



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

I CONFIDENTIAL ITEMS/CLOSED SESSION (6:00PM - 7:00PM)

- CON- 1 Legal Opinion Regarding Potential Conflict of Interest of a Member of the Governing Body
- CON- 2 Potential Litigation ~ Council Members Life Insurance
- CON- 3 Litigation ~ Liability Claims Against City of Clifton January 1, 2026 to June 30, 2026
- CON- 4 Litigation ~ Joseph Holman v. City of Clifton, *et al.*, Case No. 2:23-CV-02983-MCA-JSA
- CON- 5 Litigation ~ Douglas H. Johnson v. City of Clifton, *et. al.*, Docket No.: PAS-L-2344-26
- CON- 6 Contracts ~ Lease Negotiations and Water charges for City Owned Properties
- CON- 7 Contracts ~ Proposed PILOT Overview for the Hotel and the On3 Campus
- CON- 8 Contracts ~ Proposals for City Manager Recruitment Services
- CON- 9 Contracts ~ SOA Negotiations
- CON- 10 Personnel

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

II ACTION ITEMS

Finance

- A-1 Authorization to Approve Two Chapter 159 Resolutions Amending the 2026 City Budget for Additional Revenue and Appropriation for "2023 Recycling Tonnage Grant" and "Partners for Health Foundation Grant" (R323-26 & R324-26)
- A-2 Authorization to Approve the Reclassification of Payments (R325-26)

Health

- A-3 Authorization to Approve the Health Department to Accept a 2026-2027 Public Health Infrastructure Grant from the New Jersey Department of Health (R326-26)

Legal

- A-4 Authorizing 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 (1 Barrington Avenue) (R327-26)
- A-5 Authorization to Approve an Entertainment License for Jhonny Ospina/Colosa, LLC t/a Noches de Columbia at 1 Village Square (R328-26)
- A-6 Authorization to Approve to Amend Resolution #322-26 Establishing Fees for Special

Events Pursuant to Section 339-12 of the Code of the City of Clifton for Peruvian Parade, Inc. (R329-26)

- A-7 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," Article I, Entitled "Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Inwood Street) (O8109-26)
- A-8 Authorization to Approve an Ordinance to Amend, Revise and Supplement Subsection B Entitled, "Uses Specifically Prohibited in all Districts." of the Code of the City of Clifton to Adopt a Moratorium on the Development of New Data Center (O8110-26)
- A-9 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled "Vehicles and Traffic," More Particularly Section 439-18 Entitled "Loading Zones," (Adds Location on 435 Lexington Ave) (O8112-26)

Purchasing

- A-10 Authorization to Approve the Purchase of Tires and Re-Capped Tires as-needed off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40a:11-12a (R330-26)
- A-11 Authorization to Approve the Termination of the Contract with Murray Paving and Concrete, LLC for Repairs to the Restroom Facilities at the Community Recreation Center (R331-26)
- A-12 Authorization to Choose a New Date and Approve an Amendment to Resolution #R064-26 to Reschedule the 2026 Independence Day Fireworks Display with Serpico Pyrotechnics, LLC (R332-26)

Tax Collector

- A-13 Authorization to Approve the Waiver of Interest on the Passaic Valley Sewer Commission for Charges Made During Years 2024 and 2025 due to an Edmunds Software Billing Code Error for the Property Known as Block 56.08, Lot 13 (65 Industrial South) (R333-26)

City Clerk

- A-14 Authorization to Approve to Fill an Open Position, Move Alternate Positions Up, and Appoint a New Alternate Member #3 to the Clifton CA-TV Committee (R334-26)
- A-15 Authorization to Approve the Appointment of a Member to the Advisory Committee on Civil Rights (R335-26)
- A-16 Authorization to Approve a New Vending Machine License to Riverflow Vending, LLC (R336-26)
- A-17 Authorization to Approve the Mexican Flag Raising on Saturday, September 26, 2026 from 3:00pm - 5:00pm

III DISCUSSION ITEMS/NEW BUSINESS

- D- 1 International Day (MS)
- 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

IV COUNCIL MAIL

- CM- 1 Memo from Recreation Regarding the Anzaldi Park Fencing
- CM- 2 Memo from Recreation Regarding Community Recreation Center Roof Repairs
- CM- 3 Budget Reports from Finance Department
- CM- 4 171/199 Scoles Court Case ~ Scheduled for August 6, 2026 at 1:00pm
- CM- 5 CDBG Budget - Yr. 50, 51 and 52
- CM- 6 Third River Project Report
- CM- 7 Storm Damage Report

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

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

- 1 Rev. Eric Farrar ~ Hope Reformed Church

VI PRESENTATION

- 1 Proclamation Honoring Gloria Tramontin Struck ~ 101st Birthday
- 2 Triad Associates ~ Grants

VII APPROVAL OF MINUTES

- M- 1 Regular Meeting Minutes of June 16, 2026
- M- 2 Workshop Meeting Minutes of July 7, 2026
- M- 3 Regular Meeting Minutes of July 7, 2026
- M- 4 Executive Meeting Minutes of July 7, 2026

VIII COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

- C- 1 Sahil Doshi, Finance, resigned position of Records Support Technician, effective July 2, 2026.

IX ORDINANCE - SECOND 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 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

X ORDINANCE - FIRST READING

- O- 8109-26 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” (Inwood Street)
- O- 8110-26 An Ordinance to Amend, Revise and Supplement Subsection B Entitled, “Uses Specifically Prohibited in all Districts.” of the Code of the City of Clifton to Adopt a Moratorium on the Development of New Data Centers
- O- 8111-26 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled “Zoning”, More Particularly Article X Thereof, Entitled “Off-Street Parking and Loading”, Section 461-60.1 Thereof Entitled “Requirements for Off-Street Parking and Loading Spaces”
- O- 8112-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled “Vehicles and Traffic,” More Particularly Section 439-18 Entitled “Loading Zones,” (Adds Location on 435 Lexington Ave)

XI FLOOR TO MEMBERS OF THE PUBLIC

XII CITY MANAGER PRIVILEGE/RESPOND TO PUBLIC QUESTIONS

XIII COMMITTEE REPORTS

XIV COUNCIL PRIVILEGE

XV CONSENT AGENDA

Finance

- R- 323-26 Chapter 159 Resolution Amending the 2026 City Budget for Additional Revenue and Appropriation (2023 Recycling Tonnage Grant)
- R- 324-26 Chapter 159 Resolution Amending the 2026 City Budget for Additional Revenue and Appropriation (Partners for Health Foundation Grant)
- R- 325-26 Resolution Authorizing the Reclassification of Payments

Health

- R- 326-26 Resolution Authorizing the Health Department to Accept a 2026-2027 Public Health Infrastructure Grant from the New Jersey Department of Health

Legal

- R- 327-26 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 (1 Barrington Avenue)
- R- 328-26 Resolution Authorizing Entertainment License for Jhonny Ospina/Colosa, LLC t/a Noches de Columbia at 1 Village Square

- R- 329-26 Resolution Amending Resolution #322-26 Establishing Fees for Special Events Pursuant to Section 339-12 of the Code of the City of Clifton

Purchasing

- R- 330-26 Resolution Authorizing Purchase of Tires and Re-Capped Tires as-needed off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40a:11-12a
- R- 331-26 Resolution Authorizing the Termination of the Contract with Murray Paving and Concrete, LLC for Repairs to the Restroom Facilities at the Community Recreation Center
- R- 332-26 Resolution Authorizing an Amendment to Resolution #R064-26 to Reschedule the 2026 Independence Day Fireworks Display with Serpico Pyrotechnics, LLC

Tax Collector

- R- 333-26 Resolution Authorizing the Waiver of Interest on the Passaic Valley Sewer Commission for Charges Made During Years 2024 and 2025 due to an Edmunds Software Billing Code Error for the Property Known as Block 56.08, Lot 13 (65 Industrial South)

City Clerk

- R- 334-26 Resolution to Fill an Open Position, Move Alternate Positions Up, and Appoint a New Alternate Member #3 to the Clifton CA-TV Committee
- R- 335-26 Resolution for the Appointment of a Member to the Advisory Committee on Civil Rights
- R- 336-26 Resolution Authorizing a New Vending Machine License to Riverflow Vending, LLC
- R- 337-26 Resolution Authorizing Executive Session

XVI RESOLUTIONS

Finance

- R- 338-26 Resolution to Authorize Approval of the Bills List of July 21, 2026

Purchasing

- R- 339-26 Resolution Awarding Contract for Fencing Repairs at Anzaldi Park to Absolute Fence, Inc., Through the Bergen County Cooperative

XVII LICENSES

- L- 1 Madinas Famous Halal Platters and Deli LLC, 1279 Main Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - Continued Use
- L- 2 Old Navy #1657 - 700 Rt., 3 West, Clifton, NJ 07012
Preliminary Approval
Grocery - new
- L- 3 Iconic Convenience & Smokes - 311 Crooks Ave., Clifton, NJ 07011
Final Approval
Grocery
- L- 4 Feteer Lounge - 1551 Main Ave., Clifton, NJ 07011

Final Approval
Restaurant - continued use

L- 5 Pepish Grill - 1281 Main Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - continued use

L- 6 Smoke Shop - 235 Dayton Ave., Clifton, NJ 07011
Preliminary Approval
Grocery

L- 7 Liquor Mart - 1081 Rt 46 Clifton, NJ 07013
Final Approval
Grocery/Milk

XVIII ADJOURNMENT

ITEM NUMBER: _____

ITEM NAME: Legal Opinion Regarding Potential Conflict of Interest of a
Member of the Governing Body

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

ITEM NUMBER: _____

ITEM NAME: Potential Litigation ~ Council Members Life Insurance

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

ITEM NUMBER: _____

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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 ~ Doughlas H. Johnson v. City of Clifton, *et. al.*, Docket
No.: PAS-L-2344-26

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 ~ 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: Contracts ~ SOA Negotiations

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Personnel

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve Two Chapter 159 Resolutions Amending the 2026 City Budget for Additional Revenue and Appropriation for "2023 Recycling Tonnage Grant" and "Partners for Health Foundation Grant" (R323-26 & R324-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Chapter 159 resolutions 7-21-26	(Insert Upload Date)	(Insert Type)



City of Clifton Department of Finance



INTEROFFICE MEMORANDUM

TO: Gary DeMarzo, City Manager
CC: Mayor and City Council
FROM: Edith Mayton, Chief Financial Officer
DATE: July 15, 2026
SUBJECT: Chapter 159 Resolutions

These Grant awards came in after the 2026 Municipal Budget was introduced and now need to be included into the adopted 2026 Municipal Budget.

To be included in the 2026 Municipal Budget, these Resolutions all require four (4) affirmative votes to pass and then to be submitted to the State for approval.

For the City Council's Approval are:

1. 2026 – 2023 Recycling Tonnage Grant - \$ 196,204.49
2. 2026 - Partners for Health Foundation Grant - \$100,000.00

Thank you for the anticipated passage of this important Chapter 159 Resolution, so our departments may start to spend these grant funds.

Respectfully submitted,

Edith Mayton, Chief Financial Officer

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
HAZARDOUS WASTE 2023 RECYCLING TONNAGE GRANTS	609-940-4115	0424910RC20544 4910-100-042-4910-224-V42Y-6020	19620449
RECEIVED JUN 29 2026 <i>gh</i> FINANCE DEPARTMENT CLIFTON, NJ			
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.			TOTAL
CHECK NUMBER <u>0A0015175414</u> DATE <u>06/23/26</u> PAY <u>CLIFTON CITY</u>			19620449

OMB021 (Rev. 02/13/2026)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.



Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221

64-1278
611

CHECK NUMBER
A 0015175414

DATE: JUNE 23, 2026
VOID 180 Days After This Date

GENERAL STATE FUND

PAY One Hundred Ninety Six Thousand Two Hundred Four and 49/100 Dollars

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

BANK OF AMERICA
003359875641

\$ ***196,204.49**
Audited, Allowed and Payment Warranted

Tarig Sabar
Acting Director
Payment Directed
Aaron Bink
State Treasurer

⑈0015175414⑈ ⑆061112788⑆ 003359875641⑈

Sharma, Jyoti

From: Sharma, Jyoti
Sent: Monday, July 13, 2026 4:51 PM
To: Powell, Shavonna
Cc: Mayton, Edith
Subject: RE: New Grant
Attachments: FW: Partners for Health Foundation Grant

Hi Edith,

Please see the attached email associated with this grant. We need another chapter 159.

Shavonna - [02-214-40-000-019](tel:02-214-40-000-019) unappropriated account line we can use to post this received amount.

Regards,
Jyoti Sharma
City Comptroller
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013
Tel: 973-470-5789



Clifton Finance Department
Custodian of the Tax Payer's Money

From: Powell, Shavonna <spowell@Cliftonnj.org>
Sent: Monday, July 13, 2026 3:13 PM
To: Sharma, Jyoti <jsharma@Cliftonnj.org>
Cc: Mayton, Edith <Emayton@cliftonnj.org>
Subject: New Grant

JUL 10	ACH CREDIT CCD CMPY ID: 9200502235 PARTNERS FOR HEA ACH	\$100,000.00	⋮
2026	Pmt 2026 Gen Op Grant	\$2,281,880.02	

Thank you,

Shavonna Powell
Finance Department
City of Clifton



Clifton Health Department

INTER-OFFICE MEMO

Date: April 15, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

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

Subject: Resolution to Apply for Partners for Health Foundation Grant

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

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

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

Thank you for your attention to this matter.

Thanks,
Jenn

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

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

Dear Jennifer,

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

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

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

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

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

Access Code: PfHGenOp26

 Apply

Enter Access Code

ENTER CODE

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

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

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

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

Sincerely,

Yeni Friesen (she/her)

Grants Coordinator

Partners for Health Foundation

54 Plymouth Street

Montclair, NJ 07042

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Reclassification of Payments (R325-26)

RECOMMENDATION:

SUMMARY:

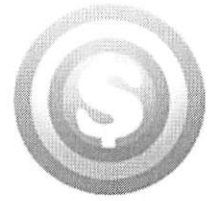
ATTACHMENTS:

Description	Upload Date	Type
Memo from Finance for reclassification of payments 7-21-26	(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 21st, 2026
SUBJECT: Reclass Expenses to NJDOT Safe Routes to School Program Grant

As city received the reimbursement, all qualified expenses related to the NJDOT Safe Routes to School Program grant—associated with the PO numbers and 2026 payments listed below—need to be reclassified from the capital account to the NJDOT Safe Routes to School Program account.

CHECK /ACH#	DATE	PAYEE	AMOUNT	FROM	TO
908024	1/21/2026	006948 - GREENMAN-PEDERSEN, INC. INV#425689 For Professional Services processed 06/28/25through 11/28/25, invoice dated 12/19/25	2,252.23	04-215-55-959-901	02-213-40-700-131
28728	03/18/2026	006948 - GREENMAN-PEDERSEN, INC. INV#429157 For Professional Services processed 11/29/25through 01/23/26, invoice dated 02/17/26	15,563.14	04-215-55-959-901	02-213-40-700-131
28864	04/08/2026	006948 - GREENMAN-PEDERSEN, INC. INV#430875 For Professional Services processed 01/24/26- 02/20/26, invoice dated 03/17/26	29,040.11	04-215-55-959-901	02-213-40-700-131
29066	05/06/2026	006948 - GREENMAN-PEDERSEN, INC. INV#432399 For Professional Services proceeded from 02/21/26 - 03/20/26, invoice dated 04/12/26	26,605.48	04-215-55-959-901	02-213-40-700-131

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 the Health Department to Accept a 2026-2027 Public Health Infrastructure Grant from the New Jersey Department of Health (R326-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo accept Health infrastructure grant PHIG 7-21-26	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: July 13, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

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

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

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

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

Attached is the Notice of Intent to Fund from the NJ Department of Health. Thank you for your attention to this matter.



State of New Jersey
DEPARTMENT OF HEALTH

[SELECT PO BOX]
[SELECT CITY, STATE & ZIP]

www.nj.gov/health

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

DR. RAYNARD E. WASHINGTON
Commissioner

July 1, 2026

John Biegel
Health Officer
Clifton Health Department
900 Clifton Avenue

Clifton, NJ 07013

Dear Mr. Biegel:

SUBJECT: LETTER OF INTENT TO FUND - Clifton Health Department - DLPH27PHG044

We are pleased to inform you that the New Jersey Department of Health - Division of Local Public Health (DLPH) intends to approve the **Clifton Health Department** grant application for the **Local Public Health Infrastructure Grant (PHIG) Program 2027** funding opportunity. The anticipated award amount is approximately **\$119,372**, contingent upon a fully executed agreement signed by the Department's Approval Officer and the availability of funds. This grant will be effective from July 1, 2026 to November 30, 2027.

We appreciate your continued partnership and dedication to strengthening public health across New Jersey. Your commitment makes a meaningful difference in our shared mission, and we look forward to working together throughout the upcoming grant year.

Please consider this letter as notice of the Department's intent to fund, in accordance with the legal provisions of this grant opportunity.

As a reminder, all awards are subject to the availability of State and/or Federal appropriations. The Department shall not be held liable for any breach of agreement resulting from unavailable funding.

Final award approval also depends on:

- Submission of a fiscally and programmatically complete application
- Completion of any necessary modifications
- Fulfillment of objectives from any current grants, where applicable

Please note that reimbursement for grant-related expenses will only be issued after a fully executed Notice of Grant Award (NOGA) is processed. Once finalized, payments will be made quarterly in accordance with the grant provisions.

The DLPH Grants Team is currently reviewing applications in the order they are received in SAGE. We will keep you informed of any updates or additional requirements during this phase. Upon completion of our review, a Grant Application Review Checklist detailing any **required modifications** will be emailed to your local health department.

To help ensure compliance with all Request for Application (RFA) and Grants Department requirements, we kindly ask for your assistance with completing **100%** of any requested modifications.

If you have questions or require technical assistance, please email us at **DLPHgrants@njlincs.net** and include your **Grant Number (DLPH27PHC ###)** in the subject line.

Sincerely,

A handwritten signature in black ink, appearing to be 'SS' or 'Shereen Semple'.

Shereen Semple, MS
Assistant Commissioner, Division of Local Public Health

cc: SAGE Application
Jamie Weller, Director, Division of Local Public Health
Sarah Wright, Contract Administrator
Paula Van Clef, DLPH Coordinator Grants Unit
Jeanette Anim, Program Management Officer
Nataliya Najmi, Program Management Officer
Janette Brooks, Grants Management Officer
Valerie Love, Grants Management Officer
Elizabeth Racki, Grants Management Officer

ITEM NUMBER: _____

ITEM NAME: Authorizing 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 (1 Barrington Avenue) (R327-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re emergency clean-up order 1 Barrington Ave 7-21-26, Memo emergency clean up order tax collector 721-26	(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

July 8, 2026

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

Re: Emergency Clean Up Order

Dear Mayor Grabowski and Members of the Municipal Council:

Please be aware that a resolution appears on the agenda authorizing the Tax Collector to lien the following property for an emergency clean-up order:

<u>Address</u>	<u>Service Fee</u>	<u>Administrative Fee</u>	<u>Total Lien</u>
1 Barrington Avenue	\$1,024.76	\$150.00	\$1,174.76

Thank you for your attention in this matter.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/kmk
Attachment



City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

Brian Rodgers
Zoning/Housing Officer

June 8, 2026

Via USPS Regular Mail Certified
Mail Return Receipt Requested

Chap Alexander P
1 Barrington Ave
Clifton, NJ 07011

RE: Block: 11.18- Lot: 13

EMERGENCY ORDER

An emergency exists at the premises known as **1 Barrington Ave.**, which affects public health, safety, and welfare. It is ORDERED, therefore, that:

** PROPERTY REQUIRES CLEAN-UP / Overgrowth

- There is overgrown 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 **James Meisberger** in the Housing Department at **973-470-5851**.

Gary DeMarzo, City Manager

Date 6/8/26

Clean & Lean/Cost

Mr. Chap Alexander P

Property Address: 1 Barrington Ave.

Date: June 26 2026

Supervision: John E. Montano

Hours: 4 hours

Man Power

John E. Montano - supervision
Victor Campolattaro

Daniel Hillard

Rich Miller

Machines/Equipment

1 Dump Truck

1 pick up Truck

Bobcat MT120 machine

2 woodchippers / 2 blowers

2 Hedge Trimmers

Dumping (yds)

3 YARDS - leaves/branches
Grass/litter.



CITY OF CLIFTON

Department of Public Works

INVOICE

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

DATE: July 7, 2026
INVOICE # 2026-02
FOR: Emergency Order
Clean-up, 1 Barrington Ave

Bill To:
Chap Alexander P
1 Barrington Ave
Clifton, New Jersey 07011

DESCRIPTION	AMOUNT
Laborers (3) (4 Hours, @ \$30.00/hour)	\$360.00
Supervisor (1) (4 Hours, @\$41.19/hour)	\$164.76
Residential Staging Fee.	\$500.00
TOTAL	\$1,024.76

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!

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 17, 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 property included for review. \$150.00 administrative fee added to the property.

MEMO

Date: July 7, 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. 1 Barrington Ave. – Blk: 11.18 Lot: 13 – Invoice #2026-02 \$1,024.76

Thank you



City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

Brian Rodgers
Zoning/Housing Officer

June 8, 2026

Via USPS Regular Mail Certified
Mail Return Receipt Requested

Chap Alexander P
1 Barrington Ave
Clifton, NJ 07011

RE: Block: 11.18- Lot: 13

EMERGENCY ORDER

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Gary DeMarzo, City Manager

Date 6/8/26

Clean & Lean/Cost

Mr. Chap Alexander P

Property Address: 1 Barrington Ave.

Date: June 26 2026

Supervision: John E. Montano

Hours: 4 Hours

Man Power

John E. Montano - Supervision
Victor Campolattaro

Daniel Hillard

Dick Miller

Machines/Equipment

1 Dump Truck

1 pick up Truck

Robert MT120 machine

2 woodchippers / 2 blowers

2 Hedge Trimmers

Dumping (yds)

3 YARDS - leaves/branches
grass/litter

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve an Entertainment License for Jhonny Ospina/Colosa, LLC t/a Noches de Columbia at 1 Village Square (R328-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Extertainment License 7-21-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 15, 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 Johnny Ospina/Colosa, LLC t/a Noches de Colombia has submitted an entertainment license renewal application for the period covering July 1, 2026 through June 30, 2027.

This establishment is 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 the 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. A Resolution authorizing the renewal of the above establishment's 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,

THOMAS M. EGAN
Municipal Attorney

TME/ssj
Enc.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve to Amend Resolution #322-26
Establishing Fees for Special Events Pursuant to Section 339-12 of
the Code of the City of Clifton for Peruvian Parade, Inc. (R329-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Request from Peruvian Parade re Payment 7-21-26	(Insert Upload Date)	(Insert Type)

From: Peruvian Parade Inc. <peruvianparadeinc1986@gmail.com>
Sent: Thursday, July 16, 2026 2:21 PM
To: DeMarzo, Gary <gdemarzo@Cliftonnj.org>
Subject: Request for Extension of Payment Deadline – Peruvian Parade, 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.

July 16, 2026

Dear Mr. De Marzo,

On behalf of Peruvian Parade, Inc., I respectfully request an extension of the deadline for payment of our fees owed to the City of Clifton.

We fully understand the significance of this commitment and greatly appreciate the City's cooperation and support. Despite our ongoing fundraising efforts, we have not yet been able to raise the full amount of \$16,500 required to satisfy our obligation by the current due date.

Our organization is hosting its Annual Gala Fundraiser on July 23, 2026, which is our most important fundraising event of the year. We are confident that the proceeds from this event will allow us to meet our financial commitment in full. For this reason, we respectfully request an extension of the payment deadline until Friday, July 24, 2026.

As a demonstration of our good faith and commitment, we would like to submit a payment of \$4,000 on Friday, July 17, 2026, with the remaining balance to be paid in full on Friday, July 24, 2026, immediately following our fundraiser.

Peruvian Parade, Inc. has proudly served the community for many years by preserving and promoting Peruvian culture through educational and cultural events. We remain committed to fulfilling all of our obligations and respectfully ask for your consideration of this request.

Thank you for your understanding and support. We would be sincerely grateful for the opportunity to have this brief extension and look forward to continuing our positive relationship with the City of Clifton.

Respectfully,

Mariela Seclen
President, Board of Trustees
Peruvian Parade, Inc.

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 any copies. Page 48 of 294

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” (Inwood Street) (O8109-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Inwood St permit parking memo	(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 18th, 2026
Re: Permit Parking Study – Inwood St

The Traffic Division was tasked with performing a study into whether or not Inwood 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 13 names of residents of Inwood St requesting permit parking restrictions 7 days 2pm to 6am. The petition listed the reason for the request as multiple vehicles from non-residents parking on Inwood St displacing the residents. Letters were subsequently sent to the 18 street residences asking if they were in favor or against these restrictions. 10 residents responded that they were in favor of the restrictions, with 2 responding that they were not.

A study was conducted between June 10th and June 17th 2026.

Inwood St – Hazel St ⇔ Circle Ave

Total Number of Legal Parking Spaces	41
<u>Average Number of Non-Resident Vehicles Parked</u>	<u>17.22</u>
Average as a Percentage of the Number of Spaces	42%

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>
Inwood St	Both Sides	2pm 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 an Ordinance to Amend, Revise and Supplement Subsection B Entitled, “Uses Specifically Prohibited in all Districts.” of the Code of the City of Clifton to Adopt a Moratorium on the Development of New Data Center (O8110-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Data Center Moratorium 7-21-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 14, 2026

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

Re: Data Center Moratorium

Dear Mayor Grabowski and Members of the Municipal Council:

Pursuant to the direction given by the Mayor and Council at the July 7, 2026 Council meeting, an ordinance appears on the agenda for introduction which will create an 18-month moratorium against the development of new data centers. Data centers are defined in the ordinance in the same manner in which the State of New Jersey defined them in recently adopted legislation. The state legislation (A796) is designed to protect ratepayers from electricity bill increases that may be caused by new data centers. The law also requires data centers to pay for the electrical and clean energy infrastructure upgrades they create.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/ef
Attachment

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled “Vehicles and Traffic,” More Particularly Section 439-18 Entitled “Loading Zones,” (Adds Location on 435 Lexington Ave) (O8112-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo for Loading Zoning amending Ord 7-21-26	(Insert Upload Date)	(Insert Type)



Thomas Rinaldi
Chief of Police

Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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



D/Lt. Mohammad Droubi
Commander

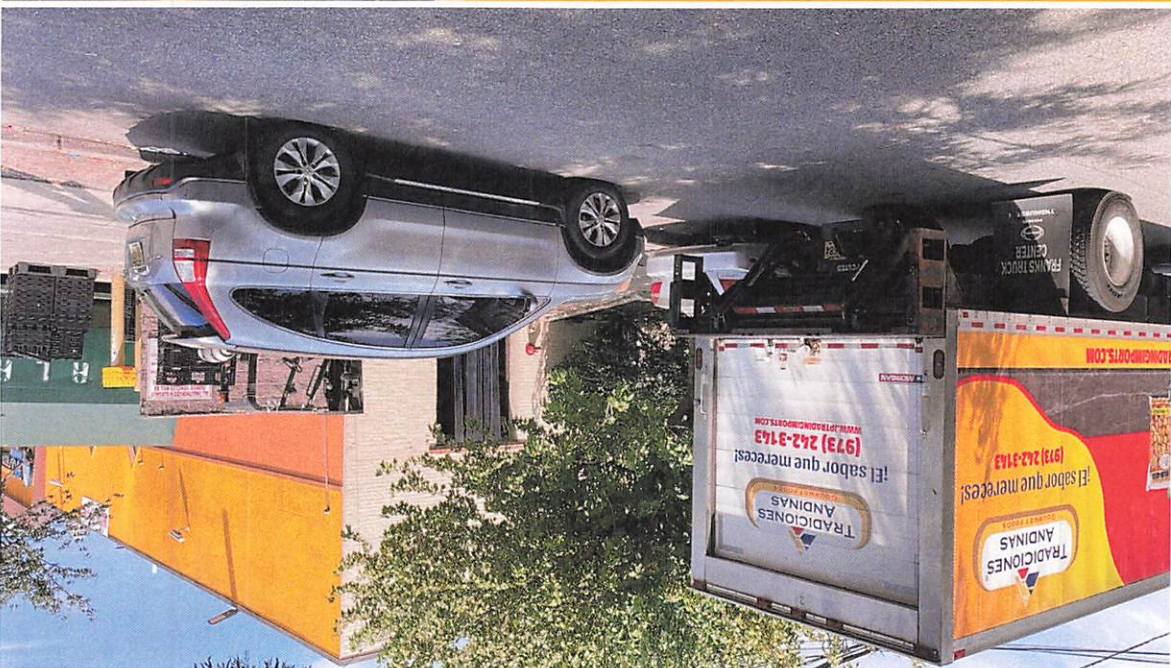
To: Chief Rinaldi
From: D/Lt. Mohammad Droubi
Date: July 10th, 2026
Re: Proposed Amendment to §439-18 Loading Zones

The Traffic Division was contacted by Food Universe Marketplace located at 435 Lexington Ave regarding the possibility of establishing a loading zone on the East Madison side of their building. Manager, Jaskany Abreu, requested a 30ft loading zone restricted Mon – Fri 7am to 4pm and Sat 7am to 12pm (noon). We asked Mr. Abreu to send photographs demonstrating the need so as to prove that this was not an attempt to reserve parking for customers or other non-appropriate reasons.

This is the area being requested.



The following photographs show how the area is routinely blocked by parked vehicles. This causes the delivery trucks to double park while they are unloaded.





Having vetted this, the Traffic Division finds that this is a legitimate request. We propose the following amendment:

§439-18 Loading Zone

Name of Street	Side	Hours/Days	Location
435 Lexington Ave	North (East Madison)	7am to 4pm Mon – Fri 7am to 12pm Sat	Beginning at a point 170ft west of Lexington Ave along the northerly curbline of East Madison Ave and extending 30ft west therefrom



Respectfully Submitted;

M. Droubi

D/Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Purchase of Tires and Re-Capped
Tires as-needed off the NJ State Contract Purchasing Program
Pursuant to N.J.S.A. 40a:11-12a (R330-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Custom Bandag NTE MEMO 2026	(Insert Upload Date)	(Insert Type)



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, Interim City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Edith Mayton, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: July 15, 2026
Re: Authorization to Budget for New and Recap Tires July 2026 – June 2027

Please accept this memo as my request for Council to Approve the purchase of new and recap tires from July 2026, until June 2027.

The Public Works Department is Requesting \$110,000.00 as a not to exceed amount for new and recap tires for City Vehicles from July 2026, until July 2027.

These tires will be purchased from Custom Bandag Inc., located at 401 East Linden Avenue, Linden, NJ 07036.

Custom Bandag is currently an approved vendor on state contracts, Contract # 25-Fleet-82627 and Contract # 25- Fleet- 81812. Both Contracts end 6/30/2027.

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

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

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Termination of the Contract with Murray Paving and Concrete, LLC for Repairs to the Restroom Facilities at the Community Recreation Center (R331-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Letter of Withdrawal - Signed, memo to terminate contract 7-21-26	(Insert Upload Date)	(Insert Type)

Murray Paving & Concrete LLC

June 02, 2026

City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Attn: Debbie Oliver

RE: Sperling Park Basketball Courts (PO#65434), Dudiak Park Basketball Court (PO#64003), and Normandy Part Basketball Court (PO#64002)

To whom it may concern,

We regret to inform you that due to the notice of suspension regarding our registration with NJDOL, Murray Paving and Concrete LLC cannot continue with the above-mentioned project. This letter will serve as our formal notification of withdrawal.

If you have any questions or concerns regarding this matter, feel free to contact us.

Sincerely,

A handwritten signature in black ink, appearing to be 'JD' or 'Jake Davidson', written in a cursive style.

Jake Davidson
Murray Paving & Concrete LLC

Recreation Department

Interoffice Memorandum

TO: Amisha Jariwala, Purchasing Agent

CC: Edith Mayton, Chief Financial Officer
Gary DeMarzo, City Manager

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: July 16, 2026

RE: Resolution to Terminate Contract

I am requesting to terminate contract # 25-088 / Resolution # 207-25 for \$49,940.88 with Murray Contracting for restoration of restrooms at the Community Recreation Center. The company has reorganized and is no longer on the ESCNJ Cooperative

ITEM NUMBER: _____

ITEM NAME: Authorization to Choose a New Date and Approve an Amendment to Resolution #R064-26 to Reschedule the 2026 Independence Day Fireworks Display with Serpico Pyrotechnics, LLC (R332-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description
None

Upload Date
(Insert Upload Date)

Type
(Insert Type)

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Waiver of Interest on the Passaic Valley Sewer Commission for Charges Made During Years 2024 and 2025 due to an Edmunds Software Billing Code Error for the Property Known as Block 56.08, Lot 13 (65 Industrial South) (R333-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo waiver interest on PVWC 7-21-26	(Insert Upload Date)	(Insert Type)

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

Interoffice Memorandum

Date: July 17, 2026

To: Mayor and Council

CC: Gary DeMarzo, City Manager
Edith Mayton, CFO

From: Sanjana S. Parab, Tax Collector

Subject: Waiver of interest on Passaic Valley Sewer Commission charges – 65
Industrial South, Clifton, NJ

The Tax Collector office record reflects that PVSC charges were not included in sewer billing for year 2024 and 2025 due to incorrect sewer billing code. The property owner BAKERY FREEZER LAND LLC paid PVSC charges \$ 13,863.95 for year 2024 and 2025.

Documentations are included for review.

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

DAMASCUS BAKERY OPCO, LLC
60 McClellan Street
Newark, NJ 07114

CAPITAL ONE, NA
50-791/214

51674

07/06/26

PAY TO THE
ORDER OF

CITY OF CLIFTON - SEWER

\$**13,863.95

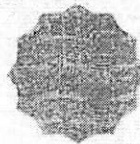
Thirteen thousand eight hundred sixty-three Dollars and 95 /100 Cents*****

DOLLARS

PROTECTED AGAINST FRAUD



CITY OF CLIFTON - SEWER
Tax Collector Office
900 Clifton Ave
Clifton NJ 07013



[Handwritten signature]



Details on Back
Intuit® CheckLock™ Secure Check

⑈051674⑈ ⑆021407912⑆705 73 86600⑈

DAMASCUS BAKERY OPCO, LLC

51674

CITY OF CLIFTON - SEWER

07/06/26

V00449

Invoice Number	Invoice Date	Before Discount	Discount Amt	Amount Paid
2248522	12/31/25	7,717.64	0.00	7,717.64
2211270	12/31/25	6,146.31	0.00	6,146.31

13,863.95

0.0

13,863.95

REPORT UBC6702

CLIFTON, CITY OF
ELAINE ERLEWEIN
900 CLIFTON AVENUE
CLIFTON, NJ. 07013

DATE: 12/21/23

FIRST QUARTER INVOICE

INVOICE #: 2211270

BILLING ADDRESS

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL SOUTH
CLIFTON NJ 07012

CUSTOMER:03210107

LOCATION

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL STREET SOUTH
CLIFTON NJ 07012

INVOICE FOR 2024

	USAGE		RATE	ANNUAL CHARGE	PAYMENT DUE
VOLUME	1.403	MG	557.0411	781.53	
BOD	10.419	TH/LB	438.5771	4,569.54	
TSS	1.658	TH/LB	479.6407	795.24	
USER CHARGE FOR 2024				6,146.31	
AMOUNT IN AD VALOREM TAXES				0.00	
NET AMOUNT FOR 2024				6,146.31	
QUARTERLY USER CHARGE					1,536.57
TOTAL ANNUAL USER CHARGE 2024				6,146.31	
TOTAL AMOUNT DUE - FIRST QUARTER					1,536.57

LOCAL CHARGES

TOTAL AMOUNT DUE THIS PERIOD
CLIFTON, CITY OF

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of law that this invoice 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 claims; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.


Prince Wilson
PVSC Chief Financial Officer

REPORT UBC6702

CLIFTON, CITY OF
ELAINE ERLEWEIN
900 CLIFTON AVENUE
CLIFTON, NJ. 07013

DATE: 03/21/24

SECOND QUARTER INVOICE

INVOICE #: 2213677

BILLING ADDRESS

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL SOUTH
CLIFTON NJ 07012

CUSTOMER:03210107

LOCATION

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL STREET SOUTH
CLIFTON NJ 07012

INVOICE FOR 2024

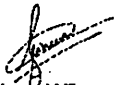
	USAGE		RATE	ANNUAL CHARGE	PAYMENT DUE
VOLUME	1.403	MG	557.0411	781.53	
BOD	10.419	TH/LB	438.5771	4,569.54	
TSS	1.658	TH/LB	479.6407	795.24	
USER CHARGE FOR 2024				6,146.31	
AMOUNT IN AD VALOREM TAXES				0.00	
NET AMOUNT FOR 2024				6,146.31	
QUARTERLY USER CHARGE					1,536.58
TOTAL ANNUAL USER CHARGE 2024				6,146.31	
TOTAL AMOUNT DUE - SECOND QUARTER					1,536.58

LOCAL CHARGES

TOTAL AMOUNT DUE THIS PERIOD
CLIFTON, CITY OF

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of law that this invoice 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 claims; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.



