: 50 persons
	Location Description	City-wide
	Planned Activities	Public services for persons with disabilities.
4	Project Name	Boys & Girls Club: Day Care Services
	Target Area	City-wide
	Goals Supported	Provide Needed Public Services
	Needs Addressed	Provide Needed Public Services
	Funding	CDBG: \$55,000.00
	Description	Provides scholarships for after school day care and summer day care for children of low-income working families.
	Target Date	7/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	Public service activities other than eligible beneficiary housing benefit: 50 persons
	Location Description	City-wide
	Planned Activities	Public service - childcare
5	Project Name	Literacy Intervention Program
	Target Area	City-wide
	Goals Supported	Provide Needed Public Services
	Needs Addressed	Provide Needed Public Services
	Funding	CDBG: \$8,000.00

	Description	Project supports operation of a summer school offering an English as a second language program for both income-qualifying children and adults.
	Target Date	7/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	Public service activities other than eligible beneficiary housing benefit: 40 persons
	Location Description	City-wide
	Planned Activities	Public service – literacy program
6	Project Name	Saint Peter's Haven Homeless Street Outreach
	Target Area	City-wide
	Goals Supported	Provide Support for Homeless/ At-Risk of Homeless
	Needs Addressed	Support for Homeless & At-Risk of Homelessness
	Funding	CDBG: \$18,000.00
	Description	Project involves provision of case management, needs assessment, financial, and vocational services for unsheltered homeless individuals and families.
	Target Date	7/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	Public service activities other than eligible beneficiary housing benefit: 15 persons
	Location Description	City-wide
Planned Activities	Public services for persons experiencing homelessness.	
7	Project Name	Botany Village Special Improvement District: Crime Prevention Program
	Target Area	City-wide
	Goals Supported	Develop and Enhance Neighborhood Sustainability
	Needs Addressed	Develop Neighborhood Sustainability
	Funding	CDBG: \$30,000.00
	Description	Project funds the neighborhood watch to support crime prevention.
	Target Date	7/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	Public service activities other than eligible beneficiary housing benefit: 10,020 persons
	Location Description	Botany Village: Census Tract 1250, Block Groups 1, 2, 3, 4, 5, 6, and Census Tract 1251, Block Groups 1, 2, 3

	Planned Activities	Public service – crime prevention
8	Project Name	Clifton Home Improvement Program (CHIP)
	Target Area	City-wide
	Goals Supported	Improve, Maintain, and Expand Affordable Housing
	Needs Addressed	Decent Affordable Housing
	Funding	CDBG: \$100,000.00
	Description	Program offers non-repayable grants forgiven after 6 years if property is not sold.
	Target Date	7/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	Homeowner housing rehabilitated: 5 housing units
	Location Description	City-wide
	Planned Activities	Activities include code-related rehabilitation items for eligible beneficiary homeowner households.
9	Project Name	Code Enforcement
	Target Area	City-wide
	Goals Supported	Develop and Enhance Neighborhood Sustainability
	Needs Addressed	Develop Neighborhood Sustainability
	Funding	CDBG: \$240,000.00
	Description	Private systematic code enforcement in eligible beneficiary areas.
	Target Date	7/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	Housing code enforcement: 700 housing units
	Location Description	City-wide
	Planned Activities	Activities include Inspection of code violations in eligible neighborhoods City-wide.
10	Project Name	CDBG Administration
	Target Area	City-wide
	Goals Supported	Planning and Program Administration
	Needs Addressed	Planning/Administration
	Funding	CDBG: \$243,545.00

Description	The administration of grant funds in accordance with all federal regulations.
Target Date	7/31/2027
Estimate the number and type of families that will benefit from the proposed activities	N/A
Location Description	City-wide
Planned Activities	Administration

DRAFT

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The City does not set priorities for allocating investments geographically; rather, it concentrates on low- and moderate-income areas as well as areas with the greatest needs. The City executes a housing rehabilitation program for single family homes owned by low- and moderate-income persons on a first come first serve basis. The City is also responsible for the implementation of public improvement and facilities projects that qualify per HUD approved guidelines.

Geographic Distribution

Target Area	Percentage of Funds
City-wide	100

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City does not set priorities for allocating investments geographically. The City concentrates on low- and moderate-income areas as well as areas with the greatest needs.

Discussion

The system for establishing the priority for the selection of these projects is predicated upon the following criteria:

- Meeting the statutory requirements of the CDBG program;
- Meeting the needs of very-low, low-, and moderate-income residents;
- Focusing on low- and moderate-income persons, areas, or neighborhoods;
- Coordinating and leveraging of resources;
- Responding to expressed needs;
- Achieving sustainability and/or long-term impact; and
- Having the ability to measure or demonstrate progress and success.

AP-75 Barriers to Affordable Housing -91.420, 91.220(j)

Introduction

Across the county, the cost of land, in addition to construction and rehabilitation costs, continues to rise. Those factors certainly impact housing costs in the City of Clifton as well. The increasing costs are passed on by way of increased housing prices and rents that negatively impact the affordability of housing by low-income households. The City will provide affordable housing to the homeless, non-homeless, and special needs populations through its Section 8 Housing Choice Voucher Program and rehabilitation of existing units.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City will continue to utilize CDBG Entitlement resources to fund the Clifton Home Improvement Program. It is estimated that 10 households are expected to receive assistance through the Clifton Home Improvement Program (CHIP), which offers non-repayable grants to low- and moderate-income homeowners for rehabilitation. These grants are forgiven after six years if the property is not sold. Additionally, code enforcement is expected to provide code-related rehabilitation items for 1,200 income-eligible homeowner households.

In addition to the programs fund through CDBG, the City administers 264 HCV/Section 8 Vouchers and anticipates rehabilitation of 10 existing units. In its FY 2024 Annual PHA Plan, the Clifton Public Housing Agency reported serving 213 families under the Section 8 voucher program. The City has experienced some growth and redevelopment of under-utilized and abandoned industrial sites and will continue to work with developers to encourage the creation of affordable housing. The City has not identified obstacles within its zoning, codes, and other policies that restrict such development and has encouraged such development.

The City of Clifton has planned the following actions within this Annual Plan to address these barriers:

- Support housing rehabilitation programming as a most effective means of making affordable housing available to the greatest number of residents.
- Alleviate cost-burden through the Section 8 HCV Program and Self Sufficiency Program.
Improve the quality of neighborhoods through code enforcement, housing rehab and public infrastructure improvements.

AP-85 Other Actions - 91.420, 91.220(k)**Introduction**

The City will take other actions to address obstacles to underserved needs, foster and maintain affordable housing, reduce lead-based paint hazards, reduce the number of poverty-level families, develop institutional structure, and enhance coordination among agencies.

Actions planned to address obstacles to meeting underserved needs

The primary impediment to the City's ability to meet underserved needs is the limited amount of funding to address identified priorities. The City will continue to seek additional funding sources to address underserved needs and assist with implementation of policies and programs. CDBG funding is allocated to several public services programs, including senior citizen and handicapped outreach, DIAL handicapped services, the Boys & Girls Club, and the Crime Prevention Program in Botany Village.

Actions planned to foster and maintain affordable housing

The City will continue to support its goals of maintaining and improving the quality of the affordable housing supply, especially those housing units occupied by low- and moderate-income households. In FY 2026, the City will allocate CDBG funds to rehabilitate existing, aging housing stock by providing assistance to rehabilitate and repair owner-occupied housing.

Actions planned to reduce lead-based paint hazards

The City will work to achieve cost effective methods for controlling lead-based paint hazards through the following:

- Lead-safe practices will be used during a housing rehab project as required by the CDBG-funded rehabilitation program;
- The City Health Department will continue to conduct blood screenings to identify the presence of lead-based paint;
- The Passaic City Health Department will continue to provide lead-based paint hazard education and outreach.

Actions planned to reduce the number of poverty-level families

There are limited resources the City of Clifton has to reduce the number of persons with incomes below the poverty level. The City will continue to pursue and support various economic development and housing activities in an effort to provide an environment that will attract or retain businesses or facilitate the expansion of existing businesses thereby securing employment and increased incomes for City residents. These activities will include the following:

- Preserve the existing housing stock in owner-occupied and rental housing.
- Support development proposals for new affordable rental and homeownership units.
- Provide services for education and employment opportunities.

The varied activities help create job opportunities, reduce burdens (e.g. housing cost burden), and educationally/economically empower City residents, all of which will prevent or alleviate poverty in the community.

Actions planned to develop institutional structure

The City relies on a network of public sector, private sector, and non-profit organizations to deliver needed housing and community development services to City residents, particularly the homeless and special needs populations. Many of the organizations and supportive service agencies in the network operate on a regional or county level.

Although the City feels that the existing institutional structure is sufficient for carrying out activities to address identified community development needs, the City will continue to strengthen its working relationships with local social service agencies. Public and non-profit agencies that are critical to the institutional structure must work cooperatively, and agency staff have the ability and expertise to deliver services efficiently and effectively, often with years of expertise in their respective fields.

Actions planned to enhance coordination between public and private housing and social service agencies

The City plans to improve coordination among its partners to promote a broadly shared understanding of community needs, collaborative and complementary approaches to addressing needs, and responsiveness to changes in conditions. The City anticipates continued coordination of human service funding with appropriate social service agencies and charitable organizations to better target the limited amount of human service dollars available in the community.

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

The City of Clifton has identified all CDBG activities to be undertaken in FY 2026 in the Projects Table.

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

Discussion

All planned activities are eligible under low-mod benefit criteria.

ITEM NUMBER: _____

ITEM NAME: Public Hearing Community Development Amendment B-19 & 25
MC-34-0103 Program Income (2026) & General Admin.Yr. 45 to
Public Facilities Yr. 51 and Yr. 45 Total Transfer: \$11,200.00

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Public Hearing for Community Development Amendment B-19, 21,22,23-MC-34-0103 Clean of up closed line items. Transfer from Yr. 45 General Admin; Yr. 47 & Yr. 48 General Admin. - Administrative Salaries and Yr. 49 St. Peter's Homeless Outreach to Yr. 51 Public Facilities IDIS Activity #788 Total Transfer: \$33,053.96

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Amendment - CD transfers to Public Facilities Yr. 45,47,48,49 \$33,053.96, Gannett - Amendment 7-7-2026 clean up NR-44136375	(Insert Upload Date)	(Insert Type)

Public Hearing -
Community Development
Amendment B-19, 21, 22, 23-MC-34-0103

The purpose of this notice is to present a substantial amendment to the City of Clifton PY2025 Annual Action Plans to revise the Community Development Block Grant (CDBG) funding for previously approved projects. The 2025 Annual Action Plan was approved as part of the 2025 Five-Year Consolidated Plan, with a budget that included \$1,261,206 in CDBG funds. The City intends to transfer funds from closed line items to public facilities, as detailed below. In accordance with CDBG program regulations, the City is allowed to make substantial amendments to its Annual Action Plan and Budget in accordance with its Citizen Participation Plan.

The Mayor and Municipal Council will conduct a public hearing on the amendments to the Community Development Block Grant Program herein on July 7, 2026 at 8:00 p.m. in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.

Budget No.	Activity	Current Balance	Transfer	New Balance
From:				
17-201-20-112-007	Yr. 45 General Administration	\$3,330.00	\$3,330.00	\$0.00
17-201-20-114-402	Yr. 47 General Administration - Administrative Salaries	\$8,930.87	\$8,930.87	\$0.00
17-201-20-115-402	Yr. 48 General Administration - Administrative Salaries	\$5,193.09	\$5,193.09	\$0.00
17-201-20-116-204	Yr. 49 St. Peter's Homeless Outreach	\$15,600.00	\$15,600.00	\$0.00
Transfer to:				
17-201-20-118-NEW	*Public Facilities Yr. 51 IDIS Activity #788	\$0.00	\$33,053.96	\$33,053.96
	*Public Facilities may serve Neighborhood facilities including; but not limited to public schools, libraries, recreational facilities, parks, play grounds; Infrastructure improvements (construction & installations) including but not limited to streets, curbs, and water and sewer lines.			

Gujarati: જો તમને આ દસ્તાવેજના ભાષાંતરની જરૂર હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDBGના ઓફિસની સંપર્ક કરો: DSidoti@Cliftonnj.org

Spanish: [Si necesita la traducción de este documento, póngase en contacto con la oficina de CDBG por correo electrónico: DSidoti@Cliftonnj.org](mailto:DSidoti@Cliftonnj.org)

Polish: [Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: DSidoti@Cliftonnj.org](mailto:DSidoti@Cliftonnj.org)

 Please advertise one time in Herald and News on: June 5, 2026
 Please furnish one affidavit.

Bill:
 Clifton Community Development Attn: Donna Sidoti
 City of Clifton, 900 Clifton Avenue, Clifton, NJ 07013
 Please email me at Jhartmann@Cliftonnj.org if you have any questions.

saved as: Amendment - CD transfers to Public Facilities Yr. 45,47,48,49 7-7-2026 \$33,053.96

Public Hearing -
Community Development
Amendment B-19, 21, 22, 23-MC-34-0103

The purpose of this notice is to present a substantial amendment to the City of Clifton PY2025 Annual Action Plans to revise the Community Development Block Grant (CDBG) funding for previously approved projects. The 2025 Annual Action Plan was approved as part of the 2025 Five-Year Consolidated Plan, with a budget that included \$1,261,206 in CDBG funds. The City intends to transfer funds from closed line items to public facilities, as detailed below. In accordance with CDBG program regulations, the City is allowed to make substantial amendments to its Annual Action Plan and Budget in accordance with its Citizen Participation Plan.

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<u>Budget No.</u>	<u>Activity</u>	<u>Current</u>	<u>Transfer</u>	<u>New</u>
<u>From:</u>		<u>Balance</u>		<u>Balance</u>
17-201-20-112-007	Yr. 45 General Administration	\$3,330.00	\$3,330.00	\$0.00
17-201-20-114-402	Yr. 47 General Administration - Administrative Salaries	\$8,930.87	\$8,930.87	\$0.00
17-201-20-115-402	Yr. 48 General Administration - Administrative Salaries	\$5,193.09	\$5,193.09	\$0.00
17-201-20-116-204	Yr. 49 St. Peter's Homeless Outreach	\$15,600.00	\$15,600.00	\$0.00

Transfer to:

17-201-20-118-NEW	*Public Facilities Yr. 51 IDIS Activity #788	\$0.00	\$33,053.96	\$33,053.96
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*Public Facilities may serve Neighborhood facilities including; but not limited to public schools, libraries, recreational facilities, parks, play grounds; Infrastructure improvements (construction & installations) including but not limited to streets, curbs, and water and sewer lines.

Gujarati: જો તમને આ દસ્તાવેજના માધ્યમોમાં કોઈ સંદેહ હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDબીજી ઓફિસનો સંપર્ક કરો: DSidoti@Cliftonnj.org

Spanish:

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

Polish:

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

ITEM NUMBER: _____

ITEM NAME: Proclamation Honoring Marge Beissel with a Commemorative Street Sign

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation Commemorative Street Sign 7-7-26	(Insert Upload Date)	(Insert Type)

PROCLAMATION

HONORING MARGARET “MARGE” BEISSEL WITH A COMMEMORATIVE STREET SIGN AT INTERSECTION OF VAN HOUTEN AND KATHRYN STREET

WHEREAS, Margaret "Marge" Beissel has devoted fifty one (51) years of faithful service to the safety and well-being of our community as a School Traffic Guard, beginning her distinguished career on September 3, 1975 and retiring on July 1, 2026; and

WHEREAS, throughout her remarkable career, Marge demonstrated unwavering dedication, maintained an impeccable attendance record, and was known as a dependable team player who earned the respect and appreciation of her fellow officers, students, parents, and the entire community; and

WHEREAS, for many years, Marge faithfully served at the intersection of Van Houten Avenue and Kathryn Street, where her familiar presence provided comfort, security, and reassurance to countless schoolchildren and families crossing the street each day; and

WHEREAS, in grateful recognition of her extraordinary dedication and lasting impact on the community, a commemorative street sign bearing the name “**School Traffic Guard - Margaret 'Marge' Beissel**” will be permanently installed at the intersection of Van Houten Avenue and Kathryn Street, ensuring that her legacy of service, kindness, and commitment to protecting our children will be remembered and celebrated for generations to come; and

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council proudly recognize and congratulate Margaret "Marge" Beissel on her well-earned retirement, thank her for more than five decades of exceptional public service, and extend our sincere best wishes for good health, happiness, and many rewarding years ahead.

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

Adopted: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Proclamation Dedicating July 2026 as Disability Pride Month

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation Disability Pride Month 2026	(Insert Upload Date)	(Insert Type)

Proclamation

DESIGNATING JULY 2026 AS DISABILITY PRIDE MONTH IN THE CITY OF CLIFTON

WHEREAS, July is recognized as **Disability Pride Month**, celebrating the achievements, contributions, and identities of people with disabilities while commemorating the anniversary of the Americans with Disabilities Act (ADA), signed into law on July 26, 1990; and

WHEREAS, National Disability Independence Day is observed annually on July 26th to commemorate the signing of the Americans with Disabilities Act (ADA) into law on July 26, 1990, a landmark civil rights legislation that prohibits discrimination against individuals with disabilities in all areas of public life, including employment, education, transportation and access to goods, services, and communications; and

WHEREAS, the 2026 theme, "**The World Works Better With Us**," recognizes that people with disabilities strengthen our communities through their talents, leadership, and lived experiences; and

WHEREAS, the City of Clifton is committed to promoting accessibility, inclusion, equal opportunity, and respect for all residents, while recognizing the barriers that people with disabilities continue to face; and

WHEREAS, the City appreciates the dedication of disability advocates and organizations, including the Clifton Advisory Committee for Individuals with Disabilities, whose efforts help build a more inclusive and accessible community, and reaffirms its commitment to protecting the rights of people with disabilities under the Americans with Disabilities Act and the New Jersey Law Against Discrimination;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton hereby proclaim July 2026 as Disability Pride Month and encourage all residents to celebrate the contributions of people with disabilities and support a community where everyone is valued, included, and empowered to participate fully.

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

ATTEST:

Kathleen Tolosi, City Clerk

ADOPTED: July 7, 2026

ITEM NUMBER: _____

ITEM NAME: Executive Meeting Minutes of June 3, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Workshop Meeting Minutes of June 16, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
June 16, 2026 Workshop	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
WORKSHOP MEETING MINUTES
JUNE 16, 2026

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

6:00 P.M. CALL OF ROLL

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

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

Upon roll call, the following were noted present:

Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP) Arrived at 7:57 PM
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

Presentations:

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

Respectfully submitted,

Kathleen Tolosi
City Clerk

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

6:00pm ~ Passaic Valley Water Commission Executive Director Jim Mueller, Commissioner Gerald Friend, and President Deborah Rizzi were in attendance.

A slideshow was presented and will be placed in the meeting file. Residents were advised that they must opt in for Rave alerts from Passaic Valley Water Commission. On June 2nd, Passaic and Clifton were notified of the low water pressure warning due to fire suppression needs. A precautionary boil water notice was issued on June 3rd, and the Commission advised that it was not a blow out break in the water line, it was controlled. Councilwoman Sadrakula requested that at the Commissioners meeting at the end of the month they provide a credit to homes who had no water. Councilman D'Amato requested a review of the alert system due to neighbors receiving late notices. Councilman Kolodziej asked if the communications department is fully staffed, to which Jim Mueller replied it is not, and residents need to sign up for alerts again. Councilman Latona stated he was proud to see PVWC on site at the time of the emergency and asked who the grant was from for funding for this repair, and Jim Mueller replied that it was from iBank. Councilman Latona requested to know if PVWC will be taking over hydrant flushing in Clifton, and Jim Mueller responded that there is a current contract in effect for 2 more years, so possibly after that expires. Council requested the legal department speak with PVWC legal department. Councilwoman Sadrakula asked when Chittenden Road will be finished, and Jim Mueller responded that they are hoping construction will start in the next week, and that it is a 2-to-4-week project.

ACTION ITEMS

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)

Approved: MS/AL.

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)

Approved: AL/MS.

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)

Approved: AL/CD.

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)

Approved: AL/CD. Councilman Kolodziej objected.

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)

Approved: AL/CD.

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

Approved: AL/CD.

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

Approved: AL/CD.

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)

Approved: AL/MS.

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)

Approved: AL/MS.

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)

Approved: AL/MS.

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)

Approved: AL/MS.

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)

Approved: AL/MS.

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)

Approved: AL/MS.

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)

Approved: MS/CD.

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)

Approved: AL/CD.

A-16 LATE ITEM ~ Authorization to Approve the Amendment to Chapter 281 Entitled "Ice Cream Peddling" Ordinance (O8105-26)

Approved: CD/AL. Councilwoman Sadrakula and Mayor Grabowski objected.