Prince Wilson
PVSC Chief Financial Officer

REPORT UBC6702

CLIFTON, CITY OF
SANJANA PARAB
900 CLIFTON AVENUE
CLIFTON, NJ 07013

DATE: 06/20/24

THIRD QUARTER INVOICE

INVOICE #: 2214960

BILLING ADDRESS

ATLANTIC CASTING & ENGINEERING CORP
ACCOUNTS PAYABLE
810 BLOOMFIELD AVENUE
CLIFTON NJ 07012

CUSTOMER:03200002

LOCATION

ATLANTIC CASTING & ENGINEERING CORP.
ACCOUNTS PAYABLE
810 BLOOMFIELD AVENUE
CLIFTON NJ 07012

INVOICE FOR 2024

	<u>USAGE</u>		<u>RATE</u>	<u>ANNUAL CHARGE</u>	<u>PAYMENT DUE</u>
VOLUME	7.306	MG	557.0411	4,069.74	
BOD	0.309	TH/LB	438.5771	135.52	
TSS	4.922	TH/LB	479.6407	2,360.79	
USER CHARGE FOR 2024				6,566.05	
AMOUNT IN AD VALOREM TAXES				0.00	
NET AMOUNT FOR 2024				6,566.05	
QUARTERLY USER CHARGE					1,641.51
TOTAL ANNUAL USER CHARGE 2024				6,566.05	
TOTAL AMOUNT DUE - THIRD QUARTER					1,641.51

LOCAL CHARGES

TOTAL AMOUNT DUE THIS PERIOD
CLIFTON, CITY OF

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of law that this invoice 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 claims; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.


Prince Wilson
PVSC Chief Financial Officer

REPORT UBC6702

CLIFTON, CITY OF
SANJANA PARAB
900 CLIFTON AVENUE
CLIFTON, NJ 07013

DATE: 09/19/24

FOURTH QUARTER INVOICE

INVOICE #: 2218179

BILLING ADDRESS

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL SOUTH
CLIFTON NJ 07012

CUSTOMER:03210107

LOCATION

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL STREET SOUTH
CLIFTON NJ 07012

INVOICE FOR 2024

	USAGE		RATE	ANNUAL CHARGE	PAYMENT DUE
VOLUME	1.403	MG	557.0411	781.53	
BOD	10.419	TH/LB	438.5771	4,569.54	
TSS	1.658	TH/LB	479.6407	795.24	
USER CHARGE FOR 2024				6,146.31	
AMOUNT IN AD VALOREM TAXES				0.00	
NET AMOUNT FOR 2024				6,146.31	
QUARTERLY USER CHARGE					1,536.58
TOTAL ANNUAL USER CHARGE 2024				6,146.31	
TOTAL AMOUNT DUE - FOURTH QUARTER					1,536.58

LOCAL CHARGES

TOTAL AMOUNT DUE THIS PERIOD
CLIFTON, CITY OF

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of law that this invoice 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 claims; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.


Prince Wilson
PVSC Chief Financial Officer

REPORT UBC6702

CLIFTON, CITY OF
SANJANA PARAB
900 CLIFTON AVENUE
CLIFTON, NJ. 07013

DATE: 12/19/24

FIRST QUARTER INVOICE

INVOICE #: 2248522

BILLING ADDRESS

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL SOUTH
CLIFTON NJ 07012

CUSTOMER:03210107

LOCATION

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL STREET SOUTH
CLIFTON NJ 07012

INVOICE FOR 2025

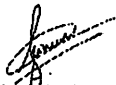
	USAGE		RATE	ANNUAL CHARGE	PAYMENT DUE
VOLUME	1.528	MG	631.5328	964.98	
BOD	10.763	TH/LB	506.9932	5,456.77	
TSS	2.387	TH/LB	542.8940	1,295.89	
USER CHARGE FOR 2025				7,717.64	
AMOUNT IN AD VALOREM TAXES				0.00	
NET AMOUNT FOR 2025				7,717.64	
QUARTERLY USER CHARGE					1,929.41
TOTAL ANNUAL USER CHARGE 2025				7,717.64	
TOTAL AMOUNT DUE - FIRST QUARTER					1,929.41

LOCAL CHARGES

TOTAL AMOUNT DUE THIS PERIOD
CLIFTON, CITY OF

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of law that this invoice 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 claims; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.


Prince Wilson
PVSC Chief Financial Officer

REPORT UBC6702

CLIFTON, CITY OF
SANJANA PARAB
900 CLIFTON AVENUE
CLIFTON, NJ. 07013

DATE: 03/20/25

SECOND QUARTER INVOICE

INVOICE #: 2250993

BILLING ADDRESS

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL SOUTH
CLIFTON NJ 07012

CUSTOMER:03210107

LOCATION

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL STREET SOUTH
CLIFTON NJ 07012

INVOICE FOR 2025

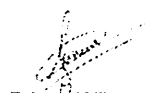
	USAGE		RATE	ANNUAL CHARGE	PAYMENT DUE
VOLUME	1.528	MG	631.5328	964.98	
BOD	10.763	TH/LB	506.9932	5,456.77	
TSS	2.387	TH/LB	542.8940	1,295.89	
USER CHARGE FOR 2025				7,717.64	
AMOUNT IN AD VALOREM TAXES				0.00	
NET AMOUNT FOR 2025				7,717.64	
QUARTERLY USER CHARGE					1,929.41
TOTAL ANNUAL USER CHARGE 2025				7,717.64	
TOTAL AMOUNT DUE - SECOND QUARTER					1,929.41

LOCAL CHARGES

TOTAL AMOUNT DUE THIS PERIOD
CLIFTON, CITY OF

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of law that this invoice 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 claims; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.



Prince Wilson
PVSC Chief Financial Officer

REPORT UBC6702

CLIFTON, CITY OF
SANJANA PARAB
900 CLIFTON AVENUE
CLIFTON, NJ. 07013

DATE: 06/19/25

THIRD QUARTER INVOICE

INVOICE #: 2253308

BILLING ADDRESS

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL SOUTH
CLIFTON NJ 07012

CUSTOMER:03210107

LOCATION

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL STREET SOUTH
CLIFTON NJ 07012

INVOICE FOR 2025

	USAGE		RATE	ANNUAL CHARGE	PAYMENT DUE
VOLUME	1.528	MG	631.5328	964.98	
BOD	10.763	TH/LB	506.9932	5,456.77	
TSS	2.387	TH/LB	542.8940	1,295.89	
USER CHARGE FOR 2025				7,717.64	
AMOUNT IN AD VALOREM TAXES				0.00	
NET AMOUNT FOR 2025				7,717.64	
QUARTERLY USER CHARGE					1,929.41
TOTAL ANNUAL USER CHARGE 2025				7,717.64	
TOTAL AMOUNT DUE - THIRD QUARTER					1,929.41

LOCAL CHARGES

TOTAL AMOUNT DUE THIS PERIOD
CLIFTON, CITY OF

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of law that this invoice 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 claims; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.


Prince Wilson
PVSC Chief Financial Officer

REPORT UBC6702

CLIFTON, CITY OF
SANJANA PARAB
900 CLIFTON AVENUE
CLIFTON, NJ. 07013

DATE: 09/23/25

FOURTH QUARTER INVOICE

INVOICE #: 2255623

BILLING ADDRESS

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL SOUTH
CLIFTON NJ 07012

CUSTOMER:03210107

LOCATION

DAMASCUS BAKERY OPCO LLC
JOSEPH MANCINI
65 INDUSTRIAL STREET SOUTH
CLIFTON NJ 07012

INVOICE FOR 2025

	<u>USAGE</u>		<u>RATE</u>	<u>ANNUAL CHARGE</u>	<u>PAYMENT DUE</u>
VOLUME	1.528	MG	631.5328	964.98	
BOD	10.763	TH/LB	506.9932	5,456.77	
TSS	2.387	TH/LB	542.8940	1,295.89	
USER CHARGE FOR 2025				7,717.64	
AMOUNT IN AD VALOREM TAXES				0.00	
NET AMOUNT FOR 2025				7,717.64	
QUARTERLY USER CHARGE					1,929.41
TOTAL ANNUAL USER CHARGE 2025				7,717.64	
TOTAL AMOUNT DUE - FOURTH QUARTER					1,929.41

LOCAL CHARGES

TOTAL AMOUNT DUE THIS PERIOD
CLIFTON, CITY OF

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of law that this invoice 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 claims; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.



Prince Wilson
PVSC Chief Financial Officer

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve to Fill an Open Position, Move Alternate Positions Up, and Appoint a New Alternate Member #3 to the Clifton CA-TV Committee (R334-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
email from CA-TV Committee re member positions 7-21-26, Application to serve on CA-TV Board 7-21-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Christine Liszner
Sent: Monday, July 06, 2026 4:47 PM
To: Tolosi, Kathleen
Cc:
Subject: Cable TV Member Changes

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

Hi Kathleen

To bring the committee into full compliance with our by laws , we propose the following standard tier advancements:

- **Full Member Seat #7:** Advance **Kevin Kurnath** from Alternate #1 to a Full Member seat.
- **Alternate #1:** Advance **Chris Witmyer** from Alternate #2.
- **Alternate #2:** Advance **Drea DeLuca** from Alternate #3.
- **Alternate #3:** **Appoint our new applicant on file, Marek Rzasa to fill this newly vacated position.**

This realignment ensures we maintain our mandated seven members and keeps our three alternate positions completely filled.

Kathleen, advise Chairman Silva and our secretary Michele Jasper of the appointment and I assume you notify Marek Rzasa. Our next Committee meeting is September 23,2026 7PM in Conference room 101.

Thanks for your help..again!

Application to Serve on A Board, Commission or Committee

05/15/2026 12:31 PM (EDT)

7/2/26

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



Application to Serve on A Board, Commission or Committee

Name: Marek Rzasa

Address: 29 homer st Clifton nj 07014

Telephone:

Cell:

Business: N/a

E-mail:

Board/Committee Applying For: Cable TV Committee

Reason for Applying for this Board/Committee: Production

List Work Experience: Production

List Educational Background: Technical Theatre

Upload a Resume:  Marek_Rzasa_resume2024_docx__1_.pdf

Signature:

Marek Rzasa

Marek Rzasa
Freelance Lighting Designer/And Technician:

Professional:

New Jersey Symphony	Prudential Center	Lighting crew
Mark Anthony (Concert)	Prudential Center	Lighting Crew
Cold Play (Concert)	Met Life Stadium	Lighting Crew
Mary Poppins (Tour)	State Theatre of NJ	Lighting Crew
Army v Navy Half-Time Show	Met Life, Stadium	Lighting Crew
Elton John (Concert)	Prudential Center	Lighting Crew
Elton John (Concert)	Met Life Stadium	Lighting Crew
MTV VMAs	Prudential enter	Lighting Crew
Lady Gaga	MetLife stadium	Lighting Crew
Dua Lipa	MetLife Stadium	Lighting Crew
Guns & Roses	MetLife Stadium	Lighting Crew
Cats the musical	Mpac	Lighting Crew
<i>Hercules, the Musical</i>	Papermill Playhouse	Lighting Crew
Carrie Underwood	Prudential Center	Lighting Crew
	Lighting Crew	
Jurassic World Live	Prudential Center	Lighting Crew
Enrique Iglesias	Prudential Center	Lighting crew
Trans-Siberian orchestra.	Prudential Center	Lighting crew
Rauw Alejandro	Prudential Center	
Bad Bunny	Prudential Center	Lighting Crew
Taylor shift	MetLife Stadium	Lighting crew
Beyonce	MetLife Stadium	Lighting crew
Ed Sheeran	MetLife Stadium	Lighting crew
METALLICA 'M72	Metlife Stadium	Lighting Crew
Mega Mezcula	Prudential Center	Ligthing Crew

Professional Sound Crew:

<i>Rumors</i>	Clifton High School	Lisa Poggi (dir.)
<i>Chicago</i>	Clifton High School	Lisa Poggi (dir.)
<i>The Bold, The Young</i>		
<i>& The Murder</i>	Clifton High School	Lisa Poggi (dir.)
<i>Beauty & The Beast</i>	Clifton High School	Lisa Poggi (dir.)
<i>Songs to Keep Us Strong</i>	Clifton High School	Lisa Poggi (dir.)
<i>9 to 5</i>	Clifton High School	Lisa Poggi (dir.)
President's Own (Concert)	Clifton High School	National Tour

Other Professional Experience:

Showman Fabrications	Scene Shop Bayonne, NJ	Loading Crew
4 wall Entertainment	Lighting Shop,	Moonachie, NJ
Gotham Scenic Shop	Loading Crew	North Bergen, NJ

Lighting Designer at Apac /Spotlight Operator
Clifton High School Lighting Tech Volunteer/Staff

Educational Experience:

AAS. Technical Theatre	Bergen Community College	2026 (anticipated)
4 Wall Entertainment	Summer Internship	
Clifton High School	Clifton NJ	2021 Diploma

Educational shows work experience

and the world goes around ushere and sell concession and strike set
Radium Girls usher and sell concession and strike set
The Laramie Project Projection and sound operator
Ma of la Mancha sound assistant
She kills monsters-lighting Board OP
the Grapes of wrath-Fly Rail Operator
Director's Lab One-Act Play Festival-Designer/board op

Certifications

ETC Ion XE Console Training - New York, NY-December 12, 2023 through December 15, 2023, Level 1: Essentials Level 2: Enhanced Level 3: Intermediate Level 4: Proficient
GrandMA2and3-certification

MEWP-Boom, Scissor

Warehouse Forklift

Rough Terrain Forklift

OSHA 10 general industry-certification

Osha 30 construction-Certification

First Aid/CPR/AED Certification

Behind the scenes-Mental Health First Aid Training

(Working on my Etcip entertainment Electrician Certification)

(working on my Etcip Potable Power certification)

VECTORWORKS 2024 CORE ASSOCIATE CERTIFICATION

union affiliation

Iatse Local 59

(Working on My Iatse Local 1 Card)

Special Skills:

Moving Lights, Source-4, , Sound Craft Performer 3, Driver's License, , Vectorworks,
Lightweight, TSA Twic Card Holder, CaptureVisualizer, Get Vor

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Appointment of a Member to the
Advisory Committee on Civil Rights (R335-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Application for Advisory Committee on Civil Rights 7- 21-26	(Insert Upload Date)	(Insert Type)



CITY OF CLIFTON
APPLICATION TO SERVE ON
ADVISORY COMMITTEE ON CIVIL RIGHTS

Name: Bayshawn Cline Date: 6/12/26

Address: 10 Bunyon RD Clifton, NJ 07013

Telephone: [REDACTED]

Cell Phone: _____

Business: _____

E-Mail: [REDACTED]

Section Applying For: _____

Reason for Applying: to help serve my fellow veterans in any capacity.

List Work Experience: United States Navy, Paraprofessional, Clifton DPW.

List Educational Background: Associates Degree in Human Services / Pre Social Work

List Previous Boards Served on: N/A

Note: E-mail Kathleen Tolosi - KTolosi@cliftonnj.org

Subject Line – Advisory Committee on Civil Rights Application

Bayshawn Cline
Signature

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve a New Vending Machine License to Riverflow Vending, LLC (R336-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Riverflow Vending (Vending Machine)2_20260715144243	(Insert Upload Date)	(Insert Type)

2026

Paid
\$110.00

LICENSE APPROVAL CHECK LIST

Owner Name: Ezechiel + Anna Achille

Address: 132 Ackerman Ave Clifton, N.J 07011

Business Name: Riverflow Vending LLC

License For: Vending Machine

Date Approved

✓ Police Department

7/15/2026

 Fire Department

✓ Zoning Department

7/15/2026

✓ Health Department

7/15/2026

 Engineering Department

 Police Traffic

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Mexican Flag Raising on Saturday,
September 26, 2026 from 3:00pm - 5:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Mexican Flag Raising 9-26-26	(Insert Upload Date)	(Insert Type)

Recvd 7/16/26



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

CITY OF CLIFTON FLAG RAISING APPLICATION

- No person shall hold a flag-raising ceremony on any public property unless a flag-raising approval has been obtained from the City Clerk.
- A person applying for a flag-raising permit shall file an application with the City Clerk not less than 30 days but not longer than six months prior to the flag-raising date.
- Each flag raising event to be held at City Hall will be limited to 2 hours which will be strictly enforced.
- Flag-raising events may be held on weekdays no earlier than 5:00 p.m. and on Saturdays between 10:00 a.m. and 6:00 p.m. Council prefers that Sundays be used only as rain dates, when possible.
- To avoid controversy, the Council suggests that no negative political discussions or speeches be given at these events.
- The Council suggests that the flags be raised within the first half hour of the event with speeches to follow.
- NO HOMEMADE FOOD will be allowed (packaged goods only)
- The City will provide a podium, microphone and approximately 20 folding chairs.

ORGANIZATION INFORMATION

Organization Name	Richard Mejia
Contact's Name	Richard Mejia
Address	142 Lake Ave
Phone Number	
Email Address	

Date of Flag Raising:	September 26th 2026
Time of Flag Raising:	3:00PM
Number of people expected to attend:	25
Comments:	Not at this time

Tolosi, Kathleen

From: Richard Mejia
Sent: Wednesday, July 15, 2026 6:02 PM
To: Tolosi, Kathleen
Cc: Krusznis, Megan
Subject: Submission of Written Request for the 5th Annual Mexican Flag Raising

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 Evening Kathleen,

I hope you are doing well.

Attached please find my completed written form request for hosting the 5th Annual Mexican Flag Raising Ceremony in the City of Clifton.

Please review the request at your convenience, and kindly let me know if there is any additional information, documentation, or follow-up needed from my end to move the process forward.

Thank you for your time and assistance.

Sincerely,

Richie Mejia, MBA

ITEM NUMBER: _____

ITEM NAME: Memo from Recreation Regarding the Anzaldi Park Fencing

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo from Rec re Anzaldi fence repairs 7-21-26	(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: July 8, 2026

RE: Anzaldi Park Fencing

This memo is in response to the request made by the Mayor and Municipal Council concerning the fence repairs and upgrades at Anzaldi Park. There are three basic components to the work to be done:

1. Two areas on field #5 that were cut. That section requires new fence lacing to repair. The repair is only \$1,700.00 and would not meet the deductible for insurance.
2. The work to be done on fields # 1 & #3 is repairs to the bottom railing and fencing that is the result of normal wear over the past 15 years of soccer balls hitting the fence. It involves adjusting the bottom rail and retying the fence fabric. Eventually more fence will be in need of this type of repair but we did the worst areas for now.
3. The final project involves extending the fence height on the sides of fields # 1 & #2 from the current 4 ft. to 8 ft. This is for the protection of the players, coaches, and referees during competition, preventing spectators from running on the field during a game.

None of these repairs require submission to our insurance company.

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 for all three components.

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

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

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

DATE: MAY 12, 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 5/12/2026	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!



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

PROPOSAL
#0002599

DATE: MAY 12, 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 5/12/2026	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

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

DATE: MAY 12, 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 5/12/2026	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		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!

ITEM NUMBER: _____

ITEM NAME: Memo from Recreation Regarding Community Recreation Center
Roof Repairs

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Recreation Center Roof Repairs 7-21-26	(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: July 8, 2026

RE: Community Recreation Center Roof Repairs

The memo is in response to the request made by the Mayor and Municipal Council concerning the roof repairs at the Community Recreation Center. We have had the roof inspected by two different companies and both submitted proposals that were over \$450 thousand dollars. There are 3 sections of the roof at the center. We did not have enough money in the budget, at this time, to do all the work but because the roof is comprised of three different sections, we can do two of the small areas (comprised of different roofing materials than the main roof) as standalone sections and phase the repairs into two phases.

The proposal submitted is from Weatherproofing Technologies, Inc. for Phase I of the repairs (Roof B and Roof C as indicated in 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

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 Tremco's vulcanized 6-inch seam tape at end and side laps.

4. On Roof Area C, contractors are to apply 2 coats of tremcos hydrosheathed 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 permafap 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 permafap 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, Permafap 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 Permafap 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 <i>AlphaGuard BIO Fluid Applied Restorative System; Fully Reinforced</i>	\$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.

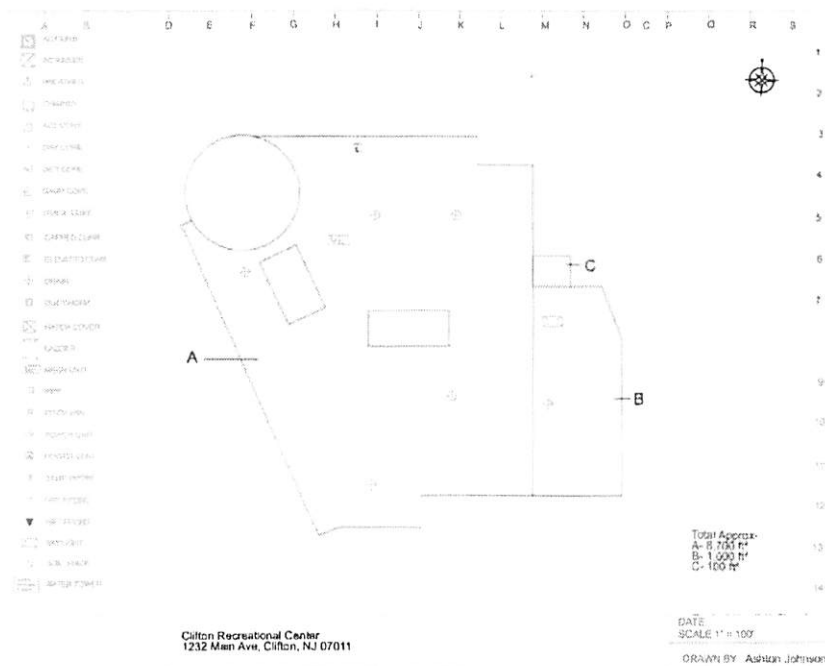
Please feel free to contact me if you have any questions.

Respectfully Submitted,

Kyle Sweppenhiser

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

Green Areas – AlphaGuard Restoration Roofs



Clifton Recreation Center
Roof Restoration Project 2026
Project #: WTI Reference # 305864



		Valid for 60 days After that time, project conditions are subject to reassessment			
WEATHERPROOFING TECHNOLOGIES, INC. LINE ITEM PRICING		Effective 08/15/25 Approved by ESCNJ August 2025			
OWNER: CITY OF CLIFTON		Roofing & Envelope Services Bid #ESCNJ 23/24-30			
PROJECT NAME: RECREATION CENTER ROOF RESTORATION		Co-op # 65MCESCCPS			
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 Taps	LS	\$ 300.00	1	\$ 300.00
	Water Block	LS	\$ 37.50	1	\$ 37.50
	Retrofit Drains	LS	\$ 400.00	1	\$ 400.00
	Butter 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
15.1.55	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: Budget Reports from Finance Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
07 08 2026 Current Budget Report, 07 08 2026 Sewer Capital Budget Report, 07 08 2026 Sewer Utility Budget Report, 07 08 2026 Capital Budget Report	(Insert Upload Date)	(Insert Type)

Revenue Budget

CURRENT FUND

Activity to 07/08/2026

* *ACTIVITY = Budget - (Balance + Encumbered)* (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-190-07-500-000	AMOUNT TO BE RAISES BY TAXATION	-	-	-	-
01-190-07-500-001	AMT TO BE RAISED BY TAXATION	97,637,629.22	(184,051.47)	-	97,821,680.69
		97,637,629.22	(184,051.47)	-	97,821,680.69
01-190-07-600-000	Amount to be Raised Library Tax	5,632,927.76	-	-	5,632,927.76
01-192-08-101-100	FUND BALANCE	-	-	-	-
01-192-08-101-101	FUND BALANCE ANTICIPATED	7,250,000.00	7,250,000.00	-	-
		7,250,000.00	7,250,000.00	-	-
01-192-08-103-000	ABC LICENSES	-	-	-	-
01-192-08-103-001	CLERK - ABC LICENSES	270,000.00	71,438.00	-	198,562.00
		270,000.00	71,438.00	-	198,562.00
01-192-08-104-000	OTHER LICENSES	-	-	-	-
01-192-08-104-001	CLERK - OTHER LICENSES	78,000.00	22,745.00	-	55,255.00
01-192-08-104-002	VITAL STATISTICS	47,000.00	24,927.38	-	22,072.62
01-192-08-104-003	HEALTH LICENSES	125,000.00	138,145.00	-	(13,145.00)
		250,000.00	185,817.38	-	64,182.62
01-192-08-105-000	FEES AND PERMITS	-	-	-	-
01-192-08-105-001	TAX COLLECTOR	15,000.00	126,570.27	-	(111,570.27)
01-192-08-105-002	CLERK - FEES & PERMITS	5,500.00	216,446.95	-	(210,946.95)
01-192-08-105-003	FIRE PREVENTION	440,000.00	221,253.00	-	218,747.00
01-192-08-105-004	POLICE	250,000.00	174,165.55	-	75,834.45
01-192-08-105-006	PLANNING/ZONING FEES	80,000.00	70,112.62	-	9,887.38
01-192-08-105-007	RECREATION	90,000.00	88,569.59	-	1,430.41
01-192-08-105-008	ENGINEERING FEES	30,000.00	40,784.24	-	(10,784.24)
01-192-08-105-009	DEPT. PUBLIC WORKS	70,000.00	38,252.34	-	31,747.66
01-192-08-105-012	FINANCE	2,500.00	1,637.73	-	862.27
01-192-08-105-013	HEALTH FEES & PERMITS	17,000.00	11,890.00	-	5,110.00
01-192-08-105-111	POLICE DEPT - REFUND	-	(1,850.00)	-	1,850.00
		1,000,000.00	987,832.29	-	12,167.71
01-192-08-106-000	UNIFORM FIRE SAFETY	-	-	-	-
01-192-08-106-001	UNIFORM FIRE SAFETY ACT	315,000.00	170,229.97	-	144,770.03
		315,000.00	170,229.97	-	144,770.03
01-192-08-110-000	MUNICIPAL COURT	-	-	-	-
01-192-08-110-001	MUNICIPAL COURT REVENUE	3,000,000.00	1,106,923.46	-	1,893,076.54
		3,000,000.00	1,106,923.46	-	1,893,076.54
01-192-08-112-000	INTEREST & COSTS ON TAXES	-	-	-	-
01-192-08-112-001	INTEREST & COSTS ON TAXES	700,000.00	343,749.14	-	356,250.86
		700,000.00	343,749.14	-	356,250.86
01-192-08-113-000	INVESTMENT INCOME	-	-	-	-
01-192-08-113-001	INVESTMENT INTEREST	2,200,000.00	907,876.79	-	1,292,123.21
		2,200,000.00	907,876.79	-	1,292,123.21

Revenue Budget

CURRENT FUND

Activity to 07/08/2026

* *ACTIVITY = Budget - (Balance + Encumbered)* (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-192-08-114-000	AMBULANCE BILLING FEES	-	-	-	-
01-192-08-114-001	AMBULANCE FEES	2,200,000.00	1,113,384.80	-	1,086,615.20
		2,200,000.00	1,113,384.80	-	1,086,615.20
01-192-08-116-000	FRANCHISE FEES	-	-	-	-
01-192-08-116-001	CABLEVISION	400,000.00	408,318.00	-	(8,318.00)
01-192-08-116-002	FIOS	240,000.00	247,103.40	-	(7,103.40)
		640,000.00	655,421.40	-	(15,421.40)
01-192-08-118-000	RENTS	-	-	-	-
01-192-08-118-001	RENTS	135,000.00	65,946.54	-	69,053.46
		135,000.00	65,946.54	-	69,053.46
01-192-08-119-001	PAYMENT IN LIEU OF TAXES	-	-	-	-
01-192-08-119-100	IN LIEU OF TAXES	1,900,000.00	1,014,665.20	-	885,334.80
		1,900,000.00	1,014,665.20	-	885,334.80
01-192-08-120-001	POLICE EXTRA DUTY - ADMIN FEES	-	-	-	-
01-192-08-120-002	EXTRA DUTY - ADMIN FEES	210,000.00	-	-	210,000.00
01-192-08-120-003	EXTRA DUTY - VEHICLE FEES	380,000.00	-	-	380,000.00
		590,000.00	-	-	590,000.00
01-192-08-121-000	C.D.B.G. REIMBURSEMENT	-	-	-	-
01-192-08-121-001	CDBG REIMBURSEMENT	27,000.00	27,000.00	-	-
		27,000.00	27,000.00	-	-
01-192-08-123-000	SALE OF RECYCLE MATERIALS	-	-	-	-
01-192-08-123-001	SALE OF RECYCLABLE MATERIALS	60,000.00	28,881.56	-	31,118.44
		60,000.00	28,881.56	-	31,118.44
01-192-08-126-000	HOTEL OCCUPANCY REVENUE	-	-	-	-
01-192-08-126-001	HOTEL OCCUPANCY TAX	350,000.00	110,276.54	-	239,723.46
		350,000.00	110,276.54	-	239,723.46
01-192-08-128-000	REIMBURSEMENTS	-	-	-	-
01-192-08-128-001	FUEL	300,000.00	184,944.83	-	115,055.17
		300,000.00	184,944.83	-	115,055.17
01-192-08-160-001	CONSTRUCTION CODE OFFICIAL	-	-	-	-
01-192-08-160-004	CONSTRUCTION CODE - PERMIT FEES	-	(615.00)	-	615.00
		-	(615.00)	-	615.00
01-192-08-180-000	OTHER FUND BALANCE	-	-	-	-
01-192-08-180-001	GENERAL CAPITAL FUND BALANCE	2,000,000.00	2,000,000.00	-	-
		2,000,000.00	2,000,000.00	-	-
01-192-08-185-000	MISC. RESERVES	-	-	-	-
01-192-08-185-001	RESERVE TO PAY DEBT SERVICE	375,000.00	375,000.00	-	-
01-192-08-185-005	Pension Contribution Utility	140,000.00	140,000.00	-	-
01-192-08-185-006	Pension Contribution Library	300,000.00	-	-	300,000.00

Revenue Budget

CURRENT FUND

Activity to 07/08/2026

* *ACTIVITY = Budget - (Balance + Encumbered)* (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-192-08-185-007	Pension Contribution UCC Trust	98,000.00	98,000.00	-	-
01-192-08-185-008	HousingTrust Cancellation	1,012,000.00	1,012,639.52	-	(639.52)
		1,925,000.00	1,625,639.52	-	299,360.48
01-192-09-200-000	STATE AID REVENUES	-	-	-	-
01-192-09-202-001	ENERGY RECEIPTS TAX	10,172,727.00	-	-	10,172,727.00
		10,172,727.00	-	-	10,172,727.00
01-192-10-700-000	GRANTS	-	-	-	-
01-192-10-703-001	DRUNK DRIVING ENFORCE FUND	25,407.21	25,407.21	-	-
01-192-10-711-001	OFFICE OF AGING PROGRAM - TITLE III B	24,000.00	24,000.00	-	-
01-192-10-716-001	NJ BODY ARMOR REPLACEMENT FUND	15,741.78	15,741.78	-	-
01-192-10-721-001	CLEAN COMMUNITIES PROGRAM	166,411.26	166,411.26	-	-
01-192-10-744-001	Health Department Grant	155,203.00	155,203.00	-	-
01-192-10-808-001	Enhancing Local Public Health	100,000.00	100,000.00	-	-
01-192-10-809-001	Law and Public Safety	23,980.00	23,980.00	-	-
01-192-10-810-001	Congrssional Direct (Holsten Park)	850,000.00	850,000.00	-	-
		1,360,743.25	1,360,743.25	-	-
01-192-11-001-000	INTERLOCAL SERVICE AGREEMENTS	-	-	-	-
01-192-11-001-010	INTERLOCAL AGREEMENT LITTE FALLS	125,000.00	61,968.00	-	63,032.00
		125,000.00	61,968.00	-	63,032.00
01-192-12-700-000	REVENUES OFFSET WITH APPROPRIATIONS	-	-	-	-
01-192-12-700-001	HYDRANT INSPECTION FEES - PVWC	103,000.00	80,300.00	-	22,700.00
01-192-12-700-002	HAZ MAT FEES	25,000.00	13,590.91	-	11,409.09
		128,000.00	93,890.91	-	34,109.09
01-193-15-499-000	RECEIPTS - DELINQUENT TAXES	-	-	-	-
01-193-15-499-001	RECEIPTS FROM DEL TAXES	3,500,000.00	168,190,608.03	-	(164,690,608.03)
		3,500,000.00	168,190,608.03	-	(164,690,608.03)
01-194-08-160-000	MISC. REV. NOT ANTICIPATED	-	-	-	-
01-194-08-160-006	CONVINIENCE FEE - ONLINE PAYMENTS	-	4,502.50	-	(4,502.50)
01-194-08-160-007	MISCELLANEOUS	-	132,382.94	-	(132,382.94)
01-194-08-160-008	PRIOR YEAR EXP REFUND	-	17,029.70	-	(17,029.70)
01-194-08-160-010	RESTITUTION	-	58.00	-	(58.00)
01-194-08-160-011	BAIL FORFEITURES	-	1,120.65	-	(1,120.65)
01-194-08-160-015	EASEMENTS - RIGHT OF WAY	-	2,687.50	-	(2,687.50)
01-194-08-160-019	SALE OF MUNICIPAL ASSETS- AUCTION	-	30,922.00	-	(30,922.00)
		-	188,703.29	-	(188,703.29)
01-194-16-650-000	REFUNDS TO APPROPRIATIONS	-	-	-	-
01-194-16-650-001	Fringe Benefits - CDBG	-	28,566.87	-	(28,566.87)
01-194-16-650-002	Fringe Benefits - Section 8	-	30,076.61	-	(30,076.61)
01-194-16-650-003	Fringe Benefits - Grants	-	14,261.97	-	(14,261.97)
01-194-16-650-010	Misc Refunds to Appropriations	-	46,143.16	-	(46,143.16)
		-	119,048.61	-	(119,048.61)

Revenue Budget

CURRENT FUND

Activity to 07/08/2026

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
TOTALS		<u>143,669,027.23</u>	<u>187,680,323.04</u>	<u>-</u>	<u>(44,011,295.81)</u>

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-100-100	City Manager - Salaries	-	-	-	-
01-201-20-100-101	Full Time Salaries	330,000.00	142,583.45	-	187,416.55
01-201-20-100-112	Terminal Leave Pay	-	912.42	-	(912.42)
		330,000.00	143,495.87	-	186,504.13
01-201-20-100-200	City Manager - Expenses	-	-	-	-
01-201-20-100-204	Books, Magazines, Periodicals	250.00	-	-	250.00
01-201-20-100-224	Printing	50.00	-	-	50.00
01-201-20-100-226	Office Supplies	500.00	48.05	-	451.95
01-201-20-100-242	Other Equipment	200.00	-	-	200.00
01-201-20-100-301	Public Relations	1,500.00	50.00	300.00	1,150.00
01-201-20-100-316	Subscriptions & Memberships	2,500.00	2,199.00	-	301.00
01-201-20-100-320	Consultant Services	37,000.00	20,812.50	4,950.00	11,237.50
01-201-20-100-323	Miscellaneous	-	251.48	-	(251.48)
01-201-20-100-325	Education, Training, Seminars	5,000.00	2,050.00	-	2,950.00
		47,000.00	25,411.03	5,250.00	16,338.97
01-201-20-105-100	Personnel - Salaries	-	-	-	-
01-201-20-105-101	Full Time Salaries	305,000.00	130,637.82	-	174,362.18
01-201-20-105-102	Part Time Employees	15,000.00	-	-	15,000.00
01-201-20-105-107	Temporary and Seasonal Employees	15,000.00	11,147.75	-	3,852.25
01-201-20-105-108	Excess Accumulated Time	15,000.00	10,673.32	-	4,326.68
01-201-20-105-109	Overtime	10,000.00	6,742.68	-	3,257.32
01-201-20-105-110	Sick Time Buy Out	3,000.00	3,480.43	-	(480.43)
01-201-20-105-112	Terminal Leave Pay	-	6,142.12	-	(6,142.12)
		363,000.00	168,824.12	-	194,175.88
01-201-20-105-200	Personnel - Expenses	-	-	-	-
01-201-20-105-225	Computer Equipment & Supplies	500.00	6,067.54	-	(5,567.54)
01-201-20-105-226	Office Supplies	2,000.00	1,116.57	476.00	407.43
01-201-20-105-248	Advertising	4,500.00	160.00	-	4,340.00
01-201-20-105-263	Legal Fees	186,000.00	58,640.89	-	127,359.11
01-201-20-105-306	Medical & Psych Exams	10,000.00	1,709.00	-	8,291.00
01-201-20-105-320	Consultant Services	75,000.00	-	-	75,000.00
01-201-20-105-325	Education, Training, Seminars	8,000.00	75.00	-	7,925.00
		286,000.00	67,769.00	476.00	217,755.00

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-106-200	Advertising and Postage - Expenses	-	-	-	-
01-201-20-106-312	Postage	40,000.00	17,210.31	5,259.89	17,529.80
		40,000.00	17,210.31	5,259.89	17,529.80
01-201-20-110-100	Municipal Council - Salaries	-	-	-	-
01-201-20-110-102	Part Time Employees	28,500.00	13,916.42	-	14,583.58
		28,500.00	13,916.42	-	14,583.58
01-201-20-110-200	Municipal Council - Expenses	-	-	-	-
01-201-20-110-301	Public Relations	250.00	-	-	250.00
01-201-20-110-325	Education, Training, Seminars	250.00	-	-	250.00
		500.00	-	-	500.00
01-201-20-120-100	City Clerk - Salaries	-	-	-	-
01-201-20-120-101	Full Time Salaries	315,000.00	152,603.76	-	162,396.24
01-201-20-120-102	Part Time Employees	55,000.00	20,236.05	-	34,763.95
01-201-20-120-108	Excess Accumulated Time	5,000.00	-	-	5,000.00
01-201-20-120-110	Sick Time Buy Out	2,000.00	-	-	2,000.00
01-201-20-120-112	Terminal Leave Pay	-	11,252.61	-	(11,252.61)
		377,000.00	184,092.42	-	192,907.58
01-201-20-120-200	City Clerk - Expenses	-	-	-	-
01-201-20-120-204	Books, Magazines, Periodicals	500.00	385.00	-	115.00
01-201-20-120-210	Election Expenses	141,000.00	7,718.01	-	133,281.99
01-201-20-120-224	Printing	3,000.00	758.00	-	2,242.00
01-201-20-120-226	Office Supplies	3,500.00	1,748.27	264.43	1,487.30
01-201-20-120-248	Advertising	15,000.00	1,585.00	131.28	13,283.72
01-201-20-120-316	Subscriptions & Memberships	7,500.00	1,035.25	-	6,464.75
01-201-20-120-320	Consultant Services	15,000.00	1,295.00	-	13,705.00
01-201-20-120-325	Education, Training, Seminars	4,000.00	1,272.16	-	2,727.84
01-201-20-120-503	Contractual Services	500.00	1,240.00	-	(740.00)
		190,000.00	17,036.69	395.71	172,567.60
01-201-20-130-100	Financial Administration - Salaries	-	-	-	-
01-201-20-130-101	Full Time Salaries	700,000.00	334,896.88	-	365,103.12
01-201-20-130-107	Temporary and Seasonal Employees	-	2,536.00	-	(2,536.00)
01-201-20-130-108	Excess Accumulated Time	20,000.00	-	-	20,000.00
01-201-20-130-109	Overtime	5,000.00	13,816.99	-	(8,816.99)
		725,000.00	351,249.87	-	373,750.13
01-201-20-130-200	Financial Administration - Expense	-	-	-	-
01-201-20-130-224	Printing	1,000.00	1,198.00	-	(198.00)
01-201-20-130-226	Office Supplies	3,000.00	1,033.50	564.81	1,401.69
01-201-20-130-316	Subscriptions & Memberships	1,000.00	1,100.00	-	(100.00)
01-201-20-130-320	Consultant Services	174,000.00	80,527.60	60,401.56	33,070.84
01-201-20-130-325	Education, Training, Seminars	9,000.00	3,962.43	-	5,037.57
01-201-20-130-328	Licenses, Training, Permits	1,500.00	-	-	1,500.00
01-201-20-130-334	Accounting and Auditing	18,500.00	-	-	18,500.00

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-130-503	Contractual Services	200,000.00	43,750.72	59,049.28	97,200.00
		408,000.00	131,572.25	120,015.65	156,412.10
01-201-20-135-200	Auditing Expense	-	-	-	-
01-201-20-135-320	Consultant Services	85,000.00	-	-	85,000.00
01-201-20-135-334	Accounting and Auditing	-	74,500.00	-	(74,500.00)
		85,000.00	74,500.00	-	10,500.00
01-201-20-140-100	Management Info Systems - Salaries	-	-	-	-
01-201-20-140-101	Full Time Salaries	235,000.00	112,018.68	-	122,981.32
01-201-20-140-107	Temporary and Seasonal Employees	25,000.00	833.00	-	24,167.00
01-201-20-140-108	Excess Accumulated Time	10,000.00	-	-	10,000.00
01-201-20-140-109	Overtime	1,000.00	-	-	1,000.00
		271,000.00	112,851.68	-	158,148.32
01-201-20-140-200	Management Info Systems - Expenses	-	-	-	-
01-201-20-140-225	Computer Equipment & Supplies	8,000.00	17,355.55	-	(9,355.55)
01-201-20-140-242	Other Equipment	20,000.00	2,964.00	-	17,036.00
01-201-20-140-316	Subscriptions & Memberships	12,000.00	28,394.51	14,016.80	(30,411.31)
01-201-20-140-320	Consultant Services	85,000.00	34,878.00	-	50,122.00
		125,000.00	83,592.06	14,016.80	27,391.14
01-201-20-141-100	Cable Television - Salaries	-	-	-	-
01-201-20-141-101	Full Time	58,000.00	27,320.40	-	30,679.60
01-201-20-141-102	Part Time Employees	10,000.00	3,355.00	-	6,645.00
01-201-20-141-108	Excess Accumulated Time	1,000.00	-	-	1,000.00
01-201-20-141-109	Overtime	25,000.00	15,795.56	-	9,204.44
		94,000.00	46,470.96	-	47,529.04
01-201-20-141-200	Cable Television - Expenses	-	-	-	-
01-201-20-141-225	Computer Equipment & Supplies	2,000.00	8,068.07	295.86	(6,363.93)
01-201-20-141-242	Other Equipment	10,000.00	260.00	750.00	8,990.00
		12,000.00	8,328.07	1,045.86	2,626.07
01-201-20-145-100	Tax Assessor - Salaries	-	-	-	-
01-201-20-145-101	Full Time Salaries	475,000.00	229,783.80	-	245,216.20
01-201-20-145-108	Excess Accumulated Time	15,000.00	-	-	15,000.00
01-201-20-145-109	Overtime	1,000.00	611.09	-	388.91
01-201-20-145-110	Sick Time Buy Out	5,000.00	3,271.62	-	1,728.38
		496,000.00	233,666.51	-	262,333.49
01-201-20-145-200	Tax Assessor - Expenses	-	-	-	-
01-201-20-145-224	Printing	-	341.00	-	(341.00)
01-201-20-145-226	Office Supplies	1,000.00	-	-	1,000.00
01-201-20-145-263	Legal Fees	6,000.00	-	6,900.00	(900.00)
01-201-20-145-316	Subscriptions & Memberships	1,800.00	125.00	-	1,675.00
01-201-20-145-325	Education, Training, Seminars	1,200.00	1,415.50	-	(215.50)
01-201-20-145-503	Contractual Services	15,000.00	-	-	15,000.00
		25,000.00	1,881.50	6,900.00	16,218.50

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-150-100	Tax Collector - Salaries	-	-	-	-
01-201-20-150-101	Full Time Salaries	405,000.00	158,922.92	-	246,077.08
01-201-20-150-108	Excess Accumulated Time	1,500.00	-	-	1,500.00
01-201-20-150-109	Overtime	1,000.00	436.81	-	563.19
01-201-20-150-120	Disability	-	733.48	-	(733.48)
		407,500.00	160,093.21	-	247,406.79
01-201-20-150-200	Tax Collector - Expenses	-	-	-	-
01-201-20-150-224	Printing	45,000.00	21,219.00	2,598.00	21,183.00
01-201-20-150-225	Computer Equipment & Supplies	2,000.00	-	-	2,000.00
01-201-20-150-226	Office Supplies	1,000.00	688.09	1,149.86	(837.95)
01-201-20-150-248	Advertising	1,000.00	-	-	1,000.00
01-201-20-150-316	Subscriptions & Memberships	300.00	350.00	-	(50.00)
01-201-20-150-325	Education, Training, Seminars	1,200.00	3,103.20	-	(1,903.20)
01-201-20-150-503	Contractual Services	4,500.00	-	-	4,500.00
		55,000.00	25,360.29	3,747.86	25,891.85
01-201-20-155-100	Legal Service - Salaries	-	-	-	-
01-201-20-155-101	Full Time Salaries	320,000.00	156,572.52	-	163,427.48
01-201-20-155-102	Part Time Employees	350,000.00	146,452.57	-	203,547.43
01-201-20-155-108	Excess Accumulated Time	2,000.00	-	-	2,000.00
01-201-20-155-120	Disability Payment	-	8,765.68	-	(8,765.68)
		672,000.00	311,790.77	-	360,209.23
01-201-20-155-200	Legal Service - Expenses	-	-	-	-
01-201-20-155-204	Books, Magazines, Periodicals	27,500.00	9,046.77	8,615.75	9,837.48
01-201-20-155-226	Office Supplies	1,500.00	-	358.64	1,141.36
01-201-20-155-263	Legal Fees	15,000.00	2,135.01	-	12,864.99
01-201-20-155-264	Filing Fees & Costs	5,000.00	-	-	5,000.00
01-201-20-155-316	Subscriptions & Memberships	500.00	-	-	500.00
01-201-20-155-325	Education, Training, Seminars	500.00	-	-	500.00
		50,000.00	11,181.78	8,974.39	29,843.83
01-201-20-165-100	Engineering Services - Salaries	-	-	-	-
01-201-20-165-101	Full Time Salaries	415,000.00	200,476.44	-	214,523.56
01-201-20-165-108	Excess Accumulated Time	10,000.00	-	-	10,000.00
		425,000.00	200,476.44	-	224,523.56
01-201-20-165-200	Engineering Services - Expenses	-	-	-	-
01-201-20-165-224	Printing	-	220.00	-	(220.00)
01-201-20-165-226	Office Supplies	-	362.33	-	(362.33)
01-201-20-165-320	Consultant Services	145,000.00	41,688.17	58,311.83	45,000.00
01-201-20-165-323	Miscellaneous	-	335.00	-	(335.00)
01-201-20-165-325	Education, Training, Seminars	-	315.09	-	(315.09)
01-201-20-165-328	Permits	-	12,060.00	-	(12,060.00)
		145,000.00	54,980.59	58,311.83	31,707.58
01-201-20-170-100	Economic Development - Salaries	-	-	-	-

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-170-102	Part Time Employees	1.00	-	-	1.00
		1.00	-	-	1.00
01-201-20-170-200	Economic Development - Expenses	-	-	-	-
01-201-20-170-202	Auto Expenses	500.00	-	-	500.00
		500.00	-	-	500.00
01-201-21-180-100	Zoning and Planning - Salaries	-	-	-	-
01-201-21-180-101	Full Time Salaries	120,000.00	56,726.28	-	63,273.72
01-201-21-180-102	Part Time Employees	90,000.00	45,031.80	-	44,968.20
01-201-21-180-108	Excess Accumulated Time	1,500.00	-	-	1,500.00
01-201-21-180-109	Overtime	10,000.00	5,458.53	-	4,541.47
		221,500.00	107,216.61	-	114,283.39
01-201-21-180-200	Zoning and Planning - Expenses	-	-	-	-
01-201-21-180-224	Printing	150.00	170.00	-	(20.00)
01-201-21-180-225	Computer Equipment & Supplies	21,800.00	-	-	21,800.00
01-201-21-180-226	Office Supplies	1,500.00	982.57	-	517.43
01-201-21-180-248	Advertising	1,200.00	337.95	-	862.05
01-201-21-180-263	Legal Fees	90,000.00	34,020.30	27,969.92	28,009.78
01-201-21-180-316	Subscriptions & Memberships	600.00	-	-	600.00
01-201-21-180-320	Consultant Services	9,500.00	11,137.50	5,100.00	(6,737.50)
01-201-21-180-325	Education, Training, Seminars	250.00	-	-	250.00
01-201-21-180-503	Contractual Services	-	200.00	-	(200.00)
		125,000.00	46,848.32	33,069.92	45,081.76
01-201-21-190-100	Housing Director - Salaries	-	-	-	-
01-201-21-190-101	Full Time Salaries	500,000.00	153,674.64	-	346,325.36
01-201-21-190-102	Part Time Employees	30,000.00	4,480.21	-	25,519.79
01-201-21-190-106	Inspectors	35,000.00	16,823.50	-	18,176.50
01-201-21-190-108	Excess Accumulated Time	10,000.00	5,484.90	-	4,515.10
01-201-21-190-109	Overtime	2,000.00	978.05	-	1,021.95
01-201-21-190-110	Sick Time Buy Out	-	343.80	-	(343.80)
		577,000.00	181,785.10	-	395,214.90
01-201-21-190-200	Housing Director - Expenses	-	-	-	-
01-201-21-190-226	Office Supplies	1,500.00	-	-	1,500.00
01-201-21-190-318	Emergency Order Clean Ups	6,500.00	-	-	6,500.00
		8,000.00	-	-	8,000.00
01-201-22-195-200	Construction Code - Expenses	-	-	-	-
01-201-22-195-312	Postage	-	-	-	-
		-	-	-	-
01-201-22-196-200	Rent Leveling Board - Expenses	-	-	-	-
01-201-22-196-226	Office Supplies	100.00	-	-	100.00
01-201-22-196-263	Legal Fees	-	200.00	-	(200.00)
		100.00	200.00	-	(100.00)

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-22-197-100	ABC Board - Salaries	-	-	-	-
01-201-22-197-102	Part Time Employees	9,500.00	3,750.00	-	5,750.00
		9,500.00	3,750.00	-	5,750.00
01-201-22-197-200	ABC Board - Expenses	-	-	-	-
01-201-22-197-248	Advertising	100.00	-	-	100.00
		100.00	-	-	100.00
01-201-23-210-200	Insurance - General Liability	-	-	-	-
01-201-23-210-310	Group Insurance	2,000,000.00	2,000,000.00	-	-
01-201-23-210-330	Other Insurance Premiums	1,500,000.00	1,500,000.00	-	-
		3,500,000.00	3,500,000.00	-	-
01-201-23-215-200	Insurance - Worker Comp	-	-	-	-
01-201-23-215-340	Self-Insurance Funds	1,300,000.00	1,300,000.00	-	-
		1,300,000.00	1,300,000.00	-	-
01-201-23-220-200	Insurance - Employee Group Health	-	-	-	-
01-201-23-220-310	Group Insurance	25,705,000.00	25,705,000.00	-	-
		25,705,000.00	25,705,000.00	-	-
01-201-23-221-100	Health Care Waiver	-	-	-	-
01-201-23-221-111	Health Care Buy Out	450,000.00	231,959.46	-	218,040.54
		450,000.00	231,959.46	-	218,040.54
01-201-23-225-200	Statutory Exp. - Unemployment	-	-	-	-
01-201-23-225-500	Unemployment Insurance	1.00	-	-	1.00
		1.00	-	-	1.00
01-201-25-240-100	Police Department - Salaries	-	-	-	-
01-201-25-240-101	Full Time Salaries	21,700,000.00	10,792,550.83	-	10,907,449.17
01-201-25-240-102	Part Time Employees	200,000.00	109,849.70	-	90,150.30
01-201-25-240-103	Dispatchers	1,275,000.00	577,955.50	-	697,044.50
01-201-25-240-104	School Crossing Guards	-	299,118.98	-	(299,118.98)
01-201-25-240-105	Non-Uniform Salaries	800,000.00	388,645.78	-	411,354.22
01-201-25-240-106	Special Officers/Court	65,000.00	64,126.25	-	873.75
01-201-25-240-108	Excess Accumulated Time	160,000.00	18,503.76	-	141,496.24
01-201-25-240-109	Police Overtime	463,000.00	144,215.05	-	318,784.95
01-201-25-240-110	Sick Time Buy Out	25,000.00	23,164.53	-	1,835.47
01-201-25-240-111	Special Events Overtime	110,000.00	22,001.45	-	87,998.55
01-201-25-240-112	Terminal Leave Pay	-	302,799.24	-	(302,799.24)
01-201-25-240-120	Disability	-	30,906.47	-	(30,906.47)
		24,798,000.00	12,773,837.54	-	12,024,162.46
01-201-25-240-200	Police Department - Expenses	-	-	-	-
01-201-25-240-202	Auto Expenses	8,000.00	2,643.71	2,856.82	2,499.47
01-201-25-240-204	Books, Magazines, Periodicals	-	267.95	-	(267.95)
01-201-25-240-207	Uniform Allowance	235,000.00	7,245.10	9,774.57	217,980.33
01-201-25-240-208	Drugs, Medicines,	12,000.00	45.00	1,802.55	10,152.45

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-240-212	First Aid Supplies	16,000.00	3,982.97	7,096.00	4,921.03
01-201-25-240-213	Feeding Prisoners	1,000.00	-	-	1,000.00
01-201-25-240-217	Janitorial Supplies	-	-	1,739.55	(1,739.55)
01-201-25-240-221	Fuel - Gasoline	500.00	394.22	-	105.78
01-201-25-240-224	Printing	6,500.00	5,983.20	-	516.80
01-201-25-240-225	Computer Equipment & Supplies	28,000.00	7,830.93	-	20,169.07
01-201-25-240-226	Office Supplies	12,000.00	3,025.73	250.58	8,723.69
01-201-25-240-242	Other Equipment	50,000.00	12,558.47	35,441.02	2,000.51
01-201-25-240-248	Advertising	300.00	93.00	-	207.00
01-201-25-240-255	Tools & Work Equipment	700.00	-	-	700.00
01-201-25-240-269	Telephone	2,000.00	-	-	2,000.00
01-201-25-240-306	Medical & Psych Exams	25,000.00	3,885.00	-	21,115.00
01-201-25-240-316	Subscriptions & Memberships	1,000.00	100.00	-	900.00
01-201-25-240-320	Consultant Services	11,000.00	-	-	11,000.00
01-201-25-240-325	Education, Training, Seminars	40,000.00	12,950.41	425.00	26,624.59
01-201-25-240-328	Licenses, Training, Permits	3,000.00	3,854.00	-	(854.00)
01-201-25-240-363	Ammunition	3,000.00	-	40,912.15	(37,912.15)
01-201-25-240-405	Maintenance & Repairs	105,000.00	40,123.24	14,366.45	50,510.31
01-201-25-240-416	Signs	20,000.00	1,109.46	563.35	18,327.19
01-201-25-240-503	Contractual Services	280,000.00	187,125.41	11,023.60	81,850.99
		860,000.00	293,217.80	126,251.64	440,530.56
01-201-25-242-100	Crossing Guards- Salaries	-	-	-	-
01-201-25-242-102	X Guards- PT Salaries	300,000.00	-	-	300,000.00
		300,000.00	-	-	300,000.00
01-201-25-242-200	Crossing Guards- Expenses	-	-	-	-
01-201-25-242-201	Private Service Crossing Guards	280,000.00	-	-	280,000.00
		280,000.00	-	-	280,000.00
01-201-25-252-200	Office Emergency Management - Expens	-	-	-	-
01-201-25-252-242	Other Equipment	4,000.00	-	-	4,000.00
01-201-25-252-325	Education, Training, Seminars	1,500.00	1,367.36	-	132.64
		5,500.00	1,367.36	-	4,132.64
01-201-25-265-100	Fire Department - Salaries	-	-	-	-
01-201-25-265-101	Full Time Salaries	15,060,000.00	7,849,085.41	-	7,210,914.59
01-201-25-265-102	Part Time Employees	55,000.00	26,564.45	-	28,435.55
01-201-25-265-105	Non-Uniform Salaries	670,000.00	347,385.72	-	322,614.28
01-201-25-265-108	Excess Accumulated Time	175,000.00	53,674.27	-	121,325.73
01-201-25-265-109	Fire Dept. Overtime	750,000.00	710,752.80	-	39,247.20
01-201-25-265-110	Sick Time Buy Out	95,000.00	83,795.52	-	11,204.48
01-201-25-265-112	Terminal Leave Pay	-	184,649.80	-	(184,649.80)
01-201-25-265-120	Disability	-	14,701.00	-	(14,701.00)
		16,805,000.00	9,270,608.97	-	7,534,391.03
01-201-25-265-200	Fire Department - Expenses	-	-	-	-
01-201-25-265-207	Uniform Allowance	145,000.00	69,425.75	979.94	74,594.31

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-265-212	First Aid Supplies	75,000.00	40,524.22	8,428.24	26,047.54
01-201-25-265-217	Janitorial Supplies	25,000.00	11,647.05	6,393.37	6,959.58
01-201-25-265-224	Printing	250.00	264.00	-	(14.00)
01-201-25-265-225	Computer Equipment & Supplies	45,000.00	2,262.78	-	42,737.22
01-201-25-265-226	Office Supplies	5,000.00	3,439.65	-	1,560.35
01-201-25-265-242	Other Equipment	8,000.00	2,102.22	-	5,897.78
01-201-25-265-255	Tools & Work Equipment	15,000.00	3,202.12	1,447.23	10,350.65
01-201-25-265-306	Medical & Psych Exams	6,000.00	840.00	-	5,160.00
01-201-25-265-316	Subscriptions & Memberships	-	100.00	-	(100.00)
01-201-25-265-325	Education, Training, Seminars	22,000.00	25,170.00	-	(3,170.00)
01-201-25-265-405	Maintenance & Repairs	50,000.00	29,177.60	24,378.13	(3,555.73)
01-201-25-265-503	Contractual Services	70,000.00	60,770.12	6,966.93	2,262.95
01-201-25-265-600	Ambulance Fee Collection	170,250.00	91,396.01	62,503.48	16,350.51
		636,500.00	340,321.52	111,097.32	185,081.16
01-201-26-290-100	Building Department (DPW) - Salaries	-	-	-	-
01-201-26-290-101	Full Time Salaries	300,000.00	163,497.68	-	136,502.32
01-201-26-290-108	Excess Accumulated Time	10,000.00	-	-	10,000.00
01-201-26-290-109	Building Overtime	65,000.00	33,417.43	-	31,582.57
01-201-26-290-112	Terminal Leave Pay	-	6,403.62	-	(6,403.62)
		375,000.00	203,318.73	-	171,681.27
01-201-26-290-200	Building Department (DPW) - Expenses	-	-	-	-
01-201-26-290-202	Auto Expenses	250.00	60.00	60.00	130.00
01-201-26-290-217	Janitorial Supplies	15,000.00	-	-	15,000.00
01-201-26-290-226	Office Supplies	1,000.00	150.00	300.00	550.00
01-201-26-290-242	Other Equipment	12,000.00	2,873.26	3,739.00	5,387.74
01-201-26-290-255	Tools & Work Equipment	20,000.00	21,389.80	1,880.63	(3,270.43)
01-201-26-290-325	Education, Training, Seminars	250.00	625.00	-	(375.00)
01-201-26-290-328	Licenses, Training, Permits	1,500.00	1,410.00	110.00	(20.00)
01-201-26-290-405	Maintenance & Repairs	220,000.00	137,258.61	69,017.26	13,724.13
01-201-26-290-416	Signs	-	8,457.52	-	(8,457.52)
01-201-26-290-503	Contractual Services	190,000.00	70,319.92	8,964.60	110,715.48
		460,000.00	242,544.11	84,071.49	133,384.40
01-201-26-291-000	Snow Removal	-	-	-	-
01-201-26-291-200	Snow Removal- Other Expenses	-	-	-	-
01-201-26-291-219	Snow Removal Salt, etc	1.00	-	-	1.00
		1.00	-	-	1.00
		1.00	-	-	1.00
01-201-26-292-100	Roads Department - Salaries	-	-	-	-
01-201-26-292-101	Full Time Salaries	765,000.00	328,568.89	-	436,431.11
01-201-26-292-108	Excess Accumulated Time	10,000.00	-	-	10,000.00
01-201-26-292-109	Overtime	50,000.00	35,252.57	-	14,747.43
01-201-26-292-112	Terminal Leave Pay	-	3,649.71	-	(3,649.71)
01-201-26-292-117	Snow Removal	25,000.00	590.81	-	24,409.19

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

* *ACTIVITY = Budget - (Balance + Encumbered)* (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-292-120	Disability	-	25,075.24	-	(25,075.24)
01-201-26-292-121	Workers CComp	-	5,569.93	-	(5,569.93)
		850,000.00	398,707.15	-	451,292.85
01-201-26-292-200	Roads Department - Expenses	-	-	-	-
01-201-26-292-255	Tools & Work Equipment	10,000.00	-	-	10,000.00
01-201-26-292-316	Subscriptions & Memberships	13,000.00	3,536.65	13,264.90	(3,801.55)
01-201-26-292-405	Maintenance & Repairs	50,000.00	5,038.70	9,767.29	35,194.01
01-201-26-292-416	Signs	7,000.00	297.25	-	6,702.75
		80,000.00	8,872.60	23,032.19	48,095.21
01-201-26-300-100	Public Works Administration - Salaries	-	-	-	-
01-201-26-300-101	Full Time Salaries	505,000.00	247,386.70	-	257,613.30
01-201-26-300-108	Excess Accumulated Time	40,000.00	-	-	40,000.00
01-201-26-300-109	Overtime	20,000.00	15,089.53	-	4,910.47
01-201-26-300-110	Sick Time Buy Out	3,000.00	223.27	-	2,776.73
		568,000.00	262,699.50	-	305,300.50
01-201-26-300-200	Public Works Administration - Expenses	-	-	-	-
01-201-26-300-207	Uniform Allowance	53,000.00	16,946.03	25,653.97	10,400.00
01-201-26-300-224	Printing	500.00	-	-	500.00
01-201-26-300-225	Computer Equipment & Supplies	2,500.00	3,916.00	-	(1,416.00)
01-201-26-300-226	Office Supplies	1,000.00	1,571.38	303.87	(875.25)
01-201-26-300-255	Tools & Work Equipment	-	564.91	-	(564.91)
01-201-26-300-325	Education, Training, Seminars	1,000.00	1,471.24	-	(471.24)
01-201-26-300-328	Licenses, Training, Permits	200.00	586.85	150.00	(536.85)
01-201-26-300-405	Maintenance & Repairs	500.00	660.00	-	(160.00)
01-201-26-300-503	Contractual Services	1,300.00	480.00	-	820.00
		60,000.00	26,196.41	26,107.84	7,695.75
01-201-26-305-100	Recycling - Salaries	-	-	-	-
01-201-26-305-101	Full Time Salaries	850,000.00	447,697.81	-	402,302.19
01-201-26-305-102	Part Time Employees	30,000.00	13,335.94	-	16,664.06
01-201-26-305-107	Temporary and Seasonal Employees	100,000.00	51,814.58	-	48,185.42
01-201-26-305-108	Excess Accumulated Time	7,500.00	-	-	7,500.00
01-201-26-305-109	Recycling Overtime	30,000.00	26,899.97	-	3,100.03
01-201-26-305-112	Terminal Leave Pay	-	187.09	-	(187.09)
		1,017,500.00	539,935.39	-	477,564.61
01-201-26-305-200	Recycling - Expenses	-	-	-	-
01-201-26-305-255	Tools & Work Equipment	8,000.00	4,119.05	-	3,880.95
01-201-26-305-405	Maintenance & Repairs	-	3,500.00	-	(3,500.00)
		8,000.00	7,619.05	-	380.95
01-201-26-315-100	Vehicle Maintenance - Salaries	-	-	-	-
01-201-26-315-101	Full Time Salaries	705,000.00	314,862.98	-	390,137.02
01-201-26-315-108	Excess Accumulated Time	6,000.00	-	-	6,000.00
01-201-26-315-109	Vehicle Maint. Overtime	65,000.00	34,169.43	-	30,830.57

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-315-110	Sick Time Buy Out	-	903.20	-	(903.20)
		776,000.00	349,935.61	-	426,064.39
01-201-26-315-200	Vehicle Maintenance - Expenses	-	-	-	-
01-201-26-315-202	Auto Expenses	580,000.00	255,052.16	56,417.94	268,529.90
01-201-26-315-242	Other Equipment	31,000.00	3,596.89	-	27,403.11
01-201-26-315-255	Tools & Work Equipment	5,000.00	11,753.41	-	(6,753.41)
01-201-26-315-405	Maintenance & Repairs	33,000.00	16,867.02	649.09	15,483.89
01-201-26-315-503	Contractual Services	1,000.00	-	-	1,000.00
		650,000.00	287,269.48	57,067.03	305,663.49
01-201-26-325-200	Condo Services Act - Expenses	-	-	-	-
01-201-26-325-504	Multi-Family Reimbursement	700,000.00	289,764.80	5,443.15	404,792.05
		700,000.00	289,764.80	5,443.15	404,792.05
01-201-27-330-100	Health and Welfare - Salaries	-	-	-	-
01-201-27-330-101	Full Time Salaries	1,200,000.00	403,230.45	-	796,769.55
01-201-27-330-102	Part Time Employees	30,000.00	24,073.54	-	5,926.46
01-201-27-330-107	Temporary and Seasonal Employees	12,000.00	6,860.00	-	5,140.00
01-201-27-330-108	Excess Accumulated Time	8,000.00	84.52	-	7,915.48
01-201-27-330-109	Overtime	8,000.00	2,398.07	-	5,601.93
01-201-27-330-110	Sick Time Buy Out	2,500.00	5,014.15	-	(2,514.15)
01-201-27-330-112	Terminal Leave Pay	-	7,644.25	-	(7,644.25)
01-201-27-330-120	Disability	-	1,119.00	-	(1,119.00)
		1,260,500.00	450,423.98	-	810,076.02
01-201-27-330-200	Health and Welfare - Expenses	-	-	-	-
01-201-27-330-207	Uniform Allowance	2,500.00	2,158.69	-	341.31
01-201-27-330-208	Drugs, Medicines,	14,000.00	240.43	-	13,759.57
01-201-27-330-224	Printing	2,000.00	271.00	-	1,729.00
01-201-27-330-225	Computer Equipment & Supplies	8,000.00	-	-	8,000.00
01-201-27-330-226	Office Supplies	15,000.00	5,129.04	1,551.87	8,319.09
01-201-27-330-242	Other Equipment	6,000.00	3,942.08	4,204.67	(2,146.75)
01-201-27-330-248	Advertising	2,000.00	700.00	-	1,300.00
01-201-27-330-250	Rents	35,000.00	17,337.48	9,228.07	8,434.45
01-201-27-330-269	Telephone	-	940.10	-	(940.10)
01-201-27-330-312	Postage	8,500.00	2,807.65	447.63	5,244.72
01-201-27-330-316	Subscriptions & Memberships	20,000.00	650.00	1,120.00	18,230.00
01-201-27-330-320	Consultant Services	9,000.00	-	-	9,000.00
01-201-27-330-325	Education, Training, Seminars	5,000.00	4,757.03	120.00	122.97
01-201-27-330-328	Licenses, Training, Permits	4,000.00	618.10	-	3,381.90
01-201-27-330-503	Contractual Services	45,000.00	12,359.11	327.59	32,313.30
01-201-27-330-522	Program Supplies	9,000.00	1,373.76	-	7,626.24
		185,000.00	53,284.47	16,999.83	114,715.70
01-201-27-331-100	Human Services - Salaries	-	-	-	-
01-201-27-331-101	Full Time Salaries	105,000.00	-	-	105,000.00
01-201-27-331-107	Temporary and Seasonal Employees	45,000.00	65,303.08	-	(20,303.08)

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-27-331-109	Overtime	5,000.00	(82.65)	-	5,082.65
		155,000.00	65,220.43	-	89,779.57
01-201-27-331-200	Human Services - Expenses	-	-	-	-
01-201-27-331-503	Program Supplies	70,000.00	8,712.80	-	61,287.20
		70,000.00	8,712.80	-	61,287.20
01-201-27-332-200	Hamilton House Expenses	-	-	-	-
01-201-27-335-200	Environment Protection Comm. - Expens	-	-	-	-
01-201-27-335-226	Office Supplies	275.00	50.00	-	225.00
01-201-27-335-316	Subscriptions & Memberships	525.00	-	-	525.00
		800.00	50.00	-	750.00
01-201-27-336-100	Senior Citizens - Salaries	-	-	-	-
01-201-27-336-101	Full Time Salaries	435,000.00	170,152.68	-	264,847.32
01-201-27-336-102	Part Time Employees	10,000.00	9,103.50	-	896.50
01-201-27-336-107	Temporary and Seasonal Employees	10,000.00	3,503.50	-	6,496.50
01-201-27-336-108	Excess Accumulated Time	2,500.00	-	-	2,500.00
01-201-27-336-109	Overtime	1,500.00	272.22	-	1,227.78
		459,000.00	183,031.90	-	275,968.10
01-201-27-336-200	Senior Citizens - Expenses	-	-	-	-
01-201-27-336-225	Computer Equipment & Supplies	1,000.00	-	-	1,000.00
01-201-27-336-226	Office Supplies	6,500.00	-	-	6,500.00
01-201-27-336-301	Public Relations	5,000.00	460.00	-	4,540.00
01-201-27-336-325	Education, Training, Seminars	-	-	525.00	(525.00)
01-201-27-336-503	Contractual Services	13,000.00	5,000.00	9,340.00	(1,340.00)
01-201-27-336-522	Program Supplies	5,500.00	453.36	-	5,046.64
		31,000.00	5,913.36	9,865.00	15,221.64
01-201-27-340-100	Animal Control Shelter - Salaries	-	-	-	-
01-201-27-340-101	Full Time Salaries	110,000.00	52,104.96	-	57,895.04
01-201-27-340-102	Part Time Employees	40,000.00	9,966.07	-	30,033.93
01-201-27-340-107	Temporary and Seasonal Employees	15,000.00	8,194.00	-	6,806.00
01-201-27-340-109	Animal Control Overtime	45,000.00	16,562.56	-	28,437.44
		210,000.00	86,827.59	-	123,172.41
01-201-27-340-200	Animal Control Shelter - Expenses	-	-	-	-
01-201-27-340-323	Miscellaneous	52,500.00	19,760.89	280.00	32,459.11
		52,500.00	19,760.89	280.00	32,459.11
01-201-27-370-100	Public Playgrounds and Rec - Salaries	-	-	-	-
01-201-27-370-101	Full Time Salaries	275,000.00	133,582.56	-	141,417.44
01-201-27-370-106	Police (Recreation)	50,000.00	33,610.41	-	16,389.59
01-201-27-370-107	Temporary and Seasonal Employees	250,000.00	58,289.39	-	191,710.61
01-201-27-370-108	Excess Accumulated Time	15,000.00	-	-	15,000.00
01-201-27-370-109	Overtime	20,000.00	5,674.72	-	14,325.28
01-201-27-370-110	Sick Time Buy Out	-	1,664.98	-	(1,664.98)

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
		610,000.00	232,822.06	-	377,177.94
01-201-27-370-200	Public Playgrounds and Rec - Expenses	-	-	-	-
01-201-27-370-207	Uniform Allowance	1,500.00	-	-	1,500.00
01-201-27-370-212	First Aid Supplies	3,300.00	-	-	3,300.00
01-201-27-370-217	Janitorial Supplies	7,000.00	2,210.08	1,170.00	3,619.92
01-201-27-370-224	Printing	1,000.00	753.59	-	246.41
01-201-27-370-225	Computer Equipment & Supplies	300.00	239.89	-	60.11
01-201-27-370-226	Office Supplies	900.00	-	176.52	723.48
01-201-27-370-242	Other Equipment	18,000.00	8,298.63	2,248.74	7,452.63
01-201-27-370-248	Advertising	1,000.00	1,000.00	-	-
01-201-27-370-255	Tools & Work Equipment	1,000.00	56.42	44.09	899.49
01-201-27-370-306	Medical & Psych Exams	1,000.00	684.00	714.00	(398.00)
01-201-27-370-316	Subscriptions & Memberships	1,000.00	-	957.93	42.07
01-201-27-370-325	Education, Training, Seminars	2,500.00	300.00	-	2,200.00
01-201-27-370-328	Licenses, Training, Permits	2,500.00	2,685.00	-	(185.00)
01-201-27-370-405	Maintenance & Repairs	15,000.00	12,050.00	550.00	2,400.00
01-201-27-370-503	Contractual Services	45,000.00	11,049.10	13,120.56	20,830.34
01-201-27-370-522	Program Supplies	49,000.00	9,204.34	13,319.75	26,475.91
		150,000.00	48,531.05	32,301.59	69,167.36
01-201-28-300-100	Shade Tree - Salaries	-	-	-	-
01-201-28-300-101	Full Time Salaries	625,000.00	279,085.41	-	345,914.59
01-201-28-300-108	Excess Accumulated Time	7,500.00	-	-	7,500.00
01-201-28-300-109	Shade Tree Overtime	75,000.00	32,119.69	-	42,880.31
		707,500.00	311,205.10	-	396,294.90
01-201-28-300-200	Shade Tree - Expenses	-	-	-	-
01-201-28-300-255	Tools & Work Equipment	15,000.00	3,461.99	-	11,538.01
01-201-28-300-328	Licenses, Training, Permits	2,000.00	-	-	2,000.00
01-201-28-300-405	Maintenance & Repairs	14,000.00	2,177.00	14,088.00	(2,265.00)
01-201-28-300-503	Contractual Services	4,000.00	-	-	4,000.00
		35,000.00	5,638.99	14,088.00	15,273.01
01-201-28-370-100	Arts Center & Sculpture Park - Salaries	-	-	-	-
01-201-28-370-101	Full Time Salaries	75,000.00	36,234.36	-	38,765.64
01-201-28-370-107	Temporary and Seasonal Employees	27,000.00	13,452.25	-	13,547.75
01-201-28-370-108	Excess Accumulated Time	6,000.00	-	-	6,000.00
01-201-28-370-109	Overtime	1,000.00	238.91	-	761.09
		109,000.00	49,925.52	-	59,074.48
01-201-28-370-200	Arts Center & Sculpture Park - Expenses	-	-	-	-
01-201-28-370-217	Janitorial Supplies	10,500.00	5,021.97	1,852.05	3,625.98
01-201-28-370-224	Printing	2,500.00	3.99	-	2,496.01
01-201-28-370-226	Office Supplies	3,800.00	363.08	-	3,436.92
01-201-28-370-312	Postage	200.00	216.08	21.60	(37.68)
01-201-28-370-320	Consultant Services	3,000.00	1,345.00	-	1,655.00
01-201-28-370-405	Maintenance & Repairs	500.00	-	-	500.00