DISCUSSION ITEMS/NEW BUSINESS

D- 1 Bond Ordinance (GD)

Councilwoman Sadrakula stated she is disappointed that Allwood Road sidewalks and Gregory Manor Park improvements were not included in this proposal. City Manager DeMarzo explained that \$4.6 million is being distributed to each of the upgrades proposed, and this discussion is to show the council where it is being distributed. Councilman Latona stated he is happy about the solar stop sign financing but asked if the vehicles can be investigated to reconsider purchasing and asked why the city is not looking to the state to bond at a lower rate. City Manager DeMarzo stated the city needs to obtain a rating and get other funding details, there will be additional grant matching and items to be requested now for 2027 financing. He also stated a Bond Committee meeting will be coming up soon. Councilman Kolodziej noted there cannot be reconsideration for vehicles due to purchasing beginning.

COUNCIL MAIL

CM- 1 Memo from Health Department - Soft Serve Ice Cream Locations

CM- 2 Legal Opinion - Contract Award to The Frierson Group, LLC

Councilman Kolodziej thanked the legal department for providing the information and asked how many other contracts have been awarded under the threshold. He stated 2 quotes are the requirement under the threshold of \$17,500.

CM- 3 2026 Independence Day Fireworks & Carnival Tickets Flyer

Councilwoman Sadrakula stated the council never approved a three-day carnival and asked if any council members are allowed to sign an MOU. City Attorney Tom Egan responded that it should be signed by the City Manager. Councilwoman Sadrakula also noted the residents should not be charged and asked how the Police and DPW overtime are being paid and who is on the subcommittee. Councilman D'Amato requested answers to the same questions.

CM- 4 Permit Parking and One-Way Study - Greater Pershing / Urma Area

Councilwoman Sadrakula stated the study is not worth the paper it's printed on and stated it does not solve the parking issue. Councilman Kolodziej stated the survey for parked vehicles does not meet the threshold for our ordinance. He noted changing the ordinance could be in the future. He asked to hire an engineering firm who specializes in traffic studies or expand the roadways. Councilman Latona requested to know how a survey can be sent out making Urma Avenue and Pershing Road a one-way loop.

CM- 5 LATE ITEM ~ Revised Letter from Clifton Traffic Safety Council

Councilwoman Sadrakula stated that Councilman Gibson was formerly the liaison for the Traffic Safety Council, and she volunteered to be appointed. There were no objections noted. Councilwoman Sadrakula requested to know how much the city is being reimbursed for World Cup services and asked that the sidewalk at the Passaic Avenue exit off Route 3 be addressed.

CM- 6 LATE ITEM ~ N.J. Supreme Court Case Regarding Personal Email Logs Subject to Production Under OPRA

CONFIDENTIAL ITEMS/CLOSED SESSION

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

CON- 1 Contracts ~ 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 ~

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

ITEM NUMBER: _____

ITEM NAME: Meeting Minutes of the North Jersey District Water Supply
Commission on May 27, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Meeting Minutes of the Clifton Planning Board on May 28, 2026 and June 25, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Meeting Minutes for the Advisory Board of Recreation on June 1, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Meeting Minutes of the Clifton Advisory Committee for
Individuals with Disabilities on June 15, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

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:

Description	Upload Date	Type
Ord 8105-26 Ice Cream Peddling Revised 7-7-26	(Insert Upload Date)	(Insert Type)

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. ~~Vehiele~~ Mobile unit license.

A ~~vehiele~~ 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 ~~vehiele~~ 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 ~~vehicle~~ mobile unit license. [Amended 11-14-1966 by Ord. No. 3730]

- A. Any person desiring a license for a ~~vehicle~~ 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 ~~vehicle~~ mobile unit as the same is registered with the Director of Division of Motor Vehicles.
 - (8) Description of the mobile unit ~~vehicle~~, 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 ~~vehicle~~ mobile unit and the name and address of the person from whom acquired.
 - (10) If the applicant is not the owner of the ~~vehicle~~ mobile unit, the interest of the applicant in the ~~vehicle~~ mobile unit shall be stated.
 - (11) If any person other than the applicant has any interest whatsoever in the ~~vehicle~~ 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 vehicle 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 ~~vehicle~~ 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 ~~vehicle~~ mobile unit license shall be \$150 per annum for each ~~wagon, pushcart, automobile, bicycle or other vehicle 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 \$1,000 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 ~~vehicle~~ 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 ~~vehicle~~ mobile unit license is not a bona fide owner of the ~~vehicle~~ 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 ~~vehicle~~ 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 ~~vehicle~~ 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 impertune 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 three (3) 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 and hours of sale.

A. It shall be unlawful for any peddler to park any ~~vehicle~~ 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.

C. No peddler shall serve or offer any frozen desserts for sale after 10:00 p.m.

§ 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. Any peddler that violates any provision of this article on multiple occasions during a license year may have his or her license suspended at the discretion of the City Manager or his/her designee. A second violation of any provision of this article will result in a fifteen (15) day suspension. A third violation of any provision of this article will result in a thirty (30) day suspension. A fourth violation of any provision of this article may result in the revocation of the peddler's license upon notice and hearing before the Municipal Council. 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 ~~\$500~~ \$2,000 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: _____

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled “Salaries and Compensation,” More Particularly Article IV Thereof, Entitled “Officials and Employees not Represented by a Bargaining Unit,” and More Particularly § 99-18 Thereof, Entitled “Minimum and Maximum Salaries Fixed” (Adds a Secondary Service Provider Fee)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8106-26 Ordinance to Amend Chapter 99 - Adds Secondary Service Provider Fee 7-7-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8106-26**

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED “SALARIES AND COMPENSATION,” MORE PARTICULARLY ARTICLE IV THEREOF, ENTITLED “OFFICIALS AND EMPLOYEES NOT REPRESENTED BY A BARGAINING UNIT,” AND MORE PARTICULARLY § 99-18 THEREOF, ENTITLED “MINIMUM AND MAXIMUM SALARIES FIXED” (ADDS A SECONDARY SERVICE PROVIDER FEE)

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

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

**ARTICLE IV
Officials and Employees Not Represented by a Bargaining Unit
§ 99-18. Minimum and maximum salaries fixed.**

* * *

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

*In addition to the above rates, the outside contractor shall pay an additional \$20.00 per hour to the City of Clifton as an administrative charge and shall be required to deposit an escrow for the entire estimated fees as determined by the City of Clifton prior to the performance of the service. The above rates may be amended by agreement between the parties. The City reserves the right to reduce the administrative fee for nonprofit groups and the Clifton Board of Education. The City may choose to utilize a secondary service to administrate and perform the above services related to the outside employment process. These actions shall include but are not limited to: communicating with said person or company to schedule outside duty jobs, invoicing persons or companies and receiving escrow and/or other payments from such persons or companies in a manner set forth by the secondary service provider. The secondary service provider may charge an additional fee for such services that is above and in addition to the fee structure set forth above and utilize business type collection rules as set forth in the contract between the City and secondary service provider. The secondary service provider will reimburse the City via ACH or other funds transfer methods, according to the fees set forth above, due to the City and Officer, in a timely manner, coinciding with payroll periods for jobs that the Officers have performed or were scheduled for, in accordance with the above listed rates.

* * *

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

Introduced: July 7, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

**CITY OF CLIFTON
ORDINANCE #8107-26**

**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” (ADAMS ST)**

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>
Adams St	Both	6 pm to 6 am 7 Days	From Hazel St to Circle 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: July 7, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: **LATE ITEM** ~ Bond Ordinance Providing for Various Capital Improvements in and by the City of Clifton, in the County of Passaic, New Jersey, Appropriating \$4,800,000 Therefor and Authorizing the Issuance of \$4,560,000 Bonds or Notes of the City to Finance Part of the Cost Thereof

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Bond Ord 8018-26 7-7-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE BOND #8018-26**

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING \$4,800,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,560,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of Clifton, in the County of Passaic, New Jersey (the "City"), as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$4,800,000, and further including the aggregate sum of \$240,000 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$4,560,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) <u>Engineering:</u> Historic restoration of barn S-2 (flag barn), phase 2, interior renovations and retrofitting for office use, including all work and materials necessary therefor and incidental thereto.	\$606,600	\$576,270	10 years

<p>b) <u>Public Works</u>: Various acquisitions and improvements, including but not limited to, wheeler loader, compact track loader, thermal crosswalk painting, mini truck with plow, salt truck/vehicle with wash system, tractor for snow removal and farm tractor with attachment, including all related costs and expenditures incidental thereto.</p>	\$808,900	\$768,455	10 years
<p>c) <u>Public Works</u>: Acquisition of shop equipment and stump grinder with trailer, including all related costs and expenditures incidental thereto.</p>	\$101,000	\$95,950	15 years
<p><u>Public Works</u>: Acquisition of office furniture, supervisor truck with plow and a four door pickup with plow, including all related costs and expenditures incidental thereto.</p>	\$338,700	\$321,765	5 years
<p>e) <u>Engineering</u>: Preliminary field work at Allwood Place sidewalks, Main Avenue streetscape final design; Third Street Phase 2 and electric vehicle charging stations, including all work and materials necessary therefor and incidental thereto.</p>	\$626,900	\$595,555	10 years
<p>f) <u>Recreation</u>: Improvements and upgrades to Main Memorial, Surgent Park, and various playground and community recreation center upgrades, including all work and materials necessary therefor and incidental thereto.</p>	\$1,516,600	\$1,440,770	15 years

g) <u>Information Technology:</u> Replacement and improvements to various information technology, including but not limited to, network switches, avaya servers, sound panels for the Court, citizen application and hearing aids camera equipment, including all work and materials necessary therefor and incidental thereto.	\$225,000	\$213,750	7 years
h) <u>Police Department:</u> Replacement of pedestrian flashing beacon; radar feedback and stop signs, including all work and materials necessary therefor and incidental thereto.	\$101,100	\$96,045	15 years
i) <u>Police Department:</u> Technology upgrades to the Police Department, including all work and materials necessary therefor and incidental thereto.	\$151,700	\$144,115	7 years
j) <u>Municipal Building:</u> Installation and/or improvements to door swipes and parking lot solar EV, including all work and materials necessary therefor and incidental thereto.	\$323,500	\$307,325	15 years
Total	\$4,800,000	\$4,560,000	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at

public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 11.54 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$4,560,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$52,800 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The City hereby makes the following covenants and declarations with respect to obligations determined to be issued by the chief financial officer on a tax-exempt basis. The City hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The chief financial officer is hereby authorized to act on behalf of the City to deem the obligations authorized herein as bank-qualified for the purposes of Section 265 of the Code, when appropriate. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay

or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced: July 7, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

Re: CITY OF CLIFTON
 \$4,800,000/\$4,560,000 BOND ORDINANCE
 VARIOUS CAPITAL IMPROVEMENTS

- 1 Certified copy of the Supplemental Debt Statement prepared as of the date of introduction of the bond ordinance, together with the electronic confirmation of filing provided by the Division of Local Government Services and evidence of filing in the Clerk's Office.
- 2 Down Payment Certificate.
- 3 Certified copy of the minutes of the meeting of the City Council held on ___/___/___ showing introduction of the bond ordinance.
- 4 Date stamped screenshot of publication on the City's website following introduction of the bond ordinance in accordance with P.L. 2025, c. 72.
- 5 Certified copy of the minutes of the meeting of the City Council held on ___/___/___ showing public hearing and final adoption of the bond ordinance.
- 6 Date stamped screenshot of publication on the City's website following final adoption of the bond ordinance in accordance with P.L. 2025, c. 72.
- 7 Clerk's Certificate executed no sooner than 21 days following final publication of the bond ordinance.

BELOW FOR McMANIMON, SCOTLAND & BAUMANN, LLC USE ONLY

Posted: ___/___/___ Useful Life: 11.54 years Reviewed By: _____

Section 20 Costs: \$52,500 Mayor's Approval: ___/___/___

Amends/Amended By: Ord. # _____ F/A: ___/___/___

Amendment: _____

Supplements/Supplemented By: Ord. # _____ F/A: ___/___/___

Original Appropriation/Authorization: \$ _____ / \$ _____

Authorization for CFO to Sell Notes: Yes No

Resolution Authorizing CFO to Sell Notes: F/A ___/___/___

Grant Moneys Expected: N/A

NOTES/BONDS ISSUED HEREUNDER						
AMOUNT	DATE	MATURITY	RATE	PAYDOWN	NEW/ RENEWAL	REMAININ G AUTHORI- ZATION

ITEM NUMBER: _____

ITEM NAME: Resolution to Approve Chapter 159 Amending the 2026 City Budget for Additional Revenue and Appropriation (Alcohol Education, Rehabilitation, and Enforcement Fund)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-7-26 Reso auth Chapter 159	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**CHAPTER 159 RESOLUTION
AMENDING THE 2026 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION**

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 notice of an award of \$7,140.13 from the New Jersey Courts, Administrative Office of the Courts Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund and wishes to amend the 2026 Municipal Budget to include this amount 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 \$7,140.13 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:

Alcohol Education, Rehabilitation and Enforcement Fund \$7,140.13

BE IT FURTHER RESOLVED, that the like sum of \$7,140.13 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:

Alcohol Education, Rehabilitation and Enforcement Fund 2026

Other Expenses \$7,140.13

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

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Reclassification of Payments for Childhood Lead Poisoning Grant

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth reclassification of Payments CASA to Municipal Alliance 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION 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
26567	3/19/2025	PO 59643 FY25 REIMBURSEMENT FOR VAPING POSTER CONTEST	\$ 300.00	15-286-56-015-001	02-213-40-702-001
906276	4/2/2025	PO 59857 Item Number: KB1455, Rugged Clinch Drawstring	\$ 973.80	15-286-56-015-001	02-213-40-702-001
906542	5/7/2025	PO 60428 PURCHASE OF TOBACCO PRODUCTS FOR CLIFTON TOBA	\$ 500.00	15-286-56-015-001	02-213-40-702-001

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Reclassification of Payments for
Municipal Alliance Grant

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Reclassification of Payments Lead Poisoning 7-7- 26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION 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
28369	01/21/2026	PO 64225 OCTOBER 2025 LANGUAGE LINE SERVICES	\$57.18	01-203-27-330-269	02-213-40-702-021

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Accepting Grant Between the City of Clifton Health Department and the Partners for Health Foundation for the General Operating Support Grant for a Period of July 1, 2026 through June 30, 2029

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-7-26 Reso to Accept 2026-2029 Partners for Health General Operating Grant	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION ACCEPTING GRANT BETWEEN THE CITY OF CLIFTON HEALTH DEPARTMENT AND THE PARTNERS FOR HEALTH FOUNDATION FOR THE GENERAL OPERATING SUPPORT GRANT FOR A PERIOD OF JULY 1, 2026 THROUGH JUNE 30, 2029

WHEREAS, the City of Clifton, through the Health Department, has applied for the General Operating Support Grant from the Partners for Health Foundation for \$150,000.00 for period of July 1, 2026 through June 30, 2029; and

BE IT RESOLVED that City of Clifton, having now received a notice of grant award, the Mayor and Municipal Council hereby accepts the grant, authorizes the Mayor and Clerk to execute any required documentation and authorizes the Health Department to receive the funds accordingly.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Entertainment License for Octavio Perez t/a Palenque Bar and Grill, 283 Parker Avenue

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Entertainment License for Octavio Perez, Palenque Bar and Grill 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR OCTAVIO PEREZ T/A PALENQUE BAR AND GRILL, 283 PARKER AVENUE

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Octavio Perez T/A Palenque Bar and Grill, of 283 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:

Three (3) nights per week
Friday and Saturday: 8:00 pm to 12:00 am: DJ Music, Karaoke, or up to 2-Piece Amplified Band
Sunday: 1:00 pm to 8:00 pm: DJ Music, Karaoke, or up to 2-Piece Amplified Band

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve

3. OPTIONAL ENTERTAINMENT HOURS:

8:00 pm to 1:00 am

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

DJ Music, Karaoke, or up to 2-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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Entertainment License for Duma Entertainment, LLC t/a Aruba Lounge & Restaurant, 240 Dayton Avenue

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth entertainment License renewal for Duma Entertainment, LLC - Aruba Lounge 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR DUMA ENTERTAINMENT, LLC T/A ARUBA LOUNGE & RESTAURANT AT 240 DAYTON AVENUE

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Duma Entertainment, LLC T/A Aruba Lounge & Restaurant, of 240 Dayton Avenue, Clifton, New Jersey (P-1 Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2026, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Three (3) nights per week
Thursday, Friday, and Saturday: 8:00 pm to 1:00 am

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve, Valentine's Day, Cinco De Mayo, Mother's Day, Father's Day, July 4th, July 20th, Thanksgiving Eve, Christmas Eve, Christmas Day, Day After Christmas

3. OPTIONAL ENTERTAINMENT HOURS:

8:00 pm to 2:30 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).

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Approving Access Agreement with Greenfield Environmental Multistate Trust, LLC Allowing Access to a Right-of-Way at Kuller Road and Drainage Ditch for Soil and Groundwater Testing

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso access agreement with Greenfield Envir multistate trust for access ROW Kuller Road 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION APPROVING ACCESS AGREEMENT WITH GREENFIELD ENVIRONMENTAL MULTISTATE TRUST LLC, ALLOWING ACCESS TO A RIGHT-OF-WAY AT KULLER ROAD AND DRAINAGE DITCH FOR SOIL AND GROUNDWATER TESTING

BE IT RESOLVED, that an Access Agreement allowing access by Greenfield Environmental Multistate Trust, LLC on behalf of the City of Clifton to the right-of-way at Kuller Road and Drainage Ditch adjacent to Passaic County Assessor Parcel No. Block 15.04 Lot 1 and Block 15.04 Lot 4 for soil and groundwater testing in connection with the environmental investigation; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute an Access Agreement on behalf of the City of Clifton in a form to be approved by the Law Department.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Renewal of Underground Storage Tank Insurance Policy (08/07/2026 - 08/06/2027)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth renewal of underground storage tank 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING RENEWAL OF UNDERGROUND STORAGE TANK INSURANCE POLICY - 8/7/26 - 8/6/27

WHEREAS, the City of Clifton requires renewal of its underground storage tank insurance for the period August 7, 2026 to August 6, 2027; and

WHEREAS, the City's broker of record after soliciting proposals has recommended and the Municipal Council wishes to award a renewal contract to Rivington Partners for the provision of said insurance, in accordance with its proposal submitted June 29, 2026, which provides the best and most cost effective service for the City; and

WHEREAS, the subject matter is below the bid threshold and may be awarded without public advertising for bids and bidding; and

NOW, THEREFORE, BE IT RESOLVED, that a contract for an Underground Storage Tank Policy with Rivington Partners for the period August 7, 2026 to August 6, 2027, is hereby awarded in accordance with its proposal submitted June 29, 2026 for a price of \$10,350.00; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for inspection at the Office of the City Clerk of the City of Clifton.

Certification of Funds:
 Funds Are Available in : Account General Liability Trust
 Account #27-201-20-300-100 Group Insurance

 6/30/26

 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: July 7, 2026

 Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Clifton Police Department to Apply for the FY26 COPS Hiring Program (CHP) from the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-7-26 Reso auth Apply for FY26 COPS Hiring Program	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CLIFTON POLICE DEPARTMENT TO APPLY FOR THE FY26 COPS HIRING PROGRAM (CHP) FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF COMMUNITY ORIENTED POLICING SERVICES (COPS)

BE IT RESOLVED, the Mayor and Council of the City of Clifton authorizes the Police Department to apply for a grant in the amount of \$125,000 over a three year period for the FY26 Cops Hiring Program Grant from the U.S. Department of Justice Office of Community Oriented Policing Services; and

BE IT FURTHER RESOLVED, that the Mayor, Clerk and Police Department 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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution to Purchase Picnic Tables from MRC, Inc. for the City of Clifton off of the NJ State Contract Purchasing Program Pursuant to N.J.S.A:40a:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso purchase Picnic tables from MRC Inc 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION TO PURCHASE PICNIC TABLES FROM MRC, INC. FOR THE CITY OF CLIFTON OFF OF NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A:40A:11-12a

WHEREAS, the Recreation Department has identified the need to purchase six (6) In-Ground ADA Food Court Tables for Nash Park and eight (8) 6-foot Picnic Tables for Anzaldi Park for improvements at Nash Park and Anzaldi Park; and

WHEREAS, MRC, Inc., P.O. Box 106, Spring Lake, New Jersey 07762, is an authorized vendor under New Jersey State Contract No. 24-FOOD-118177; and

WHEREAS, the Recreation Department recommends authorization to procure goods on an as-needed basis from MRC, Inc., P.O. Box 106, Spring Lake, New Jersey 07762, pursuant to New Jersey State Contract number 24-FOOD-118177 in the amount of \$40,342.05; and

WHEREAS, the City of Clifton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Purchasing Program for any State contracts entered on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure six (6) In-Ground ADA Food Court Tables for Nash Park and eight (8) 6-foot Picnic Tables for Anzaldi Park in an amount not to exceed **\$40,342.05**. from MRC, Inc., P.O. Box 106, Spring Lake, New Jersey 07762, pursuant to New Jersey State Contract number 24-FOOD-118177, in an amount not to exceed \$40,342.05; and

BE IT FURTHER RESOLVED, a properly executed purchase order, processed as needed, shall be the instrument of fund encumbrance for Recreation department and division usage, budgetary appropriations considered.