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-28-370-503	Contractual	3,000.00	1,361.01	-	1,638.99
01-201-28-370-522	Program Supplies	1,500.00	554.04	-	945.96
		25,000.00	8,865.17	1,873.65	14,261.18
01-201-28-375-100	Maintenance of Parks - Salaries	-	-	-	-
01-201-28-375-101	Full Time Salaries	915,000.00	440,372.97	-	474,627.03
01-201-28-375-108	Excess Accumulated Time	3,500.00	-	-	3,500.00
01-201-28-375-109	Maint of Parks Overtime	85,000.00	36,603.79	-	48,396.21
01-201-28-375-120	Disability	-	3,243.00	-	(3,243.00)
		1,003,500.00	480,219.76	-	523,280.24
01-201-28-375-200	Maintenance of Parks - Expenses	-	-	-	-
01-201-28-375-255	Tools & Work Equipment	20,000.00	13,609.08	-	6,390.92
01-201-28-375-405	Maintenance & Repairs	47,000.00	23,311.45	2,957.86	20,730.69
01-201-28-375-503	Contractual Services	30,000.00	10,573.65	16,772.35	2,654.00
01-201-29-390-101	Full Time Salaries	5,632,927.76	-	-	5,632,927.76
		5,729,927.76	47,494.18	19,730.21	5,662,703.37
01-201-29-390-200	Public Library	5,632,927.76	-	-	5,632,927.76
01-201-30-415-100	Res Accum Absence / Salary Adjustment	-	-	-	-
01-201-30-415-101	Full Time Salaries	1.00	-	-	1.00
		1.00	-	-	1.00
01-201-30-415-200	Res Tax Appeals	-	-	-	-
01-201-30-415-323	Miscellaneous	1.00	-	-	1.00
		1.00	-	-	1.00
01-201-31-430-200	Electricity	-	-	-	-
01-201-31-430-261	Electric and Gas	825,000.00	229,494.61	1,625.33	593,880.06
		825,000.00	229,494.61	1,625.33	593,880.06
01-201-31-435-200	Street Lighting	-	-	-	-
01-201-31-435-275	Street Lighting	975,000.00	359,293.71	-	615,706.29
		975,000.00	359,293.71	-	615,706.29
01-201-31-440-200	Telephone	-	-	-	-
01-201-31-440-268	Telephone Hardware	165,000.00	119,320.74	-	45,679.26
01-201-31-440-269	Telephone Service	50,000.00	118,916.64	115,825.40	(184,742.04)
01-201-31-440-270	Wireless Telephone	165,000.00	77,815.20	72,190.68	14,994.12
01-201-31-440-271	Internet Services	320,000.00	142,805.29	48,499.40	128,695.31
		700,000.00	458,857.87	236,515.48	4,626.65
01-201-31-447-200	Fuel Oil - Diesel and Heating Oil	-	-	-	-
01-201-31-447-322	Fuel - Diesel	300,000.00	278,766.65	-	21,233.35
		300,000.00	278,766.65	-	21,233.35
01-201-31-458-200	Purchase/Lease Autos	-	-	-	-
01-201-31-458-251	Purchase of Vehicles	375,000.00	112,494.24	128,505.76	134,000.00

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

* *ACTIVITY = Budget - (Balance + Encumbered)* (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
		375,000.00	112,494.24	128,505.76	134,000.00
01-201-31-460-200	Gasoline	-	-	-	-
01-201-31-460-221	Fuel - Gasoline	500,000.00	273,496.05	-	226,503.95
		500,000.00	273,496.05	-	226,503.95
01-201-32-465-200	Sanitation - Contractual - Expenses	-	-	-	-
01-201-32-465-502	Solid Waste Removal	9,650,000.00	4,814,491.44	1,841,768.56	2,993,740.00
01-201-32-465-503	Contractual Services	410,000.00	11,642.63	-	398,357.37
		10,060,000.00	4,826,134.07	1,841,768.56	3,392,097.37
01-201-36-471-200	Statutory Expenditures - PERS	-	-	-	-
01-201-36-471-201	PERS	2,742,598.00	2,458,118.52	-	284,479.48
		2,742,598.00	2,458,118.52	-	284,479.48
01-201-36-472-200	Statutory Expenditures - Social Security	-	-	-	-
01-201-36-472-300	Employer Taxes	2,060,000.00	1,012,999.51	-	1,047,000.49
		2,060,000.00	1,012,999.51	-	1,047,000.49
01-201-36-475-200	Statutory Expenditures - PFRS	-	-	-	-
01-201-36-475-259	PFRS	12,111,760.00	12,239,016.16	-	(127,256.16)
		12,111,760.00	12,239,016.16	-	(127,256.16)
01-201-36-477-200	Statutory Expenditures - DCRP	-	-	-	-
01-201-36-477-501	DCRP	75,000.00	42,137.59	-	32,862.41
		75,000.00	42,137.59	-	32,862.41
01-201-41-703-100	Drunk Driving Enforce Fund	-	-	-	-
01-201-41-703-109	Grant Overtime	25,407.21	25,407.21	-	-
		25,407.21	25,407.21	-	-
01-201-41-709-100	Senior Citizen & Disabled Res Tran Grant	-	-	-	-
01-201-41-709-101	Full Time Salaries	105,203.00	105,203.00	-	-
		105,203.00	105,203.00	-	-
01-201-41-711-100	Office of Aging Title III B	-	-	-	-
01-201-41-711-101	Full Time Salaries	24,000.00	24,000.00	-	-
		24,000.00	24,000.00	-	-
01-201-41-716-200	NJ Body Armor Replacement Fund	-	-	-	-
01-201-41-716-323	Miscellaneous	15,741.78	15,741.78	-	-
		15,741.78	15,741.78	-	-
01-201-41-721-200	Clean Communities Grant	-	-	-	-
01-201-41-721-323	Miscellaneous	166,411.26	166,411.26	-	-
		166,411.26	166,411.26	-	-
01-201-41-744-000	Health Department Grant	-	-	-	-
01-201-41-744-323	Miscellaneous	50,000.00	50,000.00	-	-
		50,000.00	50,000.00	-	-

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-41-808-100	Enhancing Local Public Safety	100,000.00	100,000.00	-	-
01-201-41-809-100	Law and Public Safety	23,980.00	23,980.00	-	-
01-201-41-810-200	Congressional (Holsten Park)	850,000.00	850,000.00	-	-
01-201-42-104-100	Board of Health Services - Interlocal	-	-	-	-
01-201-42-104-101	Full Time Salaries	121,000.00	-	-	121,000.00
		121,000.00	-	-	121,000.00
01-201-42-106-100	Health - BOE - Interlocal	-	-	-	-
01-201-42-490-100	Interlocal Services - PVWC	-	-	-	-
01-201-42-490-101	Full Time Salaries	108,000.00	-	-	108,000.00
		108,000.00	-	-	108,000.00
01-201-42-490-200	Interlocal Service - Haz Mat	-	-	-	-
01-201-42-490-503	Contractual Services	20,000.00	-	-	20,000.00
		20,000.00	-	-	20,000.00
01-201-43-490-100	Municipal Court - Salaries	-	-	-	-
01-201-43-490-101	Full Time Salaries	900,000.00	348,588.57	-	551,411.43
01-201-43-490-102	Part Time Employees	150,000.00	72,170.36	-	77,829.64
01-201-43-490-108	Excess Accumulated Time	6,000.00	-	-	6,000.00
01-201-43-490-110	Sick Time Buy Out	2,500.00	498.18	-	2,001.82
01-201-43-490-120	Disability	-	18,180.72	-	(18,180.72)
		1,058,500.00	439,437.83	-	619,062.17
01-201-43-490-200	Municipal Court - Expenses	-	-	-	-
01-201-43-490-204	Books, Magazines, Periodicals	700.00	-	-	700.00
01-201-43-490-224	Printing	13,000.00	-	-	13,000.00
01-201-43-490-226	Office Supplies	7,000.00	3,374.04	-	3,625.96
01-201-43-490-234	Acting Judge	500.00	275.00	-	225.00
01-201-43-490-308	Interpreters	80,000.00	35,428.75	11,735.00	32,836.25
01-201-43-490-312	Postage	50,000.00	13,518.14	3,601.28	32,880.58
01-201-43-490-316	Subscriptions & Memberships	300.00	300.00	-	-
01-201-43-490-325	Education, Training, Seminars	500.00	315.00	-	185.00
01-201-43-490-405	Maintenance & Repairs	2,000.00	2,094.75	-	(94.75)
01-201-43-490-503	Contractual Services	21,000.00	21,949.24	11,000.24	(11,949.48)
		175,000.00	77,254.92	26,336.52	71,408.56
01-201-43-495-100	Public Defender - Salaries	-	-	-	-
01-201-43-495-102	Part Time Employees	65,000.00	-	-	65,000.00
		65,000.00	-	-	65,000.00
01-201-45-920-200	Debt Service - Bond Principal	-	-	-	-
01-201-45-920-342	Bond Principal Payment	5,240,000.00	-	2,846,035.00	2,393,965.00
		5,240,000.00	-	2,846,035.00	2,393,965.00
01-201-45-930-200	Debt Service - Bond Interest	-	-	-	-
01-201-45-930-344	Bond Interest Payment	1,570,000.00	770,829.42	476,081.90	323,088.68

Expenditure Budget

CURRENT FUND

Activity to 07/08/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
		1,570,000.00	770,829.42	476,081.90	323,088.68
01-201-45-935-200	Debt Service - Note Interest	-	-	-	-
01-201-45-935-349	Interest on Notes	300,000.00	-	-	300,000.00
01-201-45-935-350	Interest on SEN's	70,905.00	-	-	70,905.00
		370,905.00	-	-	370,905.00
01-201-45-940-200	Debt Service - NJ Green Acres	-	-	-	-
01-201-45-940-348	NJ Green Acres Trust Loan	85,000.00	40,213.87	40,213.87	4,572.26
		85,000.00	40,213.87	40,213.87	4,572.26
01-201-46-870-200	Deferred Charges - Expenses	-	-	-	-
01-201-46-870-323	Deferred Charges Overexpenditures	13,088.22	13,088.22	-	-
01-201-46-870-324	Deferred Charges - 5 Year Emergencies	680,000.00	680,000.00	-	-
		693,088.22	693,088.22	-	-
01-201-50-899-200	Reserve for Uncollected Taxes	-	-	-	-
01-201-50-899-323	Miscellaneous	4,500,000.00	4,500,000.00	-	-
		4,500,000.00	4,500,000.00	-	-
TOTALS		<u>149,301,954.99</u>	<u>91,049,031.09</u>	<u>6,382,755.27</u>	<u>51,870,168.63</u>

Capital Ordinances

SEWER UTILITY - CAPITAL

Activity to 07/08/2026

* *ACTIVITY = Budget - (Balance + Encumbered)* (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
08-215-55-939-000	2014 Sewer Utility Bond Ord 7162-14	-	-	-	-
08-215-55-939-100	Administrative Costs - 7162-14	100,000.00	100,000.00	-	-
08-215-55-939-200	Storm Sewer Capital Projects - 7162-14	1,000,000.00	1,000,000.00	-	-
08-215-55-939-201	Urma Avenue - Phase 3 - 7162	2,500,000.00	241,375.06	99,876.89	2,158,748.05
		3,500,000.00	1,241,375.06	99,876.89	2,158,748.05
08-215-55-939-300	Sanitary Sewer Capital Projects -7162-14	250,000.00	250,000.00	-	-
		3,850,000.00	1,591,375.06	99,876.89	2,158,748.05
08-215-55-942-000	2015 Sewer Utility Bond Ord 7218-15	-	-	-	-
08-215-55-942-100	Administrative Costs 7218-15	350,000.00	350,000.00	-	-
08-215-55-942-200	Emergency Repairs - 7218-15	300,000.00	300,000.00	-	-
08-215-55-942-300	Sanitary / Storm Sewers 7218-15	840,000.00	840,000.00	-	-
08-215-55-942-304	Kuller Road Stormwater 7218-15	150,000.00	24,439.06	25,730.94	99,830.00
		990,000.00	864,439.06	25,730.94	99,830.00
		1,640,000.00	1,514,439.06	25,730.94	99,830.00
08-215-55-946-000	2016 Sewer Bond Ordinance 7312-16	-	-	-	-
08-215-55-946-100	Administrative Costs 7312-16	-	-	-	-
08-215-55-946-101	Section 20 Costs 7312-16	297,971.55	268,518.70	10,166.85	19,286.00
		297,971.55	268,518.70	10,166.85	19,286.00
08-215-55-946-200	2016 Sewer Improvements 7312-16	5,250,000.00	5,250,000.00	-	-
		5,547,971.55	5,518,518.70	10,166.85	19,286.00
08-215-55-949-000	2017 Sewer Bond Ordinance 7400-17	-	-	-	-
08-215-55-949-100	Sanitary Sewer Projects 2017	450,000.00	450,000.00	-	-
08-215-55-949-102	Sewer Easement - Clean & TV 2017	250,000.00	-	-	250,000.00
08-215-55-949-103	Sewer Replacement Program 2017	330,000.00	245,668.07	-	84,331.93
		1,030,000.00	695,668.07	-	334,331.93
08-215-55-949-200	Storm Sewer Projects 2017	1,425,000.00	1,427,455.20	-	(2,455.20)
08-215-55-949-202	Catch Basin Repairs 2017	95,000.00	-	-	95,000.00
08-215-55-949-205	Athenia Relief Storm Sewer 2017	500,000.00	-	-	500,000.00
08-215-55-949-206	Storm Water Program Inlets 2017	500,000.00	147,460.00	-	352,540.00
		2,520,000.00	1,574,915.20	-	945,084.80
08-215-55-949-300	Building Improvements 2017	950,000.00	950,000.00	-	-
08-215-55-949-400	Emergency Repairs Sewer/Storm 2017	499,983.06	499,983.06	-	-
		4,999,983.06	3,720,566.33	-	1,279,416.73
08-215-55-951-000	2018 Sewer Capital Bond Ordinance 7472-18	-	-	-	-
08-215-55-951-100	Sanitary Sewer Projects 7472-18	500,000.00	500,000.00	-	-
08-215-55-951-101	Sewer Replacement Program 7472-18	1,950,000.00	495,292.89	-	1,454,707.11
		2,450,000.00	995,292.89	-	1,454,707.11
08-215-55-951-200	Storm Sewer Projects 7472-18	-	-	-	-
08-215-55-951-201	Storm Water Replacement Program 7472-18	1,500,000.00	-	-	1,500,000.00
		1,500,000.00	-	-	1,500,000.00
08-215-55-951-400	Emergency Repairs 7472-18	499,147.27	499,147.27	-	-
08-215-55-951-500	Administrative Costs 7472-18	-	-	-	-
08-215-55-951-501	Section 20 - Administrative Cost 7472-18	250,000.00	89,019.74	-	160,980.26

Capital Ordinances

SEWER UTILITY - CAPITAL

Activity to 07/08/2026

* *ACTIVITY = Budget - (Balance + Encumbered)* (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
		250,000.00	89,019.74	-	160,980.26
		4,699,147.27	1,583,459.90	-	3,115,687.37
08-215-55-953-000	2020 Bond Program 7605-20	-	-	-	-
08-215-55-953-100	Sanitary Sewer Projects 7605-20	400,000.00	400,000.00	-	-
08-215-55-953-101	Sewer Replacement Program 7605-20	300,000.00	1,188.00	-	298,812.00
08-215-55-953-102	Pipe Bursting - 7605-20	150,000.00	-	-	150,000.00
08-215-55-953-104	Weasel Brook Sewer Work 7605-20	2,000,000.00	1,640,965.13	-	359,034.87
08-215-55-953-105	Kingsland Avenue Bridge 7605-20	100,000.00	48,664.00	-	51,336.00
		2,950,000.00	2,090,817.13	-	859,182.87
08-215-55-953-400	Emergency Repairs Sewer / Storm 7605-20	749,777.13	749,777.13	-	-
		3,699,777.13	2,840,594.26	-	859,182.87
08-215-55-954-000	2021 Bond Ordinance 7667-21	-	-	-	-
08-215-55-954-100	Sanitary Sewer Projects 7667-21	-	-	-	-
08-215-55-954-101	Sewer Replacement Program 2021	1,000,000.00	-	-	1,000,000.00
		1,000,000.00	-	-	1,000,000.00
08-215-55-954-200	Storm Sewer Projects 7667-21	-	-	-	-
08-215-55-954-201	Storm Water Replacement Program 2021	1,000,000.00	-	-	1,000,000.00
		1,000,000.00	-	-	1,000,000.00
08-215-55-954-400	2021 Bond Ordinance 7667-21	500,000.00	500,000.00	-	-
		2,500,000.00	500,000.00	-	2,000,000.00
08-215-55-955-000	2022 Sewer Capital Ordinance 7737-22	-	-	-	-
08-215-55-955-100	M I S Projects 7737-22	-	-	-	-
08-215-55-955-101	Technology Upgrades 7737-22	25,000.00	28,007.93	-	(3,007.93)
		25,000.00	28,007.93	-	(3,007.93)
08-215-55-955-600	D PW / Sewer Dept. 7737-22	-	-	-	-
08-215-55-955-601	Shop Tools & Equipment 7737-22	25,000.00	21,808.97	-	3,191.03
		25,000.00	21,808.97	-	3,191.03
		50,000.00	49,816.90	-	183.10
08-215-55-956-000	2022 Sewer Bond Ordinance 7741-22	-	-	-	-
08-215-55-956-100	Sewer Improvements 7741-22	250,000.00	250,000.00	-	-
08-215-55-956-102	Athenia Relief Sewer Rehab 7741-22	250,000.00	-	-	250,000.00
08-215-55-956-103	Emergency Repairs 7741-22	500,000.00	554,639.17	-	(54,639.17)
		1,000,000.00	804,639.17	-	195,360.83
08-215-55-956-600	DPW / Sewer Utility Projects 7741-22	740,000.00	740,000.00	-	-
		1,740,000.00	1,544,639.17	-	195,360.83
08-215-55-957-000	2024 Sewer Capital Ordinance 7935-24	-	-	-	-
08-215-55-957-100	Technology Upgrades 7935-24	-	-	-	-
08-215-55-957-101	Technology Upgrades	100,000.00	117,619.93	-	(17,619.93)
		100,000.00	117,619.93	-	(17,619.93)
08-215-55-957-200	Sanitary Sewer Improvements	40,000.00	40,000.00	-	-
08-215-55-957-400	Emergency Repairs	-	-	-	-
08-215-55-957-401	Emergency Sewer / Storm Water	500,000.00	218,162.02	-	281,837.98
		500,000.00	218,162.02	-	281,837.98

Capital Ordinances
SEWER UTILITY - CAPITAL

Activity to 07/08/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
		640,000.00	375,781.95	-	264,218.05
08-215-55-959-000	2024 Bond Ordinance - Ordinance # 7952-24	-	-	-	-
08-215-55-959-100	Sanitary Sewer Projects	-	-	-	-
08-215-55-959-101	Sewer Line Replacement Program 7952-24	2,000,000.00	-	-	2,000,000.00
08-215-55-959-102	Sewer Passaic Ave & Allwood Road 7952-24	500,000.00	-	-	500,000.00
		2,500,000.00	-	-	2,500,000.00
08-215-55-959-200	Storm Sewer Projects	-	-	-	-
08-215-55-959-201	Plog Brook Culvert Brookside to Sargeant	4,000,000.00	1,268,085.00	81,790.00	2,650,125.00
08-215-55-959-202	Athenia Relief Storm Sewer 7952-24	750,000.00	-	-	750,000.00
08-215-55-959-203	Flood Mitigation Weasel Brrok at Cambridge Cross	200,000.00	-	-	200,000.00
		4,950,000.00	1,268,085.00	81,790.00	3,600,125.00
08-215-55-959-300	Emergency Repairs	-	-	-	-
08-215-55-959-301	Emergency Sanitary / Storm Sewer Projects	500,000.00	32,267.00	-	467,733.00
		500,000.00	32,267.00	-	467,733.00
08-215-55-959-400	Administrative Costs	-	-	-	-
08-215-55-959-401	Section 20 Administrative Costs	100,000.00	621.35	-	99,378.65
		100,000.00	621.35	-	99,378.65
		8,050,000.00	1,300,973.35	81,790.00	6,667,236.65
TOTALS		37,416,879.01	20,540,164.68	217,564.68	16,659,149.65

Revenue Budget

SEWER UTILITY - OPERATING

Activity to 07/08/2026

* *ACTIVITY = Budget - (Balance + Encumbered)* (You can include the break out by journal from the report options)

Account Number	Description	Year	-Start Budget	Year	-Start Balance	Budget Adj/Trans	Budget	Activity	Encumbered	Balance
07-192-08-101-000	FUND BALANCE		-		-	-	-	-	-	-
07-192-08-101-101	FUND BALANCE ANTICIPATED		-		-	-	1,200,000.00	1,200,000.00	-	-
			-		-	-	1,200,000.00	1,200,000.00	-	-
07-192-08-112-000	INTEREST AND COSTS ON SEWER		-		-	-	-	-	-	-
07-192-08-112-001	INTEREST & COSTS ON SEWER		-		-	-	100,000.00	38,986.14	-	61,013.86
			-		-	-	100,000.00	38,986.14	-	61,013.86
07-192-08-113-000	INVESTMENT INCOME		-		-	-	-	-	-	-
07-192-08-113-001	INVESTMENT INTEREST		-		-	-	206,678.00	95,129.35	-	111,548.65
			-		-	-	206,678.00	95,129.35	-	111,548.65
07-192-08-117-000	SEWER RENT REVENUE		-		-	-	-	-	-	-
07-192-08-117-001	SEWER RENTS		-		-	-	12,250,000.00	3,376,477.63	-	8,873,522.37
			-		-	-	12,250,000.00	3,376,477.63	-	8,873,522.37
07-192-08-118-000	SEWER RENTS		-		-	-	-	-	-	-
07-192-08-118-001	RENTS - DIRECT BILLING		-		-	-	400,000.00	(519,035.56)	-	919,035.56
			-		-	-	400,000.00	(519,035.56)	-	919,035.56
07-192-08-180-000	SEWER CAPITAL FUND		-		-	-	-	-	-	-
07-192-08-180-001	SEWER CAPITAL FUND BALANCE		-		-	-	300,000.00	-	-	300,000.00
			-		-	-	300,000.00	-	-	300,000.00
07-194-08-160-000	MISC. REV. NOT ANTICIPATED		-		-	-	-	-	-	-
07-194-08-160-001	MISC REV NOT ANTICIPATED		-		-	-	-	42,145.88	-	(42,145.88)
07-194-08-160-003	CONVINIENCE FEE - ONLINE PAYMENTS		-		-	-	-	2,333.35	-	(2,333.35)
			-		-	-	-	44,479.23	-	(44,479.23)
TOTALS			-		-	-	14,456,678.00	4,236,036.79	-	10,220,641.21

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 07/08/2026

* *ACTIVITY = Budget - (Balance + Encumbered)* (You can include the break out by journal from the report options)

Account Number	Description	Year	-Start Budget	Year	-Start Balance	Budget Adj/Trans	Budget	Activity	Encumbered	Balance
07-201-20-135-200	Auditing Expense		-		-	-	-	-	-	-
07-201-20-135-334	Accounting and Auditing		-		-	-	10,000.00	-	-	10,000.00
			-		-	-	10,000.00	-	-	10,000.00
07-201-23-210-200	Insurance - General Liability		-		-	-	-	-	-	-
07-201-23-210-310	Group Insurance		-		-	-	100,000.00	-	-	100,000.00
			-		-	-	100,000.00	-	-	100,000.00
07-201-23-215-200	Insurance - Self Insurance Trust		-		-	-	-	-	-	-
07-201-23-215-340	Self-Insurance Funds		-		-	-	200,000.00	-	-	200,000.00
			-		-	-	200,000.00	-	-	200,000.00
07-201-23-220-200	Insurance - Employee Group Health		-		-	-	-	-	-	-
07-201-23-220-310	Group Insurance		-		-	-	600,000.00	-	-	600,000.00
			-		-	-	600,000.00	-	-	600,000.00
07-201-26-291-100	Sewer / Storm Systems - Salaries		-		-	-	-	-	-	-
07-201-26-291-101	Full Time Salaries		-		-	-	603,750.00	292,531.33	-	311,218.67

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 07/08/2026

* *ACTIVITY = Budget - (Balance + Encumbered)* (You can include the break out by journal from the report options)

Account Number	Description	Year -Start Budget	Year -Start Balance	Budget Adj/Trans	Budget	Activity	Encumbered	Balance
07-201-26-291-109	Sewer Utility Overtime	-	-	-	150,000.00	70,539.46	-	79,460.54
07-201-26-291-117	Stand By Stipend	-	-	-	52,000.00	22,999.99	-	29,000.01
		-	-	-	805,750.00	386,070.78	-	419,679.22
07-201-26-291-200	Sewer / Storm Systems - Expenses	-	-	-	-	-	-	-
07-201-26-291-202	Auto Expenses	-	-	-	10,000.00	-	-	10,000.00
07-201-26-291-207	Uniform Allowance	-	-	-	10,000.00	6,657.16	92.84	3,250.00
07-201-26-291-224	Printing	-	-	-	10,000.00	20,986.00	-	(10,986.00)
07-201-26-291-225	Computer Equipment & Supplies	-	-	-	10,000.00	-	-	10,000.00
07-201-26-291-242	Other Equipment	-	-	-	15,000.00	-	-	15,000.00
07-201-26-291-255	Tools & Work Equipment	-	-	-	32,000.00	11,991.75	5,188.60	14,819.65
07-201-26-291-312	Postage	-	-	-	15,000.00	-	-	15,000.00
07-201-26-291-316	Subscriptions & Memberships	-	-	-	500.00	-	-	500.00
07-201-26-291-320	Consultant Services	-	-	-	25,000.00	-	-	25,000.00
07-201-26-291-325	Education Training Seminars	-	-	-	500.00	-	-	500.00
07-201-26-291-328	Licenses Training Permits	-	-	-	15,000.00	1,090.00	-	13,910.00
07-201-26-291-405	Maintenance & Repairs	-	-	-	70,000.00	29,293.65	11,197.50	29,508.85
07-201-26-291-503	Contractual Services	-	-	-	70,948.00	31,550.48	10,860.00	28,537.52
		-	-	-	283,948.00	101,569.04	27,338.94	155,040.02
07-201-26-291-600	Emergency Repairs	-	-	-	-	-	-	-
07-201-26-291-601	Emergency Repairs	-	-	-	150,000.00	-	-	150,000.00
		-	-	-	150,000.00	-	-	150,000.00
07-201-26-292-100	Sewer Utility Allocations - Salaries	-	-	-	-	-	-	-
07-201-26-292-150	Engineering Salaries	-	-	-	40,000.00	-	-	40,000.00
07-201-26-292-151	D.P.W. Salaries	-	-	-	17,000.00	-	-	17,000.00
07-201-26-292-152	Vehicle Maint. Salaries	-	-	-	5,000.00	-	-	5,000.00
07-201-26-292-153	Finance Admin. Salaries	-	-	-	70,000.00	-	-	70,000.00
07-201-26-292-154	Tax Collector Salaries	-	-	-	115,000.00	-	-	115,000.00
		-	-	-	247,000.00	-	-	247,000.00
07-201-26-292-200	Sewer Utility Allocations - Other Exp.	-	-	-	-	-	-	-
07-201-26-292-550	Fuel Allocation	-	-	-	37,500.00	-	-	37,500.00
07-201-26-292-551	Electric Allocation	-	-	-	7,500.00	-	-	7,500.00
07-201-26-292-552	Vehicle Maint. Allocation	-	-	-	10,000.00	-	-	10,000.00
07-201-26-292-553	Finance Admin. Allocation	-	-	-	24,400.00	-	-	24,400.00
07-201-26-292-554	Tax Collector Allocation	-	-	-	14,500.00	1,072.60	-	13,427.40
		-	-	-	93,900.00	1,072.60	-	92,827.40
07-201-31-455-200	Sewer Fees	-	-	-	-	-	-	-
07-201-31-455-273	Joint Use Sewer User Fees	-	-	-	50,000.00	-	-	50,000.00
07-201-31-455-290	Passaic Valley Sewer Fees	-	-	-	9,400,000.00	4,679,189.16	1.00	4,720,809.84
07-201-31-455-323	Miscellaneous	-	-	-	25,000.00	361.00	14,639.00	10,000.00
		-	-	-	9,475,000.00	4,679,550.16	14,640.00	4,780,809.84
07-201-36-471-200	Statutory Expenditures - PERS	-	-	-	-	-	-	-
07-201-36-471-201	PERS	-	-	-	140,000.00	140,000.00	-	-
		-	-	-	140,000.00	140,000.00	-	-
07-201-36-472-200	Statutory Expenditures - Social Secur	-	-	-	-	-	-	-
07-201-36-472-300	Employer Taxes	-	-	-	85,000.00	29,534.42	-	55,465.58
		-	-	-	85,000.00	29,534.42	-	55,465.58
07-201-45-920-200	Debt Service - Bond Principal	-	-	-	-	-	-	-
07-201-45-920-342	Bond Principal Payment	-	-	-	1,653,965.00	-	1,188,965.00	465,000.00
		-	-	-	1,653,965.00	-	1,188,965.00	465,000.00
07-201-45-930-200	Debt Service - Bond Interest	-	-	-	-	-	-	-
07-201-45-930-344	Bond Interest Payment	-	-	-	451,800.00	239,132.47	154,001.10	58,666.43

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 07/08/2026

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Year	-Start Budget	Year	-Start Balance	Budget Adj/Trans	Budget	Activity	Encumbered	Balance
			-		-	-	451,800.00	239,132.47	154,001.10	58,666.43
07-201-45-935-200	Debt Service - Note Interest		-		-	-	-	-	-	-
07-201-45-935-349	Interest on Notes		-		-	-	105,315.00	-	-	105,315.00
			-		-	-	105,315.00	-	-	105,315.00
07-201-45-941-200	Debt Service - NJ Wastewater Trust		-		-	-	-	-	-	-
07-201-45-941-347	NJ Wastewater Trust Loan		-		-	-	55,000.00	14,166.82	40,276.14	557.04
			-		-	-	55,000.00	14,166.82	40,276.14	557.04
TOTALS			-		-	-	14,456,678.00	5,591,096.29	1,425,221.18	7,440,360.53

Capital Ordinances

CAPITAL

Activity to 07/08/2026

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Year-Start Budget		Budget		Activity	Encumbered	Balance
		Year-Start	Budget	Balance	Adj/Trans			
04-215-55-901-000	Athenia Steel Acquisition - Ord # 6068	-	-	-	-	-	-	-
04-215-55-901-001	Administration Costs	179,624.16	157,501.03	-	179,624.16	22,123.13	-	157,501.03
04-215-55-901-002	Acquisition of Property	839,519.00	839,519.00	-	839,519.00	-	-	839,519.00
		1,019,143.16	997,020.03	-	1,019,143.16	22,123.13	-	997,020.03
04-215-55-946-000	2013 Bond Ord Athenia Steel City 7108-13	-	-	-	-	-	-	-
04-215-55-946-001	Administrative Costs (Sect 20) 7108-13	300,000.00	-	-	300,000.00	298,129.50	1,870.50	-
04-215-55-946-002	Athenia Steel Park Improvements 7108-13	900,000.00	-	-	900,000.00	900,000.00	-	-
		1,200,000.00	-	-	1,200,000.00	1,198,129.50	1,870.50	-
04-215-55-951-000	2015 Bond Ordinance 7215-15	-	-	-	-	-	-	-
04-215-55-951-100	Art Center Improvements 7215-15	500,000.00	-	-	500,000.00	500,000.00	-	-
04-215-55-951-200	Health Department Improvements 7215	155,000.00	-	-	155,000.00	155,000.00	-	-
04-215-55-951-300	Fire Department Improvements 7215	4,075,000.00	-	-	4,075,000.00	4,075,000.00	-	-
04-215-55-951-400	Engineering Improvements - 7215	5,802,894.86	-	-	5,802,894.86	5,802,894.86	-	-
04-215-55-951-406	Main Avenue Streetscapes - 7215	488,637.06	-	-	488,637.06	480,583.92	8,053.14	-
04-215-55-951-500	Police Department Improvements 7215-15	260,000.00	-	-	260,000.00	260,000.00	-	-
04-215-55-951-600	DPW Improvements - 7215-15	1,255,000.00	-	-	1,255,000.00	1,255,000.00	-	-
04-215-55-951-700	Recreation Improvements - 7215-15	1,020,000.00	-	-	1,020,000.00	1,020,000.00	-	-
04-215-55-951-800	Library Improvements - 7215-15	800,000.00	-	-	800,000.00	800,000.00	-	-
04-215-55-951-900	Administration & Section 20 Costs 7215	-	-	-	-	-	-	-
04-215-55-951-901	Section 20 Costs - 7215-15	615,000.00	-	-	615,000.00	612,500.00	2,500.00	-
		14,971,531.92	-	-	14,971,531.92	14,960,978.78	10,553.14	-
04-215-55-954-000	2016 Bond Ordinance 7311-16	-	-	-	-	-	-	-
04-215-55-954-300	Fire Department Improvements 7311-16	520,000.00	-	-	520,000.00	520,000.00	-	-
04-215-55-954-400	Engineering Improvements 7311-16	6,175,000.00	-	-	6,175,000.00	6,175,000.00	-	-
04-215-55-954-600	DPW Improvements 7311-16	1,010,000.00	-	-	1,010,000.00	1,010,000.00	-	-
04-215-55-954-606	Recycling Truck and Trailer 7311-16	130,000.00	51,475.64	-	130,000.00	127,523.99	-	2,476.01
04-215-55-954-607	Alternate Boilers & Upgrades 7311-16	25,000.00	-	-	25,000.00	-	25,000.00	-
04-215-55-954-609	VAV Boxes at City Hall 7311-16	100,000.00	100,000.00	-	100,000.00	16,830.41	82,430.00	739.59
04-215-55-954-700	Recreation Improvements 7311-16	800,000.00	-	-	800,000.00	800,000.00	-	-
04-215-55-954-705	Field House Upgrades 7311-16	200,000.00	205.99	-	200,000.00	200,000.00	-	-
04-215-55-954-706	Community Center Improvements 7311-16	150,000.00	27,789.60	-	150,000.00	122,210.40	-	27,789.60
04-215-55-954-800	Library Improvements 7311-16	-	-	-	-	-	-	-
04-215-55-954-801	Library Upgrades 7311-16	230,000.00	50,639.04	-	230,000.00	179,360.96	-	50,639.04
04-215-55-954-900	Administrative Costs 7311-16	-	-	-	-	-	-	-
04-215-55-954-901	Section 20 Admin Costs - 7311-16	500,000.00	431,057.70	-	500,000.00	68,942.30	-	431,057.70
		9,840,000.00	661,167.97	-	9,840,000.00	9,219,868.06	107,430.00	512,701.94
04-215-55-957-000	2017 Bond Ordinance 7405-17	-	-	-	-	-	-	-
04-215-55-957-300	Fire Department Projects 2017	-	-	-	-	-	-	-
04-215-55-957-301	Fire Station Renovations 2017	700,000.00	567,900.23	-	700,000.00	128,599.77	3,500.00	567,900.23
04-215-55-957-400	Engineering 2017 Projects	4,812,908.50	-	-	4,812,908.50	4,812,908.50	-	-
04-215-55-957-406	Traffic Signal Upgrades 2017	100,000.00	-	-	100,000.00	95,190.00	4,810.00	-
04-215-55-957-500	Police Department Projects 2017	150,000.00	-	-	150,000.00	150,000.00	-	-

Capital Ordinances continued...

Account Number	Description	Year-Start		Budget		Activity	Encumbered	Balance
		Year-Start Budget	Balance	Adj/Trans	Budget			
04-215-55-957-600	DPW Projects / Improvements 2017	1,344,998.62	-	-	1,344,998.62	1,344,998.62	-	-
04-215-55-957-700	Recreation Dept Projects 2017	1,025,000.00	-	-	1,025,000.00	1,025,000.00	-	-
04-215-55-957-701	Park & Playground Renovations 2017	500,000.00	(5,174.30)	-	500,000.00	505,174.30	-	(5,174.30)
04-215-55-957-704	Community Center Repairs 2017	250,000.00	249,902.52	-	250,000.00	97.48	-	249,902.52
04-215-55-957-705	Surveillance Cameras in Parks 2017	100,000.00	-	-	100,000.00	84,918.93	15,081.07	-
04-215-55-957-707	Albion Ball Field Renovations 2017	50,000.00	-	-	50,000.00	47,085.00	2,915.00	-
04-215-55-957-708	Skatepark Renovations 2017	125,000.00	15.49	-	125,000.00	124,984.51	-	15.49
04-215-55-957-800	Library Projects 2017	250,000.00	-	-	250,000.00	250,000.00	-	-
04-215-55-957-900	Administrative Costs 2017	-	-	-	-	-	-	-
04-215-55-957-901	Section 20 Costs 7405-17	500,000.00	430,740.00	-	500,000.00	67,278.50	1,981.50	430,740.00
		9,907,907.12	1,243,383.94	-	9,907,907.12	8,636,235.61	28,287.57	1,243,383.94
04-215-55-959-000	2018 Bond Ordinance 7471-18	-	-	-	-	-	-	-
04-215-55-959-300	Fire Department Projects 7471-18	1,179,751.42	-	-	1,179,751.42	1,179,751.42	-	-
04-215-55-959-400	Engineering Projects 7471-18	500,000.00	-	-	500,000.00	500,000.00	-	-
04-215-55-959-401	Road Program 7471-18	1,500,000.00	(3,237.50)	-	1,500,000.00	1,503,237.50	-	(3,237.50)
04-215-55-959-402	Athenia Park Field House 7471-18	278,605.00	0.51	-	278,605.00	278,604.49	-	0.51
04-215-55-959-403	Gender Neutral Bathrooms 7471-18	750,000.00	334,224.26	-	750,000.00	404,775.74	11,000.00	334,224.26
04-215-55-959-404	Curbs / Sidewalks 7471-18	1,000,000.00	(27,461.88)	-	1,000,000.00	1,027,461.88	-	(27,461.88)
04-215-55-959-405	Foster / Wilson Paving 7471-18	250,000.00	34,741.83	-	250,000.00	215,258.17	-	34,741.83
04-215-55-959-406	Street Scape Projects 7471-18	100,000.00	(104,042.45)	-	100,000.00	204,042.45	-	(104,042.45)
04-215-55-959-407	City Hall Architect Study 7471-18	50,000.00	50,000.00	-	50,000.00	-	-	50,000.00
04-215-55-959-408	Botany Island Project 7471-18	100,000.00	100,000.00	-	100,000.00	-	-	100,000.00
04-215-55-959-500	Police Department Projects 7471-18	550,192.48	-	-	550,192.48	550,192.48	-	-
04-215-55-959-600	DPW/Public Works Projects 2018	625,000.00	-	-	625,000.00	625,000.00	-	-
04-215-55-959-700	Recreation Dept Projects 7471-18	-	-	-	-	-	-	-
04-215-55-959-701	Park and Playground Updates 7471-18	500,000.00	(1,000.00)	-	500,000.00	501,000.00	-	(1,000.00)
04-215-55-959-702	Park/Facility ADA Accessibility 7471-18	25,000.00	3.05	-	25,000.00	24,996.95	-	3.05
04-215-55-959-703	Surveillance Cameras 7471-18	100,000.00	89,119.68	-	100,000.00	10,880.32	-	89,119.68
04-215-55-959-704	Skatezone Hockey Rink Conversion 7471-18	375,000.00	29,105.28	-	375,000.00	345,894.72	-	29,105.28
04-215-55-959-900	Administrative Cost 7471-18	-	-	-	-	-	-	-
04-215-55-959-901	Sect 20 Cost 7471-18	900,000.00	147,794.67	-	900,000.00	542,589.51	216,212.02	141,198.47
		8,783,548.90	649,247.45	-	8,783,548.90	7,913,685.63	227,212.02	642,651.25
04-215-55-962-000	2019 Capital Ordinance 7530-19	-	-	-	-	-	-	-
04-215-55-962-001	Ice Machines for Fire Houses 7530-19	22,674.48	-	-	22,674.48	22,674.48	-	-
04-215-55-962-002	Technology Upgrades City Wide 7530-19	100,000.00	-	-	100,000.00	100,000.00	-	-
04-215-55-962-003	DPW Shop Equipment 7530-19	25,000.00	-	-	25,000.00	25,000.00	-	-
04-215-55-962-004	DPW Electric Signs City Wide 7530-19	100,000.00	13,210.10	-	100,000.00	86,789.90	-	13,210.10
		247,674.48	13,210.10	-	247,674.48	234,464.38	-	13,210.10
04-215-55-963-000	2019 Bond Ordinance 7544-19	-	-	-	-	-	-	-
04-215-55-963-400	Engineering Projects 7544-19	-	-	-	-	-	-	-
04-215-55-963-401	Dwas Line Road Sidewalks	300,000.00	57,107.08	-	300,000.00	242,892.92	-	57,107.08
04-215-55-963-402	Forstmann Court Renovations	50,000.00	6,495.00	-	50,000.00	43,505.00	-	6,495.00
04-215-55-963-403	City Hall Barn Renovation	250,000.00	-	-	250,000.00	215,883.00	34,117.00	-
04-215-55-963-500	Police Department Projects 7544-19	-	-	-	-	-	-	-
04-215-55-963-501	Radio System Upgrades	2,000,000.00	177,256.60	-	2,000,000.00	1,821,503.40	-	178,496.60
04-215-55-963-700	Recreation Projects 7544-19	-	-	-	-	-	-	-

Capital Ordinances continued...