Certification of Funds: Funding for this expenditure is available in account number

- 04-215-55-979-401** – Anzaldi Park Improvements (Project No. 7999-2502) – **\$23,646.05**
- 04-215-55-978-704** – Normandy, Surgent and Washington Park Improvements – **\$16,696.00**


Edith Mayton, CFO

7/1/26
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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Awarding Contract for Fencing Repairs at Anzaldi Park to Absolute Fence, Inc., Through the Bergen County Cooperative

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth fence repairs at Anzaldi Park 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION AWARDING CONTRACT FOR
FENCING REPAIRS AT ANZALDI PARK TO ABSOLUTE FENCE, INC.,
THROUGH THE BERGEN COUNTY COOPERATIVE**

WHEREAS, the City of Clifton, Recreation Department is required to maintain fencing around City parks and related recreation facilities; and

WHEREAS, to provide the above fencing services, the Recreation Director has requested an as-needed contract be awarded to Absolute Fencing Inc., via the Bergen County Cooperative contract number BC-Bid-26-05, in a not to exceed amount of \$88,057.00; and,

WHEREAS, by resolution #262-16, adopted May 3, 2016, the City was authorized to participate in the Bergen County Cooperative (#CK04-Bergen and 11BECCP); 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, by the Mayor and Municipal Council do hereby approve and authorize procurement of the as-needed services from Absolute Fencing Inc., 535 Ryerson Road, Lincoln Park, NJ 07035, at the rates proposed pursuant to Bergen County Cooperative contract 26-05(Fencing: Purchase, Installation & Repair Services - Catalog - CO-OP - BC-Bid-26-05), for a total not to exceed amount \$88,057.00.

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 from the following capital accounts:
04-215-55-979-401 - \$88,057.00

Edith Mayton 7/1/26
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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution to Purchase Shade Structures for William Gibson Splash Pad at Nash Park for the City of Clifton off of NJ State Contract Purchasing Program Pursuant to N.J.S.A:40a:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso purchase shade structures splash pad 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION TO PURCHASE SHADE STRUCTURES FOR WILLIAM GIBSON SPLASH PAD AT NASH PARK FOR THE CITY OF CLIFTON OFF OF NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A:40A:11-12a

WHEREAS, the Recreation Department has identified the need to purchase shade structures for the William Gibson Splash Pad at Nash Park to provide protection from the sun and enhance the safety and comfort of park patrons; and

WHEREAS, Consumer Recreation Specialist located at 807 Liberty Drive Suite 101 Verona WI 53593 is an authorized vendor under the New Jersey State Contract Purchasing Program, Contract No. **24-FOOD-118187**; and

WHEREAS, the Recreation Department recommends authorization to procure goods on an as-needed basis from Consumer Recreation Specialist located at 807 Liberty Drive Suite 101 Verona WI 53593, pursuant to New Jersey State Contract number 24-FOOD-118187 in the amount of \$23,534.00; and

WHEREAS, the purchase includes the shade structures, freight charges, and New Jersey Professional Engineer sealed drawings and structural calculations and pricing does not include the mounting hardware; and

WHEREAS, the City of Clifton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Purchasing Program for any State contracts entered on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

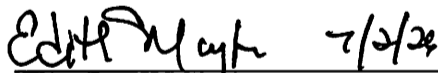
WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to purchase , the purchase includes the shade structures, freight charges, and New Jersey Professional Engineer sealed drawings and structural calculations in an amount not to exceed **\$23,534.00**. from Consumer Recreation Specialist 807 Liberty Drive Suite 101 Verona WI 53593, pursuant to New Jersey State Contract number 24-FOOD-118187, in an amount not to exceed **23,534.00**; and

BE IT FURTHER RESOLVED, a properly executed purchase order, processed as needed, shall be the instrument of fund encumbrance for Recreation department and division usage, budgetary appropriations considered.

Certification of Funds: Funding for this expenditure is available in account number

|| **04-215-55-978-704** – *Playground Improvements – Normandy, Surgent and Washington Parks.*


 Edith Mayton, CFO Date: 7/2/26

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: July 7, 2026

 Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Purchase of Safety Surface for Nash Tot Park from Marturano Recreation Company, Inc. off the Bergen County Cooperative Contract Pursuant to N.J.S.A. 40a:11-1 Et Seq.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso purchase safety surface Nash tot park 7-7-27	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION AUTHORIZING PURCHASE OF SAFETY SURFACE
FOR NASH TOT PARK FROM MARTURANO RECREATION COMPANY, INC
OFF THE BERGEN COUNTY COOPERATIVE CONTRACT
PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.**

WHEREAS, the City of Clifton Recreation Department has a need to purchase Playground Equipment, from Marturano Recreation Company, Inc (MRC, Inc.) for Nash Park, which is available off of Bergen County Cooperative Contract # BC-BID-24-35; and,

WHEREAS, the City is a member of the Bergen County Co-operative Contract (BC-BID-24-35), from which the above contract was awarded for a bid term through October 14, 2026; and,

WHEREAS, this procurement request is made in accordance with N.J.S.A 40A:11-1 *et seq.*, via Bergen County Cooperative Contract # BC-BID-24-35, which expires October 14, 2026; and,

WHEREAS, MRC, Inc., located at P O Box 106, Spring Lake, New Jersey 07762 has been awarded the Bergen County Cooperative Contract # BC-BID-24-35 for bid term through October 14, 2026; and,

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from MRC, Inc., located at P O Box 106, Spring lake, New Jersey 07762, in an amount not to exceed \$115,618.40, in accordance with the Bergen County Cooperative Contract # BC-BID-24-35, pursuant to the contract award thereof.

CERTIFICATION OF FUNDS: Funding are available from the following accounts:
04-215-55-978-704 – Playgrounds -Normandy ,Surgent, Washington - \$115,618.40

Edith Mayton 7/2/26

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Purchase of Playground Equipment for Nash Tot Park from Marturano Recreation Company, Inc. off the ESCNJ Cooperative Contract # 24/25-01 Pursuant to N.J.S.A. 40a:11-1 Et Seq.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso purchase playground equipment nash tot park 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT FOR NASH TOT PARK FROM MARTURANO RECREATION COMPANY, INC OFF THE ESCNJ COOPERATIVE CONTRACT # 24/25-01 PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the City of Clifton Recreation Department has a need to purchase Playground Equipment, off of the ESCNJ Cooperative Contract # 24/25-01, from Marturano Recreation Company, Inc (MRC, Inc.) for Nash Park, which is available off of ESCNJ Cooperative Contract # 24/25-01; and,

WHEREAS, the City is a member of the Educational Services Commission of New Jersey (ESCNJ), from which the above contract was awarded for a bid term of July 1, 2024 through June 30, 2026; and,

WHEREAS, this procurement request is made in accordance with N.J.S.A 40A:11-1 *et seq.*, via ESCNJ Cooperative Contract # 24/25-01, which expires June 30, 2027; and,

WHEREAS, MRC, Inc., located at P O Box 106, Spring Lake, New Jersey 07762 has been awarded the Educational Services Commission of New Jersey cooperative contract No. 24/25-01 for a term of July 1, 2024 through June 30, 2027; 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 MRC, Inc., located at P O Box 106, Spring lake, New Jersey 07762, in an amount not to exceed \$132,098.00, in accordance with the ESCNJ cooperative contract No. 24/25-01, pursuant to the contract award thereof.

CERTIFICATION OF FUNDS: Funding are available from the following accounts:
04-215-55-978-704 – Playgrounds -Normandy ,Surgent, Washington - \$132,098.00



Edith Mayton, CFO Date: 7/2/26

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Award of a Contract to Weatherproofing Technologies, Inc. for Roof Repairs at Community Recreation Center through Educational Services Commission of New Jersey Cooperative Purchasing Program Contract No. 23/24-30

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso contract to weatherproofing tech for roof repairs at Rec Center 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO WEATHERPROOFING TECHNOLOGIES, INC. FOR ROOF REPAIRS AT COMMUNITY RECREATION CENTER THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PURCHASING PROGRAM CONTRACT NO. 23/24-30

WHEREAS, the City has determined that roof repairs are necessary at the Community Recreation Center to preserve the facility and prevent further deterioration; and

WHEREAS, the required work includes making necessary repairs to the existing EPDM membrane roof system, replacing existing roof drains, resealing counter flashing, and applying a fluid-applied membrane roofing system; and

WHEREAS, Weatherproofing Technologies, Inc. has been awarded a contract under the Educational Services Commission of New Jersey (ESCNJ) Cooperative Purchasing Program, Contract No. 23/24-30, which has been made available to local contracting units in accordance with the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-11(5); and

WHEREAS, one proposal was received as follows:

- Weatherproofing Technologies, 3735 Green Road, Beachwood, Ohio 44122, through the ESCNJ Cooperative Purchasing Program, Contract No. ESCNJ23/40-30 (expiration June 6, 2026), for a total project cost not to exceed \$49,862.33; and

WHEREAS, the Recreation Department recommends awarding the contract to Weatherproofing Technologies for a total amount not to exceed \$49,862.33 via Educational Services Commission Of New Jersey Cooperative Purchasing Program, Bid No. 23/24-30 ; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, that the Mayor and City Clerk are hereby authorized to execute a contract with Weatherproofing Technologies, Inc. through the Educational Services Commission of New Jersey Cooperative Purchasing Program, Contract No. 23/24-30, in an amount not to exceed \$49,862.33 for roof repairs at the Community Recreation Center.

Funds are available for this project in the following accounts:

- 04-215-55-954-706 – Community Center Improvements (Project 7311-16) -\$27,789.60
- 04-215-55-957-704 – Community Center Repairs (2017) - \$22,072.73

Edith Mayton, CFO Date: 7/1/26

ROLL CALL

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

Adopted: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Purchase of Line Striping Services from Denville Line Painting, Inc. off the Morris County Cooperative Pricing Contract #36: Traffic Striping on Roadways through to December 31, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth purchae of line striping services Denville Line Painting 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF LINE STRIPING SERVICES FROM DENVILLE LINE PAINTING, INC. OFF OF THE MORRIS COUNTY COOPERATIVE PRICING CONTRACT #36: TRAFFIC STRIPING ON ROADWAYS THROUGH TO DECEMBER 31, 2026

WHEREAS, the Department of Public Works has had and continues to have a need for services from Denville Line Painting, Inc. for line striping services; and

WHEREAS, Denville Line Painting, Inc., located at 2 Green Pond Road, Rockaway, New Jersey 07866, was awarded contract the Morris County Cooperative (MCCPC#36) for Traffic Striping on Roadways; and

WHEREAS, the City is a member of the Morris County Cooperative Pricing Council (MCCPC); 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, that the Mayor and Municipal Council to hereby approve and authorize purchasing of Line Striping Services provided by Denville Line Painting, Inc., located at 2 Green Pond Road, Rockaway, New Jersey 07866, based on the contract period and terms outlined in the Morris County Cooperative Pricing Contract number 36, in a not to exceed amount of \$20,000, through to December 31, 2026; 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 will be available, as needed, in the following account: 04-215-55-977-602(Solar Powered Stop and Crosswalk signs Capital Ordinance 7947-24)

 7/1/26
 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: July 7, 2026

 Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Purchase of Two (2) Galvanized Hook Lift Skid Assemblies for Existing Salt Bodies for the Department of Public Works through the Educational Services Commission of New Jersey Cooperative Pricing System Pursuant to N.J.S.A. 40a:11-1 et seq.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso purchase 2 galvanized hook lift 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) GALVANIZED HOOK LIFT SKID ASSEMBLIES FOR EXISTING SALT BODIES FOR THE DEPARTMENT OF PUBLIC WORKS THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PRICING SYSTEM PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the Department of Public Works has determined that the existing salt spreaders mounted on two (2) hook lift trucks have deteriorated due to prolonged exposure to harsh winter conditions, resulting in significant corrosion and rendering the equipment unsafe and no longer suitable for continued use; and

WHEREAS, the replacement of the existing spreaders by mounting them onto new galvanized hook lift skid assemblies will improve safety, extend the service life of the equipment, and provide increased resistance to corrosion caused by exposure to salt and other winter maintenance materials; and

WHEREAS, the City desires to purchase two (2) galvanized hook lift skid assemblies from Cliffside Body Corporation, 130 Broad Avenue, Fairview, New Jersey 07022, through the Educational Services Commission of New Jersey Cooperative Pricing System Contract No. 23/24-04,

WHEREAS, this procurement request is made in accordance with N.J.S.A 40A:11-1 *et seq.*, via ESCNJ 23/24-04, which expires June 30,2027; and,

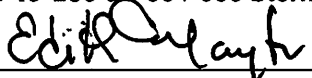
WHEREAS, **Cliffside Body Corporation**, 130 Broad Avenue, Fairview, New Jersey 07022 has Educational Services Commission of New Jersey Cooperative Pricing System Contract No. **23/24-04**, for bid term through June 30,2027; and,

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 **Cliffside Body Corporation**, 130 Broad Avenue, Fairview, New Jersey 07022, in an amount not to exceed \$19,888.00, in accordance with the ESCNJ 23/24-04, pursuant to the contract award thereof.

CERTIFICATION OF FUNDS: Funding are available from the following accounts:

15-286-56-004-000 Storm Trust Account

 7/2/26
 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: July 7, 2026

 Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Refund of an Erroneous Payment of the 2026 1st Quarter Property Taxes and the 2026 2nd Quarter Property Taxes Made by Cotality f/k/a/ Corelogic for Property Known as Block 65.04, Lot 13 - Qualifier CD040, 40 Chanda Ct.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Erroneous Payment - Corelogic 40 Chanda Ct 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE REFUND OF AN ERRONEOUS PAYMENT OF THE 2026 1ST QUARTER PROPERTY TAXES AND THE 2026 2ND QUARTER PROPERTY TAXES MADE BY COTALITY F/K/A/ CORELOGIC FOR PROPERTY KNOWN AS BLOCK 65.04 LOT 13 QUALIFIER CD040, 40 CHANDA CT.

WHEREAS Cotality F/K/A Corelogic made payment for the 2026 1st quarter property taxes in the amount of \$ 2,018.30 and the 2026 2nd quarter property taxes in the amount of \$ 2,018.29 for a total amount of \$ 4,036.59 for the property located at Block 65.04 Lot 13 Qualifier CD040, 40 Chanda Ct.; and

WHEREAS, on 5/20/2026, communication received from Oldes School Title Agency stating that the property located at block 65.04 lot 13 qualifier CD040, 40 Chanda Ct. is in market for sale and tax search reflects no mortgage on the property.

WHEREAS, it has been determined that Cotality F/K/A Corelogic inadvertently included the property located at block 65.04 lot 13 qualifier CD040, 40 Chanda Ct. in the property tax payment file under the name of a property owner Block 65.04 Lot 13 Qualifier CA011, 11 Chanda Ct. whose property was serviced by Cotality F/K/A Corelogic.

WHEREAS, Cotality F/K/A Corelogic acknowledges that the property located at block 65.04 lot 13 qualifier CD040, 40 Chanda Ct. was not within its servicing portfolio and that the property tax payments were made for the 2026 1st quarter property taxes and the 2026 2nd quarter property taxes in error due to the property’s inclusion in the vendor’s payment file.

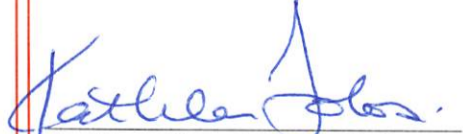
WHEREAS, the Tax Collector has reviewed the matter and certified that the 2026 first quarter property taxes in the amount of \$ 2,018.30 and the 2026 second quarter property taxes in the amount of \$ 2,018.29 for a total of \$ 4, 036.59 should be refunded to Cotality F/K/A Corelogic; and

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 property taxes payment in the amount of \$ 4,036.59 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: July 7, 2026


Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Refund of an Erroneous Payment of the 2026 1st Quarter Property Taxes Mafe by 155 Hazel St. LLC % Atlas Healthcare for Property Known as Block 24.07, Lot 1.02 - 155 Hazel Street

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-7-26 Resolution Authorizing Refund of Erroneous Property Tax Payment 155 Hazel Street	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORISING THE REFUND OF AN ERRONEOUS PAYMENT OF THE 2026 1ST QUARTER PROPERTY TAXES MADE BY 155 HAZEL ST LLC % ATLAS HEALTHCARE FOR PROPERTY KNOWN AS BLOCK 24.07 LOT 1.02, 155 HAZEL ST.

WHEREAS, 155 Hazel St. LLC % Atlas Healthcare made payment for the 2026 1st quarter property taxes in the amount of \$ 204,658.04 for the property located at block 24.07 lot 1.02 , 155 Hazel St.; and

WHEREAS, on 6/18/2026, communication received from Atlas Healthcare stating that the property taxes for the property located at block 24.07 lot 1.02, 155 Hazel St. are paid through an escrow. The 2026 1st quarter property tax payment in the amount of \$ 204,658.04 was paid in error directly by the Atlas Healthcare, resulting in a duplicate payment.

WHEREAS, it has been determined that the property located at block 24.07 lot 1.02, 155 Hazel St. within Cotality F/K/A Corelogic servicing portfolio and each quarter property taxes paid through escrow.

WHEREAS, the Tax Collector has reviewed the matter and certified that the 2026 first quarter property taxes in the amount of \$ 204,658.04 should be refunded to 155 Hazel St LLC % Atlas Healthcare.

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 property taxes payment in the amount of \$ 204,658.04 to 155 Hazel St LLC % Atlas Healthcare.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Tax Collector to Participate in Electronic Tax Sale Process and Award Contract for Online Tax Sale Hosting to RealAuction.com

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Tax Sale for online tax sale hosting RealAuction.com 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING TAX COLLECTOR TO LIEN PROPERTY AND BILL PROPERTY OWNER AND COLLECT FOR REIMBURSEMENT OF EXPENDITURES MADE BY CITY OF CLIFTON FOR EMERGENCY ORDER CLEAN-UP

WHEREAS, numerous code violations and an emergent health situation existed at the following premises for a long period of time, and despite countless letters, warnings, notices and citations issued to the property owner, the violations and health conditions continued unabated; and

WHEREAS, the City of Clifton took emergency clean-up action on the property and expended funds from its revolving lien account, **inclusive of \$100 Administrative Fee**, as follows:

<u>Address</u>	<u>Service Fee</u>	<u>Administrative Fee</u>	<u>Total Lien</u>
67 Homestead St	\$627.53	\$100.00	\$727.53

Block 27.03, Lot 19

WHEREAS, it is necessary to place a lien on the property in order to seek reimbursement from each property owner for the funds expended by the City of Clifton; and

WHEREAS, it may be necessary for the City of Clifton to expend funds in the future for the aforesaid properties;

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to lien the property as set forth above, and to take whatever action is necessary to accomplish reimbursement from the property owner for the current expenditures and any expenditures incurred in the future.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution to Fill a Vacancy and Move Alternate Positions on the Advisory Board of Recreation

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth fill vacancy and move alternate positons Board of Rec 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION TO FILL A VACANCY AND MOVE ALTERNATE POSITIONS
ON THE ADVISORY BOARD OF RECREATION**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey have been advised that Jim Smith has resigned as a Member of the Clifton Advisory Board of Recreation; and

WHEREAS, the Advisory Board of Recreation recommends that Commissioner Judy Bassford be moved from her Alternate #2 Position to fill Jim Smith’s unexpired term until December 31, 2026 at which time she would be considered for re-appointment by Council;

WHEREAS, the Advisory Board of Recreation recommends that Commissioner Juan Abreu be moved from Alternate #3 to Alternate #2 with his term to end December 31, 2027;

WHEREAS, the Advisory Board of Recreation has reviewed the applications and conducted interviews with individuals interested in serving on the Board;

WHEREAS, the Advisory Board of Recreation recommends that Dominic Iannarelli be appointed to the position of Alternate #3 to complete the unexpired alternate term ending on December 3, 2027 at which time he would be considered for re-appointment by Council;

NOW, THEREFORE, BE IT RESOLVED, that Alternate #2, Judy Bassford, be named as a full Member of the Advisory Board of Recreation and fill the unexpired term of Jim Smith ending 12/31/26; and

BE IT FURTHER RESOLVED, that Alternate #3, Juan Abreu, be named as Alternate #2 to finish the unexpired term ending 12/31/27; and

BE IT FURTHER RESOLVED, that Dominic Iannarelli be named as Alternate #3 to fill the unexpired term ending 12/31/27.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Submittal of a Grant Application and Execution of a Grant Agreement with the New Jersey Department of Transportation for FY2027 NJDOT Municipal Aid Grant Program for the Notch Road Pedestrian Safety Improvements Phase Project

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth submittal of Grant Application NJDOT FY 2027 Notch Road Pedestrian Safety improvement Phase Project 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION AND EXECUTION OF A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR FY2027 NJDOT MUNICIPAL AID GRANT PROGRAM FOR THE NOTCH ROAD PEDESTRIAN SAFETY IMPROVEMENTS PHASE PROJECT

NOW, THEREFORE, BE IT RESOLVED that Mayor and Council of the City of Clifton formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that City Engineer, Michael Lardner, is hereby authorized to submit an electronic grant application identified as "MA-2026-Notch Road Pedestrian Safety Improvements" to the New Jersey Department of Transportation on behalf of the City of Clifton.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Clifton and their signatures below constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Mayor and Council of the City of Clifton on this day of Tuesday, July 7th, 2026.

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: July 7, 2026

Kathleen Tolosi, City Clerk

The mayor's signature and the clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Clerk) (Mayor)

ITEM NUMBER: _____

ITEM NAME: Resolution to Authorize Approval of the Bills List of July 7, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-7-26 Bills List	(Insert Upload Date)	(Insert Type)

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of July 7th, 2026
Meeting of July 7th, 2026**

Resolved that all claims on the attached sheets are approved as reasonable and proper claims against the City of Clifton.

Current Fund	\$	17,827,635.16
Grant Fund	\$	117,219.00
General Capital Fund	\$	657,120.89
Sewer Utility -Operating	\$	46,036.30
Sewer Utility-Capital	\$	2,337.50
Developers Escrow	\$	13,038.40
Dog Trust	\$	4,182.65
Open Space Trust	\$	2,504.50
Police Extra Duty	\$	126,127.25
Trust Other	\$	47,502.42
Section 8 Public Housing	\$	25,132.26
Affordable Housing	\$	-
Community Development	\$	195,910.11
Tax Title Lien Redemption	\$	-
UCC Trust	\$	34,882.64
Self Insurance	\$	1,682,803.80
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	99,509.79
General Liability Trust	\$	49,387.58
Workers Compensation Trust	\$	41,764.83
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	20,973,095.08

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

List of Bills - (All Funds)

Meeting Date: 07/07/2026 For bills from 06/17/2026 to 07/07/2026

Vendor	Description	Account	PO Payment	Check Total
CDBG				
7680 - BEATRIZ REISS 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66740 CHIP - 95 Clifton Ave - first grant paym	3,333.00	3,333.00	3,333.00
7680 - BEATRIZ REISS 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66741 CHIP - 95 Clifton Ave - second grant pay	3,333.00	3,333.00	3,333.00
7680 - BEATRIZ REISS 17-201-20-116-300 Year 49 Housing & Rehabilitation	PO 66742 CHIP - 95 Clifton Ave - third grant paym	3,334.00	3,334.00	3,334.00
7680 - BEATRIZ REISS 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66743 CHIP - 95 Clifton Ave - fourth grant pay	793.31	793.31	793.31
7680 - BEATRIZ REISS 17-201-20-116-300 Year 49 Housing & Rehabilitation	PO 66744 CHIP - 95 Clifton Ave - fifth grant paym	1,306.69	1,306.69	1,306.69
7680 - BEATRIZ REISS 17-201-20-116-300 Year 49 Housing & Rehabilitation	PO 66745 CHIP - 95 Clifton Ave - sixth grant paym	2,100.00	2,100.00	2,100.00
1 - CLIFTON, CITY OF - CURRENT ACCOUNT 17-201-20-118-000 CDBG Year 51 17-201-20-118-000 CDBG Year 51 17-201-20-118-000 CDBG Year 51	PO 66998 Reimbursement for CDBG Fringes for May,	81.58 3,173.11 1,230.72	4,485.41	4,485.41
1 - CLIFTON, CITY OF - CURRENT ACCOUNT 17-201-20-118-000 CDBG Year 51 17-201-20-118-000 CDBG Year 51 17-201-20-118-000 CDBG Year 51	PO 66999 Reimbursement for CDBG Payrolls - May, 2	1,066.50 9,785.54 6,770.44	17,622.48	17,622.48
1 - CLIFTON, CITY OF - CURRENT ACCOUNT 17-201-20-114-400 Year 47 Planning and Program Admin 17-201-20-116-400 Year 49 Planning & Programming Admin	PO 67316 Reimbursement for CHIP Administration -	12,420.91 23,969.92	36,390.83	36,390.83
7679 - DEBORAH ANNE BISS IRREVOCABLE TRUST 17-201-20-116-300 Year 49 Housing & Rehabilitation	PO 67119 CHIP - 39 Barnsdale Rd - fifth grant pay	1,235.00	1,235.00	1,235.00
7605 - Eric And Anny Cameron 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 66494 CHIP - 92 Edison St - eighth grant paymen	1,050.00	1,050.00	1,050.00

			PO 66495	CHIP - 92 Edison St - ninth and final gr		1,050.00	1,050.00	
17-201-20-114-300	Year 47 Housing & Rehabilitation				1,050.00			2,100.00
		7682 - JO ELLEN CAMMAROTO	PO 66757	CHIP - 14 Nash Ave - first grant payment		1,250.00	1,250.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation				1,250.00			
			PO 66758	CHIP - 14 Nash Ave - second grant paymen		1,250.00	1,250.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation				1,250.00			
			PO 66759	CHIP - 14 Nash Ave - third grant payment		850.00	850.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation				850.00			
			PO 66760	CHIP - 14 Nash Ave - fourth grant paymen		850.00	850.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation				850.00			4,200.00
		527 - KOTULAK & COMPANY, PC	PO 67017	R582-25 - May 2026 CDBG Accounting Servi		2,086.34	2,086.34	
17-201-20-118-000	CDBG Year 51				2,086.34			2,086.34
		7681 - MAHMOUD KARKIS AND TAGHRID ALTARDI	PO 66747	CHIP - 52 East 3rd St - first grant paym		3,500.00	3,500.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation				3,500.00			3,500.00
		7681 - MAHMOUD KARKIS AND TAGHRID ALTARDI	PO 66748	CHIP - 52 East 3rd St - second grant pay		3,900.00	3,900.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation				3,900.00			3,900.00
		7681 - MAHMOUD KARKIS AND TAGHRID ALTARDI	PO 66749	CHIP - 52 East 3rd St - third grant paym		3,950.00	3,950.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation				3,950.00			3,950.00
		7681 - MAHMOUD KARKIS AND TAGHRID ALTARDI	PO 66750	CHIP - 52 East 3rd St - fourth grant pay		3,950.00	3,950.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation				3,950.00			3,950.00
		7681 - MAHMOUD KARKIS AND TAGHRID ALTARDI	PO 66751	CHIP - 52 East 3rd St - fifth grant paym		2,800.00	2,800.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation				2,800.00			2,800.00
		7681 - MAHMOUD KARKIS AND TAGHRID ALTARDI	PO 66755	CHIP - 52 East 3rd St - sixth grant paym		1,200.00	1,200.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation				1,200.00			1,200.00
		7681 - MAHMOUD KARKIS AND TAGHRID ALTARDI	PO 66756	CHIP - 52 East 3rd St - seventh & final		700.00	700.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation				700.00			700.00
ACH		3814 - POWER OF ONE CHRISTIAN COACHING & O	PO 67155	R113-25- 06/22/26 Food Distribution Serv		10,000.54	10,000.54	
17-201-20-112-000	CDBG Year 45				10,000.54			10,000.54
ACH		1945 - TRIAD ADVISORY SERVICES, INC.	PO 67018	R524-25 CDBG Professional Planner Yr 51		7,300.00	7,300.00	
17-201-20-118-000	CDBG Year 51				7,300.00			7,300.00
ACH		1945 - TRIAD ADVISORY SERVICES, INC.	PO 67019	R531-25 Community Development Specialist		4,750.00	4,750.00	
17-201-20-118-000	CDBG Year 51				4,750.00			4,750.00
ACH		1945 - TRIAD ADVISORY SERVICES, INC.	PO 67153	R185-26 - July COVID Administrative Serv		3,000.00	3,000.00	
17-201-20-112-000	CDBG Year 45				3,000.00			3,000.00

ACH	1945 - TRIAD ADVISORY SERVICES, INC. 17-201-20-118-000 CDBG Year 51	PO 67154 R524-25 June Invoice 2026 CDBG Professio	7,300.00	7,300.00	7,300.00
	7556 - VORTEX SEVICES LLC 17-201-20-117-100 Year 50 Public Facilites & Improvements	PO 67253 R256-26 Cert 2 & Final - 2025 HUD - CD S	61,239.51	61,239.51	61,239.51
CLAIMS FUND					
ACH	7632 - 360 Fire Prevention LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66396 DPW - FACILITIES - FIRE INSPECTIONS @ PU	914.50	914.50	914.50
ACH	197 - AAA ADVANCED PLUMBING & DRAIN CLEAN 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66821 DPW - FACILITIES - STATION #2 CAMERA SEW	874.00	874.00	874.00
ACH	197 - AAA ADVANCED PLUMBING & DRAIN CLEAN 01-201-28-300-200 Shade Tree - Expenses	PO 66980 DPW - SHADE TREE - PIPE DAMAGE BY STUMP	802.00	802.00	802.00
ACH	197 - AAA ADVANCED PLUMBING & DRAIN CLEAN 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66982 DPW - FACILITIES - ENGINE #2	1,592.00	1,592.00	1,592.00
	6605 - ABDALLA H. ABDELAZIZ	PO 67220 HEALTH: VETERINARY SERVICES - RABIES CLI	1,750.00	1,750.00	1,750.00
	2113 - ABSOLUTE FENCE SERVICES, INC. 04-215-55-978-700 Recreation Projects 7947-24	PO 66778 RECREATION: Fence for Urma Park	3,375.00	3,375.00	3,375.00
ACH	720 - ACRISURE, LLC 27-201-20-300-000 General Liability Insurance	PO 66997 R216-26- 26/27 - Crime Risk Management P	8,538.00	8,538.00	8,538.00
	213 - ACRISURE, LLC 28-201-20-100-000 Workers Comp Costs	PO 67177 R071-24 - July 2026 Workers Comp Adminis	10,198.00	10,198.00	
	27-201-20-300-000 General Liability Insurance	PO 67178 R076-26 - July 2026 Third Party General	2,797.17	2,797.17	12,995.17
ACH	720 - ACRISURE, LLC 26-201-29-390-200 Public Library Expenses	PO 67198 Bond Renewal - Library - Tomczak	50.00	50.00	50.00
ACH	5873 - AERIAL RISE LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66632 DPW - FLEET ANNUAL A.N.S.I. AND DIELECTR	1,150.00	1,150.00	1,150.00
	343 - AGL WELDING SUPPLY CO., INC. 04-215-55-977-600 DPW Projects	PO 66155 DPW - FLEET - SHOP TOOLS	4,909.00	4,909.00	
	04-215-55-977-600 DPW Projects	PO 66218 DPW - FLEET - SHOP TOOLS	709.04	709.04	
		PO 66886 DPW - FLEET - 05/31/2026 FLEET CYLINDER	256.02	256.02	

	01-201-26-315-200	Vehicle Maintenance - Expenses		256.02		5,874.06
	103 - AIR POWER INTERNATIONAL, INC.		PO 67245	FIRE: Yearly Service Contract - Air Fill		563.06
	01-201-25-265-200	Fire Department - Expenses		563.06		
	01-201-25-265-200	Fire Department - Expenses	PO 67246	FIRE: Repair Air Fill Station @ Fire Sta		96.00
				96.00		659.06
ACH	4294 - AIRGAS USA, LLC		PO 67069	FIRE: Medical Oxygen Cylinders		244.11
	01-201-25-265-200	Fire Department - Expenses		244.11		244.11
ACH	4294 - AIRGAS USA, LLC		PO 67070	FIRE: Medical Oxygen Cylinders		273.24
	01-201-25-265-200	Fire Department - Expenses		273.24		273.24
	7188 - ALERT 360 OPCO INC.		PO 67107	RECREATION: Alarm System for CRC		212.00
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		212.00		212.00
	494 - ALL SERVICE		PO 66725	DFW-FLEET REPAIR PARTS FOR WALK BEHIND S		156.68
	01-201-26-315-200	Vehicle Maintenance - Expenses		156.68		156.68
	5616 - Allegiant Wireless, LLC		PO 67054	FIRE: Radio Infrastructure Project		3,600.00
	04-215-55-971-300	Fire Dept. Improvements 2021		3,600.00		3,600.00
	6003 - Amazon Capital Services		PO 67231	RECREATION: Supplies for Events		283.46
	15-286-56-005-000	Recreation Trust Accounts		283.46		283.46
	800 - AMBASSADOR MEDICAL SERVICES, INC.		PO 66785	DFW - ADMINISTRATION - MAINTENANCE AND R		660.00
	01-201-26-300-200	Public Works Administration - Expenses		660.00		660.00
ACH	107 - AMERICAN HOSE & HYDRAULIC CO., INC.		PO 66870	DFW-FLEET REPAIR PARTS FOR D.P.W. 19		678.51
	01-201-26-315-200	Vehicle Maintenance - Expenses		678.51		678.51
ACH	107 - AMERICAN HOSE & HYDRAULIC CO., INC.		PO 66985	DFW-FLEET REPAIR PARTS		542.58
	01-201-26-315-200	Vehicle Maintenance - Expenses		542.58		542.58
	922 - AMERICAN RED CROSS		PO 67222	RECREATION: Payment for Adult First Aid/		294.00
	15-286-56-005-000	Recreation Trust Accounts		294.00		294.00
ACH	4446 - AMERICAN WEAR UNIFORMS		PO 67036	R099-26 - 5/28 & 6/4 UNIFORM RENTAL CLEA		1,403.42
	01-201-26-300-200	Public Works Administration - Expenses		1,403.42		1,403.42
ACH	4446 - AMERICAN WEAR UNIFORMS		PO 67037	R099-26 - 06/11/26 UNIFORM RENTAL CLEANI		701.71
	01-201-26-300-200	Public Works Administration - Expenses		701.71		701.71
ACH	4446 - AMERICAN WEAR UNIFORMS		PO 67204	R099-26 - 6/18/26 UNIFORM RENTAL CLEANIN		711.54
	01-201-26-300-200	Public Works Administration - Expenses		711.54		711.54

ACH	5344 - AMRITA SUPPLY LLC 01-201-27-330-200	Health and Welfare - Expenses	PO 66797	OPIOID GRANT PURCHASE FOR POLICE DEPARTM	422.32	422.32	422.32
	6911 - AMS3 CORPORATION 01-201-20-105-200	Personnel - Expenses	PO 67052	Office Supplies	180.40	180.40	180.40
ACH	3735 - ANDREW FLOCKHART 01-203-28-300-200	(2025) Shade Tree - Expenses	PO 60209	DPW - SHADE TREE - BLACK DYE MULCH FOR C	1,375.00	1,375.00	1,375.00
ACH	3735 - ANDREW FLOCKHART 01-201-32-465-200	Sanitation - Contractual - Expenses	PO 67038	R026-26 - FEB, MARCH, APRIL & MAY 2026 V	83,747.75	83,747.75	83,747.75
	6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 66972	R129-26-DPW-FLEET REPAIR PARTS - ESCNJ #	756.12	756.12	756.12
	6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67094	R129-26-DPW-FLEET REPAIR PARTS - ESCNJ #	922.45	922.45	922.45
	7686 - AT&T Mobility II, LLC 01-201-26-292-200	Roads Department - Expenses	PO 65227	DPW - ROADS - RAPID RESPONSE AIRWAY COMM	3,536.65	3,536.65	3,536.65
	110 - ATHENIA MASON SUPPLY, INC. 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 66833	DPW - SEWERS - SEWER & STORM SEWER REPAI	86.58	86.58	86.58
	6707 - ATLANTIC COAST RECYCLING, LLC 01-201-32-465-200	Sanitation - Contractual - Expenses	PO 67258	R301-25 - DPW - JANUARY RECYCLING COSTS	3,798.90	3,798.90	3,798.90
ACH	6346 - AXON ENTERPRISE, INC. 04-215-55-966-100	Police Dept Body Cameras	PO 67186	R270-26 - POLICE DEPT. - 2026 Axon Body	549,913.90	549,913.90	549,913.90
ACH	6859 - BARBARA SAAD 01-201-43-490-200	Municipal Court - Expenses	PO 67243	Court: Arabic Interpreting Services	675.00	675.00	675.00
	2185 - BELL'S SECURITY SALES, INC. 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 66461	RECREATION: Supplies for Main Memorial B	283.48	283.48	283.48
	1812 - BLOOMFIELD, TOWNSHIP OF 01-201-20-120-200	City Clerk - Expenses	PO 67141	Contractual Services	500.00	500.00	500.00
	5734 - BOBCAT OF NORTH JERSEY 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 65953	DPW-FLEET REPAIR PARTS FOR MINI TRACK LO	329.52	329.52	329.52
	7655 - BROTHERS HARDWARE INC. 01-201-25-265-200	Fire Department - Expenses	PO 67015	FIRE: Hose & Refrigerator Filters - Fire	72.97	72.97	72.97
			PO 67062	RECREATION: Locks for Community Gardens	39.98	39.98	39.98

	15-286-56-005-000	Recreation Trust Accounts			39.98		
			PO 67108	RECREATION: Supplies for Anzaldi Park		12.45	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 67213	RECREATION: Repairs for Anzaldi Park	12.45		19.99
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 67215	RECREATION: Supplies for Hird Park	19.99		13.99
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 67227	RECREATION: Supplies for Hird Park	13.99		9.99
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			9.99		169.37
	319 - BRUNO AND FERRARO LLP		PO 66917	2026 RESO: MAY 2026 - COUNSEL SECRETARY		1,938.56	
	01-201-21-180-200	Zoning and Planning - Expenses			1,938.56		1,938.56
ACH	2307 - BUY WISE AUTO PARTS		PO 66884	DFW-FLEET REPAIR PARTS FOR A/C MACHINE		935.46	
	01-201-26-315-200	Vehicle Maintenance - Expenses			935.46		935.46
	401 - CABLEVISION SYSTEMS CORP		PO 67016	06/01/26 - 06/30/26 - Cable Service for		105.94	
	01-201-31-440-200	Telephone			105.94		105.94
	7085 - Canon Financial Services Inc		PO 67047	R013-24 - June 2026 Copier Contract & Ma		197.10	
	30-201-00-200	Operating Expenses			197.10		
	01-201-20-130-200	Financial Administration - Expense	PO 67047	R013-24 - June 2026 Copier Contract & Ma	4,252.63		4,252.63
	01-201-20-130-200	Financial Administration - Expense	PO 67067	R013-24 - June 2026 Printer & Insurance	2,460.09		2,460.09
	30-201-00-200	Operating Expenses	PO 67067	R013-24 - June 2026 Printer & Insurance	117.36		7,027.18
ACH	4793 - CASTALDO SIGNS		PO 66935	DFW - CLEAN COMMUNITIES GRANT - ADOPT A		312.00	
	02-213-40-706-000	Public Works Grant Expenditures			312.00		312.00
ACH	2584 - CCP INDUSTRIES		PO 66672	DFW-FLEET-SUPPLIES FOR SHOP		720.83	
	01-201-26-315-200	Vehicle Maintenance - Expenses			720.83		720.83
	360 - CENTRAL SUPPLY, INC.		PO 66871	DFW - SEWERS - SEWER MANHOLES ON MAIN AV		168.75	
	07-201-26-291-200	Sewer / Storm Systems - Expenses			168.75		168.75
	3793 - CHAUMONT MOTORS LLC		PO 66852	DFW-FLEET REPAIR PARTS		264.26	
	01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67080	DFW-FLEET REPAIR PARTS	264.26		556.75
	01-201-26-315-200	Vehicle Maintenance - Expenses			556.75		821.01
	2153 - CHEMSEARCH		PO 66955	DFW-FLEET GREASE FOR FLEET VEHICLES AND		1,369.95	
	01-201-26-315-200	Vehicle Maintenance - Expenses			1,369.95		1,369.95
ACH	2866 - CLIFFSIDE BODY CORPORATION		PO 66384	DFW-FLEET REPAIR PARTS		619.33	
	01-201-26-315-200	Vehicle Maintenance - Expenses			619.33		619.33
	336 - CLIFTON CAR WASH		PO 67044	DFW - FLEET CAR WASHES FOR MARCH 2026		125.00	

	01-201-26-315-200	Vehicle Maintenance - Expenses			125.00		125.00
	946 - CLIFTON TIRE & AUTOMOTIVE/ 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67010	DPW-FLEET-ALIGNMENT-DPW 49		70.00	70.00
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT 16-289-56-081-000	Section 8 Spending Reserves	PO 67034	Reimbursement for Section 8 Payrolls for		24,653.29	24,653.29
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400	Engineering Projects 7947-24	PO 66945	Traffic Related duties - Project 25-01	13,068.75	13,068.75	13,068.75
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400	Engineering Projects 7947-24	PO 67143	Traffic Related Duties - Project 25-01	6,205.00	6,205.00	6,205.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400	Engineering Improvements 2021	PO 67144	Traffic Related Duties - Project 26.06A	510.00	510.00	510.00
ACH	1026 - CLIFTON, CITY OF - POLICE 08-215-55-959-300	Emergency Repairs	PO 67148	Traffic Related Duties - Project 21.19	2,337.50	2,337.50	2,337.50
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400	Engineering Projects 7947-24	PO 67189	Traffic Related Duties - Project 25-01	24,501.25	24,501.25	24,501.25
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400	Engineering Improvements 2021	PO 67200	Traffic Related Duties - Project 26.06A	765.00	765.00	765.00
ACH	6943 - CMF Business Supplies Inc. 01-201-25-240-200	Police Department - Expenses	PO 67193	POLICE DEPT. - PAPER NEEDED TO REPLENISH	1,994.00	1,994.00	1,994.00
	1982 - COMMERCIAL PROTECTIVE SYSTEMS, INC. 01-201-25-265-200	Fire Department - Expenses	PO 67068	FIRE: Fire Sta. 3 Fire Alarm Monitoring	210.00	210.00	210.00
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I		PO 52529	DPW - FACILITIES CLIFTON DPW CAMERAS AND	10,702.61	10,702.61	10,702.61
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67049	R093-25-DPW - FACILITIES - SERVICE CALLS	750.00	750.00	750.00
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I 04-215-55-978-200	Health Dept / Art Center Projects 7947-24	PO 67050	R093-25 MAINTENANCE AND REPAIRS OF GENET	150.00	150.00	150.00
ACH	7537 - CONSULTING AND MUNICIPAL ENGINEERS, LLC/ 03-201-27-000-000	Open Space Operating Cost	PO 67234	R053-26 & R009-26 RECREATION: Engineerin	2,504.50	2,504.50	2,504.50
	648 - CORELOGIC INC DBA COTALITY		PO 67109	R248-26-Disabled Veteran Refund Block 41		1,360.29	1,360.29