Account Number	Description	Year-Start		Budget		Activity	Encumbered	Balance
		Year-Start Budget	Balance	Adj/Trans	Budget			
04-215-55-963-701	Park and Playground Updates	1,000,000.00	-	-	1,000,000.00	980,207.76	19,792.24	-
04-215-55-963-800	Library Improvements 7544-19	25,000.00	-	-	25,000.00	25,000.00	-	-
04-215-55-963-802	Library Lighting Upgrades	47,250.00	35,117.20	-	47,250.00	47,250.00	-	-
04-215-55-963-803	Main Branch Roof Replacement	209,750.00	78,432.00	-	209,750.00	131,318.00	-	78,432.00
04-215-55-963-900	Administration Costs 7544-19	-	-	-	-	-	-	-
04-215-55-963-901	Administrative / Section 20 Costs	100,000.00	40,500.00	-	100,000.00	59,500.00	-	40,500.00
		3,982,000.00	394,907.88	-	3,982,000.00	3,567,060.08	53,909.24	361,030.68
04-215-55-965-000	2020 Bond Ordinance 7606-20	-	-	-	-	-	-	-
04-215-55-965-300	Fire Department Projects 7606-20	1,350,000.00	-	-	1,350,000.00	1,350,000.00	-	-
04-215-55-965-400	Engineering Projects - 7606-20	350,000.00	-	-	350,000.00	350,000.00	-	-
04-215-55-965-401	2020 Road Projects 7606-20	1,000,000.00	(1,472,111.22)	-	1,000,000.00	2,392,143.41	79,967.81	(1,472,111.22)
04-215-55-965-402	Hazel Street Impr. 7606-20	1,450,000.00	653,995.45	-	1,450,000.00	796,004.55	-	653,995.45
04-215-55-965-403	Fenner Ave Bumpouts 7606-20	600,000.00	547,502.10	-	600,000.00	48,388.90	4,109.00	547,502.10
04-215-55-965-405	Brighton Road Grant Match 7606-20	1,000,000.00	206,278.20	-	1,000,000.00	792,771.80	950.00	206,278.20
04-215-55-965-406	SAFAS Fencing 7606-20	125,000.00	81,000.80	-	125,000.00	43,999.20	-	81,000.80
04-215-55-965-407	Recycling Center Impr 7606-20	100,000.00	100,000.00	-	100,000.00	-	-	100,000.00
04-215-55-965-408	Signal Upgrades Main Ave 7606-20	100,000.00	97,159.00	-	100,000.00	2,841.00	-	97,159.00
04-215-55-965-409	Fire Station Renovations 7606-20	600,000.00	532,992.00	-	600,000.00	62,508.00	4,500.00	532,992.00
04-215-55-965-500	Police Dept Projects 7606-20	650,000.00	-	-	650,000.00	650,000.00	-	-
04-215-55-965-600	DPW / Public Works Projects 7606-20	250,000.00	-	-	250,000.00	250,000.00	-	-
04-215-55-965-700	Recreation Projects 7606-20	500,000.00	-	-	500,000.00	500,000.00	-	-
		8,075,000.00	746,816.33	-	8,075,000.00	7,238,656.86	89,526.81	746,816.33
04-215-55-966-000	2021 Bond Ordinance 7643-21	-	-	-	-	-	-	-
04-215-55-966-100	Police Dept Body Cameras	-	-	-	-	-	-	-
04-215-55-966-101	Purchase Body Cameras 7643	1,500,000.00	802,484.16	-	1,500,000.00	1,247,429.74	-	252,570.26
		1,500,000.00	802,484.16	-	1,500,000.00	1,247,429.74	-	252,570.26
04-215-55-970-000	2021 Capital Ordinance 7665-21	-	-	-	-	-	-	-
04-215-55-970-100	City Wide Technology Upgrades 2021	-	-	-	-	-	-	-
04-215-55-970-101	Technology Upgrades 7665-21	200,000.00	-	-	200,000.00	199,152.27	847.73	-
04-215-55-970-200	Police Dept Upgrades 2021	-	-	-	-	-	-	-
04-215-55-970-201	Radar and Accident Invest. Upgrades 2021	50,000.00	-	-	50,000.00	42,500.00	-	7,500.00
		250,000.00	-	-	250,000.00	241,652.27	847.73	7,500.00
04-215-55-971-000	2021 Bond Ordinance 7666-21	-	-	-	-	-	-	-
04-215-55-971-300	Fire Dept. Improvements 2021	191,003.00	-	-	191,003.00	191,003.00	-	-
04-215-55-971-302	Radio Infrastructure Improvements 7666-21	2,500,000.00	34,883.59	-	2,500,000.00	2,436,003.36	6,083.60	57,913.04
04-215-55-971-400	Engineering Improvements 2021	-	-	-	-	-	-	-
04-215-55-971-401	2021 Roadway Projects 7666-21	5,000,000.00	253.75	-	5,000,000.00	5,005,273.75	-	(5,273.75)
04-215-55-971-402	Renovations Police Station - Body Cameras	500,000.00	500,000.00	-	500,000.00	3,000.00	2,250.00	494,750.00
04-215-55-971-600	D.P.W. Improvements 2021	-	-	-	-	-	-	-
04-215-55-971-601	Fountains Main Memorial Park 7666-21	45,000.00	-	-	45,000.00	43,340.06	1,659.94	-
04-215-55-971-602	Remodel City Hall Bathrooms 7666-21	30,000.00	18,500.00	-	30,000.00	11,500.00	-	18,500.00
04-215-55-971-603	Shop Equipment 7666-21	25,000.00	555.70	-	25,000.00	24,444.30	537.56	18.14
04-215-55-971-800	Library Improvements 2021	-	-	-	-	-	-	-
04-215-55-971-801	Improvements to Library 7666-21	200,000.00	200,000.00	-	200,000.00	-	-	200,000.00
		8,491,003.00	754,193.04	-	8,491,003.00	7,714,564.47	10,531.10	765,907.43
04-215-55-972-000	2022 Capital Ordinance 7736-22	-	-	-	-	-	-	-

Capital Ordinances continued...

Account Number	Description	Year-Start		Budget		Activity	Encumbered	Balance
		Year-Start Budget	Balance	Adj/Trans	Budget			
04-215-55-972-100	M.I.S. 7736-22	-	-	-	-	-	-	-
04-215-55-972-101	City Wide technology Upgrades 7736-22	25,000.00	-	-	25,000.00	22,581.14	2,418.86	-
04-215-55-972-400	Engineering Projects 7736-22	-	-	-	-	-	-	-
04-215-55-972-401	Fire Headquarter Improve 7736-22	75,000.00	75,000.00	-	75,000.00	-	-	75,000.00
04-215-55-972-600	DPW Improvements 7736-22	20,000.00	-	-	20,000.00	20,000.00	-	-
		120,000.00	75,000.00	-	120,000.00	42,581.14	2,418.86	75,000.00
04-215-55-973-000	2022 Bond Ordinance 7740-22	-	-	-	-	-	-	-
04-215-55-973-300	Fire Department Projects 7740-22	-	-	-	-	-	-	-
04-215-55-973-301	New Fire Engine (E4)	850,000.00	26,999.48	-	850,000.00	812,533.52	33,134.70	4,331.78
04-215-55-973-400	Engineering Projects 7740-22	750,000.00	-	-	750,000.00	750,000.00	-	-
04-215-55-973-401	Road Programs 7740-22	2,000,000.00	(5,956.25)	-	2,000,000.00	1,600,757.32	405,198.93	(5,956.25)
04-215-55-973-403	Main Ave Streetscape NJPTA Design 7740-22	250,000.00	141,589.75	-	250,000.00	107,114.45	1,295.80	141,589.75
04-215-55-973-404	Firehouse Upgrades 2/4/6 7740-22	300,000.00	300,000.00	-	300,000.00	-	-	300,000.00
04-215-55-973-405	Traffic Signal Improve Various 7740-22	100,000.00	100,000.00	-	100,000.00	-	-	100,000.00
04-215-55-973-406	White Barn Improve City Hall 7740-22	150,000.00	(7,574.00)	-	150,000.00	157,574.00	-	(7,574.00)
04-215-55-973-500	Police Department Projects 7740-22	150,000.00	-	-	150,000.00	150,000.00	-	-
04-215-55-973-600	DPW Improvements 7740-22	335,000.00	-	-	335,000.00	335,000.00	-	-
04-215-55-973-602	Roof Trust System Repair - 7740-22	150,000.00	824.73	-	150,000.00	149,175.27	-	824.73
04-215-55-973-603	DPW Facility Security Upgrades 7740-22	160,000.00	(4,663.92)	-	160,000.00	150,515.72	14,148.20	(4,663.92)
04-215-55-973-604	Elevator at City Hall 7740-22	125,000.00	125,000.00	-	125,000.00	-	-	125,000.00
04-215-55-973-606	Street Sweeper 7740-22	290,000.00	1,674.95	-	290,000.00	288,325.05	-	1,674.95
04-215-55-973-607	New Wheel Loader 7740-22	150,000.00	211.00	-	150,000.00	149,789.00	-	211.00
04-215-55-973-608	New Bulldozer 7740-22	200,000.00	338.00	-	200,000.00	199,662.00	-	338.00
04-215-55-973-609	Solar Powered Stop Signs / Crosswalks 7740-22	150,000.00	2,216.72	-	150,000.00	147,783.28	-	2,216.72
04-215-55-973-610	Snow Melter 7740-22	650,000.00	29,269.00	-	650,000.00	635,169.00	11,723.20	3,107.80
04-215-55-973-611	29 Yard Packer Trucks - Comingled 7740-22	560,000.00	59,194.72	-	560,000.00	509,903.28	20,540.00	29,556.72
04-215-55-973-700	Recreation Projects 7740-22	1,350,000.00	-	-	1,350,000.00	1,350,000.00	-	-
04-215-55-973-702	Dog Park 7740-22	100,000.00	94,414.72	-	100,000.00	6,910.28	93,089.72	-
04-215-55-973-704	Nash Park Field House Bathrooms 7740-22	100,000.00	100,000.00	-	100,000.00	-	100,000.00	-
04-215-55-973-706	Nash Park Splash Park 7740-22	250,000.00	250,000.00	-	250,000.00	-	250,000.00	-
04-215-55-973-800	Library Improvements - 7740-22	1,500,000.00	-	-	1,500,000.00	1,500,000.00	-	-
04-215-55-973-900	Administrative Costs 7740-22	-	-	-	-	-	-	-
04-215-55-973-901	Section 20 Admin Costs 7740-22	80,000.00	63,038.64	-	80,000.00	16,961.36	-	63,038.64
		10,700,000.00	1,276,577.54	-	10,700,000.00	9,017,173.53	929,130.55	753,695.92
04-215-55-974-000	2022 Amending Bond Ordinance 7754-22	-	-	-	-	-	-	-
04-215-55-974-300	Fire Department Projects 7754-22	150,000.00	-	-	150,000.00	150,000.00	-	-
04-215-55-974-301	Turn Out Gear Acquisition 7754-22	300,000.00	230,331.91	-	300,000.00	81,648.55	440.50	217,910.95
		450,000.00	230,331.91	-	450,000.00	231,648.55	440.50	217,910.95
04-215-55-975-000	2022 Amending Bond Ordinance 7767-22	-	-	-	-	-	-	-
04-215-55-975-300	Fire Department Projects 7767-22	-	-	-	-	-	-	-
04-215-55-975-301	Fire House Improvements 7767-22	450,000.00	371,586.00	-	450,000.00	78,414.00	-	371,586.00
		450,000.00	371,586.00	-	450,000.00	78,414.00	-	371,586.00
04-215-55-976-000	2024 Capital Programs Ord # 7928-24	-	-	-	-	-	-	-
04-215-55-976-100	2024 Capital Programs Ord # 7928-24	2,915,422.00	2,915,422.00	-	2,915,422.00	-	-	2,915,422.00
04-215-55-976-102	Structural Firefighter Turn Out Gear	-	(800,718.27)	-	-	800,718.27	-	(800,718.27)
04-215-55-976-103	Fire Dept SCBAs	-	(642,172.10)	-	-	642,172.10	-	(642,172.10)

Capital Ordinances continued...

Account Number	Description	Year-Start		Budget		Activity	Encumbered	Balance
		Year-Start	Budget	Balance	Adj/Trans			
04-215-55-976-104	Structual Firefighting Boots	-	(92,090.80)	-	-	92,090.80	-	(92,090.80)
04-215-55-976-105	Fire Dept Station Wear	-	(157,861.33)	-	-	157,861.33	-	(157,861.33)
04-215-55-976-106	City Hall Water Main Project	-	(56,706.18)	-	-	56,706.18	-	(56,706.18)
04-215-55-976-108	Ambulance Purchase	-	(47,638.00)	-	-	-	47,638.00	(47,638.00)
04-215-55-976-109	Water Line Extension City Hall	-	(578,822.79)	-	-	490,920.17	87,902.62	(578,822.79)
		2,915,422.00	539,412.53	-	-	2,240,468.85	135,540.62	539,412.53
04-215-55-977-000	2024 Capital Ordinance 7934-24	-	-	-	-	-	-	-
04-215-55-977-100	Technology Upgrades City Wide	-	347.94	-	-	(347.94)	-	347.94
04-215-55-977-101	Technology Upgrades	100,000.00	(693.77)	-	100,000.00	98,939.60	1,754.17	(693.77)
04-215-55-977-300	Fire Department Projects	-	-	-	-	-	-	-
04-215-55-977-301	Portable Battery Stair Chairs	45,000.00	8,041.00	-	45,000.00	36,959.00	-	8,041.00
04-215-55-977-302	Fire Station Mattress Replacement	35,000.00	12,210.00	-	35,000.00	22,790.00	-	12,210.00
04-215-55-977-500	Police Department Projects	-	-	-	-	-	-	-
04-215-55-977-501	Shooting Range Target System	150,000.00	15,842.86	-	150,000.00	134,157.14	-	15,842.86
04-215-55-977-502	Police Network Technology Upgrades	150,000.00	71,754.60	-	150,000.00	135,196.30	9,225.00	5,578.70
04-215-55-977-600	DPW Projects	-	(20,000.00)	-	-	20,000.00	-	(20,000.00)
04-215-55-977-601	Vehicle Shop Equipment	25,000.00	25,000.00	-	25,000.00	5,618.04	-	19,381.96
04-215-55-977-602	Solar Powered Stop & Crosswalk Signs	100,000.00	38,940.10	-	100,000.00	60,576.22	13,788.80	25,634.98
04-215-55-977-603	Concrete Scarafire Machine	35,000.00	15.00	-	35,000.00	34,985.00	-	15.00
04-215-55-977-604	Card Access System DPW Yard	40,000.00	40,000.00	-	40,000.00	-	-	40,000.00
		680,000.00	191,457.73	-	680,000.00	548,873.36	24,767.97	106,358.67
04-215-55-978-000	2024 Bond Ordinance # 7947-24	-	-	-	-	-	-	-
04-215-55-978-200	Health Dept / Art Center Projects 7947-24	-	-	-	-	-	-	-
04-215-55-978-201	Camera System Art Center / City Wide	100,000.00	54,368.81	-	100,000.00	58,101.24	-	41,898.76
04-215-55-978-300	Fire Department Projects 7947-24	-	-	-	-	-	-	-
04-215-55-978-301	New - Two Engines and a new Ladder 3	3,800,000.00	361,149.36	-	3,800,000.00	-	3,438,850.64	361,149.36
04-215-55-978-302	New Ambulance and Equipment	400,000.00	-	-	400,000.00	-	400,000.00	-
04-215-55-978-303	New Deputy Chief / Tour Commander Vehicle	89,000.00	32,555.58	-	89,000.00	89,005.00	-	(5.00)
04-215-55-978-304	New Fire Dept Support Vehicles	80,000.00	80,000.00	-	80,000.00	-	-	80,000.00
04-215-55-978-305	Security Cameras All Fire Dept Buildings	200,000.00	200,000.00	-	200,000.00	-	-	200,000.00
04-215-55-978-306	Repairs to Fire Headquarters at City Hall Complex	400,000.00	400,000.00	-	400,000.00	3,046.11	-	396,953.89
04-215-55-978-400	Engineering Projects 7947-24	-	-	-	-	-	-	-
04-215-55-978-401	2024 Road Programs	3,000,000.00	(206,669.26)	-	3,000,000.00	2,063,650.96	1,241,411.80	(305,062.76)
04-215-55-978-402	City Hall Water Main Extension	1,000,000.00	979,455.00	-	1,000,000.00	20,545.00	-	979,455.00
04-215-55-978-403	Fire HQ Garage and Well House Renovations	200,000.00	200,000.00	-	200,000.00	-	-	200,000.00
04-215-55-978-404	Chelsea NJDOT State Aid Match	850,000.00	343,983.50	-	850,000.00	510,597.60	-	339,402.40
04-215-55-978-405	CCMS Safe Routes to School Design	364,000.00	364,000.00	-	364,000.00	-	-	364,000.00
04-215-55-978-406	City Hall Fueling Tanks	400,000.00	400,000.00	-	400,000.00	-	-	400,000.00
04-215-55-978-500	Police Dept Projects 7947-24	-	-	-	-	-	-	-
04-215-55-978-501	Jail Cell / Foyer Upgrade	250,000.00	149,250.00	-	250,000.00	9,750.00	241,552.50	(1,302.50)
04-215-55-978-600	Dept Public Works Projects 7947-24	461,000.00	-	-	461,000.00	461,000.00	-	-
04-215-55-978-601	New Street Sweeper	360,000.00	7,232.84	-	360,000.00	352,767.16	-	7,232.84
04-215-55-978-602	Concrete Storage Shed Police Dept	65,000.00	65,000.00	-	65,000.00	-	-	65,000.00
04-215-55-978-603	New Rood Fire Station 6	70,000.00	70,000.00	-	70,000.00	-	70,000.00	-
04-215-55-978-604	New Roof Recreation Garage at DPW Yard	100,000.00	100,000.00	-	100,000.00	-	-	100,000.00
04-215-55-978-605	ADA Compliant Bathrooms City Hall	230,000.00	230,000.00	-	230,000.00	-	-	230,000.00
04-215-55-978-606	Refurbish Elevator at City Hall	220,000.00	220,000.00	-	220,000.00	-	-	220,000.00

Capital Ordinances continued...

			Year-Start	Budget				
Account Number	Description	Year-Start	Budget	Balance Adj/Trans	Budget	Activity	Encumbered	Balance
04-215-55-978-607	Replace Trommel Sweeper & Soil Screener	250,000.00	250,000.00	-	250,000.00	182,000.00	-	68,000.00
04-215-55-978-610	Infield Dragger & Reconditioning for Baseball	47,000.00	1,271.70	-	47,000.00	45,728.30	-	1,271.70
04-215-55-978-700	Recreation Projects 7947-24	-	-	-	-	-	-	-
04-215-55-978-701	Walking Paths to Connect City Parks	1,400,000.00	6,410.60	-	1,400,000.00	384,239.54	1,009,349.86	6,410.60
04-215-55-978-702	Hird Park Improve Grant Match	100,000.00	11,875.00	-	100,000.00	84,125.00	4,000.00	11,875.00
04-215-55-978-703	Basketball Courts - Dudiak,Normandy,Sperling,	200,000.00	100,687.37	-	200,000.00	-	200,000.00	-
04-215-55-978-704	Playgrounds - Normandy, Surgent, Washington	800,000.00	631,360.99	-	800,000.00	112,141.92	372,743.20	315,114.88
04-215-55-978-705	Tennis/Pickleball - Dunny, Ravine	646,000.00	271,000.00	-	646,000.00	375,000.00	271,000.00	-
04-215-55-978-706	Sport Field Reno - Oak Ridge, Washington, Lakeview	100,000.00	100,000.00	-	100,000.00	-	100,000.00	-
04-215-55-978-707	Picnic Tables / Concrete Pads Various Parks	12,000.00	12,000.00	-	12,000.00	-	12,000.00	-
04-215-55-978-708	Park Signage-Albion, Lakeview, Oak Ridge, Zelenka	35,000.00	35,000.00	-	35,000.00	-	35,000.00	-
04-215-55-978-800	Public Library Improvements 7947-24	-	-	-	-	-	-	-
04-215-55-978-801	HVAC System / Building Improvements	400,000.00	68,976.53	-	400,000.00	400,000.00	-	-
04-215-55-978-802	Recover Folding Walls Community Room	45,000.00	45,000.00	-	45,000.00	20,700.00	-	24,300.00
04-215-55-978-803	Repave Main Library Parking Lot	500,000.00	500,000.00	-	500,000.00	-	-	500,000.00
04-215-55-978-900	Administrative Expenses 7947-24	-	-	-	-	-	-	-
04-215-55-978-901	Section 20 Costs	225,000.00	218,810.00	-	225,000.00	6,190.00	-	218,810.00
		17,399,000.00	6,302,718.02	-	17,399,000.00	5,178,587.83	7,395,908.00	4,824,504.17
04-215-55-979-000	2025 Bond Ordinance 7999-25 Reclass	-	-	-	-	-	-	-
04-215-55-979-400	Engineering Projects	-	-	-	-	-	-	-
04-215-55-979-401	Anzaldi Park Improvements 7999-25	721,395.00	430,745.00	-	721,395.00	284,671.72	10,000.00	426,723.28
		721,395.00	430,745.00	-	721,395.00	284,671.72	10,000.00	426,723.28
04-215-55-980-000	2025 Ord 8074-26 Purch of Police Cars	-	-	-	-	-	-	-
04-215-55-980-001	Section 20 Costs	-	-	-	5,000.00	-	-	5,000.00
04-215-55-980-500	Purchase of Pokeice Cars	-	-	-	795,000.00	428,763.50	349,750.38	16,486.12
		-	-	-	800,000.00	428,763.50	349,750.38	21,486.12
TOTALS		101,703,625.58	15,680,259.63	-	102,503,625.58	80,246,030.99	9,378,124.99	12,879,469.60

ITEM NUMBER: _____

ITEM NAME: 171/199 Scoles Court Case ~ Scheduled for August 6, 2026 at 1:00pm

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
199 Scoles court date	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Rodgers, Brian
Sent: Thursday, July 09, 2026 1:34 PM
To: Tolosi, Kathleen
Subject: RE: assignment sheet attached

Kathleen

My court case with 171/199 Scoles is scheduled for Aug 6 @ 1pm.
The request by JK for CDBG budget is being handled by Donna Sidoti.

Thanks
Brian

ITEM NUMBER: _____

ITEM NAME: CDBG Budget - Yr. 50, 51 and 52

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
CDBG Budget Yr 50, 51 & 52 7-21-26	(Insert Upload Date)	(Insert Type)

Year 52 Allocation

1,283,664

Admin-salaries	\$17,466.00 Brunetti
Admin. Expenses	20,000 misc. exp.
NEW CD Specialist	35,000 Triad
CDBG Planner	103,000 Triad - Planner
Accountant	25,710 Tom - Accountant

Indirect Costs 27,000

L&G Admin. 14H 20,000 Fieldhouse
Total Admin. \$248,176.00

CHIP LOANS & GRANTS 100,000
CODE ENFORCEMENT 251,000

Public Services	
Outreach	110,000
Dial	30,000
B&G Club	55,000
St. Peters	18,000
Botany	30,000
Literacy	8,000
Total - Public Services	251,000

Roads 433,488
Total

Year 52 NEW 1,283,664

Caps Admin	Caps Public Services
without program income	
20%	20.18%
256,733	259,043

Yr 51 Allocation 1,261,206

Admin. Expenses	-20000 misc. exp-computer/pi
NEW CD Specialist	-35000 Triad
Admin-salaries	-17,835 Brunetti
NEW Planner	-98,000 Prof. Planner
Accountant	-25,710 Kotulak

Indirect Costs -196545
-27,000
-223545

L&G Admin. 14H -20,000 Fieldhouse - CHIP
Total Admin. -243545

CHIP LOANS & GRANTS -100,000
CODE ENFORCEMENT -240,000

Public Services	
Outreach	-110,000
Dial	-30,000
B&G Club	-55,000
St. Peters	-18,000
Botany	-30,000
Literacy	-8,000
PUBLIC SVS TOTAL	-251,000

Roads -426,661
Total

Yr. 51 NEW -1,261,206

Caps Admin	Caps Public Services
without program income	
20%	20.18%
252,241	254,511

Yr 50 Allocation 1,238,640

Admin. Expenses	-8335 misc. exp.
Admin. Exp - Mullin	-46500 CD Specialist
Admin-salaries	-15,000 Brunetti
Jill-Admin	-95,000 Profess. Planner
Accountant	-25,710 Kotulak

Indirect Costs -190545
-27,000
-217545

L&G Admin. 14H -23,000 Fieldhouse/Spencer
Total Admin. -240545

L&G 301 -100,000
Code 401 -240,000

Public Services		
Outreach	-118,000 *amended	\$100,000
Dial	-30,000	
B&G Club	-55,000	
St. Peters	0 *amended	\$18,000
Botany	-30,000	
Literacy	-8,000	
PUBLIC SVS TOTAL	-241,000	

Roads -417,095
Total

Yr. 50 NEW -1,238,640

Caps Admin	Caps Public Services
without program income	
20%	20.18%
247,728	249,958

Yr. 52 Allocation
\$1,283,664

Yr. 51 Allocation
\$1,261,206

Yr. 50 Allocation
\$1,238,640

Year 49 Allocation

2023-2024
\$1,208,668

Year 48 Allocatio Increased allocation
2022-2023 from Yr., 48 2022-2023
1,176,884 31,784

Yr. 47 Allocation
2021-2022
1,188,434

ITEM NUMBER: _____

ITEM NAME: Third River Project Report

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Third River Cleanup 7-21-26	(Insert Upload Date)	(Insert Type)



Memo

To: Gary DeMarzo – City Manager

From: Jason Van Winkle – Director of Public Works

Date: July 15, 2026

Re: Third River Project

As requested by Council, I am providing an update on the status of the Third River Project. Unfortunately, progress on the project has been limited due to several operational and staffing challenges that have significantly impacted on the Department's ability to dedicate the necessary resources to the work.

When I presented the initial project update on December 16, 2025, I anticipated that winter conditions would provide an opportunity to access portions of the river through private properties while minimizing damage to landscaping and vegetation. However, several unforeseen circumstances prevented us from advancing the project as planned.

During the winter season, the Department responded to two major snowstorms, occurring on January 25, 2026, and February 22, 2026. Both events required extensive snow removal operations and demanded significant personnel and equipment resources for several weeks following each storm. These emergency operations limited our ability to address non-emergency projects, including work along the Third River.

In addition, a key member of the Shade Tree Division was on FMLA leave from February 9, 2026, through April 1, 2026. The highly specialized nature of this work requires trained and experienced personnel with tree maintenance and removal expertise.

The division currently operates with a limited workforce. As seasonal employees are evaluated for permanent employment opportunities, I am hopeful that we will be able to provide additional training and eventually reallocate resources to better support the Shade

Tree Division. However, staffing levels remain a significant concern, particularly as seasonal workloads increase and additional storm-related work continues to accumulate following the July 3, 2026, windstorm.

The Department is also facing employee retention challenges that have further strained available resources. Several employees have taken second jobs to supplement their income, making it increasingly difficult to secure participation in overtime assignments.

Recently, two employees resigned to accept higher-paying positions with the Passaic Valley Water Commission, including one employee assigned to the Shade Tree Division. Additionally, two other employees have accepted apprenticeships with Plumbers Local 24 and may leave City employment in the near future.

I remain concerned that without meaningful progress toward competitive compensation, additional employees may seek employment elsewhere. As an example, a Tree Maintenance I position with the Village of Ridgewood currently offers a starting salary of \$57,297, compared to \$50,327.61 for a Clifton Tree Maintenance I employee at Step 2. (Supporting documentation is attached to this Memo).

Seasonal vacation schedules during the spring and summer months have also affected staffing availability and slowed our ability to address both routine operations and special projects. Despite these challenges, our employees remain dedicated and committed to serving the residents of Clifton.

Moving forward, we will be scheduling portions of the Third River Project during normal business hours to maintain progress while balancing the Department's ongoing operational responsibilities. I will continue to provide updates as conditions change and additional work is completed.

VILLAGE OF RIDGEWOOD

DEPARTMENT OF PARKS AND RECREATION

TEL: 201-670-5565

FAX: 201-670-0024

To: All Municipal Employees

From: Nancy A. Bigos, Director of Parks and Recreation

Date: July 1, 2026

Subject: RIDGEWOOD, NJ – TREE MAINTENANCE WORKER 1, CIVIL SERVICE
JOB TITLE #04220 – PARKS AND RECREATION DEPARTMENT

The Village of Ridgewood is posting the full-time position of Tree Maintenance Worker 1, with a salary starting at \$57,297.00.

Job responsibilities are similar to those specified for Civil Service Title #04220 Tree Maintenance Worker 1, per the New Jersey Civil Service Commission. Under direction, applicant will assist in the planting, transplanting, pruning, cutting of trees and assist in the treatment of diseases trees. Applicant must have the ability to, under supervision: perform basic ground crew tasks, have basic knowledge of tree pruning/removal, stump/root grinding. Applicants must have experience with wood chippers, chainsaws, ropes and knots. Backhoe and bucket truck experience a plus. Candidates, must possess a valid New Jersey Class B commercial driver's license or be able to obtain within 1 year of employment. Working hours are 7am-3:30pm Monday-Friday.

Interested applicants are to forward a complete Village of Ridgewood Employment Application, letter of interest, and resume complete with references to: Nancy A. Bigos, Director of Parks and Recreation, 259 N. Maple Avenue, Ridgewood, NJ 07450 or nbigos@ridgewoodnj.net.

Please note that resumes will be accepted through August 7, 2026. Select applicants will be notified for an interview during the following two weeks with a successful candidate to begin in mid-September.

Questions may be addressed to either Matt Andreula at 201-670-5565, mandreula@ridgewoodnj.net or me directly at 201-670-5560 or nbigos@ridgewoodnj.net.

Tolosi, Kathleen

From: Falsetta, Steven
Sent: Monday, July 13, 2026 11:20 PM
To: Vanwinkle, Jason
Cc: Mannina, Giuseppe

Gentlemen,

I know I have mentioned this before, but I feel it is necessary to continue bringing attention to the need for additional manpower in the Shade Tree Division.

The daily workload coming into this division has become more than one crew can realistically handle. Every day we receive new requests for tree trimming, removals, hazardous tree concerns, storm-related issues, and resident complaints. While we continue to work through these requests as quickly as possible, the amount of work coming in consistently exceeds what we are able to complete with our current staffing level.

One crew cannot continue to maintain the curbside trees throughout the entire Town. There are blocks and blocks of trees that require routine maintenance and trimming, and without enough manpower, that work continues to get pushed further behind. At the same time, we are responsible for tree work in our parks, City Hall grounds, other Township properties and let's not forget the Third River project that we haven't worked on in quite a while . These areas require ongoing attention and cannot be properly maintained when we are constantly trying to catch up with only 4 guys .

Before the recent storm, we already had over 150 open work orders. The storm created an even larger setback, adding additional emergency work and further increasing the backlog. Meanwhile, new work orders continue to come in every day, making it extremely difficult to make any real progress.

Over the past several years, I have done everything possible with the resources available. Since becoming Supervisor in March 2023, I have only had two crews out working, on the same day, approximately 40 times. The difference when we have two crews available is significant. We can address more work, stay ahead of maintenance, and better serve the residents of this Town. With only one crew, we are forced to react , instead of being proactive, and routine maintenance, new and old work orders continue to be pushed aside . We can't continue on like this .

With the recent loss of Julian and the upcoming departure of Brayden, our manpower situation will only become more difficult. Adding just two employees to the Shade Tree

Division would only bring us back to the staffing level we had which was already not enough to keep up with the workload.

I am respectfully asking for your support in adding additional manpower to the Shade Tree Division so we can consistently have two crews working each day. This is necessary if we are expected to properly maintain our trees, keep up with daily work orders, and provide the level of service our residents expect.

The issue is not the dedication of the employees—it is having enough man power to handle the amount of work required.

Thank you for your time and consideration. I appreciate your support and hope we can find a solution to provide the Shade Tree Division with the manpower it desperately needs.

Respectfully,

Steve Falsetta

Sent from my iPhone

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.

ITEM NUMBER: _____

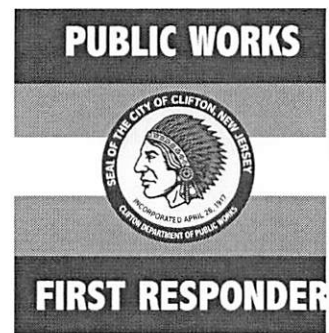
ITEM NAME: Storm Damage Report

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
DPW Storm Report 7-21-26	(Insert Upload Date)	(Insert Type)



City of Clifton – Department of Public Works

Mayor & Council Incident Summary Severe Weather Event – Friday, July 3, 2026

Incident Type

Severe Thunderstorms / Heavy Rain / Localized Power Disruptions (NWS-reported wind gusts: 60–71 mph)

Incident Overview

On Friday, July 3, 2026, the City of Clifton experienced a series of strong thunderstorms that produced heavy rainfall, scattered debris, and localized power outages. While surrounding municipalities reported more severe impacts, Clifton's conditions were driven primarily by intense thunderstorm activity rather than tornadoes or extreme structural wind damage.

High winds contributed to uprooted trees, downed limbs, and fallen branches throughout the city. Several areas also experienced downed wires, requiring coordinated response between Clifton DPW and PSE&G.

Location(s) Impacted

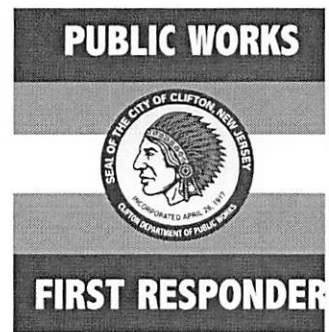
Citywide impacts across residential neighborhoods, parks, rights-of-way, and major/secondary roadways.

Primary Damages

- Uprooted trees and large limbs obstructing roadways, sidewalks, and intersections.
- Downed wires causing localized power outages.
- Roadway debris includes branches, leaves, and scattered vegetation.
- Minor stormwater pooling in low-lying areas (no major flooding reported).

Public Works Response Actions

- **Roadway Clearing:** DPW crews deployed citywide to remove limbs, branches, and leaf debris to maintain safe travel routes.



- **Tree Removal & Cutting:** Chainsaw crews addressed hazardous trees and large limbs blocking public access points.
- **Utility Coordination:** DPW worked side-by-side with PSE&G throughout the event. In multiple instances, DPW had to request power shutdowns in specific areas before tree removal could safely proceed. Work did not begin until confirmation was received that power was fully de-energized, ensuring the safety of tree crews and equipment operators.
- **Stormwater Management:** Catch basins inspected and cleared where necessary to prevent blockage from storm debris.
- **Safety Measures:** Traffic control and barricades deployed where wires, trees, or debris created hazardous conditions.

Operational Period

July 3, 2026 – 0700 hrs. through end of storm response operations.

Labor Tracking – Tree-Related Work

Regular Time – Tree Issues: \$ 10,026.03

Overtime – Tree Issues: \$ 4,350.94

Estimated Fuel Cost- \$1,300.00

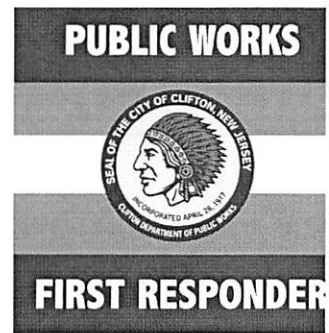
Expenditures Contracted Services/Materials & Supplies

- **Downes Tree Service Co Inc.:** Storm Damage @ 22 & 24 Henoch Avenue - \$ 3,835.00
- **Dujets Corporation:** Materials & supplies - \$ 2,882.81

This section captures all labor associated with tree removal, limb cutting, debris clearing, and coordination with PSE&G during the July 3 storm response.