	01-205-55-000-001	TAX OVERPAYMENTS			1,360.29		
			PO 67111	R222-26- Disabled Veteran Refund Block 5		1,766.35	
	01-205-55-000-001	TAX OVERPAYMENTS			1,766.35		
			PO 67202	R274-26- Refund of an erroneous lien red		36,677.59	
					36,677.59		39,804.23
ACH	7649 - Coronis Health RCM LLC		PO 67046	R200-24 May 2026 Emergency Medical Billi		19,373.53	
	01-201-25-265-200	Fire Department - Expenses			19,373.53		19,373.53
ACH	6057 - COVERALL NORTH AMERICA, INC.		PO 66928	HEALTH - ART CENTER JUNE 2026		825.00	825.00
	01-201-28-370-200	Arts Center & Sculpture Park - Expenses			825.00		825.00
ACH	6057 - COVERALL NORTH AMERICA, INC.		PO 66989	HEALTH - ART CENTER MAY 2026		675.00	675.00
	01-201-28-370-200	Arts Center & Sculpture Park - Expenses			675.00		675.00
ACH	7452 - Cross Country Bergen LLC		PO 66788	DPW-FLEET REPAIRS TO P.D. MOTORCYCLE		486.97	486.97
	01-201-26-315-200	Vehicle Maintenance - Expenses			486.97		486.97
ACH	7486 - Cue Promotions LLC		PO 65258	HEALTH: DEPARTMENT SHIRTS		1,233.69	1,233.69
	01-201-27-330-200	Health and Welfare - Expenses			1,233.69		1,233.69
ACH	127 - CUSTOM BANDAG, INC.		PO 66329	R408-25-DPW-FLEET TIRES FOR FLEET - 25-F		617.58	617.58
	01-201-26-315-200	Vehicle Maintenance - Expenses			617.58		617.58
	7637 - DANA FIELDHOUSE		PO 67249	HEALTH: COSMETOLOGY INPSECTIONS 5/12/26		495.00	495.00
	01-201-27-330-200	Health and Welfare - Expenses			495.00		495.00
	7423 - DANA M. D'ANGELO		PO 67136	Court: Acting Judge for DWI Special Ses		300.00	300.00
	02-213-40-703-000	Municipal Court Grant Expenditures			300.00		300.00
ACH	6907 - DARIA CHIANG		PO 66937	Court: Russian Interpreting Services		225.00	225.00
	01-201-43-490-200	Municipal Court - Expenses			225.00		225.00
	7487 - DELTA DENTAL OF NEW JERSEY INC.		PO 67066	R591-25 - June 2026 Dental Insurance Cov		48,950.35	48,950.35
	21-201-20-100-000	Employee Group Health			48,950.35		48,950.35
ACH	131 - DIAL INC.		PO 67191	MAY 2026 AGREEMENT BETWEEN CITY OF CLIF		1,000.00	1,000.00
	01-201-27-336-200	Senior Citizens - Expenses			1,000.00		1,000.00
ACH	7593 - DIY MEDIA GROUP INC.		PO 66773	HEALTH DEPARTMENT: LOUIE THE LEAD DOG		99.00	99.00
					99.00		99.00
	1535 - Eastern Industrial Automation		PO 66948	DPW-FLEET REPAIR PARTS FOR STYROFOAM MEL		108.40	108.40
	02-213-40-706-000	Public Works Grant Expenditures			108.40		108.40
ACH	5279 - ENTERPRISE FM TRUST		PO 67023	R238-23 - June 2026 Fleet Maintenance Le		30.01	30.01

				30.01		
			PO 67023 R238-23 - June 2026 Fleet Maintenance Le		60.01	
30-201-00-200	Operating Expenses			60.01		
			PO 67023 R238-23 - June 2026 Fleet Maintenance Le			27,205.03
01-201-31-458-200	Purchase/Lease Autos			27,205.03		27,295.05
	6716 - Entertainment with Sophistication		PO 66574 RECREATION: Entertainment for Summer Lua		500.00	
15-286-56-005-000	Recreation Trust Accounts			500.00		500.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC.		PO 66931 ART CENTER: FORM PRINTING - ITEM # 1 ,		297.00	
01-201-28-370-200	Arts Center & Sculpture Park - Expenses			297.00		297.00
ACH	2132 - ESI EQUIPMENT, INC.		PO 67013 FIRE: Holmatro Equipment Repair		892.50	
01-201-25-265-200	Fire Department - Expenses			892.50		892.50
ACH	5033 - ESO SOLUTIONS, INC		PO 67208 FIRE: R031-26 EMS Software - 3rd Quarter		5,067.74	
01-201-25-265-200	Fire Department - Expenses			5,067.74		5,067.74
	5576 - ESSEX COUNTY RECOVERY BUREAU		PO 67142 POLICE DEPT. - TOWING FEES 06/17/26		75.00	
01-201-25-240-200	Police Department - Expenses			75.00		75.00
	848 - FAIRFIELD MAINTENANCE, INC.		PO 67071 DPW-FACILITIES- 6/15/26 -UST A&B OPERATO		347.00	
01-201-26-290-200	Building Department (DPW) - Expenses			347.00		347.00
			PO 67072 DPW-FACILITIES- 6/15/26 UST A&B OPERATOR		347.10	
01-201-26-290-200	Building Department (DPW) - Expenses			347.10		694.10
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY		PO 65894 DPW - FACILITIES - ARTS CENTER OUTDOOR L		1,303.78	
01-201-26-290-200	Building Department (DPW) - Expenses			1,303.78		1,303.78
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY		PO 66638 DPW - FACILITIES - FLAG LIGHTS CITY HALL		793.62	
01-201-26-290-200	Building Department (DPW) - Expenses			793.62		793.62
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY		PO 66947 DPW - FACILITIES - ENGINE #4 AMUBULANCE		509.97	
01-201-26-290-200	Building Department (DPW) - Expenses			509.97		509.97
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY		PO 67028 DPW - FACILITIES - ENGINE #4 PARKING LOT		1,217.40	
01-201-26-290-200	Building Department (DPW) - Expenses			1,217.40		1,217.40
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY		PO 67114 DPW - FACILITIES - TEMPORARY HVAC UNITS		276.00	
01-201-26-290-200	Building Department (DPW) - Expenses			276.00		276.00
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY		PO 67115 DPW - FACILITIES - TEMPORARY HVAC UNITS		210.98	
01-201-26-290-200	Building Department (DPW) - Expenses			210.98		210.98
	4469 - FIERRO, THERESA		PO 66929 RECREATION: Instructor Payment for Multi		405.00	
15-286-56-005-000	Recreation Trust Accounts			405.00		405.00

	7560 - FIG 25 LLC	PO 66946 Tax Lien Redemption B# 46.03 L# 13 C	2,191.10	2,191.10	
		PO 66946 Tax Lien Redemption B# 46.03 L# 13 C	1,400.00	1,400.00	
			1,400.00		3,591.10
ACH	1287 - FILE BANK INC 30-201-00-200 Operating Expenses	PO 67174 Bldg Dept: Offsite Plan Storage - July 2	216.57	216.57	216.57
ACH	7379 - FIRST SECURITY MUNICIPAL ADVISORS INC. 01-201-20-130-200 Financial Administration - Expense	PO 67301 R204-26 Finance: SMART Services - Quarte	1,500.00	1,500.00	1,500.00
ACH	136 - FOLEY, INC.	PO 66038 R128-26-DPW - FLEET - WINTER PLOWING EQU	3,477.35	3,477.35	3,477.35
ACH	136 - FOLEY, INC.	PO 67206 R100-26 DPW FLEET 5/25/26 - 6/21/26 - RE	12,000.00	12,000.00	12,000.00
ACH	6044 - FOVEONICS IMAGING TECHNOLOGIES, INC 02-213-40-724-300 Public Sector Workforce	PO 67022 R400-24 - Cloud Based File Management	39,739.37	39,739.37	39,739.37
	6304 - FRIEND & WENZEL LLC 01-201-21-180-200 Zoning and Planning - Expenses	PO 66927 5/20/26 & 6/3/26 - COUNSEL SECRETARY FOR	2,400.00	2,400.00	
	01-201-21-180-200 Zoning and Planning - Expenses	PO 67024 2026 Professional Fees for Civil Litigat	9,106.00	9,106.00	
	01-201-21-180-200 Zoning and Planning - Expenses	PO 67167 6/17/26 MEETING - PROFESSIONAL SERVICES	1,200.00	1,200.00	12,706.00
	892 - FRIENDS OF THE SHELTER, INC. 01-201-27-340-200 Animal Control Shelter - Expenses	PO 67065 R027-26- HEALTH: MAY 2026 VETERINARY SER	2,184.00	2,184.00	
		PO 67065 R027-26- HEALTH: MAY 2026 VETERINARY SER	1,456.00	1,456.00	3,640.00
	7643 - GABRIELLI KENWORTH OF NJ 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67133 DPW-FLEET REPAIR PARTS FOR D.P.W. 76	1,319.42	1,319.42	1,319.42
	332 - GANN LAW BOOKS, INC. 01-201-20-155-200 Legal Service - Expenses	PO 66714 Legal/Book for Legal Reference	229.00	229.00	229.00
	7049 - GANNETT MEDIA CORP. 01-201-20-120-200 City Clerk - Expenses	PO 67100 Clerk's Office - May 2026 Legal Ads - In	59.92	59.92	59.92
	2156 - GARFIELD LUMBER & MILLWORK, INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 64478 DPW - FACILITIES - CITY HALL PERSONELL O	335.22	335.22	
	01-201-26-290-200 Building Department (DPW) - Expenses	PO 65029 DPW - FACILITIES - WATER REPAIRS AT CITY	448.55	448.55	783.77
	2156 - GARFIELD LUMBER & MILLWORK, INC.	PO 66958 DPW - FACILITIES - C.M'S OFFICE DOOR MOV		113.25	

	01-201-26-290-200	Building Department (DPW) - Expenses		113.25		
			PO 66981 DPW - FACILITIES - JAIL CELL PROJECT		367.88	
	01-201-26-290-200	Building Department (DPW) - Expenses		367.88		481.13
ACH	7644 - GEARLY LLC		PO 67098 FIRE: Cleaning & Gear Repair - Tirado		80.00	80.00
	01-201-25-265-200	Fire Department - Expenses		80.00		80.00
ACH	6203 - GENSERVE, LLC		PO 66976 DPW - FACILITIES - REPAIR OF MARTIN AVE		1,460.00	1,460.00
	01-201-26-290-200	Building Department (DPW) - Expenses		1,460.00		1,460.00
ACH	7528 - GHA TECHNOLOGIES INC.		PO 67150 MIS Dept. Access Point Devices Police De		3,397.25	3,397.25
	01-201-20-141-200	Cable Television - Expenses		3,397.25		3,397.25
ACH	3723 - GLOBAL PAYMENTS DIRECT INC		PO 67209 R102-26-Court: May 2026 Credit Card Pro		4,338.66	4,338.66
	01-201-43-490-200	Municipal Court - Expenses		4,338.66		4,338.66
ACH	3723 - GLOBAL PAYMENTS DIRECT INC		PO 67210 R102-26-Court: Credit Card Processing F		257.30	257.30
	01-201-43-490-200	Municipal Court - Expenses		257.30		257.30
ACH	183 - GRAINGER		PO 65850 R208-25-DPW - FACILITIES - POLICE FRONT		1,779.05	1,779.05
	01-201-26-290-200	Building Department (DPW) - Expenses		1,779.05		1,779.05
ACH	183 - GRAINGER		PO 66872 DPW - FACILITIES - FRONT STEPS OF CITY H		316.32	316.32
	01-201-26-290-200	Building Department (DPW) - Expenses		316.32		316.32
ACH	183 - GRAINGER		PO 66891 DPW - FACILITIES - HAMILTON HOUSE REPAIR		3,222.36	3,222.36
	01-201-26-290-200	Building Department (DPW) - Expenses		3,222.36		3,222.36
ACH	183 - GRAINGER		PO 66944 R220-26-DPW - SUPPLIES/PARTS FOR FLEET -		1,063.58	1,063.58
	01-201-26-315-200	Vehicle Maintenance - Expenses		1,063.58		1,063.58
ACH	183 - GRAINGER		PO 67040 R220-26-DPW - ROADS - PARTS FOR SIGNS, M		3,454.46	3,454.46
	01-201-26-292-200	Roads Department - Expenses		3,454.46		3,454.46
ACH	183 - GRAINGER		PO 67086 R220-26-RECYCLING - GLOVES FOR STYROFOAM		979.89	979.89
	02-213-40-706-000	Public Works Grant Expenditures		979.89		979.89
ACH	183 - GRAINGER		PO 67165 R220-26-FIRE: Fire Dept. Maintenance Ite		149.56	149.56
	01-201-25-265-200	Fire Department - Expenses		149.56		149.56
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS		PO 66932 Planning Review #1585		1,487.50	1,487.50
	12-286-56-851-000	Developer Escrows		1,487.50		1,487.50
	6948 - GREENMAN-PEDERSEN, INC.		PO 67254 PED ESCROW REFUND		1,470.00	1,470.00
	14-292-56-000-002	Reserve for Police Extra Duty		1,470.00		1,470.00

	6948 - GREENMAN-PEDERSEN, INC. 04-215-55-959-900 Administrative Cost 7471-18	PO 67273	R278-24: NJDOT SRTS 2022 Christopher Co	26,767.41	26,767.41	26,767.41
	4522 - HANNUM'S MT. HOLLY SALES, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66789	DPW-FLEET REPAIR PARTS FOR P.D. MOTORCYC	867.74	867.74	867.74
	6053 - HART HALSEY LLC 04-215-55-971-400 Engineering Improvements 2021	PO 66986	Traffic Related Duties - 26-06A	1,275.75	1,275.75	1,275.75
	6053 - HART HALSEY LLC 04-215-55-971-400 Engineering Improvements 2021	PO 67011	Traffic Related Duties - Project 25.01 -	789.75	789.75	789.75
ACH	4797 - HD SUPPLY FACILITIES MAINTENANCE LT 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 66581	DPW - FACILITIES - TOOLS USED FLUSHING T	1,528.77	1,528.77	1,528.77
	6937 - HEALTHIER NEW JERSEY INSURANCE COMP 21-201-20-100-000 Employee Group Health	PO 67152	R587-25 Braven Health - July 2026 Retire	11,429.40	11,429.40	11,429.40
ACH	7631 - Healthy Wealthy Phood LLC 01-201-27-330-200 Health and Welfare - Expenses	PO 67237	HEALTH: RETAIL FOOD INSPECTIONS	1,437.50	1,437.50	1,437.50
ACH	4729 - HELWANI, LAYAL 02-213-40-702-000 Health Department Grant Expenditures	PO 67238	HEALTH: TOBACCO AGE OF SALE PROGRAM	500.00	500.00	500.00
	7607 - HENRYS PLUMBING & HEATING SUPPLY CO INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66541	DPW - FACILITIES - DPW PORTA COOL PARTS	1,079.19	1,079.19	1,079.19
	7132 - HOOVER TRUCK CENTERS INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 65599	DPW-FLEET REPAIR PARTS	488.92	488.92	
	01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67082	DPW-FLEET REPAIR PARTS FOR D.P.W. 77 & 7	998.68	998.68	1,487.60
ACH	6427 - HR Managing Group, LLC 01-201-27-330-200 Health and Welfare - Expenses	PO 67118	21- LEASE - JUNE 2026 - 207 PARKER AVENU	2,889.58	2,889.58	2,889.58
ACH	6492 - IMMEDICENTER TOTOWA 01-201-20-105-200 Personnel - Expenses	PO 67048	R134-26-Medical Exama	215.00	215.00	215.00
ACH	6492 - IMMEDICENTER TOTOWA 01-201-25-265-200 Fire Department - Expenses	PO 67192	FIRE: R449-25 Drug Testing	120.00	120.00	120.00
	6005 - J.S. PEST MANAGEMENT L.L.C 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67056	RECREATION: Pest Control for Albion Park	300.00	300.00	300.00
	2670 - JCW INC DBA/ SPORT CARE SFM	PO 65970	RECREATION: Repairs at Anzaldi Park		4,650.00	

	01-201-27-370-200	Public Playgrounds and Rec - Expenses		4,650.00		4,650.00
ACH	465 - JEN ELECTRIC, INC. 27-201-20-600-000	Repairs	PO 67164	Repairs due to Motor Vehicle Accident 05	11,870.59	11,870.59
				11,870.59		11,870.59
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200	Police Department - Expenses	PO 67168	R406-25 -POLICE DEPARTMENT - Police - St	1,060.00	1,060.00
				1,060.00		1,060.00
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200	Police Department - Expenses	PO 67179	R406-25 -POLICE DEPARTMENT - Police - St	8,335.19	8,335.19
				8,335.19		8,335.19
	749 - JERSEY ACCESS GROUP 01-201-20-141-200	Cable Television - Expenses	PO 67197	CableTV - Jersey Access Group JAG 2026 A	260.00	260.00
				260.00		260.00
	408 - JESCO, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 66612	DPW-FLEET-CUTTING EDGES FOR CLAM BUCKET	4,839.25	4,839.25
				4,839.25		4,839.25
ACH	3203 - JOHNNY ON THE SPOT LLC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 66914	RECREATION: Port-a-John For Year Round P	328.15	328.15
				328.15		328.15
	7399 - JOSHUA TOURS LLC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 66990	RECREATION: Transportation for Buddy Can	450.00	450.00
				450.00		450.00
ACH	5169 - JPMONZO MUNICIPAL CONSULTING, LLC. 01-201-20-120-200	City Clerk - Expenses	PO 66942	Clerk's Office - Training Course	50.00	50.00
				50.00		50.00
ACH	594 - KEV SECURITY, INC. 01-201-25-265-200	Fire Department - Expenses	PO 67194	FIRE: Service Call - Fire Sta. 6	763.68	763.68
				763.68		763.68
	582 - KIMBALL MIDWEST 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 66729	DPW-FLEET SUPPLIES FOR FLEET	1,614.19	1,614.19
				1,614.19		1,614.19
	3430 - LATIANO, KIM 15-286-56-005-000	Recreation Trust Accounts	PO 66921	RECREATION: Entertainment for Obser Summ	599.00	599.00
				599.00		599.00
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 66940	5/28/26 - CONSULTANT SERVICES TO THE PLA	300.00	300.00
				300.00		300.00
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 66941	2026 ZONING BOARD - 6/3/26 COURT REPORTI	300.00	300.00
				300.00		300.00
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 67171	6/17/26 ZONING BOARD MEETING - COURT REP	300.00	300.00
				300.00		300.00
	7693 - LEAD AND HEALTHY HOUSING CONFERENCES		PO 67263	HEALTH: LEAD GRANT - CONFERENCE	350.00	350.00

	02-213-40-702-000	Health Department Grant Expenditures			350.00		350.00
	6389 - LOUISA LAM		PO 67096	Court: Mandarin Interpreting Services		240.00	240.00
	01-201-43-490-200	Municipal Court - Expenses			240.00		240.00
	7676 - MAIREAD KIDD		PO 67057	HEALTH: TOBACCO AGE OF SALE PROGRAM		210.00	210.00
	01-201-27-330-200	Health and Welfare - Expenses			210.00		210.00
ACH	6807 - MANAGEMENT COMPUTER SERVICES INC.		PO 67151	May 2026 - PIC Monthly Submission Fee		75.00	75.00
	16-289-56-081-000	Section 8 Spending Reserves			75.00		75.00
ACH	2942 - MARGARIDA M. PAZ		PO 67199	Court: Portuguese Interpreting Services		240.00	240.00
	01-201-43-490-200	Municipal Court - Expenses			240.00		240.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC		PO 66776	DPW - FACILITIES - SERVICE FOR ROACHES A		182.00	182.00
	01-201-26-290-200	Building Department (DPW) - Expenses			182.00		182.00
	5876 - MAYDA E. LYON		PO 67187	Court: Turkish Interpreting Services		435.00	435.00
	01-201-43-490-200	Municipal Court - Expenses			435.00		435.00
ACH	1095 - MOMAR, INC		PO 66974	DPW - SEWERS - FOR THE DEGREASE OF SEWER		2,252.93	2,252.93
	07-201-26-291-200	Sewer / Storm Systems - Expenses			2,252.93		2,252.93
	2277 - MONROE SYSTEMS FOR BUSINESS INC		PO 67027	Office Supplies - Tax Collector Depa		183.00	183.00
	01-201-20-150-200	Tax Collector - Expenses			183.00		183.00
ACH	3560 - MORTON SALT, INC.		PO 67079	R522-25 - Road Salt - 4/20/26		1,765.54	1,765.54
					1,765.54		1,765.54
ACH	2437 - MRC INC		PO 62109	RECREATION: Playground Piece for Dunney		2,353.86	2,353.86
	04-215-55-978-700	Recreation Projects 7947-24			2,353.86		2,353.86
ACH	2437 - MRC INC		PO 62939	RECREATION: Bleacher Parts for Anzaldi P		1,568.94	1,568.94
	01-203-27-370-200	(2025) Public Playgrounds and Rec - Expenses			1,568.94		1,568.94
ACH	6821 - NATIONAL COUNCIL FOR MENTAL WELLBEING		PO 67060	HEALTH: GRANT SERVICES		124.75	124.75
	02-213-40-702-000	Health Department Grant Expenditures			124.75		124.75
	272 - NATIONAL FUEL OIL INC		PO 66889	R599-25 - DIESEL OFF THE SOMERSET COUNTY		17,285.86	17,285.86
	01-201-31-447-200	Fuel Oil - Diesel and Heating Oil			17,285.86		17,285.86
			PO 67032	R599-25 - DIESEL OFF THE SOMERSET COUNTY		14,299.59	14,299.59
	01-201-31-447-200	Fuel Oil - Diesel and Heating Oil			14,299.59		14,299.59
			PO 67283	R599-25 - DIESEL OFF THE SOMERSET COUNTY		17,617.60	17,617.60
	01-201-31-447-200	Fuel Oil - Diesel and Heating Oil			17,617.60		17,617.60
							49,203.05
	6951 - NATIONAL HIGHWAY PRODUCTS INC		PO 66897	R049-26 - POLICE DEPT. - Commemorative S		36.07	36.07

	01-201-25-240-200	Police Department - Expenses			36.07		
			PO 67026	R306-24-POLICE DEPT. - PURCHASE OF HANDI		5.93	42.00
	01-201-25-240-200	Police Department - Expenses			5.93		
ACH	215 - NEGLIA ENGINEERING ASSOCIATES		PO 66978	Developers Escrow Project		7,867.90	
	12-286-56-851-000	Developer Escrows			1,961.00		
	12-286-56-853-000	Engineering Inspection Escrows			452.00		
	12-286-56-851-000	Developer Escrows			175.00		
	12-286-56-851-000	Developer Escrows			5,279.90		7,867.90
ACH	215 - NEGLIA ENGINEERING ASSOCIATES		PO 66984	Developers Escrow Project		3,683.00	
	12-286-56-851-000	Developer Escrows			573.50		
	12-286-56-851-000	Developer Escrows			606.50		
	12-286-56-851-000	Developer Escrows			247.00		
	12-286-56-851-000	Developer Escrows			697.00		
	12-286-56-851-000	Developer Escrows			1,559.00		3,683.00
	1381 - NEW JERSEY - DEPT. OF TREASURY		PO 66934	REC: Program Interest 003958 - NJDEP Ann		550.00	
	15-286-56-005-000	Recreation Trust Accounts			550.00		550.00
	868 - NEW JERSEY STATE LEAGUE OF MUNICIPA		PO 66856	Advertising - NJLM website -RFP Recruitm		160.00	
	01-201-20-105-200	Personnel - Expenses			160.00		160.00
ACH	7599 - NEW JERSEY SYMPHONY ORCHESTRA		PO 66299	ART CENTER: PERFORMANCE OF PATRIOTIC FA		3,680.00	
	02-213-40-702-000	Health Department Grant Expenditures			3,680.00		3,680.00
	3559 - NEW TRIMBLE AUTO BODY		PO 66644	Fire:DOI 2-19-26 PHD-0876-26-GMC TK WH 0		1,000.00	
	27-201-20-500-000	Deductables			1,000.00		
	27-201-20-500-000	Deductables	PO 66973	DPW-DOI: 02/23/26-PHD-0888-26 -2019 Grn		1,000.00	
	27-201-20-500-000	Deductables	PO 67113	POLICE:DI 4-18-26 PHD-0882-26-24 Dodge D		1,000.00	
	27-201-20-500-000	Deductables	PO 67161	POLICE DEPT - POLICE TOW Clifton Police		75.00	
	01-201-25-240-200	Police Department - Expenses			75.00		3,075.00
ACH	6953 - NIELSEN OF MORRISTOWN INC		PO 66278	DPW-FLEET REPAIR PARTS FOR P.D.		5,642.80	
	01-201-26-315-200	Vehicle Maintenance - Expenses			5,642.80		5,642.80
ACH	6953 - NIELSEN OF MORRISTOWN INC		PO 66885	DPW-FLEET REPAIR PARTS		885.34	
	01-201-26-315-200	Vehicle Maintenance - Expenses			885.34		885.34
ACH	6953 - NIELSEN OF MORRISTOWN INC		PO 67073	DPW-FLEET REPAIR PARTS FOR P.D. VEHICLES		415.24	
	01-201-26-315-200	Vehicle Maintenance - Expenses			415.24		415.24
	7444 - NJ PRINTING ZONE GENERAL SERVICES		PO 67228	FY26 COMMUNITY AWARENESS - VAPING POSTER		198.00	
	02-213-40-702-000	Health Department Grant Expenditures			198.00		198.00
ACH	6379 - O'TOOLE SCRIVO LLC		PO 66492	R324-23 Arbitration, Labor, PBA & FMBA f		38,327.50	
	01-203-20-105-200	(2025) Personnel - Expenses			14,625.00		

	01-203-20-155-200	(2025) Legal Service - Expenses			23,702.50		38,327.50
	16-289-56-081-000	6882 - ONLINE INFORMATION SERVICES INC. Section 8 Spending Reserves	PO 66843	Inv. 1391124 Criminal - Eviction Report	105.00	105.00	105.00
ACH	01-201-26-290-200	3174 - OUTDOOR HOME SERVICES HOLDINGS LLC Building Department (DPW) - Expenses	PO 67041	DPW - FACILITIES - 05/29/26 FERTILIZING	1,083.28	1,083.28	1,083.28
ACH	01-201-26-315-200	609 - OUTSTANDING SERVICE CO., INC. Vehicle Maintenance - Expenses	PO 67205	DPW - MAY & JUNE 2026 FLEET DIESEL FUEL	1,699.80	1,699.80	1,699.80
	01-201-31-430-200	167 - P S E & G Electricity	PO 67103	May 2026 - Current Charges - Acct # 76 2	143.14	143.14	143.14
	01-201-31-430-200	167 - P S E & G Electricity	PO 67104	May 2026 - Current Charges - Acct 74 420	1,138.12	1,138.12	1,138.12
	01-201-31-430-200	167 - P S E & G Electricity	PO 67105	May 2026 - Current Charges - Acct # 78 0	49.27	49.27	49.27
	01-201-31-430-200	167 - P S E & G Electricity	PO 67129	May 2026 - Current Charges - Acct # 65 8	87.43	87.43	87.43
	01-201-31-430-200	167 - P S E & G Electricity	PO 67130	May 2026 - Current Charges - Acct # 42 0	23,234.01	23,246.22	
	01-201-31-435-200	Street Lighting			12.21		23,246.22
	01-201-31-430-200	167 - P S E & G Electricity	PO 67182	April 2026 - Current Charges - Acct 13 0	23,092.56	23,092.56	23,092.56
	01-201-31-435-200	167 - P S E & G Street Lighting	PO 67195	April 2026 - Current Charges - Acct # 13	86,672.00	87,224.80	
	01-201-31-430-200	Electricity			552.80		87,224.80
	01-201-26-315-200	5818 - Parts Authority LLC Vehicle Maintenance - Expenses	PO 66902	DPW-FLEET REPAIR PARTS	307.26	307.26	
	01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67170	DPW-FLEET-SUPPLIES FOR FLEET	249.24	249.24	556.50
	01-201-25-240-200	1881 - PASSAIC COUNTY POLICE ACADEMY Police Department - Expenses	PO 66992	POLICE DEPT - URINE DRUG TESTING - NEW H	275.00	275.00	275.00
	02-213-40-702-000	770 - PASSAIC, COUNTY OF - FINANCE DEPT. Health Department Grant Expenditures	PO 67180	HEALTH: 2026 R512-25 CHILDHOOD LEAD GRAN	23,000.00	23,000.00	23,000.00
		7174 - Paul John Boyko Jr.	PO 66926	RECREATION: Instructor payment for Intro		2,100.00	

	15-286-56-005-000	Recreation Trust Accounts			2,100.00		2,100.00
	209 - PAULISON	CAR WASH & DETAILING INC.	PO 66936	DFW - FLEET - CAR WASHES FOR MAY 2026		1,176.00	1,176.00
	01-201-26-315-200	Vehicle Maintenance - Expenses			1,176.00		1,176.00
	3028 - PHILIP M.	CASCIANO ASSOCIATES, INC.	PO 66943	FIRE: Radio Infrastructure Equipment		438.34	438.34
	04-215-55-971-300	Fire Dept. Improvements 2021			438.34		438.34
ACH	6604 - PIONEER	MANUFACTURING COMPANY INC	PO 66542	DFW-FLEET REPAIR PARTS FOR FIELD STRIPIN		183.27	183.27
	01-201-26-315-200	Vehicle Maintenance - Expenses			183.27		183.27
ACH	6604 - PIONEER	MANUFACTURING COMPANY INC	PO 66890	DFW-FLEET REPAIR PARTS FOR FIELD STRIPER		377.59	377.59
	01-201-26-315-200	Vehicle Maintenance - Expenses			377.59		377.59
	7191 - POMPTONIAN	INC.	PO 67242	POLICE DEPT: JR POLICE ACADEMY MEALS 202		765.00	765.00
	15-286-56-008-000	Police Department Trust			765.00		765.00
	2725 - POSITIVE	PROMOTIONS	PO 66467	HEALTH: LEAD GRANT SUPPLIES PURCHASE		1,721.66	1,721.66
	02-213-40-702-000	Health Department Grant Expenditures			1,721.66		1,721.66
ACH	212 - PRECISION	COMPUTER OF FORT LEE, INC	PO 66909	R008-25-POLICE DEPT-SYMANTEC EDR ANTIVIR		3,898.50	3,898.50
	01-201-25-240-200	Police Department - Expenses			3,898.50		3,898.50
	3600 - PREFERRED	OUTDOOR EXPERIENCE LLC	PO 67250	R065-26 - GROUNDS - JUNE 2026 WILD GEESE		1,560.00	1,560.00
	01-201-28-375-200	Maintenance of Parks - Expenses			1,560.00		1,560.00
ACH	7589 - PRIME	LUBE INC.	PO 66887	DFW - FLEET - D.E.F. FOR CITY TRUCKS		481.94	481.94
	01-201-26-315-200	Vehicle Maintenance - Expenses			481.94		481.94
	4069 - PRIMEPOINT,	LLC.	PO 67272	R399-24 - June 2026 Software - Payroll &		2,326.60	2,326.60
	01-201-20-130-200	Financial Administration - Expense			2,326.60		2,326.60
ACH	4772 - PRINT &	MAIL COMMUNICATIONS LLC.	PO 67106	Tax Collector 2026-2027 bills - Insert 1		1,980.00	1,980.00
	01-201-20-150-200	Tax Collector - Expenses			1,980.00		1,980.00
	6251 - PRO CAP 8,	LLC	PO 67147	Tax Lien Redemption B# 34.06 L# 7 Cert #		519.87	519.87
			PO 67147	Tax Lien Redemption B# 34.06 L# 7 Cert #		900.00	900.00
					900.00		1,419.87
ACH	5866 - PSG NJ	LLC	PO 66987	R050-26-MIS Department - Phone Server		56,636.37	56,636.37
	01-201-31-440-200	Telephone			56,636.37		56,636.37
ACH	5866 - PSG NJ	LLC	PO 67009	R263-25-MIS Dept. Phone System - Avaya S		43,221.79	43,221.79
	01-201-31-440-200	Telephone			43,221.79		43,221.79

ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 67033	R600-25 - UNLEADED GAS - NJ STATE CONT #	28,166.01	28,166.01	28,166.01
ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 67282	R600-25 - UNLEADED GAS - NJ STATE CONT #	15,980.48	15,980.48	15,980.48
	5874 - Rajeh A. Saadeh 02-213-40-703-000 Municipal Court Grant Expenditures	PO 67137	Court: Acting Prosecutor for DWI Specia	300.00	300.00	300.00
	7340 - RAM Tax Lien Fund II LP	PO 67145	Tax Lien Redemption B# 67.07	1,500.00	1,500.00	
		PO 67145	Tax Lien Redemption B# 67.07	2,063.50	2,063.50	3,563.50
	7340 - RAM Tax Lien Fund II LP	PO 67146	Tax Lien Redemption B# 33.09 L# 18	200.00	200.00	
		PO 67146	Tax Lien Redemption B# 33.09 L# 18	89.36	89.36	289.36
ACH	4602 - RED WING BRANDS OF AMERICA, INC. 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 67081	DPW - APRIL & MAY 2026 MOBILE TRUCK FOR	345.19	345.19	345.19
ACH	483 - REINER OVERHEAD DOORS, LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 65229	DPW - FACILITIES - EMERGENCY REPAIRS	5,220.00	5,220.00	5,220.00
ACH	3255 - RENDEX, INC. 02-213-40-702-000 Health Department Grant Expenditures	PO 67232	CASA: GRANT ADMINISTRATION SERVICES	5,626.79	5,626.79	
	15-286-56-015-000 Municipal Alliance Trust Accounts	PO 67232	CASA: GRANT ADMINISTRATION SERVICES	364.00	364.00	5,990.79
ACH	7638 - RFS COMMERCIAL INC. 04-215-55-954-600 DPW Improvements 7311-16	PO 65995	R007-26-DPW -FLOORING AT CITY HALL IN T	16,830.41	16,830.41	16,830.41
ACH	6491 - RICCIARDI BROTHERS 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66975	DPW - FACILITIES - URMA PARK SIGN	193.73	193.73	193.73
	6969 - RICHARD FISCHER 15-286-56-005-000 Recreation Trust Accounts	PO 66920	RECREATION: Entertainment for Obser Summ	599.00	599.00	599.00
ACH	263 - ROBERTS & SON, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67116	DPW-FLEET-EMERGENCY LIGHTING FOR D.P.W.	547.14	547.14	547.14
	1295 - ROEDA , INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66208	DPW - ROADS - NO PARKING SIGNS FOR STOCK	6,304.07	6,304.07	6,304.07
	6704 - ROGO FASTENER CO., INC.	PO 67083	DPW-FLEET REPAIR PARTS		218.88	

	01-201-26-315-200	Vehicle Maintenance - Expenses		218.88		218.88
ACH	2605 - ROMANSKI, ROBIN 15-286-56-005-000	Recreation Trust Accounts	PO 66930 RECREATION: Instructor payment for CPR a	345.00	345.00	345.00
ACH	2605 - ROMANSKI, ROBIN 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 67064 RECREATION: Instructor payment for Summa	300.00	300.00	300.00
ACH	2191 - ROUTE 23 AUTOMALL, LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67134 R80-25, R299-25 DFW -FLEET REPAIR PARTS	1,518.79	1,518.79	1,518.79
	1658 - RR DONNELLEY 01-201-20-120-200	City Clerk - Expenses	PO 66851 Clerk's Office - Certified Safety Paper	472.25	472.25	472.25
ACH	3839 - S.J. ELECTRO SYSTEMS INC 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 67203 DFW - SEWERS - ICONTROL SUBSCRIPTION FOR	120.00	120.00	120.00
ACH	1094 - SANITATION EQUIPMENT CORP. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67139 DFW-FLEET- REPAIRS ON D.P.W. 77	2,989.48	2,989.48	2,989.48
	6263 - Saveway Cleaners 01-201-27-331-200	Human Services - Expenses	PO 67138 CODE BLUE 2026 SERVICES	45.00	45.00	45.00
ACH	7028 - SCANTEK INC. 01-201-20-130-200	Financial Administration - Expense	PO 67290 Document Conversion - June 2026	431.50	431.50	431.50
	3036 - SHI International Corp.		PO 50286 MIS DEPT. CivicPlus Website Annual Fee -	5,960.23	5,960.23	
	02-213-40-724-300	Public Sector Workforce	PO 55629 MIS Dept - Digital Optimization Platform	12,466.22	12,466.22	
	01-201-31-440-200	Telephone	PO 66376 R097-26-MIS Dept. CvicPlus Optmizing For	15,737.88	15,737.88	
	01-201-25-240-200	Police Department - Expenses	PO 66818 R097-26 POLICE DEPT - 2026 REMOTE ACCESS	17,905.50	17,905.50	
	01-201-25-240-200	Police Department - Expenses	PO 67162 R097-26 POLICE DEPT - 2023-24 Google Wor	21,669.60	21,669.60	73,739.43
ACH	4174 - SRI FINE ART SERVICES 01-201-28-370-200	Arts Center & Sculpture Park - Expenses	PO 67099 ART CENTER: MONTHLY STORAGE RENTAL FOR M	274.82	274.82	274.82
	294 - ST. CLARE CHURCH 01-201-20-120-200	City Clerk - Expenses	PO 66983 Clerk's Office - Primary Election Rental	200.00	200.00	200.00
ACH	6804 - Steven Budhu 01-201-25-265-200	Fire Department - Expenses	PO 66008 FIRE: Sta. 6 Dryer & Range Repairs	895.01	895.01	895.01
	7684 - TAX LIEN FUND LP		PO 67029 Tax Lien Redemption B# 22.01		7,700.00	

			PO 67029	Tax Lien Redemption	B# 22.01	7,700.00		
						10,411.31	10,411.31	18,111.31
ACH	2157 - TERM ENTERPRISES, INC. 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 66895	RECREATION: Janitorial Supplies		1,296.00	1,296.00	1,296.00
ACH	1676 - THE ARTCRAFT GROUP INC 02-213-40-702-000	Health Department Grant Expenditures	PO 66775	CASA: PROGRAM SUPPLIES		2,079.97	2,079.97	2,079.97
ACH	2223 - THE OFFICE CONCEPTS GROUP 01-201-25-265-200	Fire Department - Expenses	PO 67039	FIRE: Janitorial Supplies		261.54	261.54	261.54
	5643 - THE SHERWIN WILLIAMS CO. INC. 01-201-28-375-200	Maintenance of Parks - Expenses	PO 66979	DPW - GROUNDS - FIELD PAINT FOR PLAYING		6,572.00	6,572.00	6,572.00
ACH	958 - THOMAS A. HAWRYLKO, SR 15-286-56-007-000	Civic Events	PO 67051	CIVIC EVENTS: ADVERTISING FOR FIREWORKS		500.00	500.00	500.00
	7245 - Thomas Lauton 15-286-56-005-000	Recreation Trust Accounts	PO 66925	RECREATION: Entertainment for Obser Summ		600.00	600.00	600.00
ACH	5100 - TIGRIS AQUATIC SERVICES LLC 01-201-28-375-200	Maintenance of Parks - Expenses	PO 66867	DPW - GROUNDS - 6/01/26 POND SERVICES FO		1,412.66	1,412.66	1,412.66
ACH	320 - TILCON NEW YORK, INC. 07-203-26-291-200	(2025) Sewer / Storm Systems - Expenses	PO 63633	DPW-SEWERS-SEWER & STORM WATER PROJECTS		3,013.40	3,013.40	3,013.40
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200	Roads Department - Expenses	PO 67004	DPW - ROADS HOT ASPHALT MIX - OFF OF THE		174.56	174.56	174.56
ACH	7102 - Tonsa Automotive Inc. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 66648	DPW-FLEET REPAIR PARTS		860.16	860.16	860.16
	1089 - TRANE U.S., INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67030	DPW - FACILITIES - CHILLER #2 REPAIRS		1,398.34	1,398.34	1,398.34
ACH	5414 - TRIONAID ASSOCIATES, INC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 66933	RECREATION: Background Check for Summer		609.00	609.00	609.00
	5563 - TSI INCORPORATED 01-201-27-330-200	Health and Welfare - Expenses	PO 67061	HEALTH: NOISE METER CALIBRATION		720.76	720.76	720.76
	461 - TURN OUT UNIFORMS, INC. 01-201-25-240-200	Police Department - Expenses	PO 65662	R098-26-POLICE DEPT. - 2026 Uniforms - K		247.97	247.97	247.97