Equipment & Materials Utilized

- Chainsaws, pole saws, chippers
- Dump trucks, mason dumps, loaders
- Traffic control devices (cones, barricades, signage)
- Fuel, oil, and consumables for equipment operation



Mutual Aid / External Coordination

- **PSE&G:** Power shutdowns, wire safety confirmation, and joint site operations.
- **Clifton Police Department:** Traffic control and roadway safety at impacted locations.
- **Clifton Fire Department:** Assistance with hazardous tree/wire locations as needed.

Current Status

All major roadways cleared. Additional inspections underway to identify weakened limbs, leaning trees, or secondary hazards in parks and rights-of-way.

ITEM NUMBER: _____

ITEM NAME: Proclamation Honoring Gloria Tramontin Struck ~ 101st Birthday

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Gloria Stuck - 101st Birthday	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON, NJ
PROCLAMATION HONORING GLORIA TRAMONTIN STRUCK

WHEREAS, Gloria Tramontin Struck, born on July 7, 1925, in Clifton, New Jersey, to Ernest and Pierina Tramontin in the apartment behind her family's motorcycle shop, has lived a remarkable life defined by courage, determination, and adventure; and

WHEREAS, as the daughter of Ernest Tramontin, founder of Tramontin Motorcycles on Lexington Avenue in 1915, and sister to Arthur "Bub" Tramontin, Gloria was introduced to motorcycling at age 16 by her father, beginning a journey that would inspire generations; and

WHEREAS, after selling her motorcycle to returning Army veteran Leonard Struck, the two fell in love and were married in 1954, raising two children, Lori and Glenn, and building a family that today includes three grandchildren and four great-grandchildren; and

WHEREAS, Gloria became one of the earliest members of the first women's motorcycle club, traveled hundreds of thousands of miles across the United States, toured Europe by motorcycle with her husband, and continued sharing her passion through speaking engagements, book signings, and her 2018 memoir, *Gloria: A Lifetime Motorcyclist*; and

WHEREAS, her extraordinary contributions to motorcycling have been recognized with induction into the Sturgis Hall of Fame (2011), the American Motorcyclist Association Hall of Fame (2016), the Sturgis Lifetime Achievement Award (2019), and the honor of serving as Grand Marshal of the 2025 Sturgis Motorcycle Rally; and

WHEREAS, beyond her motorcycling achievements, Gloria served her country through her work at Bendix in Teterboro during the 1940s and 1950s building aircraft control panels, and later faithfully served her community as an Avon Representative for more than 40 years; and

NOW, THEREFORE, BE IT PROCLAIMED, that we proudly recognize and celebrate **Gloria Tramontin Struck** on the occasion of her **101st birthday**, honoring a lifetime of trailblazing achievement, unwavering spirit, devotion to family, and lasting contributions to the motorcycling community. May her story continue to inspire future generations to pursue their passions without limits.

IN WITNESS WHEREOF, this proclamation is presented in grateful recognition of Gloria Tramontin Struck's extraordinary life and legacy, with best wishes for continued health, happiness, and many more miles ahead.

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

Adopted: July 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Triad Associates ~ Grants

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Triad memo for July presentation	(Insert Upload Date)	(Insert Type)



TO: Mayor Raymond Grabowski and Clifton City Council

FROM: Mike Zumpino, CEO; Todd Noon, Senior Associate

CC: Gary DeMarzo, City Administrator

DATE: July 17, 2026

RE: Presentation to Mayor and City Council – July 21, 2026

We are looking forward to being with you this Tuesday, July 21, 2026, to provide you with updates on our Grant Writing and Grant Implementation and Administration work on the City's behalf since joining your team in October of last year.

As you know, the City has developed a robust grants program over the years. In this regard, we have identified an inventory of 132 projects. As of this writing, from that list, we have identified 60 grants – representing more than \$47 million -- having been awarded in recent years or presently being implemented and administered in-house by municipal staff or by Triad. We may discover additional projects/grants as part of our ongoing work reviewing these open files.

With such a significant active portfolio of grant resources presently totaling over \$13.5 million, it is important to have a comprehensive strategy for effectively tracking and managing past awards while actively pursuing new opportunities for outside funding. To this extent, when we meet with you next week, we expect to highlight the following topics, which have yielded direct, positive benefits for the City:

- Bringing clarity to the status of the City's past grant applications and awards
- The preservation of award funding for certain projects
- Improving the City's cash flow
- Identifying grant opportunities that best align competitiveness with local needs
- Seeking and securing grant funding
- Establishing Standard Operating Procedures (SOP) for the writing and implementation/administration of grants

The results are based upon collaboration and teamwork. Specifically at the direction of the City Manager's office, both Mr. DeMarzo and Ms. Grasso were instrumental in managing the multiple levels of information and relationships that made these numbers possible.

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

ITEM NUMBER: _____

ITEM NAME: Regular Meeting Minutes of June 16, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
June 16, 2026 Regular	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
REGULAR MEETING MINUTES
JUNE 16, 2026**

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

8:00 P.M. CALL OF ROLL

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

Adequate notice of this meeting has been provided by the Annual Notice of regularly scheduled meetings of the Municipal Council for the year 2026, which was published as legal advertisements in the Herald News on November 20, 2025, and was additionally advertised in the Record on November 20, 2025. Further notice of this meeting was given on Friday prior to the meeting by posting of said notice on the bulletin board at City Hall and on the City of 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 D’Amato	(CD)
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

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

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

PRESENTATION

There were no presentations this evening.

PUBLIC HEARING

There was no public hearing this evening.

APPROVAL OF MINUTES

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

Workshop Meeting Minutes of June 3, 2026
Regular Meeting Minutes of June 3, 2026

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

COMMUNICATIONS MEETING MINUTES

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

COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

C- 1 Derek Fogg, Regulatory Affairs, hired as Chief Code Enforcement Officer Part Time, effective May 18, 2026, at \$37.57 hourly.
C- 2 Julian Szetela, Public Works, resigned position of Truck Driver Heavy, effective June 1, 2026.
C- 3 James Buckalew, Public Works, resigned position of Truck Driver Heavy, effective June 1, 2026.

- C- 4 Tayana Castro, Public Safety, resigned position of Public Safety Telecommunicator, effective June 3, 2026.
- C- 5 Cristofer Gindhart, Human Services, resigned position of Omnibus Operator, effective June 12, 2026.

SECOND READING ORDINANCES

A. Adoption of Ordinance 8100-26

B. Public Hearing on Ordinance 8100-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8100-26

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance thereafter passed on roll call vote.

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

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

A. Adoption of Ordinance 8101-26

B. Public Hearing on Ordinance 8101-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8101-26

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance thereafter passed on roll call vote.

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

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

A. Adoption of Ordinance 8102-26

B. Public Hearing on Ordinance 8102-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8102-26

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

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

given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance thereafter passed on roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled “Vehicles and Traffic”, More Particularly Section 439-38 Thereof, Entitled “Handicapped Parking on Streets for Private Residences” (Adds 15 Restricted Handicapped Spaces); (Deletes 10 Restricted Handicapped Space); and (Amends 6 Handicapped Parking Placard Numbers)

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

A. Adoption of Ordinance 8103-26

B. Public Hearing on Ordinance 8103-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8103-26

Councilwoman Sadrakula requested to know if the lease has terms for cancellation.

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance thereafter passed on roll call vote.

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

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

A. Adoption of Ordinance 8104-26

B. Public Hearing on Ordinance 8104-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8104-26

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance thereafter passed on roll call vote.

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

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

A. Adoption of Ordinance 8105-26

B. Public Hearing on Ordinance 8105-26

A Motion was made by Councilman Latona, seconded by Councilman D'Amato to table the ordinance.

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)

FIRST READING ORDINANCES

There were no First Reading Ordinances.

FLOOR TO THE MEMBERS OF THE PUBLIC

Tom Whittles stated that the council spoke about transparency and hypocrisy over the last several months and asked Councilman D'Amato to state who left him a message that he spoke about last meeting. He stated Councilwoman Pino referred to precedent set at the last meeting. He stated the Flag Day event was a political event that was not approved by the council. He stated the city is broken and needs to be fixed.

Donna Popowich thanked all donors and participants at the garage sale. She stated June 20th at 10:00 am, there will be two new pantries dedicated at School 11 and School 17. She stated Zoning Law changes being proposed are threatening the success of the food pantries, and the food pantries are not a retail food business.

Iris Reyes stated she supports entrepreneurs and business owners; however, she is concerned about the soft-serve ice cream ordinance. She asked if there was a study done before determining numbers and distances. She asked what standards guide future requests and enforcement.

Helene Berrios asked how current businesses will succeed if the soft-serve trucks are approved.

Dawn Buzzie asked the council to consider sending surveys out to the Pershing Road residents regarding parking on one side of the street. She asked why RLUIPA law takes precedence. She stated the Richfield residents do not want one-way streets.

Nick Velicky stated the Flag Day celebration may not have had a permit, but freedom of assembly exists and people have a right to express themselves. He stated the program was for the American Flag and a celebration of US History, there was no mention of politics.

Chef Todd Daigneault spoke about the types of bacteria that could potentially be in soft-serve ice cream machines. He stated that the trucks will not be cleaned properly the way brick-and-mortar establishments are.

Ahmed Abdelbaki stated Councilman Latona is attempting to suppress free speech. He spoke in support of freedom in Palestine and against Zionism and genocide. He referenced a speaker at the last meeting who spoke in support of Israel, and he spoke about attendance at the Israeli flag raising event.

Judy Gergatz asked why the Richfield parking study dates were only Monday, Tuesday, and Wednesday and not the full week. She stated that the traffic study is an insult to the residents.

Rob Samarati requested that during the re-examination of the Master Plan, that the parking spaces per person should match our surrounding area. He stated it is not logical to remove the provisions of the Zoning code.

Steve Mao stated that approval of the soft-serve ice cream trucks will jeopardize our youth, and that the trucks will not be cleaned properly.

Gary Perino requested an update on the Chelsea Park fence and the dog park. He spoke about traffic safety issues in the city. He asked if the fireworks at the Upper Montclair Country Club will have noise. He asked about a former employee's insurance. He stated changing an IEP is not a solution for our youth. He stated that abandoned animals need to be brought to the animal shelter.

Henry Cholewczynski stated Glenn Simms is the employee Mr. Perino is referring to. He stated Clifton does not treat its employees well. He stated there are 3 data centers in Clifton, and there is nothing in the Master Plan to prevent more of them from being built. He suggested cannabis manufacturing be considered by the council.

Mary Fran Simmons stated the traffic study was inaccurate and a one-way down Pershing Road is not something she favors. She stated that soft-serve ice cream machines never shut down until they are cleaned and must be dismantled. She stated she does not know how they will manage that in a truck, and that they are going to make people sick.

Tarek Alnatur stated that holiday events should not become a last-minute conversation, and holidays should not be a surprise. He stated the residents deserve a level of professionalism from their local government. He stated

that mature, well communicated discussions would create good outcomes and collaboration. He stated he will be at Bruno's for a meet-and-greet on Saturday from 12 to 2.

Guy Madsen, Via ZOOM, spoke about a Facebook group he created and noted the number of flag raisings nowadays and stated he feels they have become more political than community events. He asked that the American flag, the New Jersey flag, and the Clifton flag be flown. He asked for an update on the search for a City Manager.

Barbara James, Via ZOOM, spoke in support of the Little Free Pantries and all of the supporters and donors. She stated that it is cruel to remove the pantries.

Steve Goldberg, Via ZOOM, spoke in support of Israel and stated that diversity does not feel like Clifton's strength anymore.

Judy Bassford, Via ZOOM, asked about the process of using space on City Hall property and if there are rules. She asked if there are rules that they be applied equally. She requested information about the color of the water in town and when the infrastructure will be fixed. She stated residents should not need to purchase bottled water to cook or drink.

With no one else wishing to be heard, a Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and no objections were noted, to close the public session.

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, congratulated the board on a successful grant acceptance for \$1.5 million for Surgent Park. He stated the sidewalk program is scheduled to begin on the 22nd. He advised that the painting of parking lines, handicapped spaces, and driveway lines have begun with in-house training in the DPW. He congratulated Roxanne and the Hamilton House, stating their Flag Day event was well attended. He advised that due to pending litigation discussions and documents related to Richfield parking will be less accessible outside of legal channels. He added that any events requested to be held on City property have been checked and approved by the City Manager alongside the legal department for approval relative to city ordinances.

COMMITTEE REPORTS

Councilman Latona reported that the Zoning Committee met last week and the Master Plan was re-done again, and he noted that it includes some changes including impervious coverage, adjustments for lot size tailoring to sections of town, and new overall city parking requirements. The Botany SID met regarding Quality-of-Life issues, and he shared he is happy with the progress with the new task force. They also discussed parking issues throughout the Botany District and there were requests to modify some of the parking in the area. He stated the Disabilities Committee met and discussed a job fair for special needs hiring that will happen soon, and he noted the Disability flag raising will be July 26th. He advised that once the Police Department renovations are complete, the handicapped restrooms will start being renovated. He thanked DPW for installing anti-slip tape on the staircase in front of city hall.

Councilman Kolodziej reported that the Municipal Alliance Committee met last week and discussed various topics. An officer was requested to be placed on site on Colfax Avenue to help with enforcement. They requested Merselis Avenue by School 11 become a one-way for two 30-minute windows for school drop-off and pick-up, or to have speed bumps installed, which will be examined by the Police Department. There was a discussion about combining shared service with health benefits, they have roughly 1700 employees and the city has 800, and a larger group could mean a lower rate. They discussed shared enforcement on e-bikes leaving schools. C.E.L.A. A and C.E.L.A. B parking and primary crossing across the street was discussed, and a suggestion was made to hire an engineer for a traffic study and split the cost with the Board of Education. Turning a street into a one-way would not be a violation of a child's IEP. He stated the change in use at C.E.L.A. B does not need to happen, and their restrooms are ADA compliant based on the state regulations.

COUNCIL PRIVILEGE

Councilman Kolodziej

Councilman Kolodziej motioned to have a discussion on the next meeting for Passaic Valley Water Commission to attend the Clifton council meetings to take notes and have direct representation, which was seconded by Councilwoman Pino. He stated that he hopes representatives can fight for our constituents and credit their bills. He motioned for a discussion item to be placed on the next agenda to consider options for the City Manager, which was seconded by Councilwoman Sadrakula. He stated several events that are upcoming, the fishing derby was rescheduled to June 27th, from 7:00-10:00AM at Main Memorial Park. Registration is at Cliftonrec.com. He stated the Obser Concert Series will begin on July 12th, and the Clifton Community Band will perform on July 19th. He stated that summer camp is beginning and specialty camps are available, and please check the Clifton Recreation website for more information. He suggested making the summer camps run until 5PM or 5:30PM to assist with the working families in Clifton.

Councilwoman Sadrakula

Councilwoman Sadrakula requested that AI Data centers be placed on the next agenda. She requested details on the funding and the process for the sidewalk program. She stated the parking lot behind the flag barn was re-lined; two handicapped parking spaces were removed, and she requested to have that rectified. She stated the health and welfare chapter that was proposed to be eliminated from the Zoning Ordinances is not going to be removed. She stated there were accusations made tonight that the Little Pantries would be eliminated, which are not true. She stated that residents attempting to call out other residents as a personal attack is not allowed. She requested a discussion item be placed on the next agenda for an Internation Day. She stated she is opposed to the soft-serve ice cream trucks. She stated 2 Peekay Drive sold for \$3 Million in 2011 and for \$53 Million in 2013. She requested information on the fence at Chelsea Park and offered fundraising efforts and a \$100 contribution.

Councilman D'Amato

Councilman D'Amato shared that the Pride flag raising will be this Saturday at 11:00 A.M., and he is happy to participate. He stated he is proud to participate and contribute to the Little Pantries and is hoping for answers from zoning about possible restrictions. He stated he supports the Health Official's opinion regarding soft-serve ice cream and will keep an open mind. He asked the City Manager about a recommendation from the Recreation Department for the Chelsea Park fence, and the City Manager responded that the recommendation was received and the total estimate came back between \$12,000-\$15,000. He stated he is hoping for more collaboration regarding the Richfield parking. He concluded his statements this evening with support for the Jewish community.

Councilman Latona

Councilman Latona shared that the Pride flag raising is 11:00 A.M. this Saturday, and the St. Philips carnival is from this Thursday through Saturday. He stated that this Saturday is also restaurant day in Botany Village. June 27th is the patriotic quilt presentation at the Clifton Arts Center. He congratulated the 12U boys who won on Sunday night, and noted they are the Continental Northeast Champions, and requested having them appear at an upcoming meeting. He stated the Quality-of-Life task force is in full effect and he noted his full support for the program. He stated the grant applications are pushing forward, and he shared he is hopeful to see a lot more approvals in the coming months and years. He congratulated the High School seniors on their upcoming graduation. He asked residents, businesses, all city buildings, and Board of Education buildings to please replace their American Flags for the upcoming 250th anniversary of the United States. He also shared that the focus awards are Thursday evening at the senior center. He requested one email address for the city council to make contacting them easier for residents. He stated that collaboration is needed for the issues with parking and with soft-serve ice cream. He shared that the County has passed a scooter restriction ordinance for their parks and feels Clifton should follow their lead. He shared that he is a believer in free speech, but there are boundaries with respect to certain statements or contexts of violence. He shared details about the upcoming carnival and fireworks event for the 250th Anniversary of America.

Councilwoman Pino

Councilwoman Pino apologized for arriving late to the Work Session portion of tonight's meeting and shared that she was asked to be the keynote speaker at a Clifton charter school's 8th grade graduation ceremony. She congratulated Clifton High School seniors on their upcoming graduation, Jake who is graduating from CHS, and Shai who is graduating from PCTI. She wished her significant other, Eric, a happy birthday. She congratulated Liana Grasso on her hard work getting the carnival and fireworks together for the 250th Anniversary of our country and invited all the residents to come celebrate during the 3-day event. She congratulated Dr. Berman and the Embrace Family Orthodontics team for their grand opening of their Clifton location. She advised that City Hall is closed this Friday for Juneteenth. She thanked Councilman Latona for his service and congratulated him on his retirement from the military. She requested to understand the connection that Mr. Whittles was speaking about when he spoke on hypocrisy that the council is displaying when leaving a council seat empty. She stated asking for the council to do the right thing is not attacking the council members.

Mayor Grabowski

Mayor Grabowski congratulated Roxanne, Mr. Beigel, and the Board of Health on the success that the Hamilton House had on Flag Day. He noted he is not in favor of the soft-serve trucks being added, and he is not in favor of one-way streets in Richfield. He stated that the surveys need to be answered for the Police Department to collect data and report it to the council. He proposed a Cultural Day to celebrate and share all cultures on one day and unite the city. He stated he hopes to see everyone come out for the July 4th carnival and fireworks.

RESOLUTIONS

Resolutions were moved during the Work Session, unless otherwise noted below.

RESOLUTION 255-26

**RESOLUTION AUTHORIZING THE ISSUANCE OF
CHANGE ORDER NO. 1 AND FINAL
2025 HUD-CD SANITARY SEWER LINING**

WHEREAS, on November 5, 2025, the City of Clifton adopted Resolution R544-25 awarding a contract to **VORTEX SERVICES LLC** of FREEHOLD, NJ, for the performance of certain public work and the furnishing of material, labor and equipment for **2025 HUD-CD SANITARY SEWER LINING** in the amount of \$239,050.00; and

WHEREAS, regulations, adopted by the Local Finance Board of the State of New Jersey, and dealing with “Contract Change Order” open-end contracts, etc., became effective on April 15, 1977; and

WHEREAS, the City Engineer has requested that a Change Order be made to the contract awarded to **VORTEX SERVICES LLC**, in the amount of \$43,584.30 an 18.23% Decrease as authorized by Resolution said being necessary for the proper completion of the project job; and

WHEREAS, the City of Clifton desires to comply with said regulations, and to the end herewith files with the Governing Body a report of the Engineering Department stating the facts involved and indicating that the proposed contract Change Order is necessary and should be approved and allowed; and

WHEREAS, the Chief Financial Officer is not required to certify the availability of sufficient funds for the amendatory change for which authorization is requested in the amount of \$43,584.30 an 18.23% DECREASE;

WHEREAS, the total contract amount is now \$195,465.70.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the said amendatory Change Order be and the same is hereby ratified and payment therefore is hereby approved.

BLANKET PURCHASE ORDER 63702

RESOLUTION 256-26

**RESOLUTION AUTHORIZING FINAL PAYMENT
2025 HUD-CD SANITARY SEWER LINING
VORTEX SERVICES LLC**

WHEREAS, VORTEX SERVICES, LLC of Freehold, New Jersey, did complete **2025 HUD-CD SANITARY SEWER LINING** project in and for the City of Clifton for the total amount of
..... \$195,465.70

And previous payments on account of said total have been paid
in the amount of. \$134,226.19

Leaving this FINAL PAYMENT of \$ 61,239.51

WHEREAS, said work was authorized by contract duly awarded at a regular meeting of the Governing Body of the City of Clifton; and

WHEREAS, the Contractor has posted a Maintenance Bond, for a period of two years, in the amount of **\$19,546.57**; and

WHEREAS, the City Engineer has inspected the work done and has determined that said work has been properly done and completed, to the best of his knowledge, in accordance with the terms and provisions of the contract as amended, if amended, and hereby recommends that the said work be accepted;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton does hereby formally accept the work as shown as completed in this resolution and contract.

NOW, BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is authorized and directed to include the said claim totaling **\$61,239.51** on the claim list.

BLANKET PURCHASE ORDER NO. 63702

RESOLUTION 257-26

RESOLUTION OF THE CITY OF CLIFTON AUTHORIZING THE HEALTH DEPARTMENT TO APPLY FOR A 2026-2027 CHILDHOOD LEAD EXPOSURE PREVENTION SUB-AWARDEE GRANT FROM THE PASSAIC COUNTY DEPARTMENT OF HEALTH

BE IT RESOLVED, the Mayor and Council of the City of Clifton authorizes the Health Department to apply for a grant in the amount of \$230,000.00 for the funding period July 1, 2026 to June 30, 2027 for the Childhood Lead Exposure Prevention Sub-Awardee Grant from the Passaic County Department of Health; and

BE IT FURTHER RESOLVED, that the Mayor, Clerk and Health Officer are hereby authorized and directed to execute any necessary documentation on behalf of the City of Clifton to further the intent of this resolution.

RESOLUTION 258-26

RESOLUTION AUTHORIZING THE HEALTH DEPARTMENT TO APPLY FOR A 2026-2027 PUBLIC HEALTH INFRASTRUCTURE GRANT (PHIG) FROM THE NEW JERSEY DEPARTMENT OF HEALTH

BE IT RESOLVED, the Mayor and Council of the City of Clifton authorizes the Health Department to apply for a grant in the amount of \$119,372.00 for the funding period July 1, 2026 to June 30, 2027 for the Public Health Infrastructure Grant from the New Jersey Department of Health; and

BE IT FURTHER RESOLVED, that the Mayor, Clerk and Health Officer are hereby authorized and directed to execute any necessary documentation on behalf of the City of Clifton to further the intent of this resolution.

RESOLUTION 259-26

RESOLUTION AWARDING CONTRACT TO DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. FOR PROSECUTION OF DISCIPLINARY MATTERS AGAINST EMPLOYEES OF THE CITY OF CLIFTON

WHEREAS, the City of Clifton requires the services of outside legal counsel to assist on an as-needed basis with the prosecution of disciplinary matters against the City of Clifton; and

WHEREAS, DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C., of 15 Mountain Boulevard, Warren, New Jersey 07059, is agreeable to providing legal services for the City of Clifton for the term at the rate of \$170.00 per hour for partners, not to exceed \$200,000.00 for the term of the contract, one year retroactive to June 6, 2026, without a supplemental resolution; and

WHEREAS, the services to be performed are professional and/or extraordinary unspecifiable services, within the meaning of those terms as used in the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.*, and, accordingly, a contract may be awarded therefor without public advertising for bids and bidding in accordance with *N.J.S.A. 40A:11-5*; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A.* 19:44-A-20.5; and

WHEREAS, the estimated value of this contract (in combination with other matters) may be in excess of \$17,500.00 for the term; and

WHEREAS, the Business Entity Disclosure Certification has been received from counsel and is incorporated in the contract awarded hereby, along with the Determination of Value; and

WHEREAS, there are funds available for the payment of the aforesaid services;

NOW, THEREFORE, BE IT RESOLVED, that:

A contract for professional legal services for outside counsel to assist with the prosecution of disciplinary matters against employees of the City of Clifton, in the form as approved by the Clifton Law Department, is awarded to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. effective June 6, 2026 through June 5, 2027, the rate to be paid for said services is \$170.00 per hour for partners, not to exceed \$200,000.00 for the term of the contract without the express approval of the Municipal Council and the adoption of a supplementary resolution.

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

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

The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk’s Office of the City of Clifton.

The following short notice be printed once in a legal newspaper of the City of Clifton:

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

The City of Clifton has awarded a professional services contract without competitive bidding pursuant to *N.J.S.A.* 40A:11-5(1)(a). This contract and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to: DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.
Services: Prosecution of Disciplinary Matters
Project: Prosecution of Disciplinary Matters
Amount: \$170.00 per hour for partners, not to exceed \$200,000.00 for the contract term
Term: June 6, 2026 through June 5, 2027
Certification of Funds:
Funds are Available in
Account Personnel - Legal Fees
Account #01-201-20-105-263

RESOLUTION 260-26

**RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN
PROFESSIONAL SERVICES CONTRACT TO TRIAD ADVISORY SERVICES INC.
(TRIAD ASSOCIATES) TO SERVE AS THE CITY’S ADMINISTRATIVE AGENT IN
CONNECTION WITH ITS AFFORDABLE HOUSING PLAN FOR THE PERIOD JULY 1,
2026 THROUGH JUNE 30, 2027**

WHEREAS, the City requires the services of a Licensed Administrative Agent to perform professional services in connection with the implementation and oversight of its Affordable Housing Plan, pursuant to N.J.A.C. 5:93-1 et seq. and the Uniform Housing Affordability Controls (UHAC) (N.J.A.C. 5:80-26.1 et seq.); and

WHEREAS, the City requires the services of a qualified Administrative Agent to perform such functions on its behalf, including but not limited to income certification, affordability control monitoring, and reporting requirements; and

WHEREAS, Triad Advisory Services Inc. (Triad Associates), located at 1301 W. Forest Grove Road, Suite 3A, Vineland, New Jersey 08360, possesses the necessary licenses, qualifications and experience to provide these services; and

WHEREAS, the City wishes to award a professional services contract to Triad Associates pursuant to the non-fair and open process in accordance with the New Jersey Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, Triad Associates has completed and submitted the required Business Entity Disclosure Certification and Political Contribution Disclosure forms, which certify that Triad Associates has not made any reportable contributions in violation of the law, and such documents are on file in the Office of the City Clerk as required by law; and

WHEREAS, the term of this contract shall be from July 1, 2026 through June 30, 2027, for a total amount not to exceed \$10,000.00; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Clifton, County of Passaic, State of New Jersey, as follows:

1. The Mayor and City Clerk are hereby authorized to execute a professional services agreement with Triad Advisory Services Inc. (Triad Associates) to serve as the City's Administrative Agent for Affordable Housing compliance for the period of July 1, 2026 through June 30, 2027, in an amount not to exceed \$10,000.00.
2. The contract is being awarded pursuant to the non-fair and open procedures of the Pay-to-Play law, and notice of this action shall be published in accordance with N.J.S.A. 40A:11-5(1)(a)(i).
3. A copy of this Resolution, the executed contract, and all related certifications shall be kept on file in the Office of the City Clerk and shall be made available for public inspection.

CERTIFICATION OF FUNDS: Funds are available in: **18-286-56-850-800** – Reserve for COAH

RESOLUTION 261-26

**RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR
ATHENIA VETERANS POST, INC.**

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Athenia Veterans Post, Inc., of 147 Huron Avenue, Clifton, New Jersey (RB1 Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Two (2) nights per week: Tuesday and Thursday
Tuesday: 8:00 p.m. to 10:00 p.m.
Thursday: 8:00 p.m. to 12:00 a.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 8:00 p.m. to 1:00 a.m.

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

Karaoke and Open Mic Night (Local Bands not to Exceed Four Instruments and One Singer at Any One Time)

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

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

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

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

RESOLUTION 262-26

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR WISKI, LLC T/A DINGO’S DEN

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Wiski, LLC t/a Dingo’s Den, of 615 Van Houten Avenue, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Five (5) nights per week: Wednesday, Thursday, Friday, Saturday, Sunday
Hours: 9:00 p.m. to 1:00 a.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve, and, in lieu of standard entertainment nights/hours, but only upon seven (7) days’ advance written notice to the City Clerk, licensee may substitute an alternative night. Such alternative nights may not exceed more than five (5) nights per year.

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 9:00 p.m. to 1:00 a.m.

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

DJ music, or up to five-piece band

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

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

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

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

RESOLUTION 263-26

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR WISKI II, LLC T/A DINGBATZ

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Wiski II, LLC t/a Dingbatz, 620 Van Houten Avenue, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Four (4) nights per week: Wednesday, Thursday, Friday and Saturday
Hours: 9:00 p.m. to 1:00 a.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve, and, in lieu of standard entertainment nights/hours, but only upon seven (7) days’ advance written notice to the City Clerk, licensee may substitute an alternative night. Such alternative nights may not exceed more than five (5) nights per year.

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 9:00 p.m. to 1:00 a.m. Sunday until 8:00 p.m.

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

DJ music, or up to five-piece band

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

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

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

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

RESOLUTION 264-26

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR DANTE’S PLACE LLC T/A DANTE’S

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Dante’s Place LLC, of 955 Valley Road, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Three (3) nights per week: Wednesday, Thursday, Friday
Wednesday, Thursday, Friday: 6:00 pm to 10:30 pm

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 6:00 p.m. to 1:00 a.m.

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

3 Piece Amplified Band

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

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

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

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

RESOLUTION 265-26

**RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR PINI, INC. T/A
RUTT’S HUT**

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Pini, Inc. t/a Rutt’s Hut, of 413-417 River Road, Clifton, New Jersey (Zone M-2), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Two (2) nights per week: Tuesday and Wednesday
Hours: 7:00 p.m. to 10:00 p.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 7:00 p.m. to 12:00 a.m.

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

DJ music

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

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

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

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

RESOLUTION 266-26

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR BRAVO FOOD SERVICE OF CLIFTON, LLC t/a CHEVY’S TEX MEX

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Bravo Food Service of Clifton, LLC t/a Chevy’s Tex Mex, of 375 Route 3 East, Clifton, New Jersey (Zone PMU), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Two (2) nights per week: Friday and Saturday
Hours: 9:00 p.m. to 1:00 am.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve and Cinco DeMayo (subject to the issuance of special permits).

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 6:00 p.m. to 12:30 a.m.

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

Four (4) Piece Band or DJ music.

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

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

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

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

RESOLUTION 267-26

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR LA BONITA BAR RESTAURANT, INC. T/A LA BONITA BAR

BE IT RESOLVED, that the application of La Bonita Bar and Restaurant, Inc. t/a La Bonita Bar of 394 Lexington Avenue, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Three (3) nights per week: Thursday, Friday and Saturday
Hours: 8:00 p.m. to 1:00 a.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year’s Eve
Hours: 8:00 p.m. to 1:00 a.m.

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

DJ Music Karaoke

4. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

5. SECURITY/PARKING REQUIREMENTS:

Not applicable.

6. NOISE LEVELS:

In accordance with the Code of the City of Clifton. The business must maintain orderly conduct of patrons exiting the establishment upon closing.

7. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

8. REQUIREMENTS/RESTRICTIONS:

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

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

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

RESOLUTION 268-26

RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE BIDS FOR THE FIRE STATION 6 WINDOW REPLACEMENT

WHEREAS, the City of Clifton Fire Chief is seeking to procure Fire Station 6 Window Replacements,

WHEREAS, replacing all existing exterior windows in the Firehouse and Storage Garage (approximately 38 windows) is required due to wear and tear and inoperability issues.

WHEREAS, the window replacements shall be approximately the same size and type that currently exist.; and,

WHEREAS, the Fire Chief has requested the City Purchasing Agent advertise for and receive bids for the providing of the above-mentioned system; and,

NOW THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive public bids for the goods and services described therein; and,

BE IT FURTHER RESOLVED that the Notice to Bidders shall be published once in a legal newspaper of the City of Clifton in accordance with N.J.S.A. 40A:11-1 et seq.

RESOLUTION 269-26

RESOLUTION TO AWARD CONTRACT TO USA BLUE BOOK/HD SUPPLY FACILITIES MAINTENANCE LTD UNDER OMNIA PARTNERS NATIONAL COOPERATIVE FOR AS-NEEDED WASTE WATER SUPPLIES AND MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PRODUCTS AND SERVICES FOR THE CITY OF CLIFTON DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City of Clifton is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and,

WHEREAS, the City of Clifton is a member of the Omnia Partners (formerly U.S. Communities), a national cooperative, since January 1, 2012 thru present, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10, which allows local contracting units to utilize national cooperative contracts as a method of procurement; and,

WHEREAS, pursuant to Resolution 149-26 of April 20,2026, an advertisement was initially placed in the Herald News on June 2,2026, to announce the City's interest in utilizing the OMNIA Partners national cooperative contract for Waste Water Supplies from USA Blue Book(and the required 10-day period has passed with no comments submitted); and,

WHEREAS, the DPW Director and the Purchasing Agent concur that the City has an ongoing need to provide as-needed authorized Waste Water Supplies previously installed at City facilities that has exceeded warranty periods; and,

WHEREAS, the USA Blue Book/HD Supply Facilities Maintenance Ltd.. term of contract with OMNIA Partners, under contract number 16154-RFP for maintenance, repair, operating supplies, industrial supplies, and related products and services (U.S.Communities) Contract - HD Supply Facilities Maintenance LTD., is from February 3,2025 thru to December 31,2026; and,

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by OMNIA Partners, and the contract which was awarded to USA Bluebook/ HD Supply Facilities Maintenance Ltd., and along with associated documentation submitted by both OMNIA Partners and USA Bluebook/ HD Supply Facilities Maintenance Ltd., the Purchasing Agent finds all in compliance with the guidance in LFN 2012-10; and,

WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10; and,

WHEREAS, there were no alternative approaches and/or rejections made by any New Jersey contractors/vendors prior to or since the aforementioned comment deadline; and,

WHEREAS, it is the intent of the City of Clifton to make a contract award to USA Bluebook/ HD Supply Facilities Maintenance Ltd., PO Box 209058 San Diego CA 92150, for as-needed repairs and parts in accordance with the rate schedule under Contract # 16154-RFP in a not to exceed amount of \$35,000, pursuant to the Maricopa County Procurement Code, Arizona, RFP for maintenance, repair, operating supplies, industrial supplies, and related products and services (U.S.Communities) Contract - HD Supply Facilities Maintenance LTD., is from February 3,2025 thru to December 31,2026; and,

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, State of New Jersey as follows:

1. An award to USA Blue Book/ HD Supply Facilities Maintenance LTD for for maintenance, repair, operating supplies, industrial supplies, and related products and services (U.S.Communities) Contract - in accordance with the rates schedule under Contract #16154-RFP is hereby made.
2. As-needed repairs and parts are in accordance with the rates schedule under Contract #RFP-16154, and the total shall not exceed the amount of \$35,000.
3. Funds are available in 07-201-26-291-405 - Sewer Maintenance and Repairs

RESOLUTION 270-26

RESOLUTION AMENDING RESOLUTION R279-21 AUTHORIZING PAYMENT FOR BODY WORN CAMERA SERVICES AND EQUIPMENT UNDER NEW JERSEY STATE CONTRACT NO. 17-FLEET-00738

WHEREAS, on June 15, 2021, the Mayor and Municipal Council adopted Resolution R279-21 authorizing the purchase of Body Worn Cameras (BWC) and related services for all sworn employees of the City Police Department from Axon Enterprise, Inc. through New Jersey State Contract No. 17-FLEET-00738; and,

WHEREAS, New Jersey State Contract No. 17-FLEET-00738 remains in effect through **May 14, 2027**; and,

WHEREAS, the City continues to require body worn camera equipment, software, storage, maintenance, and related services in accordance with directives and policies issued by the New Jersey Attorney General's Office; and,

WHEREAS, it is necessary to amend Resolution R279-21 to authorize payment for the 2026 contract year under the aforesaid State Contract; and,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and amend the Resolution R279-21 to authorize the payment to **Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, Arizona 85255**, under New Jersey State Contract No. **17-FLEET-00738**, which expires **May 14, 2027**, for the 2026 contract year., at a cost not to exceed \$549,913.90 for the term ending May 2027.

BE IT FURTHER RESOLVED, that the authorization contained herein is limited to the 2026 payment in the amount of **\$549,913.90**, and that funding for the contract years **2027 through 2030** shall be subject to future appropriations, certifications of available funds by the Chief Financial Officer, and any additional approvals required by law.