	3214 - ULINE, INC. 01-201-25-240-200 Police Department - Expenses	PO 66779 POLICE DEPT: PATROL DIVISION MAILBOXES	1,436.15	1,436.15	1,436.15
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 67014 FIRE: R602-25 Procurement of Medical and	2,986.35	2,986.35	2,986.35
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 67175 FIRE: R602-25 Procurement of Medical and	28.52	28.52	28.52
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 67288 FIRE: R602-25 Procurement of Medical and	680.00	680.00	680.00
	7286 - VERIZON COMMUNICATIONS INC. 02-213-40-706-000 Public Works Grant Expenditures	PO 67035 DFW - 6/1/26 FLEET GPS SYSTEM FOR RECYCL	1,839.75	1,839.75	1,839.75
	2112 - VERIZON COMMUNICATIONS INC. 01-201-31-440-200 Telephone	PO 67043 5/31/26 - Internet Services: - Master Ac	4,529.30	4,529.30	
	01-201-31-440-200 Telephone	PO 67045 Fire: Internet Services for Fire HQ - 06	39.88	39.88	4,569.18
	708 - Verizon New Jersey, Inc. 01-201-31-440-200 Telephone	PO 67020 5/31/26 - MIS: Verizon Telephone Service	2,064.48	2,064.48	2,064.48
	179 - VERIZON WIRELESS 01-201-31-440-200 Telephone	PO 67021 5/2/26 - 6/1/26 - Wireless Service City	6,677.49	6,677.49	6,677.49
ACH	387 - W. B. MASON CO, INC. 02-213-40-706-000 Public Works Grant Expenditures	PO 66669 R206-25 - DFW-Office Supplies #S16162120	428.45	428.45	428.45
ACH	387 - W. B. MASON CO, INC. 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 66784 R206-25 RECREATION: Janitorial Supplies	871.90	871.90	871.90
ACH	387 - W. B. MASON CO, INC. 16-289-56-081-000 Section 8 Spending Reserves	PO 66807 R219-26 Office Supplies #S162383421	298.97	298.97	298.97
ACH	387 - W. B. MASON CO, INC. 01-201-25-240-200 Police Department - Expenses	PO 66908 R219-26 POLICE DEPT. - ALL DEPARTMENT SU	311.39	311.39	311.39
ACH	387 - W. B. MASON CO, INC. 01-201-25-265-200 Fire Department - Expenses	PO 66949 FIRE: R219-26 Office Supplies #S16197974	687.53	687.53	687.53
ACH	387 - W. B. MASON CO, INC. 01-201-20-105-200 Personnel - Expenses	PO 67087 R219-26 Personnel - Office Supplies #S16	60.97	60.97	60.97
ACH	231 - W.E. TIMMERMAN CO., INC.	PO 66601 DFW-FLEET REPAIR PARTS FOR STREET SWEEPE		891.24	

	01-201-26-315-200	Vehicle Maintenance - Expenses		891.24		891.24
ACH	231 - W.E. TIMMERMAN CO., INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 66880 ESCNJ23/24-04-DPW-FLEET REPAIR PARTS FOR	240.52	240.52	240.52
ACH	231 - W.E. TIMMERMAN CO., INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 66971 DPW-FLEET REPAIR PARTS FOR STREET SWEEPE	216.09	216.09	216.09
ACH	231 - W.E. TIMMERMAN CO., INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67042 DPW-FLEET REPAIR PARTS FOR STREET SWEEPE	472.12	472.12	472.12
ACH	394 - WALLINGTON PLUMBING SUPPLY 04-215-55-954-700	Recreation Improvements 7311-16	PO 66582 RECREATION: Supplies for Mount Prospect	40.52	40.52	40.52
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200	Building Department (DPW) - Expenses	PO 66656 DPW - FACILITIES - FIRE HQ FAUCET REPAIR	66.45	66.45	66.45
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 66694 RECREATION: Supplies for Main Memorial F	1,703.16	1,703.16	
	04-215-55-954-700	Recreation Improvements 7311-16	PO 66694 RECREATION: Supplies for Main Memorial F	116.19	116.19	1,819.35
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200	Building Department (DPW) - Expenses	PO 66811 DPW - FACILITIES - FIRE STATION #4 SINK	177.24	177.24	177.24
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200	Building Department (DPW) - Expenses	PO 66874 DPW - FACILITIES - CITY HALL BATHROOMS	26.00	26.00	26.00
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200	Building Department (DPW) - Expenses	PO 66875 DPW - FACILITIES - FIRE GARAGE INSTALL S	1,134.10	1,134.10	1,134.10
ACH	394 - WALLINGTON PLUMBING SUPPLY 04-215-55-979-400	Engineering Projects	PO 66988 RECREATION: Maintenance Repair for Anzal	801.72	801.72	801.72
	1993 - WEST PUBLISHING CORP. / THOMSON REU 01-201-20-155-200	Legal Service - Expenses	PO 66724 Annual Subscription Renewal for West Inf	7,599.77	7,599.77	7,599.77
	1194 - WHITE & SHAUGER, INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65366 DPW - FACILITIES - ANIMAL SHELTER	519.04	519.04	519.04
	1194 - WHITE & SHAUGER, INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 66881 DPW - FACILITIES - JOHN RICCA'S OFFICE A	3,814.12	3,814.12	3,814.12
	TOTAL					----- 1,985,043.51

Total to be paid from Fund 01 CURRENT FUND	848,612.09
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	93,755.25
Total to be paid from Fund 03 OPEN SPACE TRUST	2,504.50
Total to be paid from Fund 04 CAPITAL	657,120.89
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	7,515.62
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	2,337.50
Total to be paid from Fund 12 DEVELOPERS ESCROW	13,038.40
Total to be paid from Fund 13 ANIMAL TRUST	3,206.00
Total to be paid from Fund 14 POLICE EXTRA DUTY	1,470.00
Total to be paid from Fund 15 OTHER TRUST	37,016.34
Total to be paid from Fund 16 SECTION 8	25,132.26
Total to be paid from Fund 17 CDBG	195,910.11
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	60,379.75
Total to be paid from Fund 26 LIBRARY	50.00
Total to be paid from Fund 27 General Liability Trust	26,205.76
Total to be paid from Fund 28 Workers Compensation Trust	10,198.00
Total to be paid from Fund 30 UCC TRUST	591.04

	1,985,043.51

Checks Previously Disbursed

29403	MOLLOY, MICHAEL	PO# 67074	CIVIC EVENTS: MUSIC FOR INDEPENDEN	500.00	6/24/2026
29404	RAKIC, ALEKSANDAR	PO# 67078	CIVIC EVENTS: ENTERTAINMENT FOR IN	550.00	6/24/2026
260394	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 06/15/26 Payroll	2,825,744.30	6/15/2026
2026133	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67012	GROUP#86613&86614 - HEALTH CARE CL	401,372.51	6/10/2026
2026134	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67101	GROUP#86613&86614 - HEALTH CARE CL	513,158.09	6/11/2026
2026135	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67166	GROUP#86613&86614 - HEALTH CARE CL	405,548.13	6/18/2026
2026136	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67266	GROUP#86613&86614 - HEALTH CARE CL	302,345.32	6/25/2026
2026137	CLIFTON BOARD OF EDUCATION	PO# 66829	2026/2027 School Tax Levy - July t	14,020,054.00	7/01/2026
2026138	CLIFTON, CITY OF - SELF INSURANCE	PO# 67176	2026 Worker's Comp Checks	31,566.83	6/30/2026
2026139	CLIFTON, CITY OF - Petty Cash	PO# 67207	Petty Cash - 6/30/2026 Payroll - W	288.05	6/30/2026
2026140	CLIFTON, CITY OF - Reimbursement	PO# 67240	6.30.26 - Out of Pocket Expenses	180.00	6/30/2026
2026141	CLIFTON, CITY OF - Reimbursement	PO# 67240	6.30.26 - Out of Pocket Expenses	5,619.56	6/30/2026
2026142	CLIFTON, CITY OF - Reimbursement	PO# 67240	6.30.26 - Out of Pocket Expenses	976.65	6/30/2026
2026143	US BANK NATIONAL ASSOCIATION	PO# 66439	DPW-FLEET-AUTOAUTH-YEARLY SUBSCRIP	60.00	6/23/2026
2026144	PFRS (Pension)	PO# 67274	Retroactive Pension Payments - Emp	127,257.16	6/29/2026
2026145	CLIFTON, CITY OF - General Liability	PO# 67289	General Liability Checks 2026	23,181.82	7/07/2026

				18,658,402.42	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	16,979,023.07	848,612.09	17,827,635.16
Fund 02 STATE & FEDERAL GRANTS		93,755.25	93,755.25
Fund 03 OPEN SPACE TRUST		2,504.50	2,504.50
Fund 04 CAPITAL		657,120.89	657,120.89
Fund 07 SEWER UTILITY - OPERATING		7,515.62	7,515.62
Fund 08 SEWER UTILITY - CAPITAL		2,337.50	2,337.50
Fund 12 DEVELOPERS ESCROW		13,038.40	13,038.40
Fund 13 ANIMAL TRUST	976.65	3,206.00	4,182.65
Fund 14 POLICE EXTRA DUTY		1,470.00	1,470.00
Fund 15 OTHER TRUST	1,230.00	37,016.34	38,246.34
Fund 16 SECTION 8		25,132.26	25,132.26
Fund 17 CDBG		195,910.11	195,910.11
Fund 21 MEDICAL SELF-INSURANCE	1,622,424.05	60,379.75	1,682,803.80
Fund 26 LIBRARY		50.00	50.00

Fund 27 General Liability Trust	23,181.82	26,205.76	49,387.58
Fund 28 Workers Compensation Trust	31,566.83	10,198.00	41,764.83
Fund 30 UCC TRUST		591.04	591.04
<hr/>			
BILLS LIST TOTALS	18,658,402.42	1,985,043.51	<u>20,643,445.93</u>

ITEM NUMBER: _____

ITEM NAME: Resolution Approving a Developer's Agreement between the City of Clifton and PB Nutcliff Masters, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-7-26 Resolution Developers Agreement PB Nutclif Masters LLC (Panera)	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND PB NUTCLIF MASTER, LLC**

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and PB Nutclif Masters, LLC, the Developer of Block 80.02, Lot 1.01 (Proposed Lot 2), 340 Kingsland Street, 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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Approving a Developer's Agreement between the City of Clifton and Quicks Realty, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-7-26 Resolution Developers Agreement - Quicks Realty LLC	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND QUICKS REALTY LLC**

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and Quicks Realty LLC, the Developer of Block 36.10, Lot 16, 802 Van Houten 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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Appointing Special Counsel to Represent the City of Clifton - Joseph Kunz v. Sadrakula, et. al

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso appoint special counsel Keenan & Doris 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION APPOINTING SPECIAL COUNSEL TO REPRESENT THE CITY OF CLIFTON – JOSEPH KUNZ V. SADRAKULA, ET AL.

WHEREAS, the City of Clifton requires the services of outside legal counsel to represent the City of Clifton in a lawsuit filed against the City; and

WHEREAS, Ian Doris, Esq. of the firm Keenan & Doris of Rutherford, New Jersey, has been approved to represent the City of Clifton by the City’s excess insurance carrier; and

WHEREAS, the City requires outside counsel to represent the City in the matter of Kunz v. Sadrakula, et al, Docket No. #PAS-L-2038-26; and

WHEREAS, the services to be performed are professional and/or extraordinary unspecifiable services, within the meaning of those terms as used in the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.*, and, accordingly, a contract may be awarded therefor without public advertising for bids and bidding in accordance with *N.J.S.A. 40A:11-5*; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A. 19:44-A-20.5*; and

WHEREAS, the estimated value of the contract is expected to be in excess of \$17,500.00, and the duration of the contract is through the conclusion of the lawsuit being handled; and

WHEREAS, the Business Entity Disclosure Certification has been received from counsel and is incorporated in the contract awarded hereby, along with the Determination of Value; and

WHEREAS, there are funds available for the payment of the aforesaid services;

NOW, THEREFORE, BE IT RESOLVED, that:

An agreement for professional legal services for outside counsel to represent the City of Clifton as special counsel is awarded to Keenan & Doris, effective July 7, 2026, the rate to be paid for said services is \$175.00 per hour.

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 advertisement 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: Keenan & Doris, Rutherford, New Jersey

Services: Special Counsel

Project: Kunz v. Sadrakula, et al., Docket No. # PAS-L-2038-26

Amount: \$175.00 for partners, not to exceed \$100,000

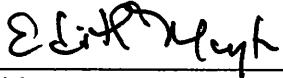
Term: July 7, 2026 Through conclusion of the lawsuit being handled

Certification of Funds:

Funds Are Available in

Account Personnel – Legal Fees

Account # 01-201-20-105-263

 6/23/26

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: July 7, 2026

Kathleen Tolosi, City Clerk

CITY OF CLIFTON

RESOLUTION APPROVING AMENDMENT TO COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BUDGET – AMENDMENT B-19,25-MC-34-0103 (TRANSFER OF CDBG FUNDS FROM: YR. 51 PROGRAM INCOME REC'D 4-21-2026 (CHIP) AND YR. 45 GENERAL ADMINISTRATION) TO YEAR 51 PUBLIC FACILITIES AND YR. 45 PUBLIC FACILITIES 7-7-26

WHEREAS, the City of Clifton is an entitlement community under the Federal Community Development Block Grant Program; and

WHEREAS, the City of Clifton was awarded a contract by the United States Department of Housing and Urban Development (HUD) as proposed in budget applications for the year 2022; and

WHEREAS, the City of Clifton now finds a need to amend the budget to reflect changing needs in the community;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton hereby approve the said amendment as reflected on the attached schedule, and authorizes the City Manager to execute any approvals required by the local HUD office.

Funding Approved and Certified: *\$4,000*
 From Account: 17-201-20-112-007 and Yr. 51 Program Income Yr. 51 *\$7,200*
 To Account: 17-201-20-112-NEW
 (Yr. 45 Public Facilities) *\$11,200*



Thomas Kotulak, CDBG Accountant

Dated: 6/30/26

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: July 7, 2026

Kathleen Tolosi, City Clerk

Public Hearing - Corrected
Community Development
Amendment B-19 & 25-MC-34-0103

The purpose of this notice is to present a substantial amendment to the City of Clifton PY2025 Annual Action Plans to revise the Community Development Block Grant (CDBG) funding for previously approved projects. The 2025 Annual Action Plan was approved as part of the 2025 Five-Year Consolidated Plan, with a budget that included \$1,261,206 in CDBG funds. The City intends to move undrawn grant funds from PY2019 and program income to PY2025, as detailed below. In accordance with CDBG program regulations, the City is allowed to make substantial amendments to its Annual Action Plan and Budget in accordance with its Citizen Participation Plan.

The Mayor and Municipal Council will conduct a public hearing on the amendments to the Community Development Block Grant Program herein on July 7, 2026 at 8:00 p.m. in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.

Budget No.	Activity	Current Balance	Transfer	New Balance	
From:					
Add Funds to CDBG Budget Yr. 51	Program Income Received 4-21-2026 (CHIP Repayment - 4-21-2026) Budget Year 51 (August 1, 2025 - July 31, 2026)	\$7,200.00	\$7,200.00	\$0.00	
17-201-20-112-007	General Administration Yr. 45 (August 1, 2019 - July 31, 2020)	\$7,730.00	\$4,000.00	\$3,730.00	corrected balance
Transfer to:					
17-201-20-118-NEW	*Public Facilities Yr. 51	\$0.00	\$7,200.00	\$7,200.00	
17-201-20-112-NEW	*Public Facilities Yr. 45	0	\$4,000.00	\$4,000.00	
Total Transfer				\$11,200.00	

*Public Facilities may serve Neighborhood facilities including, but not limited to public schools, libraries, recreational facilities, parks, play grounds; Infrastructure improvements (construction & installations) including but not limited to streets, curbs, and water and sewer lines.

Gujarati: જા તમને આ દસ્તાવેજના ભાષાતરના જરૂર હાય, તો કૃપા કરાને ઇમઇલ દ્વારા CDBG આ ડાસિના સંપર્ક કરો: DSidoti@Cliftonnj.org

Spanish: [Si necesita la traducción de este documento, póngase en contacto con la oficina de CDBG por correo electrónico: DSidoti@Cliftonnj.org](#)

Polish: [Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: DSidoti@Cliftonnj.org](#)

Please advertise one time in Herald and News on: June 3, 2026

Please furnish one affidavit.

Bill:
 Clifton Community Development Attn: Donna Sidoti
 City of Clifton, 900 Clifton Avenue, Clifton, NJ 07013

Please email me at Jhartmann@Cliftonnj.org if you have any questions.

saved as: Amendment -Program Income Yr. 51 to Public Facilities Yr.51 7-7-2026 MW edits- corrected ad 6-3-2026

USA TODAY CO.



Agency:

Donna Sidoti
Clifton Community Development
900 Clifton Ave
Clifton NJ 07013-2708
Acct: 1170643

Client:

Donna Sidoti
Clifton Community Development
900 Clifton Ave
Clifton NJ 07013-2708
Acct: 1170643

This is not an invoice

Order #	Advertisement / Description	Columns x Inches x Insertions	Cost
12371646	Amendment B-19 & 25-MC-34-0103	3 x 5.00 x 2	\$108.75
Net Total Due:			\$108.75

Costs above include daily print ad cost, online publication and any associated affidavit charges, where applicable

of Copies : PO #: _____

1 Check #: _____

Date: _____

CERTIFICATION BY RECEIVING AGENCY
I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: _____

TITLE: _____ DATE: _____

CERTIFICATION BY APPROVAL OFFICIAL
I CERTIFY AND DECLARE THAT THIS ORDER CONFIRMATION IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O.# _____

SIGNATURE: _____

TITLE: _____ DATE: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 06/03/2026 Federal ID #: 061032273

Signature: *Lucia Furt* Official Position: Clerk

Kindly return a copy of this order confirmation with your payment so that we can assure you proper credit.

The Record and Herald News/ Verona-Cedar Grove Times/ Ridgewood News/ Montclair Times/ Item of Millburn and Short Hills/ Suburban Trends/ Bvile-Blmfid-GlnRdg-Ntly

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AFFIDAVIT OF PUBLICATION

Order Number : 12371646

STATE OF WISCONSIN
Brown County

I am a duly authorized representative of <https://www.northjersey.com/>

I certify that the Publication meets all eligibility criteria required by N.J.S.A. 35:3-3(b) and P.L. 2025, C.72, including that:

The Publication is an online news publication in electronic format that contains news on matters of public concern and has published news predominantly in the English language at least once per week for at least three years continuously.

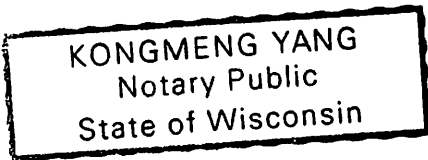
The Publication displays on its website its average monthly unique website visits and the geographic breakdown of those visits by IP address as well as the criteria provided by N.J.S.A. 35:3-3(b)(11)(b).

NJM northjersey.com 06/03/2026
NJM The Record-News Herald 06/03/2026

Linda Tut
Legal Clerk

Kongmeng Yang
Notary Public State of Wisconsin County of Brown

9-29
My commission expires



Public Hearing - Corrected

Community Development

Amendment B-19 & 25-MC-34-0103

The purpose of this notice is to present a substantial amendment to the City of Clifton PY2025 Annual Action Plans to revise the Community Development Block Grant (CDBG) funding for previously approved projects. The 2025 Annual Action Plan was approved as part of the 2025 Five-Year Consolidated Plan, with a budget that included \$1,261,206 in CDBG funds. The City intends to move undrawn grant funds from PY2019 and program income to PY2025, as detailed below. In accordance with CDBG program regulations, the City is allowed to make substantial amendments to its Annual Action Plan and Budget in accordance with its Citizen Participation Plan.

The Mayor and Municipal Council will conduct a public hearing on the amendments to the Community Development Block Grant Program herein on July 7, 2026 at 8:00 p.m. in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.

<u>Budget No.</u> <u>From:</u>	<u>Activity</u>	<u>Current</u> <u>Balance</u>	<u>Transfer</u>	<u>New</u> <u>Balance</u>
Add Funds to CDBG	Program Income Received 4-21-2026 (CHIP Repayment - 4-21-2026)	\$7,200.00	\$7,200.00	\$0.00
Budget Yr. 51	Budget Year 51 (August 1, 2025 - July 31, 2026)			
17-201-20-112-007	General Administration Yr. 45 (August 1, 2019 - July 31, 2020)	\$7,730.00	\$4,000.00	\$3,730.00
Transfer to:				
17-201-20-118-NEW	*Public Facilities Yr. 51	\$0.00	\$7,200.00	\$7,200.00
17-201-20-112-NEW	*Public Facilities Yr. 45	0	\$4,000.00	\$4,000.00
Total Transfer				\$11,200.00

*Public Facilities may serve Neighborhood facilities including; but not limited to public schools, libraries, recreational facilities, parks, play grounds; infrastructure improvements (construction & installations) including but not limited to streets, curbs, and water and sewer lines.