BE IT FURTHER RESOLVED, that the authorization for the remaining balance of \$252,570.26 be subject to the partial of year 2027 appropriation; and

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order
Account numbers:
04-215-55-966-101 \$549,913.90 (for year 2026)
04-215-55-966-101 \$252,570.26 (for year 2027)

RESOLUTION 271-26

RESOLUTION AWARING CONTRACT FOR PURCHASE OF COMBAT READY FIREFIGHTING HOSE FOR THE CITY OF CLIFTON FOR FIRE DEPARTMENT

WHEREAS, the City of Clifton Fire Department requires the purchase of structural firefighting hose to replace aged and damaged equipment that has reached the end of service life; and

WHEREAS, quotations were solicited for the above purpose. The following two vendors submitted the quotes:

	Name of Vendor	Cost
1.	Continental Fire and Safety Services	\$14,480.00
2.	New Jersey Fire and Safety	\$15,141.00

WHEREAS, this award is of a non-fair and open contract in accordance with N.J.S.A. 19:44-A-20.5;

and

WHEREAS, the estimated value of the contract is expected to be in excess of \$17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from Continental Fire & Safety Services and is incorporated in the contract awarded hereby; and

WHEREAS, upon review of the submitted quotes, it is recommended the contract be awarded to the Continental Fire & Safety Services, located at 2740 Kuser Rd Hamilton NJ 08691 for not to exceed \$14,480.00; and

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

BE IT FURTHER RESOLVED, that the Mayor and Municipal Council is hereby authorized and directed to purchase said one structural firefighting hose to lower respondent Continental Fire & Safety Services. located at 2740 Kuser Rd Hamilton NJ 08691 in an amount not to exceed \$14,480.00. Term of the Contract shall commence from June 1,2026 to June 30,2027; and

BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department.

CERTIFICATION OF FUNDS: Funds are available in account number Capital Improvement Account (04-215-55-973-301)

RESOLUTION 272-26

RESOLUTION AUTHORIZING TAX COLLECTOR TO LIEN PROPERTY AT 730 CLIFTON AVENUE, BLOCK 29.06, LOT 8, TO BILL PROPERTY OWNER AND COLLECT FOR REIMBURSEMENT OF EXPENDITURES MADE BY CITY OF CLIFTON

WHEREAS, an emergent situation existed at the premises known as 730 Clifton Avenue (Block 29.06, Lot 8) which required immediate repair and restoration services; and

WHEREAS, a Notice of Imminent Hazard was issued by the Building Code official on April 23, 2026 declaring the subject property to be an imminent hazard pursuant to N.J.S.A. 52:27D-132 and N.J.A.C.S:23-2.32 requiring the entire building on the property be removed; and

WHEREAS, proper Notice was served upon the property owner; and

WHEREAS, the City of Clifton took emergency action on the property known as 730 Clifton Avenue, by contracting with Two Brothers Contracting, Inc. to provide demolition services and expended funds in the sum of \$121,500.00; and

WHEREAS, it is necessary to place a lien on the property in order to seek reimbursement from the property owner for the funds expended by the City of Clifton; and

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to lien the property known as 730 Clifton Avenue (Block 29.06, Lot 8), Clifton, New Jersey, and to take whatever action is necessary to accomplish reimbursement from the property owner for the current expenditure.

RESOLUTION 273-26

RESOLUTION AUTHORIZING AN EXTENSION OF ONE YEAR FOR 5 YEAR LOSS OF PREMIUM FOR LIEN CERTIFICATE NUMBER 22-000139 TO CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E TAX LIEN FUND I FOR PROPERTY KNOWN AS BLOCK 51.06 LOT 26, 93 ROBIN HOOD ROAD

WHEREAS, the lien holder CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E Tax Lien Fund I purchased the lien certificate no. 22-00139 for the property located at block 51.06, lot 26, 96 Robin Hood Rd., on October 20, 2022 in 2022 Annual Tax Sale; and

WHEREAS, a payment in the amount of \$ 36,677.59 was made by Cotality F/K/A Corelogic was received by the City of Clifton on July 2, 2025 for redemption of the lien certificate No. 22-00139 and was applied to the property located at block 51.06, lot 26, 96 Robin Hood Rd.; and

WHEREAS, on April 29, 2026, a communication was received from Cotality F/K/A Corelogic stating that the redemption payment which was made by Cotality f/k/a Corelogic was intended for different property (30 Gould St. Block 51.06 Lot 36) accompanied by a request to refund of the redemption payment in the amount of \$ 36,677.59 applied to the property located at block 51.06, lot 26, 96 Robin Hood Rd.; and

WHEREAS, the Tax Collector has reviewed the matter and has verified that the redemption payment in the amount of \$ 36,677.59 should be refunded to Cotality F/K/A Corelogic; and

WHEREAS, the previously recorded lien redemption was reversed and deemed void effective immediately. All charges, fees, penalties, interest, assessments, and related obligations associated with lien were reinstated and reflected within the system records. The accounts have been updated to accurately reflect the outstanding balance and all applicable charges as though the lien redemption had not occurred.

WHEREAS, the lien holder CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E Tax Lien Fund I has returned the redemption monies in the amount of \$ 39,377.59 (Lien Redemption Payment \$ 36,677.59 and \$ 2,700.00 Tax Sale Certificate Premium) to the City of Clifton; and

WHEREAS, the lien holder CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E Tax Lien Fund I has requested a one-year extension for the premium 5 year escheat period due to foreclosure proceedings often require significant time to complete, and additional time is needed to allow the matter to progress toward final resolution.

NOW, THEREFORE, BE RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, the Tax Collector and/or City Treasurer are hereby authorized to provide a one-year extension for 5-year loss of premium to lien holder CHRISTIANA T C/F CE1/FIRSTRUST D/B/A C & E Tax Lien Fund I .

RESOLUTION 274-26

RESOLUTION AUTHORIZING THE REFUND OF AN ERRONEOUS LIEN REDEMPTION PAYMENT FOR LIEN CERTIFICATE NUMBER 22-00139 MADE BY COTALITY F/K/A/ CORELOGIC FOR PROPERTY KNOWN AS BLOCK 51.06, LOT 26, 93 ROBIN HOOD RD

WHEREAS, a payment in the amount of \$ 36,677.59 made by Cotality F/K/A Corelogic was received by the City of Clifton on 7/02/2025 for redemption of the lien certificate no. 22-00139 for the property located at block 51.06, lot 26, 96 Robin Hood Rd., and

WHEREAS, on 4/29/2026, communication received from Cotality F/K/A Corelogic stating that the redemption payment which was made by Cotality F/K/A Corelogic was intended for a

different property (30 Gould St. Block 51.06 Lot 36) and requested to refund the redemption payment of \$ 36,677.59; and

WHEREAS, it has been determined that the redemption payment was made in error and there may have been a clerical error, as both properties share the same block number (Block 51.06), while the lot numbers (26 & 36) differ by only one digit; and

WHEREAS, the Tax Collector has reviewed the matter and certified that the payment in the amount of \$ 36,677.59 should be refunded to Cotality F/K/A Corelogic; and

WHEREAS, the previously recorded lien redemption was reversed and deemed void effective immediately. All charges, fees, penalties, interest, assessments, and related obligations associated with the lien were reinstated and reflected within the system records. The accounts are updated to accurately reflect the outstanding balance and all applicable charges as though the lien redemption had not occurred.

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

NOW, THEREFORE, BE RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, the Tax Collector and/or City Treasurer are hereby authorized to refund an erroneous lien redemption payment in the amount of \$ 36,677.59 to Cotality F/K/A Corelogic.

RESOLUTION 275-26

RESOLUTION AUTHORIZING EXECUTIVE SESSION

WHEREAS, the Municipal Council deems it essential in the furtherance of the public interest, to discuss, in closed session, as expressly permitted by N.J.S.A. 10:4-12, the following subject(s), to be discussed as per the Agenda and the Resolution; and

- CON-1 Contracts ~ SOA Contract Negotiations
- CON-2 Litigation ~ Joseph Kunz v. City of Clifton, *et al.* Docket No.: PAS-L-2038-26
- CON-3 Litigation ~ Dominick Villano v. City of Clifton, *et al.* Docket No.: PAS-L-1827-25
- CON-4 Litigation ~ Affordable House Litigation Update, Docket No. PAS-L-272-25
- CON-5 Litigation ~ Sal Brancato, *et al.* v. Planning Board of the City of Clifton, *et al.*,
Docket No.: PAS-L-1997-26
- CON-6 Litigation ~ Maintenance Repairer, Worker's Compensation Claim,
Date of Loss: 05-15-2023
- CON-7 Contracts ~ Power of One – Request to Renew Contract
- CON-8 Contracts ~ Developer Agreement – Markgold, LP, 1155 Bloomfield Avenue,
Block 79.04, Lot 26
- CON-9 Contracts ~ Developer Agreement – ALBI Properties, LLC, 1030-1050 US Route 46,
Block 39.01, Lots 24 & 25
- CON-10 Personnel ~

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from this portion of the Council's meeting to be held on June 16, 2026 at which time, said subject(s) shall be discussed; and

BE IT FURTHER RESOLVED, that the discussion held at such closed session can be disclosed to the public on or about the time the matter is concluded.

RESOLUTION 276-26

**RESOLUTION
TO APPROVE**

Claims to be paid the meeting of June 16th, 2026

Meeting of June 16th, 2026

Resolved that all claims on the attached sheets are approved as reasonable and proper claims against the City of Clifton.

Current Fund	\$	4,092,293.08
Grant Fund	\$	478,993.06
General Capital Fund	\$	99,324.68
Sewer Utility -Operating	\$	46,163.31
Sewer Utility-Capital	\$	9,824.56
Developers Escrow	\$	69,421.36
Dog Trust	\$	211.76
Revolving Loan Fund	\$	-
Open Space Trust	\$	26,345.58
Police Extra Duty	\$	116,659.00
Trust Other	\$	39,798.57
Section 8 Public Housing	\$	209,244.53
Affordable Housing	\$	5,496.90
Community Development	\$	32,393.00
Payroll Agency	\$	-
Tax Title Lien Redemption	\$	-
UCC Trust	\$	34,873.98
	\$	-
Self Insurance	\$	534,938.72
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	101,271.19
General Liability Trust	\$	658,517.81
Workers Compensation Trust	\$	26,866.45
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	6,582,637.54

A Motion was made by Councilman Kolodziej, seconded by Councilman D’Amato, and passed on roll call vote to approve this resolution.

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

RESOLUTION 277-26

**RESOLUTION AUTHORIZING AMENDMENT TO RULE 1 OF THE RULES OF
ORDER**

BE IT RESOLVED, by the Municipal Council of the City of Clifton that Rule 1 is hereby amended by the addition of the following underlined language and the removal of the strikethrough language:

Rule 1: A Regular Meeting of the Municipal Council shall be held at 8:00 p.m. on the first and third Tuesday of each month. When a Regular Meeting falls on New Year's Day, Lincoln's Birthday, Independence Day, a General, Primary or Special Election Day, Christmas Day, a New Year's Eve, or such other event giving rise to a conflict, such Regular Meeting shall be held on the day preceding or succeeding said Tuesday. On the same evenings as Regular Meetings are held, a closed session meeting shall be held from 6:30 p.m. to 7:30 p.m. and an informal Conference Meeting shall be held at 7:30 p.m. Each meeting shall conclude by 11:00 p.m.(10/3/06) (9/17/24)

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato, and passed on roll call vote to approve this resolution.

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

RESOLUTION 278-26

**RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND MARKGOLD, LP**

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and Markgold, LP, the developer of Block 79.04, Lot 26, 1155 Bloomfield Avenue, Clifton, New Jersey, is hereby authorized and approved; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute said Developer Agreement on behalf of the City of Clifton.

A Motion was made by Councilman Latona, seconded by Councilman D'Amato, and passed on roll call vote to approve this resolution.

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

RESOLUTION 279-26

This resolution was removed from the agenda.

LICENSES

L- 1 Honey Brewed Café

RESOLUTION FOR FINAL APPROVAL BE IT RESOLVED, THAT THE APPLICATION OF HUDSON TABLE FC, LLC T/A HUDSON TABLE FC for permission to conduct a: CATERER - NEW for a period ending January 31, 2027, on the premises known as: 1 ACKERMAN AVE., CLIFTON, NJ 07011 be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, and Zoning Officer.

ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula, seconded by Councilman D’Amato, the meeting was adjourned at 11:17 p.m.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: _____

ITEM NAME: Workshop Meeting Minutes of July 7, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

CITY OF CLIFTON
WORKSHOP MEETING MINUTES
JULY 7, 2026

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

6:30 P.M. CALL OF ROLL

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

Adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act through the Annual Notice of the 2026 Municipal Council meeting schedule, published as a legal advertisement in *The Herald News* and *The Record* on November 20, 2025, and as amended by a public notice posted on the City of Clifton website on June 18, 2026, revising meeting dates beginning July 7, 2026 through the remainder of the year. Further notice was provided on the Friday preceding this meeting by posting notice at City Hall and on the City of Clifton website, stating that formal action may or may not be taken.

Upon roll call, the following were noted present:

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

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

Presentations:

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

Respectfully submitted,

Kathleen Tolosi
City Clerk

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

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

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 Nutclif 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

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

CALL TO ORDER/ROLL CALL/INVOCATION

Invocation ~ Rabbi Kronenberg

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

There were no presentations this evening.

ACTION ITEMS

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)

Approved: MS/AL.

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

Approved: MS/CD.

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)

Approved: AL/CD.

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)

Approved: AL/CD.

A-5 Authorizat on 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)

Approved: AL/CD.

A-6 Authorization to Approve the Renewal of Underground Storage Tank Insurance Policy (08/07/2026 - 08/06/2027) (R286-25)

Approved: CD/AL. Councilman Latona requested a gas card report.

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)

Approved: CD/AL. Councilwoman Sadrakula noted that we need to increase the table of organization to receive the grant, if approved.

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)

Approved: AL/CD. Councilwoman Sadrakula objected.

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)

Approved: CD/AL.

A-10 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots," Article I, Entitled "Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Adams Street) (O8107-26)

Approved: AL/CD.

A-11 Authorization to Approve the Adoption of a Bond Ordinance (O8108-26)

Approved: AL/CD.

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)

Approved: AL/CD.

A-13 Authorization to Award a Contract for Fencing Repairs at Anzaldi Park to Absolute Fence, Inc., through the Bergen County Cooperative (R289-26)

Tabled: MS/CD.

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)

Approved: CD/AL.

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)

Approved: MS/AL.

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)

Approved: CD/AL.

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)

Approved: CD/AL. Councilwoman Sadrakula objected.

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)

Approved: AL/CD.

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)

Approved: AL/CD.

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)

Approved: AL/CD.

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)

Approved: AL/CD.

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)

Approved: AL/CD.

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)

Approved: AL/CD.

A-24 Authorization to Fill a Vacancy and Move Alternate Positions on the Advisory Board of Recreation (R300-26)

Approved: AL/CD. Councilwoman Sadrakula requested the applications be included.

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

Approved: AL/CD.

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)

Approved: AL/CD.

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)

Approved: AL/CD.

DISCUSSION ITEMS/NEW BUSINESS

D- 1 Request for PVWC to attend City Council Meetings Regularly (JK)

Councilman Kolodziej motioned for a member of the commissioners attend City Council meetings on a monthly basis, which was seconded by Councilwoman Pino. Councilwoman Sadrakula noted that they did not receive notification, so we can't blame them. Councilman Kolodziej noted that they attended a City Council meeting and were told in person.

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

Councilman Kolodziej stated that one thing holding the council back was funding and now the Finance Department has found the funding. Councilwoman Pino stated she does not feel the council should be making big decisions without a full compliment.

D- 4 Data Centers (MS)

Councilwoman Sadrakula thanked Mr. Cholewczynski for providing the council with information on data centers. She stated data centers are a strain on electric and water services. She motioned for a 5 year moratorium, which was seconded by Councilman D'Amato. The Legal Department reported that the state is looking into this as well now.

D- 5 Invoice for Chelsea Park Fence

Councilwoman Sadrakula motioned and Councilman Latona seconded to do the fence. City Manager DeMarzo stated he will notify Recreation and the CFO.

D- 6 Clifton Solar Feasibility Report - Talva Energy (GD)

City Manager DeMarzo stated that \$5.8 Million will be put in for the project via bonding. Councilman Latona asked how the cost comes back to the city. Councilwoman Sadrakula asked what the current bills are, what the cost savings will be, if the city will own the solar panels, and what the useful life of the panels are. City Manager DeMarzo stated he will be bringing the company in for a presentation. Councilman Latona asked if the company can also assist with bid specs, and Mr. DeMarzo responded that they can.

D- 7 International Day (MS)

Councilwoman Sadrakula stated that we should be proud of the diversity in the city. She stated flag raising events have become political. She stated the city should have one day for all cultures and ethnicities, and that city hall property is a suitable property to host this type of event. She requested input from the residents as well. Councilwoman Pino stated if the council would really like to consider this as an option, then all the organizations would need to be contacted, and she added that she is interested in the option but there should be collaboration. She asked for this to be placed on another agenda for further discussion.

COUNCIL MAIL

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

ITEM NUMBER: _____

ITEM NAME: Regular Meeting Minutes of July 7, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

CITY OF CLIFTON
REGULAR MEETING MINUTES
JULY 7, 2026

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

8:00 P.M. CALL OF ROLL

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

Adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act through the Annual Notice of the 2026 Municipal Council meeting schedule, published as a legal advertisement in *The Herald News* and *The Record* on November 20, 2025, and as amended by a public notice posted on the City of Clifton website on June 18, 2026, revising meeting dates beginning July 7, 2026 through the remainder of the year. Further notice was provided on the Friday preceding this meeting by posting notice at City Hall and on the City of Clifton website, stating that formal action may or may not be taken.

Upon roll call, the following were noted present:

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

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

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

Mayor Grabowski opened the meeting to the public, and with no one wishing to be heard, Councilman Latona motioned to close the public hearing, which was seconded by Councilman D’Amato.

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

Mayor Grabowski opened the meeting to the public, and with no one wishing to be heard, Councilman Latona motioned to close the public hearing, which was seconded by Councilman D’Amato.

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

Mayor Grabowski opened the meeting to the public, and with no one wishing to be heard, Councilman Latona motioned to close the public hearing, which was seconded by Councilman D’Amato.

PRESENTATION

Proclamation Honoring Marge Beissel with a Commemorative Street Sign.

Mayor Grabowski presented Marge with a proclamation and a commemorative street sign for her retirement after 50+ years of service to the City of Clifton.

Proclamation Dedicating July 2026 as Disability Pride Month.

Councilman Latona presented the proclamation to members of the Clifton Advisory Committee for Individuals with Disabilities.

APPROVAL OF MINUTES

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

Executive Meeting Minutes of June 3, 2026
Executive Meeting Minutes of June 16, 2026
Workshop Meeting Minutes of June 16, 2026

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

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

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

SECOND READING ORDINANCES

A. Adoption of Ordinance 8105-26

B. Public Hearing on Ordinance 8105-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8105-26

Helene Berrios asked where the person requesting the ordinance change is and asked who is going to sue the city if it does not get adopted. She stated there are major health concerns and the council is only approving this for their own benefit. She stated several other business owners are upset about this ordinance.

Donna Popowich stated she could not believe the time spent speaking about soft-serve ice cream and shared if a business is dirty that she simply would not go back.

Henry Cholewczynski shared his agreement with Helene and stated the machines are a nightmare to clean. He stated his street has out-of-state, unlicensed trucks which are not being penalized and are playing loud music.

Councilman Kolodziej stated that an ice cream truck has recently been coming down his street, and his family has been excited about that. He shared that his family is looking forward to giving the soft-serve trucks a chance.

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance thereafter passed on roll call vote.

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)

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 8106-26

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

An Ordinance to Amend, Revise and Supplement Chapter 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)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday July 21, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8107-26

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

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)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday July 21, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8108-26

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

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

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday July 21, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Tom Whittles stated the city lacks common sense and should have shut the carnival down on Saturday. He shared that 19 New Jerseyans died from the heat over the weekend. He stated the city did a terrible job with the storm over the weekend.

Kim Castellano shared that mother nature was not cooperative this weekend. She stated the 15th annual Back-to-School Outreach program is on, and they are collecting school supplies for students in need. She stated Power of One responds to all crises in the city, and the programs do not stop aside from grief counseling which is temporarily paused. She stated senior programs will continue as long as she can find funding.

Iris Reyes stated she has been assisting residents with comprehension of the sidewalk reimbursement program. She shared that the street lighting near parks is outdated and needs to be upgraded and asked if the city should explore LED lighting with grant funding possible through PSE&G and the New Jersey Clean Energy Program. She stated that St. Peter's Haven Gala will be from 6-10PM on July 20th. She reiterated her commitment to the city.

Tami Oliver shared that her street, Crooks Avenue, is a nightmare. She stated that businesses are continuing to open and the homeowners have no protection. She feels there is no respect for the residents of Crooks Avenue and stated the kids cannot go outside and play due to the danger of speeding vehicles. She shared a complaint about cars parking in their designated handicapped parking space. She stated businesses have a right to be open and conduct their business but suggested working hours from 8AM-5PM to allow the residents to park after 5PM or 6PM. She stated businesses are staying open until the early hours of the morning. She also stated residents are leaving bulk trash out too early.

Gerard Scorziello stated that the complaints the city receives are repetitive; quality-of-life, traffic, development, parking, and zoning laws. He stated the city lacks the ability to look past tomorrow. He stated the revenue needs to be addressed and a plan needs to be created.

Joyce Frommer from the Friends of Clifton Public Library shared that summer programs for children are available. She stated there are 4 new programs beginning July 6th through August 4th at various dates and times. She asked the public to please check the Library website for more information. She shared that the library will have a table at JK Realty's Clifton Day this Saturday.

Tarek Alnatur stated improvements to the Quality-of-Life department, family-oriented recreation programs, and infrastructure improvements are a necessity. He stated that he is in favor of Clifton constructing a performing arts center, which he hopes will bring more opportunities for Clifton youth, families, and businesses. He stated it will support economic development and is a long-term investment. He stated that grants and funding should be reviewed to make it happen without the full burden being on the taxpayers.

Gary Perino praised Mr. Alnatur on his ideas and his vision for Clifton. He stated he is glad the council is moving forward with the fence at Chelsea Park. He asked when the person who placed the missing dog signs on poles will be asked to take them down. He requested a status update on the dog park, Air BnB fees, CCTV cameras on city hall property, and parking enforcement. He asked how many fireworks tickets were issued. He stated other municipalities limit the amount of window signage coverage, and Clifton should address it in the Zoning laws. He stated he feels the mayor should apologize for the fireworks at the country club.

Henry Cholewczynski shared documents about data centers with the council to inform them about rising energy costs, water usage, and environmental impacts. He requested the council include the limiting of data centers in the Master Plan. He stated that the pantries are a political hot button and the council can update the ordinances easily to fulfill a need in the community.

Rob Samarati stated he is very familiar with data centers and the centers coming out now are not good for the environment. He stated 70% of electricity increase in the state is from data centers. He shared that new data centers need a lot of liquid cooling, where traditionally they used refrigerant. He stated the facility on Main Ave may be a co-location that sells rack space to other companies. He asked the council to approve a moratorium on data centers.

Donna Popowich stated the city is facing an \$8 million shortfall next year, and she asked why the food pantries are being targeted. She asked when did feeding the hungry residents of Clifton become a problem. She stated she is not running a business; she is providing a service to fulfill a need in the community. She shared that recently a pantry by the senior center was vandalized, and she thanked Melissa, Nate, and others for helping fix and replace items. She asked the council to give the pantries leniency.

Matt Ward shared that this past Saturday was the celebration of 250 years as a country. He stated the council voted down an option to question the voters about a charter study in early 2025. He stated residents are not getting the answers they need. He shared he feels there is a disconnect between the residents and the council, and the council's credibility is based on having that connection with the residents. He stated that the government structure in place needs to speak to the people who live in Clifton now. He stated that a charter study is a strength.

Ahmed Abdelbaki wished everyone enjoyed their Juneteenth and stated that people today are still not free. He stated the ICE detention centers are like the people in Gaza who restrict food. He stated the council should support the Little Pantries and not restrict Donna. He stated he has stickers to distribute to the council members.

Judith Bassford asked the council to address the ongoing water discoloration issue and showed the council a gallon of water from the tap in her home. She stated freedom of the residents to attend and speak at council meetings and public events should not be criticized. She stated all communities deserve respect, and the First Amendment protects everyone in support of or against topics. She shared that we do not have to agree with someone's opinion to respect their rights to express it, and she will defend the rights of every citizen to speak about the topics they support even if she disagrees with them.

Tejal Desai commended the council members for supporting and approving the soft-serve ice cream ordinance. She stated that it should be fair for all businesses, and it gives the consumers the freedom to choose. She thanked the first responders and DPW for their response after the storm this weekend. She asked the city to continue to monitor trees on public property that may pose a safety risk. She stated that the vandalism of the Free Pantry is disgraceful. She thanked the Police Department for actively investigating the incidents.

With no one else wishing to be heard, a Motion was made by Councilman Latona, seconded by Councilman D'Amato and no objections were noted, to close the public session.

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, stated he received notification from the Police Department that an arrest was made in the vandalism incident of the Free Pantry. He shared that the fireworks have been postponed to a future date for the safety of everyone, and other municipalities were forced to destroy, or shoot off, their displays due to them not being able to detonate or remove them. He stated there is progress in the brand-new Code Department, and 33 summonses were issued in the last two weeks. He shared that multiple grants are being awarded to Clifton, and there will be a presentation coming. He added that he will advise the Police Department about the incidents on Crooks Avenue, and he concluded by thanking everyone for their time and contributions during the July 4th carnival.

COMMITTEE REPORTS

Councilwoman Pino shared a committee report for the 4th of July, stating that admin and volunteers brought in almost \$30,000 before the event began on Thursday. She shared that sponsors and vendors were a huge help. She stated that precautions were taken regarding the weather, and the decision to postpone the fireworks had to be made by 1 or 2 PM on Saturday. She stated that critics of the event did not offer help. She shared that the best outcome was to postpone the fireworks. She stated that there will be additional information forthcoming about the rescheduled date.

COUNCIL PRIVILEGE

Councilwoman Sadrakula

Councilwoman Sadrakula motioned for a status update on the Third River clean-up, which was seconded by Councilman D'Amato. She requested information about funding, and the application process, for the sidewalk reimbursement program. She requested an increase in the parking contributions if the parking need is not met so there is funding for a parking garage. She requested a review of the confidential employees. She requested enforcement on Crooks Avenue. She stated there is information on the agenda for council discussion about a moratorium on data centers. She thanked the DPW, Police, and volunteers who came out in response to the storms. She requested a financial report on the clean-up from the storm over the weekend. She stated that health concerns are a big issue, and she voted how she believed she should on the ice cream ordinance. She requested the Police Department post the information about the person who was arrested in connection with the vandalism of the pantries. She requested that the legal department reviews chapter 137-24. She asked when the fireworks are going to be rescheduled and asked if people who purchased tickets would be refunded if they cannot attend the rescheduled date. She stated she is being denied access to documents related to the carnival and fireworks.

Councilman D'Amato

Councilman D'Amato extended condolences to Joe and Ricky on their difficult time. He stated that Clifton Day is July 11th from 11:00-4:00 at 270 Colfax Avenue. He stated the Cable Committee is accepting summer memories for the cable slideshow, and asked for the photos to be submitted before September 15th via email to Cliftoncable7740@cliftonnj.org or Msolomon@cliftonnj.org. He stated that the Little Pantries, and Donna, has his full support, and he shared that he is glad the vandal was caught. He asked for a short report from the department heads of DPW to explain what's been going on for the Third River clean-up. He shared that the concerns from the public have been mitigated as best as possible regarding the ice cream ordinance, and the businesses should be given a chance. He stated the more people who are aware of the sidewalk program, the better. He stated he would be in full support of a performing arts center in Clifton. He stated he supports a moratorium on data centers.

Councilman Latona

Councilman Latona shared that Saturday is Clifton Day, and Unclaimed Funds from the state will be present, he asked all residents to stop by. He stated on Friday at 6:30 at Richardson Scales Park an award will be presented for the Special Olympics Athlete of the Year. He thanked DPW and first responders for their response during the storm this weekend. He shared that next Saturday is the Peruvian flag raising, and on Sunday the 19th the World Cup Final game will be happening, and the Clifton Community Band is performing at Main Memorial Park. He stated the United States is being praised as a host nation for the World Cup games. He stated he is glad someone was arrested in connection to the vandalism on the Little Pantries. He stated that grants are being awarded to Clifton and it took a great deal of collaboration with State, Federal, and County agencies. He stated he is anticipating a great report from the Code Department. He requested a Third River clean-up report be submitted to the council. He shared that a lot of compromise was made on the ice cream ordinance.

Councilwoman Pino

Councilwoman Pino thanked everyone who was involved in the success of the July 4th celebration. She stated that Councilwoman Sadrakula is not being denied access to any details related to the July 4th event. She stated that anyone who cannot attend the rescheduled date for fireworks can be reimbursed. She congratulated the recipients of proclamations this evening. She shared that the Theater League of Clifton is back and there will be more details to follow. She shared there is a planned performance at Mario's to celebrate America's 250th anniversary. She congratulated Victoria Kaufman on over 40 years of service in Clifton. She noted that Kim Castellano is tenacious and she has no doubt that the Power of One will thrive. She thanked Tami for coming up to speak about Crooks Ave, and she asked the City Manager to speak with Paterson about some of the issues brought up including a discussion with Police about permit parking. She stated that the homeless population in Clifton needs to be provided more support.

Councilman Kolodziej

Councilman Kolodziej stated he appreciates the City Manager's outlook on the lean budget but stated it's truly a deficit spending budget. He stated the strategy the council has had over the last 4 years has been to maintain low taxes. He stated the building at 199 Scoles Avenue was viewed as a potential community center, and it may not be able to be purchased by the city now due to increase in property value. He stated budget suggestions have been made, and we cannot rely solely on the promise of grant money. He shared that parking garages and cannabis manufacturing are both viable revenue options for the city. He stated that the council's decision to amend the ordinance with respect to low-income housing requirements has negatively affected the future potential for revenue generation. He stated that the solar project requires a \$5.8 million investment. He requested budget reports be provided to the council monthly.

Mayor Grabowski

Mayor Grabowski congratulated Marge on 51 years of service to Clifton. He stated that no one is against the Little Free Pantries and stated that the city would like to continue working together. He stated landscapers are not allowed to put grass clippings out on the curb as per city ordinance. He shared that Senator McKean has been working on \$500,000, \$300,000, and \$100,000 grants. He stated that the relationship with County and State leaders is how we get grants and funding for projects. He shared that this will be a July 4th we will never forget based on the severity of the storm that hit.

RESOLUTIONS

Resolutions were approved during the Work Session, unless otherwise noted below.

RESOLUTION 279-26

**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.

RESOLUTION 280-26

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

RESOLUTION 281-26

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

RESOLUTION 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

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.

RESOLUTION 283-26

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).

RESOLUTION 284-26

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).

RESOLUTION 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**

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.

RESOLUTION 286-26

**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

RESOLUTION 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)**

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.

RESOLUTION 288-26

**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**

RESOLUTION 289-26

This resolution was tabled.

RESOLUTION 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**

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 Specialist807 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.*

RESOLUTION 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.**

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 IF 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

RESOLUTION 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.**

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

RESOLUTION 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

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

RESOLUTION 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**

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)

RESOLUTION 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.**

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, he 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

RESOLUTION 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.

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 IT 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.

RESOLUTION 297-26

RESOLUTION AUTHORIZING 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 STREET

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 Street; 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 Street 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 Street 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 Street, 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 Street, LLC % Atlas Healthcare.

RESOLUTION 298-26

RESOLUTION AUTHORIZING TAX COLLECTOR TO PARTICIPATE IN ELECTRONIC TAX SALE PROCESS AND AWARD CONTRACT FOR ONLINE TAX SALE HOSTING TO REAL AUCTION.COM

WHEREAS, N.J.S.A. 54:5-19, authorizes electronic tax sales pursuant to the rules and regulations promulgated by the Director of Government Services; and,

WHEREAS, the Director of the Division of Local Government Services has promulgated new rules under N.J.A.C. 5:33-1(b) in which an electronic municipal tax lien sale shall be authorized by a resolution of the governing body; and,

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and,

WHEREAS, the contracting requirement for electronic tax sales in New Jersey for amounts greater than \$6,600 requires the solicitation of at least two (2) quotations and may be awarded to the vendor whose response is most advantageous, price and other factors considered; and,

WHEREAS, efforts were made to obtain multiple quotes and the following two quotes were received for the online tax sale hosting proposal:

- | | |
|--|-----------|
| 1. Real Auction – Price per Certificate Advertised \$12.00 (900 Est) | \$ 10,800 |
| 2. Govease - Price per Certificate Advertised \$12.00 (900 Est) | \$ 10,800 |

WHEREAS, Real Auction has many years of experience providing online tax sale services and has established a proven record of reliability, efficiency, and compliance with applicable laws and regulations of New Jersey. Real Auction has successfully conducted tax sales for numerous municipalities throughout the state including the City of Clifton, demonstrating extensive knowledge of municipal tax sale procedures and industry best practices; and

WHEREAS, While Govease have recently started online tax sale in New Jersey State, they do not have the same level of experience, established client base, or demonstrated performance within New Jersey.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton that the Tax Collector is authorized to participate in the electronic tax sale process and that a contract for the online tax sale hosting be, and hereby is, awarded to RealAuction.Com in accordance with their proposal; and

BE IT FURTHER RESOLVED that the Tax Collector, Sanjana S. Parab shall, and hereby is, authorized to take necessary actions to participate in the electronic tax sale program.

RESOLUTION 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

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.

RESOLUTION 300-26

**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 31, 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.

RESOLUTION 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**

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.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D’Amato, and passed without objections to approve this resolution.

RESOLUTION 302-26

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

A Motion was made by Councilman D’Amato, seconded by Councilman Kolodziej, and passed without objections to approve this resolution. Councilman Latona abstained.

RESOLUTION 303-26

**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.

A Motion was made by Councilman Kolodziej, seconded by Councilman D’Amato, and passed without objections to approve this resolution.

RESOLUTION 304-26

**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.

A Motion was made by Councilman Kolodziej, seconded by Councilman D’Amato, and passed without objections to approve this resolution.

RESOLUTION 305-26

**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

A Motion was made by Councilman D'Amato, seconded by Councilwoman Sadrakula, and passed without objections to approve this resolution.

RESOLUTION 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 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:

From Account: 17-201-20-112-007 and Yr. 51 Program Income Yr. 51

To Account: 17-201-20-112-NEW
(Yr. 45 Public Facilities)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D’Amato, and passed without objections to approve this resolution.

RESOLUTION 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 & 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)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D’Amato, and passed without objections to approve this resolution.

RESOLUTION 308-26

**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.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D’Amato, and passed without objections to approve this resolution.

RESOLUTION 309-26

**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.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D’Amato, and passed without objections to approve this resolution.

RESOLUTION 310-26

**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

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato, and passed without objections to approve this resolution.

RESOLUTION 311-26

**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**.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed without objections to approve this resolution.

RESOLUTION 312-26

**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**.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed without objections to approve this resolution.

RESOLUTION 313-26

**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**.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed without objections to approve this resolution.

RESOLUTION 314-26

**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**.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed without objections to approve this resolution.

RESOLUTION 315-26

**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**.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed without objections to approve this resolution.

RESOLUTION 316-26

**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**.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed without objections to approve this resolution.

RESOLUTION 317-26

**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**.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed without objections to approve this resolution.

RESOLUTION 318-26

**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**.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed without objections to approve this resolution.

RESOLUTION 319-26

**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**.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed without objections to approve this resolution.

RESOLUTION 320-26

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
MIGUEL 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 **MIGUEL A. SANCHEZ-NEGRON**.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed without objections to approve this resolution.

RESOLUTION 321-26

RESOLUTION AUTHORIZING EXECUTIVE SESSION

WHEREAS, the Municipal Council deems it essential in the furtherance of the public interest, to discuss, in closed session, as expressly permitted by N.J.S.A. 10:4-12, the following subject(s), to be discussed as per the Agenda and the Resolution; and

- CON-1 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 **LATE ITEM** ~ Potential Conflict of Interest Regarding a Member of the Governing Body
- CON-16 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.

RESOLUTION 322-26

RESOLUTION ESTABLISHING FEES FOR SPECIAL EVENTS PURSUANT TO SECTION 339-12 OF THE CODE OF THE CITY OF CLIFTON

WHEREAS, the governing body of the City of Clifton regulates parades and special events in accordance with Chapter 339 of the Code of the City of Clifton; and,

WHEREAS, events that require street closures are subject to fees that are set forth in §339-12(A); and,

WHEREAS, the 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.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D’Amato, and passed without objections to approve this resolution.

LICENSES

L- 1 Hookah Engineer 2 - 1072 Main Ave., Clifton, NJ 07011
Final Approval

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.

L- 2 Rayan's Market - 285 Lakeview Ave., Clifton, NJ 07011
Preliminary Approval – Grocery - new

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.

L- 3 Abul-Ezz Kitchen - 1197 A Main Ave., Clifton, NJ 07011
Preliminary Approval- Restaurant - continued use

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.

ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula, seconded by Councilman D’Amato, the meeting was adjourned at 11:02 p.m. Councilman Kolodziej objected.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: _____

ITEM NAME: Executive Meeting Minutes of July 7, 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 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:

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

ITEM NUMBER: _____

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

**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: 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:

CITY OF CLIFTON
ORDINANCE BOND #8108-26

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

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.	\$808,900	\$768,455	10 years
c) <u>Public Works</u> : Acquisition of shop equipment and stump grinder with trailer, including all related costs and expenditures incidental thereto.	\$101,000	\$95,950	15 years
<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.	\$338,700	\$321,765	5 years
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.	\$626,900	\$595,555	10 years
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.	\$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: 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” (Inwood Street)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8109-26 Ordinance Inwood Street Permit Parking 07-21-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
ORDINANCE #8109-26

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” (INWOOD STREET)

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

1. Chapter 349 of the Code of the City of Clifton, entitled “Parking on Residential Streets and Municipal Lots,” Article I, entitled “Residential Streets,” more particularly Section 349-2 thereof, entitled “Restricted Streets,” is hereby amended by **ADDING** thereto the following location:

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
Inwood Street	Both	2 pm to 6 am 7 Days	From Hazel Street to Circle Avenue

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 21, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: An Ordinance to Amend, Revise and Supplement Subsection B Entitled, “Uses Specifically Prohibited in all Districts.” of the Code of the City of Clifton to Adopt a Moratorium on the Development of New Data Centers

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ordinance 8110-26 Data Center (Insert Upload Date)		(Insert Type)
Moratorium 07-21-26		

**CITY OF CLIFTON
ORDINANCE #8110-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT SUBSECTION B
ENTITLED, “USES SPECIFICALLY PROHIBITED IN ALL DISTRICTS.” OF THE
CODE OF THE CITY OF CLIFTON TO ADOPT A MORATORIUM ON THE
DEVELOPMENT OF NEW DATA CENTERS**

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

I. Chapter 461, entitled “Zoning,” subchapter 13.1 entitled, “Use regulations,” of the Code of the City of Clifton, is hereby amended, revised and supplemented to include a new Paragraph 9, as follows:

* * *

9. Data Centers, which, for the purpose of this section shall be defined as any facility or facilities (1) whose primary services are the storage, management, and processing of digital data; (2) that is used to house computer and network systems, including associated components such as servers, network equipment and appliances, telecommunications, and data storage systems, systems for monitoring and managing infrastructure performance, Internet-related equipment and services, data communications connections, environmental controls, fire protection systems, and security systems and services; and (3) is a commercial customer for retail electric service that requests service of 100 megawatts or more of peak load, served at a single meter location or a single contiguous facility, if served by more than one meter location. This section shall expire 18 months after final passage unless further action is taken to extend this moratorium.

* * *

II. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

III. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: July 21, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled “Zoning”, More Particularly Article X Thereof, Entitled “Off-Street Parking and Loading”, Section 461-60.1 Thereof Entitled “Requirements for Off-Street Parking and Loading Spaces”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8111-26 Requirements for Off Street Parking 7-21-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8111-26**

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED “ZONING”, MORE PARTICULARLY ARTICLE X THEREOF, ENTITLED “OFF-STREET PARKING AND LOADING”, SECTION 461-60.1 THEREOF ENTITLED “REQUIREMENTS FOR OFF-STREET PARKING AND LOADING SPACES”

WHEREAS, the City of Clifton Planning Board adopted the 2026 Master Plan Reexamination on April 23, 2026, which was memorialized by Resolution on June 25, 2026;

WHEREAS, the 2026 Master Plan Reexamination made specific recommendations regarding off-street parking standards to modernize the City’s off-street parking requirements ; and

WHEREAS, the current off-street parking requirements shall be modified to be consistent with the recommendations in the 2026 Master Plan Reexamination; and

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

- 1. Chapter 461 of the Code of the City of Clifton, entitled “Zoning”, more particularly Article X thereof, entitled “Off-Street Parking and Loading”, Section 461-60.1 thereof, entitled “Requirements for Off-Street Parking and Loading Spaces”, is amended, revised and supplemented as follows:

**CHAPTER 461
ZONING**

**ARTICLE X
OFF-STREET PARKING AND LOADING**

Section 461-60.1 Requirements for off street parking and loading spaces.

A. Off-street parking spaces. No building or premises shall be used, nor shall any building be built or erected nor shall any building be altered to expand its gross floor area, unless there is off-street parking spaces, upon the same premises upon which the use or structure is located, in accordance with the following schedule:

Use	Minimum Parking Space(s)
Dwelling, Single-Family	As per the Residential Site Improvement Standards (RSIS)
Dwelling, Two-Family	As per the Residential Site Improvement Standards (RSIS)
Dwelling, Townhouse	As per the Residential Site Improvement Standards (RSIS)
Dwelling, Multi-Family	As per the Residential Site Improvement Standards (RSIS)
Dwelling, Garden Apartment	As per the Residential Site Improvement Standards (RSIS)
Dwelling, Mid-Rise	As per the Residential Site Improvement Standards (RSIS)
Dwelling, High-Rise	As per the Residential Site Improvement Standards (RSIS)
Dwelling, Assisted Living	As per the Residential Site Improvement Standards (RSIS)
Home for the aged	As per the Assisted Living Requirements of the RSIS
Senior citizen housing:	
PD-2	As per the Residential Site Improvement Standards (RSIS)
Other	As per the Residential Site Improvement Standards (RSIS)
Home professional office	As per the Residential Site Improvement Standards (RSIS)
Office and commercial laboratory	One (1) per 250 sq. ft.
Office (PCD Zone only)	One (1) per 250 sq. ft.
Hotel or rooming house	One (1) off-street parking space per room plus one (1) space per 175 sq. ft. of banquet/conference space. If a restaurant is within the hotel and open to the general public, the restaurant parking requirement shall be added to the pkg. req.

Bank	One (1) per 250 sq. ft.
Retail store and service establishment (including video stores)	One (1) per 250 sq. ft.
Gas station	One (1) off-street parking space per fuel pump plus two (2) off-street parking spaces per service bay.
Car wash	One (1) off-street parking space per every 250 sq. ft. of building area excluding areas dedicated to washing and vacuuming.
Automobile showroom	One (1) per 500 sq. ft.
Restaurants, including fast-food restaurants	1. Restaurants under 1,000 sq. ft. - One (1) per every 200 sq. ft. 2. Restaurants 1,001 sq. ft. to 2,999 sq. ft. - One (1) per every 150 sq. ft. 3. Restaurants 3,000 sq. ft. and over - One (1) per every 125 sq. ft.
Bowling alleys	One (1) per alley plus one (1) per every 250 sq. ft. of recreation/arcade area.
Veterinary establishments	One (1) per 250 sq. ft.
Printing and publishing establishments	One (1) per 500 sq. ft.
Tennis and racquetball courts, other than municipal	Two (2) per court.
Laboratories accessory to industrial uses	One (1) per 500 sq. ft.
Shops, mills, factories, warehouses and storage houses	One (1) per every 1,000 sq. ft. for manufacturing and factories. One (1) per every 2,000 sq. ft. of warehouse space. One (1) per every 250 sq. ft. of office space contained in the building. Self-storage shall have its own requirement.
Governmental and municipal offices	One (1) per 250 sq. ft.
Museums, exhibit halls, art galleries, community centers (except those serving senior citizens)	One (1) per 175 sq. ft.
Community centers serving senior citizens	One (1) per 175 sq. ft.
Libraries	
Main	One (1) per 600 sq. ft.
Branch	One (1) per 600 sq. ft.
Clubs and fraternal organizations	One (1) per 175 sq. ft.
Meeting rooms and other places of public assembly without fixed seating	One (1) per every three and one-half (3.5) people of the maximum occupancy of all assembly areas or one (1) space per every 175 square feet of total building area, whichever is greater.
Theaters and places of assembly with fixed seating	3.5 seats
Houses of worship	One (1) per every three and one-half (3.5) people of the maximum occupancy of all prayer areas or one (1) space per every 175 square feet of total building area, whichever is greater.
Hospital	One (1) per every two (2) beds.
Nursery school	One (1) per every ten (10) children permitted to be served by the State.
Public and private elementary school	One (1) per classroom and one (1) for every 250 sq. ft. of office space.
Public and private high school	One and one-quarter (1.25) per classroom and per office.
Schools for college grades	Ten (10) per every classroom plus one (1) for every 250 sq. ft. of office space. One-half (0.5) space per dormitory room.
Business school	Ten (10) per every classroom plus one (1) for every 250 sq. ft. of office space.

Dispatch services	One (1) parking spaces for each vehicle to be dispatched from the subject property in addition to parking requirements for the office portion.
Uses not listed above	According to that category herein listed which most nearly approximates the proposed use.
More than one use on premises	Sum of the component requirements.
Self-Storage Facilities	One (1) space per every 50 storage units but no less than ten (10).
Barber Shops, Beauty Salons, Nail Salons and Similar Uses	One (1) per 250 sq. ft.
Indoor Playgrounds and Recreation	One (1) per 175 sq. ft.
Adult Day Care	One (1) per every ten (10) people permitted to be served by the State.
Indoor Sports Facilities	One (1) per 1,000 sq. ft.

2. All other provisions of said Chapter 461 are not further amended hereby and remain in full force and effect.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

4. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: July 21, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled “Vehicles and Traffic,” More Particularly Section 439-18 Entitled “Loading Zones,” (Adds Location on 435 Lexington Ave)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8112-26 Ordinance to Add Loading Zone - 435 Lexington Ave 7-21-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
ORDINANCE #8112-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED “VEHICLES AND TRAFFIC,”
MORE PARTICULARLY SECTION 439-18 ENTITLED “LOADING ZONES,” (ADDS
LOCATION ON 435 LEXINGTON AVE)

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

1. Chapter 439, Section 18 of the Code of the City of Clifton, as entitled above, is amended, revised and supplemented to **ADD** the following location:

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
435 Lexington Ave	North	7 am to 4 pm Mon - Fri	Beginning at a point
	(East Madison)	7 am to 12 pm Sat	170 ft west of
			Lexington Ave along
			the northerly curbline
			of East Madison Ave
			and extending 30 ft
			west therefrom

2. The Chief of Police is hereby directed to have proper signs calling attention to the provisions of this ordinance erected or placed along the 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.

5. Subject to the approval of the County of Passaic.

Introduced: July 21, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Chapter 159 Resolution Amending the 2026 City Budget for Additional Revenue and Appropriation (2023 Recycling Tonnage Grant)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-21-26 Resolution Auth Chapter 159 2023 Recycling Tonnage Grant	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

CHAPTER 159 RESOLUTION AMENDING THE 2026 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION
(2023 RECYCLING TONNAGE GRANT)

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 an additional \$196,204.49 for 2023 Recycling Tonnage Grant and wishes to amend the 2026 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$196,204.49

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:

2023 Recycling Tonnage Grant - \$196,204.49

BE IT FURTHER RESOLVED, that the like sum of \$196,204.49 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:

2023 Recycling Tonnage Grant - \$196,204.49

BE IT FURTHER RESOLVED, that the City forward copies of this resolution 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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Chapter 159 Resolution Amending the 2026 City Budget for Additional Revenue and Appropriation (Partners for Health Foundation Grant)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-21-26 Resolution Auth Chapter 159 Partners for Health Foundation Grant	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

CHAPTER 159 RESOLUTION AMENDING THE 2026 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION
(PARTNERS FOR HEALTH FOUNDATION GRANT)

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 an additional \$100,000.00 for Partners for Health Foundation Grant and wishes to amend the 2026 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$100,000.00

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:

Partners for Health Foundation Grant - \$100,000.00

BE IT FURTHER RESOLVED, that the like sum of \$100,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

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

Partners for Health Foundation Grant - \$100,000.00

BE IT FURTHER RESOLVED, that the City forward copies of this resolution 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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Reclassification of Payments

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-21-26 Auth reclassification of (Insert Upload Date) payments		(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING 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	AMOUN T	FROM	TO
908024	1/21/2026	006948 - GREENMAN-PEDERSEN, INC. INV#425689 For Professional Services processed 06/28/25through 11/28/25, invoice dated 12/19/25	2,252.23	04-215-55-959-901	02-213-40-700-131
28728	03/18/2026	006948 - GREENMAN-PEDERSEN, INC. INV#429157 For Professional Services processed 11/29/25through 01/23/26, invoice dated 02/17/26	15,563.14	04-215-55-959-901	02-213-40-700-131
28864	04/08/2026	006948 - GREENMAN-PEDERSEN, INC. INV#430875 For Professional Services processed 01/24/26- 02/20/26, invoice dated 03/17/26	29,040.11	04-215-55-959-901	02-213-40-700-131
29066	05/06/2026	006948 - GREENMAN-PEDERSEN, INC. INV#432399 For Professional Services proceeded from 02/21/26 - 03/20/26, invoice dated 04/12/26	26,605.48	04-215-55-959-901	02-213-40-700-131

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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Health Department to Accept a 2026-2027 Public Health Infrastructure Grant from the New Jersey Department of Health

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-21-26 Reso to Accept 2026-2027 Public Health Infrastructure Grant	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE HEALTH DEPARTMENT TO ACCEPT A 2026-2027 PUBLIC HEALTH INFRASTRUCTURE GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH

WHEREAS, the City of Clifton, through the Health Department, has applied for the 2026-2027 Public Health Infrastructure Grant (PHIG) from the New Jersey Department of Health for \$119,372.00 for period of July 1, 2026 through June 30, 2027; 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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: 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 (1 Barrington Avenue)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-21-26 Reso auth Lien property	(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 (1 BARRINGTON AVENUE)

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 owners, the violations and health conditions continued unabated; and

WHEREAS, the City of Clifton took emergency clean-up action on the properties and expended funds from its revolving lien account, **inclusive of \$150 Administrative Fee**, as follows:

<u>Address</u>	<u>Service Fee</u>	<u>Administrative Fee</u>	<u>Total Lien</u>
1 Barrington Avenue	\$ 1,024.76	\$ 150.00	\$ 1,174.76

Blk 11.18 Lot 13

WHEREAS, it is necessary to place a lien on each 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 properties as set forth above, and to take whatever action is necessary to accomplish reimbursement from the property owners 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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Entertainment License for Jhonny
Ospina/Colosa, LLC t/a Noches de Columbia at 1 Village Square

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth Entertainment Lic Renewal 7-21-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR JHONNY OSPINA/COLOSA, LLC T/A NOCHES DE COLOMBIA AT 1 VILLAGE SQUARE EAST

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Jhonny Ospina/Colosa, LLC t/a Noches De Colombia, at 1 Village Square East, Clifton, New Jersey (PD-1 Zone), is approved, and entertainment is authorized for the period from July 1, 2025 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 p.m. to 12:30 a.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve

3. OPTIONAL ENTERTAINMENT HOURS:

8:00 p.m. to 12:30 a.m.

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

DJ; band, 2-piece amplified; singer/duo

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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Amending Resolution #322-26 Establishing Fees for Special Events Pursuant to Section 339-12 of the Code of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-21-26 Resolution for Peruvian Parade Inc 2026 Amending Resolution	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AMENDING RESOLUTION #322-26 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 shall be payable as follows: \$4,000.00 by July 17, 2026 and \$12,500.00 by July 24, 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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Purchase of Tires and Re-Capped Tires as-needed off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40a:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth purchase of Tires and Re-capped tires DPW 7-21-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF TIRES AND RE-CAPPED TIRES
AS-NEEDED OFF THE NJ STATE CONTRACT PURCHASING PROGRAM
PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton has an ongoing need to purchase tires and re-capped tires, off of NJ State Contracts #25-FLEET-82627 and #25-FLEET-81812, respectively; and

WHEREAS, Custom Bandag Co., 401 East Linden Avenue, Linden, NJ 07036 has been awarded both NJ State Contracts No. 25-FLEET-82627 (expiring June 30, 2027), and Contract No. 20-FLEET-81812 (expiring June 30,2027); and

WHEREAS, the above vendor, Custom Bandag, has been encumbered at an average of \$100,000 per year over the past three years, and the departmental need has not diminished due to the nature of the above given commodities; and

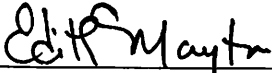
WHEREAS, the Purchasing Agent and DPW Director in seeking to maintain compliance with regard to aggregate commodity procurement is requesting authority to purchase off the above New Jersey State Contracts, as awarded to Custom Bandag Co., in an amount not to exceed \$110,000 through July 31,2027 in aggregate; 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 ability to purchase the above from Custom Bandag Co., 401 East Linden Avenue, Linden, NJ 07036, as-needed off the New Jersey State Contracts No25-FLEET-82627, and No. 25-FLEET-81812, at an aggregate cost not to exceed \$110,000 from August 1,2025 through July 31, 2027, pursuant to the above New Jersey State contracts.

CERTIFICATION OF FUNDS: funds shall be certified at the time of purchase, whereby a properly executed purchase order, processed as needed, shall be the instrument of fund encumbrance for each department and division usage, annual budgetary adoption and appropriations considered.

Account : 01-201-26-315-202 - Vehicle Maintenance Auto Expense account

 7/16/26

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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Termination of the Contract with Murray Paving and Concrete, LLC for Repairs to the Restroom Facilities at the Community Recreation Center

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth termination of contract Murray Paving 7-21-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE TERMINATION OF THE CONTRACT WITH
MURRAY PAVING AND CONCRETE, LLC FOR REPAIRS TO THE RESTROOM
FACILITIES AT THE COMMUNITY RECREATION CENTER

WHEREAS, by Resolution No. R207-25, adopted on April 4, 2025, the City Council awarded a contract to Murray Paving and Concrete, LLC for Repairs to the Restroom Facilities at the Community Recreation Center through the Educational Service Commission of New Jersey Cooperative Purchasing Program Contract No. 23/24-28; and

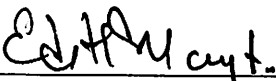
WHEREAS, Murray Paving and Concrete, LLC has received a suspension notice regarding its registration with the New Jersey Department of Labor and Workforce Development (NJDOLE); and

WHEREAS, Murray Paving and Concrete, LLC has provided the City of Clifton with formal written notification of its withdrawal from the contract and is unable to perform the work required under the contract; and

WHEREAS, it is in the best interest of the City of Clifton to terminate the contract awarded under Resolution No. R207-25 to allow the City to pursue an alternate method of procuring the required services.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Clifton, County of Passaic, State of New Jersey, as follows:

- The contract awarded to Murray Paving and Concrete, LLC by Resolution No. R207-25, adopted on April 4, 2025, for Repairs to the Restroom Facilities at the Community Recreation Center is hereby terminated, effective immediately.
- The termination is based upon the contractor's formal withdrawal from the contract and its suspension notice regarding registration with the New Jersey Department of Labor and Workforce Development.
- The Qualified Purchasing Agent and all appropriate City officials are hereby authorized to take all actions necessary to effectuate the termination of the contract and to pursue the procurement of the remaining work in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.
- The City Clerk shall forward a certified copy of this Resolution to the Qualified Purchasing Agent, the Chief Financial Officer, the City Attorney, the Director of Community Services, and Murray Paving and Concrete, LLC.

 7/16/26
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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing an Amendment to Resolution #R064-26 to Reschedule the 2026 Independence Day Fireworks Display with Serpico Pyrotechnics, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
reso auth amendment to fireworks	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING AN AMENDMENT TO RESOLUTION NO. R064-26 TO
RESCHEDULE THE 2026 INDEPENDENCE DAY FIREWORKS DISPLAY WITH SERPICO
PYROTECHNICS, LLC

WHEREAS, pursuant to Resolution No. R064-26, the City Council awarded a contract to Serpico Pyrotechnics, LLC for the 2026 Independence Day Fireworks Display in an amount not to exceed \$20,000.00; and

WHEREAS, the fireworks display was scheduled to be held on July 4, 2026, at Main Memorial Park ,Clifton ; and

WHEREAS, due to extreme weather conditions the fireworks display was cancelled in the interest of public safety; and

WHEREAS, in accordance with the terms of the contract, the City has paid \$5,000.00 as the required contract deposit and \$3,100.00 for transportation and mobilization expenses incurred by Serpico Pyrotechnics, LLC in transporting personnel and equipment to Main Memorial Park on July 4, 2026; and

WHEREAS, Serpico Pyrotechnics, LLC shall submit an amended proposal to reschedule the fireworks display to the designated rain date; and

WHEREAS, the City Council finds it to be in the best interest of the City of Clifton to amend Resolution No. R064-26 to authorize the rescheduling of the fireworks display.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Clifton, County of Passaic, State of New Jersey, as follows:

- Resolution No. R064-26 is hereby amended to authorize the rescheduling of the 2026 Independence Day Fireworks Display from July 4, 2026, to _____, 2026, due to the cancellation caused by extreme weather conditions.
- The City acknowledges that \$5,000.00 has been paid as the contract deposit and \$3,100.00 has been paid for transportation and mobilization expenses. These payments shall be applied toward the original contract amount.
- The remaining balance of the contract shall be payable upon satisfactory completion of the rescheduled fireworks display in accordance with the terms and conditions of the original contract, as amended.
- Except as specifically amended herein, all other terms and conditions of Resolution No. R064-26 and the original contract with Serpico Pyrotechnics, LLC shall remain in full force and effect.
- The Mayor, City Clerk, Qualified Purchasing Agent, Chief Financial Officer, and all other appropriate City officials are hereby authorized to execute any documents necessary to implement this amendment.
- A certified copy of this Resolution shall be forwarded to Serpico Pyrotechnics, LLC, the Qualified Purchasing Agent, the Chief Financial Officer, the City Attorney, and the Department of Parks and Recreation.

 7/10/26
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 21,2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Waiver of Interest on the Passaic Valley Sewer Commission for Charges Made During Years 2024 and 2025 due to an Edmunds Software Billing Code Error for the Property Known as Block 56.08, Lot 13 (65 Industrial South)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth waiver of interest on PVWC for charges 7-21-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE WAIVER OF INTEREST ON THE PASSAIC VALLEY SEWER COMMISSION FOR CHARGES MADE DURING YEARS 2024 AND 2025 DUE TO AN EDMUNDS SOFTWARE BILLING CODE ERROR FOR THE PROPERTY KNOWN AS BLOCK 56.08 LOT 13, 65 INDUSTRIAL SOUTH

WHEREAS, the Tax Collector has reviewed the sewer billing records and found that PVSC charges for calendar year 2024 in the amount of \$6,146.31 and calendar year 2025 in the amount of \$7,717.64 were not placed on the sewer billing system for the property located at block 56.08 lot 13, more commonly known as 65 Industrial South; and

WHEREAS, the City of Clifton issues sewer bills on a semi-annual basis. The annual sewer charges, including the current year total for PVSC charges, are divided into two billings periods and are included in the semi-annual sewer bills that are sent to property owners; and

WHEREAS, Each quarter, the PVSC issues sewer billing invoices directly to property owners and municipalities. The City of Clifton makes payment each quarter to the PVSC for these service charges. Subsequently, the City of Clifton recovers these costs by billing the applicable properties through the sewer billing process.

WHEREAS, the Tax Collector has determined that an incorrect billing code was entered into the sewer billing software system, resulting in an exclusion of PVSC charges for the years 2024 and 2025 in sewer billing, and was not caused by any fault or delinquent action of the affected property owner for the property located at block 56.08 lot 13, more commonly known as 65 Industrial South; and

WHEREAS, The City of Clifton had already paid \$6,146.31 for year 2024 and \$7,717.64 for year 2025 to the PVSC. The Tax Collector has adjusted the PVSC charges on the sewer billing system for year 2024 in the amount of \$6,146.31 and \$ 7,717.64 for year 2025, which equates to the total amount of \$13,863.95; and

WHEREAS, property owner BAKERY FREEZER LAND LLC has paid year 2024 and 2025 PVSC charges in the amount of \$13,863.95; 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 waive the interest for calendar year 2024 and 2025 regarding PVSC charges to BAKERY FREEZER LAND LLC.

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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution to Fill an Open Position, Move Alternate Positions Up, and Appoint a New Alternate Member #3 to the Clifton CA-TV Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-21-26 Reso auth to move alternate members and fill member position on the Clifton CA-TV Committee	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION TO FILL AN OPEN POSITION, MOVE ALTERNATE POSITIONS UP, AND APPOINT A NEW ALTERNATE MEMBER #3 TO THE CLIFTON CA-TV COMMITTEE

WHEREAS, the Clifton CA-TV Committee recommends that Alternate Member #1 Kevin Kurnath move up to fill an open Full Member seat with his term to end December 31, 2027 at which time he would be considered for re-appointment; and

WHEREAS, the Clifton CA-TV Committee recommends that Alternate Member #2 Chris Witmyer be moved up to Alternate #1 with her term to end December 31, 2028 at which time she would be considered for re-appointment; and

WHEREAS, the Clifton CA-TV Committee recommends that Alternate Member #3 Drea DeLuca be moved up to Alternate #2 with her term to end December 31, 2028 at which time she would be considered for re-appointment; and

WHEREAS, the Clifton CA-TV Committee has reviewed an application and conducted an interview with the individual interested in serving on the Committee;

WHEREAS, the Clifton CA-TV Committee recommends that Marek Rzasa be appointed to Alternate #3 to complete the unexpired alternate term ending on December 31, 2028 at which time he would be considered for re-appointment;

NOW, THEREFORE, BE IT RESOLVED, Alternate Member #1 Kevin Kurnath move up to fill an open Full Member seat, Alternate Member #2 Chris Witmyer be moved up to Alternate #1, Alternate Member #3 Drea DeLuca be moved up to Alternate #2, and Marek Rzasa be appointed to Alternate #3.

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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution for the Appointment of a Member to the Advisory Committee on Civil Rights

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-21-26 Resolution Appointing new member to Civil Rights Rayshawn Cline	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION FOR APPOINTMENT OF A MEMBER TO THE
ADVISORY COMMITTEE ON CIVIL RIGHTS

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Rayshawn Cline to become a Member of the Civil Rights Committee to begin a two-year term on 7/21/2026 through 12/31/2027;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Rayshawn Cline be and is hereby appointed to the Civil Rights Committee commencing 7/21/2026.

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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing a New Vending Machine License to Riverflow Vending, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-21-26 Reso auth new vending machine license Riverflow Vending LLC	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING NEW VENDING MACHINE LICENSE TO
RIVERFLOW VENDING, LLC

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a new Vending Machine License application from Riverflow Vending, LLC, 132 Ackerman Avenue, Clifton, NJ 07011; and

WHEREAS, all paperwork has been completed by the applicants and all fees have been paid; and

WHEREAS, all inspections have been completed by the Zoning, Health and Police Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a new Vending Machine License to Riverflow Vending, LLC be and is hereby granted.

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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Executive Session 7-21-26	(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 Legal Opinion Regarding Potential Conflict of Interest of a Member of the Governing Body
- CON-2 Potential Litigation ~ Council Members Life Insurance
- CON-3 Litigation ~ Liability Claims Against City of Clifton, January 1, 2026-June 30, 2026
- CON-4 Litigation ~ J. Holman v. City of Clifton, *et. al*, Case No.: 2:23-CV-02983-MCA-JSA
- CON-5 Litigation ~ Doughlas Johnson v. City of Clifton, *et. al*. Docket No.: PAS-L-2344-26
- CON-6 Contracts ~ Lease Negotiations and Water Charges for City Owned Properties
- CON-7 Contracts ~ Proposed PILOT Overview for the Hotel and the On3 Campus
- CON-8 Contracts ~ Proposals for City Manager Recruitment Services
- CON-9 Contracts ~ SOA Negotiations
- CON-10 Iconic Convenience & Smokes, LLC t/a Iconic Convenience & Smokes, Grocery/Milk Continued Use License Application
- CON-11 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 21, 2026 at which time, said subject(s) shall be discussed; and

BE IT FURTHER RESOLVED, that the discussion held at such closed session can be disclosed to the public on or about the time the matter is concluded.

ROLL CALL

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

Adopted: July 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution to Authorize Approval of the Bills List of July 21, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
7-21-26 Bills List	(Insert Upload Date)	(Insert Type)

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of July 21st, 2026
Meeting of July 21st, 2026**

Resolved that all claims on the attached sheets are approved as reasonable and proper claims against the City of Clifton.

Current Fund	\$	4,301,598.17
Grant Fund	\$	728,016.96
General Capital Fund	\$	308,980.53
Sewer Utility -Operating	\$	50,920.75
Sewer Utility-Capital	\$	11,523.91
Developers Escrow	\$	10,724.03
Dog Trust	\$	-
Open Space Trust	\$	9,917.00
Police Extra Duty	\$	206,748.75
Trust Other	\$	74,792.59
Section 8 Public Housing	\$	218,593.15
Affordable Housing	\$	855.00
Community Development	\$	-
Tax Title Lien Redemption	\$	-
UCC Trust	\$	66,936.80
Self Insurance	\$	1,691,085.40
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	109,451.21
General Liability Trust	\$	1,000.00
Workers Compensation Trust	\$	106,145.38
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	7,897,289.63

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

Report Printed 2026-07-16 13:32:00 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 07/21/2026 For bills from 07/08/2026 to 07/21/2026

Vendor	Description	Account	PO Payment	Check Total
CLAIMS FUND				
1421 - 355 BROAD STREET ASSOCIATION INC c/o Del 01-201-26-325-200 Condo Services Act - Expenses	PO 67287 2025 Municipal Reimbursement #26	5,443.15	5,443.15	5,443.15
6193 - ABSOLUTE AUTO AND FLAT GLASS 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67302 DPW-FLEET-Rear WINDOW FOR D.P.W. 60	411.11	411.11	411.11
6337 - ACCSES NEW JERSEY, INC. 01-203-20-130-200 (2025) Financial Administration - Expense	PO 66552 Shredding Services off NJ State Contract	1,219.54	1,219.54	1,219.54
ACH 7622 - ADP GROUP INC 04-215-55-973-700 Recreation Projects 7740-22 04-215-55-973-700 Recreation Projects 7740-22	PO 67321 R130-26 RECREATION: Nash Park Improvemen	93,089.72 45,031.15	138,120.87	
02-213-40-707-000 Recreation Department Grant Expenditures	PO 67321 R130-26 RECREATION: Nash Park Improvemen	362,103.47	362,103.47	500,224.34
343 - AGL WELDING SUPPLY CO., INC. 04-215-55-971-600 D.P.W. Improvements 2021	PO 67277 DPW - CAPITAL IMPROVEMENT EQUIPMENT - SH	537.56	537.56	537.56
ACH 4294 - AIRGAS USA, LLC 01-201-25-240-200 Police Department - Expenses	PO 67361 POLICE DEPT. - JUNE 2026 - OXYGEN & NITR	322.80	322.80	322.80
ACH 4294 - AIRGAS USA, LLC 01-201-25-265-200 Fire Department - Expenses	PO 67413 FIRE: Medical Oxygen Cylinders	1,842.85	1,842.85	1,842.85
800 - AMBASSADOR MEDICAL SERVICES, INC. 01-201-27-336-200 Senior Citizens - Expenses	PO 67418 SENIOR CENTER: DRUG TEST	60.00	60.00	60.00
ACH 107 - AMERICAN HOSE & HYDRAULIC CO., INC. 07-203-26-291-200 (2025) Sewer / Storm Systems - Expenses	PO 63773 DPW - SEWERS - FULL SERVICE/INSPECTION O	3,977.53	3,977.53	3,977.53
ACH 107 - AMERICAN HOSE & HYDRAULIC CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67313 DPW-FLEET REPAIR PARTS	458.90	458.90	458.90
922 - AMERICAN RED CROSS 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67239 RECREATION: CPR course certification fee	714.00	714.00	714.00

ACH	4446 - AMERICAN WEAR UNIFORMS 01-201-26-300-200 Public Works Administration - Expenses	PO 67317	R099-26 - 6/25/26 UNIFORM RENTAL CLEANIN	711.54	711.54	711.54
ACH	4446 - AMERICAN WEAR UNIFORMS 01-201-26-300-200 Public Works Administration - Expenses	PO 67436	R099-26 - 7/2/26 & 7/9/26 UNIFORM RENTAL	1,423.08	1,423.08	1,423.08
ACH	7477 - APPRAISAL SYSTEMS INC. 01-276-55-100-000 RESERVE FOR SPECIAL EMERGENCIES	PO 67406	R368-25-Tax Assessor -Voucher 4 for City	83,200.00	83,200.00	83,200.00
	6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67299	R129-26-DPW-FLEET REPAIR PARTS - ESCNJ #	1,748.06	1,748.06	1,748.06
	3899 - AT&T Mobility LLC 01-201-31-440-200 Telephone	PO 67382	6/26/26 - MIS Wireless Service - Account	37.57	37.57	37.57
ACH	2452 - ATLANTIC UNIFORM CO. 01-201-25-240-200 Police Department - Expenses	PO 65167	R407-25 POLICE- HI VIS BASEBALL HATS ADJ	1,440.00	1,440.00	1,440.00
ACH	114 - BENECARD SERVICES, INC. 21-201-20-100-000 Employee Group Health	PO 67373	R590-25 - July 2026 Prescription Drug Co	622,880.53	622,880.53	622,880.53
	930 - BIG WAVE EVENT PRODUCTIONS, LLC 15-286-56-005-000 Recreation Trust Accounts	PO 67349	RECREATION: Payment for Drive In Movie	2,860.00	2,860.00	2,860.00
	6558 - BOARDWALK 1000 LLC 01-201-20-130-200 Financial Administration - Expense	PO 67519	Finance: GFOANJ Conference 2026 - Edith	367.50	367.50	367.50
	7655 - BROTHERS HARDWARE INC. 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67292	RECREATION: Supplies for Washington Park	19.19	19.19	19.19
	319 - BRUNO AND FERRARO LLP 01-201-21-180-200 Zoning and Planning - Expenses	PO 67323	2026 RESO: JULY 2026 COUNSEL SECRETARY F	1,938.56	1,938.56	1,938.56
ACH	6009 - CABLEVISION LIGHTPATH LLC 01-201-31-440-200 Telephone	PO 67538	7/1/26 - 7/30/26 - Light Path Internet S	2,811.99	2,811.99	2,811.99
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 67326	6/23/26 - 7/22/26 - Internet Services: C	218.32	218.32	218.32
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 67407	07/01/26 - 07/31/26 - Cable Service for	105.94	105.94	105.94
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 67432	7/1/26 - 7/31/26 - Cable Services: DPW A	96.51	96.51	96.51

	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 67433 7/1/26 - 7/31/26 - Cable Service: Accoun	186.50	186.50	186.50
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 67435 7/1/26 - 7/31/26 - CPD Internet Services	167.27	167.27	167.27
	1626 - CALL US CLOWNS, INC. 15-286-56-007-000 Civic Events	PO 67342 CIVIC EVENTS: ENTERTAINMENT CLOWNS FOR I	350.00	350.00	350.00
	7385 - CANON U.S.A INC. 30-201-00-200 Operating Expenses	PO 67374 R013-24 - June Invoices Canon Managed Pr	54.08	54.08	54.08
ACH	4793 - CASTALDO SIGNS 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67218 RECREATION: Sign for Hird Park	525.00	525.00	525.00
ACH	4182 - CIRKIEL ACTUARIAL CONSULTING LLC 21-201-20-100-000 Employee Group Health	PO 67411 R089-25 - OPEB Measurements - 12/31/2025	6,750.00	6,750.00	6,750.00
ACH	1088 - CLIFTON, CITY OF - Trust/Other 02-213-40-702-000 Health Department Grant Expenditures	PO 67310 FY26 NATIONAL NIGHT OUT / FAMILY CAMPOUT	1,000.00	1,000.00	1,000.00
ACH	1088 - CLIFTON, CITY OF - Trust/Other 02-213-40-702-000 Health Department Grant Expenditures	PO 67377 FY26 FAMILY CAMPOUT REFRESHMENTS SUPPORT	500.00	500.00	500.00
ACH	7537 - CONSULTING AND MUNICIPAL ENGINEERS, LLC/ 04-215-55-978-700 Recreation Projects 7947-24	PO 67059 R053-26 & R009-26 RECREATION: Engineerin	424.00	424.00	424.00
ACH	7537 - CONSULTING AND MUNICIPAL ENGINEERS, LLC/ 03-201-27-000-000 Open Space Operating Cost	PO 67059 R053-26 & R009-26 RECREATION: Engineerin	9,917.00	9,917.00	9,917.00
	422 - COSTCO MEMBERSHIP 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67291 RECREATION: 2026 Membership Renewal	207.93	207.93	207.93
ACH	6057 - COVERALL NORTH AMERICA, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 67365 ARTS CENTER: JULY 2026	825.00	825.00	825.00
ACH	6057 - COVERALL NORTH AMERICA, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 67366 ARTS CENTER: MAY 2026	825.00	825.00	825.00
	7595 - CSC HOLDINGS LLC 01-201-31-440-200 Telephone	PO 67532 7/1/26 - 7/31/26 - Optimum Broadband Ser	454.95	454.95	454.95
ACH	127 - CUSTOM BANDAG, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67306 R408-25-DFW-FLEET TIRES FOR FLEET - 25-F	420.00	420.00	420.00

	7670 - Danyelle Balaskovits 15-286-56-005-000 Recreation Trust Accounts	PO 67294 RECREATION: Instructor payment for Women	300.00	300.00	300.00
ACH	2997 - DECOTIIS, FITZPATRICK, COLE & GIBLI 01-203-20-155-200 (2025) Legal Service - Expenses	PO 67426 Legal Department - Professional Services	385.00	385.00	385.00
ACH	5667 - DURABLE DOOR COMPANY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 67445 DPW - FACILITIES - DOOR REPAIR @ DPW TRE	882.50	882.50	882.50
	3847 - ELECTRONIC SERVICE SOLUTIONS, INC 04-215-55-980-000 2025 Ord 8074-26 Purch of Police Cars	PO 66032 2026 DODGE DURANGO PURSUIT FLEET PURCHAS	3,921.40	3,921.40	3,921.40
ACH	133 - EMSL ANALYTICAL, INC. 15-286-56-028-000 Lead-Based Paint Inspections	PO 67304 HEALTH: LEAD DWELLING INSPECTIONS	434.95	434.95	434.95
ACH	5279 - ENTERPRISE FM TRUST 30-201-00-200 Operating Expenses 01-201-31-458-200 Purchase/Lease Autos	PO 67371 R238-23 - July 2026 Fleet Maintenance Le PO 67371 R238-23 - July 2026 Fleet Maintenance Le PO 67371 R238-23 - July 2026 Fleet Maintenance Le	30.46 60.91 27,233.74	30.46 60.91 27,233.74	27,325.11
	4686 - ENVIRONMENTAL RESOLUTIONS, INC 01-201-20-165-200 Engineering Services - Expenses	PO 67477 R021-26: LSRP SERVICES FOR YEAR 2026, P	5,182.00	5,182.00	5,182.00
ACH	4081 - EQUIPTECH, LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66196 DPW-FLEET-NEW REMOTE FOR MORBARK STUMP G	3,125.40	3,125.40	3,125.40
	7225 - Eric M. Bernstein & Associates LLC	PO 67376 R341-25 & R217-26 - June 2026 - Affordab	855.00	855.00	855.00
	7560