Gujarati: જો તમને આ દસ્તાવેજના ભાષાંતરની જરૂર હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDBGની ઓફિસનો સંપર્ક કરો: DSidoti@Cliftonnj.org

Spanish:

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

org

Polish:

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

NR-44117426

ITEM NUMBER: _____

ITEM NAME: Resolution Approving Amendment to Community Development Block Grant Program Budget - Amendment B-19, 21,22,23 - MC-34-0103 (Transfer of CDBG Funds from Yr. 45, 47, 48 General Administration and Yr. 49 St. Peter's Homeless Outreach) to Year 51 Public Facilities 7-7-26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso APPROVING AMENDMENT TO COMMUNITY DEVELOPMENT BLOCK program RODGET - AMENDMENT B-19,21,22,23-MC-34-0103 nRANSFER OF CDBG FUNDS FROM_ YR, 45, 47 48, Amendment - CD transfers to Public Facilities Yr. 45474849 7-7-2026 \$34053.96 - correction	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

Resolution # _____

RESOLUTION APPROVING AMENDMENT TO COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BUDGET – AMENDMENT B-19,21,22,23-MC-34-0103 (TRANSFER OF CDBG FUNDS FROM: YR. 45, 47, 48 GENERAL ADMINISTRATION & YR. 49 ST. PETER’S HOMELESS OUTREACH) TO YEAR 51 PUBLIC FACILITIES 7-7-2026

WHEREAS, the City of Clifton is an entitlement community under the Federal Community Development Block Grant Program; and

WHEREAS, the City of Clifton was awarded a contract by the United States Department of Housing and Urban Development (HUD) as proposed in budget applications for the year 2022; and

WHEREAS, the City of Clifton now finds a need to amend the budget to reflect changing needs in the community;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton hereby approve the said amendment as reflected on the attached schedule, and authorizes the City Manager to execute any approvals required by the local HUD office.

Funding Approved and Certified:

From Account: 17-201-20-112-007 Yr. 45 - General Administration \$3,730.00
 17-201-20-114-402 Yr. 47 General Admin - Salaries \$8,930.87
 17-201-20-115-402 Yr. 48 General Admin – Salaries \$5193.09
 17-201-20-116-204 Yr. 49 St. Peter’s Homeless Outreach \$15,600.00

To Account: 17-201-20-118-NEW
 (Yr. 51 Public Facilities)



 Thomas Kotulak, CDBG Accountant

Dated: 6/30/26

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: July 7, 2026

 Kathleen Tolosi, City Clerk

Public Hearing - Correction
 Community Development
 Amendment B-19, 21, 22, 23-MC-34-0103

The purpose of this notice is to present a substantial amendment to the City of Clifton PY2025 Annual Action Plans to revise the Community Development Block Grant (CDBG) funding for previously approved projects. The 2025 Annual Action Plan was approved as part of the 2025 Five-Year Consolidated Plan, with a budget that included \$1,261,206 in CDBG funds. The City intends to transfer funds from closed line items to public facilities, as detailed below. In accordance with CDBG program regulations, the City is allowed to make substantial amendments to its Annual Action Plan and Budget in accordance with its Citizen Participation Plan.

The Mayor and Municipal Council will conduct a public hearing on the amendments to the Community Development Block Grant Program herein on July 7, 2026 at 8:00 p.m. in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.

Budget No.	Activity	Current Balance	Transfer	New Balance
From:				
17-201-20-112-007	Yr. 45 General Administration	\$3,730.00	\$3,730.00	\$0.00
17-201-20-114-402	Yr. 47 General Administration - Administrative Salaries	\$8,930.87	\$8,930.87	\$0.00
17-201-20-115-402	Yr. 48 General Administration - Administrative Salaries	\$5,193.09	\$5,193.09	\$0.00
17-201-20-116-204	Yr. 49 St. Peter's Homeless Outreach	\$15,600.00	\$15,600.00	\$0.00
Transfer to:				
17-201-20-118-NEW	*Public Facilities Yr. 51 IDIS Activity #788	\$0.00	\$33,453.96	\$33,453.96
	*Public Facilities may serve Neighborhood facilities including; but not limited to public schools, libraries, recreational facilities, parks, play grounds; Infrastructure improvements (construction & installations) including but not limited to streets, curbs, and water and sewer lines.			

Gujarati: જો તમને આ દસ્તાવેજના ભાષાંતરની જરૂર હોય, તો કૃપા કરીને ઇમઇલ દ્વારા CDBGના આફિસના સંપર્ક કરો: DSidoti@Cliftonnj.org

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Polish: [Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: DSidoti@Cliftonnj.org](mailto:DSidoti@Cliftonnj.org)

 Please advertise one time in Herald and News on: June 19, 2026
 Please furnish one affidavit.

Bill:
 Clifton Community Development Attn: Donna Sidoti
 City of Clifton, 900 Clifton Avenue, Clifton, NJ 07013
 Please email me at Jhartmann@Cliftonnj.org if you have any questions.

saved as: Amendment - CD transfers to Public Facilities Yr. 45,47,48,49 7-7-2026 \$34,053.96 - correction

Uncapped FY 2026 Low Income Limits

FMR AREA	1-Person	2-Persons	3-Persons	4-Persons	5-Persons	6-Persons	7-Persons	8-Persons
Warren County, NJ HUD Metro FMR Area	\$71,650	\$81,850	\$92,100	\$102,300	\$110,500	\$118,700	\$126,900	\$135,050
Atlantic City-Hammonton, NJ HUD Metro FMR Area	\$60,950	\$69,650	\$78,350	\$87,050	\$94,050	\$101,000	\$107,950	\$114,950
Bergen-Passaic, NJ HUD Metro FMR Area	\$77,950	\$89,050	\$100,200	\$111,300	\$120,250	\$129,150	\$138,050	\$146,950
Jersey City, NJ HUD Metro FMR Area	\$90,200	\$103,050	\$115,950	\$128,800	\$139,150	\$149,450	\$159,750	\$170,050
Middlesex-Somerset-Hunterdon, NJ HUD Metro FMR Area	\$86,700	\$99,100	\$111,500	\$123,850	\$133,800	\$143,700	\$153,600	\$163,500
Monmouth-Ocean, NJ HUD Metro FMR Area	\$78,750	\$90,000	\$101,250	\$112,500	\$121,500	\$130,500	\$139,500	\$148,500
Newark, NJ HUD Metro FMR Area	\$77,500	\$88,600	\$99,650	\$110,700	\$119,600	\$128,450	\$137,300	\$146,150
Trenton-Princeton, NJ MSA	\$78,150	\$89,300	\$100,450	\$111,600	\$120,550	\$129,500	\$138,400	\$147,350
Vineland, NJ MSA	\$54,600	\$62,400	\$70,200	\$78,000	\$84,250	\$90,500	\$96,750	\$103,000

CITY OF CLIFTON

**RESOLUTION APPROVING CHANGES IN INCOME REQUIREMENTS FOR THE
CLIFTON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
BEGINNING JUNE 1, 2026**

WHEREAS, the City of Clifton has been designated an Entitlement City under the current Community Development and Housing Act; and

WHEREAS, the City of Clifton was awarded a contract by the United States Department of Housing and Urban Development Block Grant Funds; and

WHEREAS, the Department of Housing and Urban Development has provided the 2026 “uncapped” income limits effective June 1, 2026;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that the Clifton Community Development Office approves the changes in income requirements based upon the Uncapped Income Limits as provided by the Department of Housing and Urban Development for gross income and size of family according to the following chart:

<u>Size of Family</u>	<u>One</u>	<u>Two</u>	<u>Three</u>	<u>Four</u>
Maximum Income	\$77,950	\$89,050	\$100,200	\$111,300
 <u>Size of Family</u>	 <u>Five</u>	 <u>Six</u>	 <u>Seven</u>	 <u>Eight</u>
Maximum Income	\$120,250	\$129,150	\$138,050	\$146,950

BE IT FURTHER RESOLVED, that the same income requirements be used within Designated Neighborhood Strategy Areas and outside Designated Neighborhood Strategy Areas; and

BE IT FURTHER RESOLVED, that a public announcement of these changes be made so that the residents of the City of Clifton are informed of the revised income limits for CDBG eligible activities and programs.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the City of Clifton to Make Application for Community Development Year 52 Funds Grant No. B-26-MC-34-0103

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth Clifton to make application for CDBG Year 52 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CITY OF CLIFTON TO MAKE AN APPLICATION FOR COMMUNITY DEVELOPMENT YEAR 52 FUNDS GRANT NO. B-26-MC-34-0103

WHEREAS, the City of Clifton has been designated an Entitlement City under the current Community Development and Housing Act; and

WHEREAS, the City of Clifton is entitled to make an application for a proposed designated Community Development Block Grant Year 52, in the amount of one million two eighty-three thousand six hundred sixty-four dollars (\$1,283,664.00).

NOW, THEREFORE, BE IT RESOLVED, that the City Manager as Chief Executive Officer of the City of Clifton, be and hereby authorized by the Mayor and Municipal Council of the City of Clifton to make appropriate application for the City of Clifton to receive the said funds available under the said Act.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of the City Council of the City of Clifton Approving the PY2026 Action Plan for the Community Development Block Grant (CDBG) Program

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso approving the PY2026 Action Plan for CDBG 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CLIFTON APPROVING THE PY 2026 ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

WHEREAS, under Title I of the Housing and Community Development Act of 1974, as amended, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to communities in the elimination or prevention of slums or urban blight, or activities which will benefit low- and moderate-income persons or other urgent community development needs; and

WHEREAS, the U.S. Department of Housing and Urban Development has advised the City that for PY 2026 it is eligible to receive an entitlement of \$1,283,664 for the CDBG Program.

WHEREAS, the City of Clifton has prepared the PY 2026 Annual Action Plan which addresses the housing and community development needs of City residents; and

WHEREAS, the City has prepared an amendment to its Citizen Participation Plan which outlines the City's responsibilities for obtaining citizen comment on the Consolidated Plan, Annual Plans, Plan Amendments, the Consolidated Annual Performance and Evaluation Report (CAPER) and any Section 108 loan application should the City undertake one.

WHEREAS, a draft of the City's PY 2026 Annual Action Plan was on display from June 1, 2026 through July 2, 2026, and the City has held public hearings on said Annual Action Plan and the comments of various agencies, groups and citizens were taken into consideration in the preparation of the final documents

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIFTON:

1. That the PY 2026 Annual Action Plan are hereby in all respects approved.
2. That it is cognizant of the conditions that are imposed in the undertaking and carrying out of community development activities with federal financial assistance, including those relating to (a) the relocation of site occupants and, (b) the prohibition of discrimination because of race, color, age, religion, sex, disability, familial status, or national origin, and other assurances as set forth under the certifications.
3. That the City Manager of the City of Clifton on behalf of the City Council, is authorized to file an application for financial assistance with the U.S. Department of Housing and Urban Development which has indicated its willingness to make available a \$1,283,664 grant to carry out the CDBG Program.
4. That the City Manager of the City of Clifton, on behalf of the City Council, is hereby authorized to provide such assurances and/or certifications as required by the Housing and Community Development Act of 1974, as amended, and also any supplemental or revised data which HUD may request in connection with the review of this Application.
5. That the City Manager is authorized to execute on behalf of the City the formal grant co

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of Congratulations Upon Retirement - Joyce Bradley,
School Traffic Guard

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso retirement Joyce Bradley	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
JOYCE BRADLEY
SCHOOL TRAFFIC GUARD**

WHEREAS, June 1, 2026, School Traffic Guard, Joyce Bradley, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a School Traffic Guard on January 4, 1999 and her retirement will conclude a 27 year career in service to the public and the City of Clifton; and

WHEREAS, throughout her career, she has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, she has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge her long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**JOYCE BRADLEY
SCHOOL TRAFFIC GUARD**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **JOYCE BRADLEY**.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of Congratulations Upon Retirement - Douglas Johnson,
Administrative Analyst

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso retirement D. Johnson 7- 7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
DOUGLAS JOHNSON
ADMINISTRATIVE ANALYST**

WHEREAS, on July 1, 2026, Administrative Analyst, Douglas Johnson, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as an Administrative Analyst on January 11, 2016 and his retirement will conclude an 10 year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge his long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**DOUGLAS JOHNSON
ADMINISTRATIVE ANALYST**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **DOUGLAS JOHNSON**.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of Congratulations Upon Retirement - Joseph Trentacost, Code Enforcement Officer

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso retirement Trentacost 7-7- (Insert Upload Date) 26		(Insert Type)

CITY OF CLIFTON

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
JOSEPH TRENTACOST
CODE ENFORCEMENT OFFICER**

WHEREAS, on July 1, 2026, Code Enforcement Officer, Joseph Trentacost, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Code Enforcement Officer Trainee on October 15, 2013 and his retirement will conclude a 13 year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge his long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**JOSEPH TRENTACOST
CODE ENFORCEMENT OFFICER**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **JOSEPH TRENTACOST**.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of Congratulations Upon Retirement - Margaret Beissel,
School Traffic Guard

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso retirement Margaret Beissel 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
MARGARET BEISSEL
SCHOOL TRAFFIC GUARD**

WHEREAS, July 1, 2026, School Traffic Guard, Margaret Beissel, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a School Traffic Guard on September 3, 1975 and her retirement will conclude a 51 year career in service to the public and the City of Clifton; and

WHEREAS, throughout her career, she has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, she has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge her long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**MARGARET BEISSEL
SCHOOL TRAFFIC GUARD**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **MARGARET BEISSEL**.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of Congratulations Upon Retirement - Amy Godfrey,
School Traffic Guard

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso retirement AMY GODFREY SCHOOL TRAFFIC GUARD	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
AMY GODFREY
SCHOOL TRAFFIC GUARD**

WHEREAS, July 1, 2026, School Traffic Guard, Amy Godfrey, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a School Traffic Guard on November 28, 2005 and her retirement will conclude a 21 year career in service to the public and the City of Clifton; and

WHEREAS, throughout her career, she has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, she has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge her long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**AMY GODFREY
SCHOOL TRAFFIC GUARD**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **AMY GODFREY**.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of Congratulations Upon Retirement - Narda Jugo,
School Traffic Guard

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
RESOLUTION OF CONGRATULATIONS UPON RETIREMENT - NARDAJUGO SCHOOL TRAFFIC GUARD	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
NARDA JUGO
SCHOOL TRAFFIC GUARD

WHEREAS, July 1, 2026, School Traffic Guard, Narda Jugo, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a School Traffic Guard on September 30, 2004 and her retirement will conclude a 22 year career in service to the public and the City of Clifton; and

WHEREAS, throughout her career, she has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, she has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge her long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

NARDA JUGO
SCHOOL TRAFFIC GUARD

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to NARDA JUGO.

ROLL CALL

Name	1 st	2 nd	Ayc	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D'Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of Congratulations Upon Retirement - Ana Delgado,
School Traffic Guard

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Retirement ANA DELGADO SCHOOL TRAFFIC GUARD	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
ANA DELGADO
SCHOOL TRAFFIC GUARD**

WHEREAS, July 1, 2026, School Traffic Guard, Ana Delgado, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a School Traffic Guard on October 8, 2007 and her retirement will conclude a 19 year career in service to the public and the City of Clifton; and

WHEREAS, throughout her career, she has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, she has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge her long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**ANA DELGADO
SCHOOL TRAFFIC GUARD**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **ANA DELGADO**.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of Congratulations Upon Retirement - Joyce Kotz,
School Traffic Guard

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
RESOLUTION OF CONGRATULATIONS UPON RETIREMENT - JOYCE KOTZ SCHOOL TRAFFIC GUARD	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
JOYCE KOTZ
SCHOOL TRAFFIC GUARD**

WHEREAS, July 1, 2026, School Traffic Guard, Joyce Kotz, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a School Traffic Guard on April 12, 2010 and her retirement will conclude a 16 year career in service to the public and the City of Clifton; and

WHEREAS, throughout her career, she has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, she has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge her long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**JOYCE KOTZ
SCHOOL TRAFFIC GUARD**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **JOYCE KOTZ**.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of Congratulations Upon Retirement - James Elliott,
School Traffic Guard

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso retirement James Elliott	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
JAMES ELLIOTT
SCHOOL TRAFFIC GUARD**

WHEREAS, July 1, 2026, School Traffic Guard, James Elliott, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a School Traffic Guard on April 12, 2010 and his retirement will conclude a 16 year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge his long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**JAMES ELLIOTT
SCHOOL TRAFFIC GUARD**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **JAMES ELLIOTT**.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of Congratulations Upon Retirement - Miguel A. Sanchez-Negron, School Traffic Guard

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso retirement Miguel Sanchez-Negron	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
MIGUELA A. SANCHEZ-NEGRON
SCHOOL TRAFFIC GUARD**

WHEREAS, July 1, 2026, School Traffic Guard, Miguel A. Sanchez-Negron, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a School Traffic Guard on April 12, 2010 and his retirement will conclude a 16 year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge his long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**MIGUEL A. SANCHEZ-NEGRON
SCHOOL TRAFFIC GUARD**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **MIGUELA A. SANCHEZ-NEGRON**.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Executive Session 7-7-26	(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 Potential Litigation ~ Council Members Life Insurance
- CON-2 Litigation ~ In the Matter of the City of Clifton, Docket No.: PAS-L-000272-25
- CON-3 Litigation ~ Priore v. City of Clifton, Docket No.: PAS-L-1060-26
- CON-4 Litigation ~ Kunz v. City of Clifton, Docket No.: PAS-L-2038-26
- CON-5 Litigation ~ Villano v. City of Clifton, Docket No.: PAS-L-1827-25
- CON-6 Litigation ~ Joseph Holman v. City of Clifton, et. al, Case No.: 2:23-CV-02983-MCA-JSA
- CON-7 Litigation ~ Liability Claims Against City of Clifton, January 1, 2026-June 30, 2026
- CON-8 Litigation ~ Police Workers' Compensation Claim, Date of Loss: 10/30/20
- CON-9 Potential Litigation ~ Legal Opinion Regarding Meeting Minutes
- CON-10 Contracts ~ Lease Negotiations and Water Charges for City Owned Properties
- CON-11 Contracts ~ Developer's Agreement, PB Nutclif Masters, LLC, 340 Kingsland Street, Block 80.02, Lot 1.01 (Proposed Lot 2)
- CON-12 Contracts ~ Developer's Agreement, Quicks Realty, LLC, 802 Van Houten Avenue, Block 36.10, Lot 16
- CON-13 Contracts ~ Proposed PILOT Overview for the Hotel and the On3 Campus
- CON-14 Contracts ~ Proposals for City Manager Recruitment Services
- CON-15 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 July 7, 2026 at which time, said subject(s) shall be discussed; and

BE IT FURTHER RESOLVED, that the discussion held at such closed session can be disclosed to the public on or about the time the matter is concluded.

ROLL CALL

Name	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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: **LATE ITEM** ~ Resolution Establishing Fees for Special Events
Pursuant to Section 399-12 of the Code of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso establishing fees for special events pursuant to Section 339-12 Parade 7-7-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION ESTABLISHING FEES FOR SPECIAL EVENTS PURSUANT TO SECTION 339-12 OF THE CODE OF THE CITY OF CLIFTON

WHEREAS, the governing body of the City of Clifton regulates parades and special events in accordance with Chapter 339 of the Code of the City of Clifton; and,

WHEREAS, events that require street closures are subject to fees that are set forth in §339-12(A); and,

WHEREAS, the Peruvian Parade, Inc. has submitted a request to conduct a parade along Main Avenue from Hyland Avenue to West 1st Street on Sunday, July 26, 2026 between the hours of 12:00 pm and 2:00 pm; and,

WHEREAS, this event will require the closure of thirty-three intersections for approximately two hours; and,

NOW THEREFORE BE IT RESOLVED that the Council approves the request of the Peruvian Parade, Inc. to conduct the event on July 26, 2026; and,

BE IT FURTHER RESOLVED that pursuant to § 339-12(A), the fee for this event is \$16,500.00; and,

BE IT FURTHER RESOLVED that the Peruvian Parade, Inc. shall post a bond in the amount of \$2,500.00 or an escrow in the form of a bank or certified check in the amount of \$2,500.00 with the City Clerk pursuant to § 339-3(D); and

BE IT FURTHER RESOLVED that the aforementioned fee and bond/escrow shall be payable at least seven (7) business days in advance of the event.

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: July 7, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Hookah Engineer 2 - 1072 Main Ave., Clifton, NJ 07011
Final Approval

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
HOOKAH ENGINEER 2 - FINAL RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF M & M LLC

T/A HOOKAH ENGINEER 2

for permission to conduct a: GROCERY - NEW

for a period ending January 31, 2027 on the premises known as:
1072 MAIN 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.

FOR OFFICE USE ONLY:

LICENSE # _____

ISSUED _____

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: _____

ITEM NAME: Rayan's Market - 285 Lakeview Ave., Clifton, NJ 07011
Preliminary Approval
Grocery - new

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
RAYAN'S MARKET- PRELIMINARY RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR PRELIMINARY APPROVAL

FOR SWEET SPOT GROUP LLP

T/A MUNCHIES

ADDRESS 397 PIAGET AVE., CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY - NEW

FORMERLY OR NEW NEW

ZONE B-C

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

RESOLUTION FOR PRELIMINARY APPROVAL

FOR ABUL-EZZ KITCHEN, LLC

T/A ABUL-EZZ KITCHEN

ADDRESS 1197 A MAIN AVE., CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - CONTINUED USE

FORMERLY OR NEW CRAVE KITCHEN

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK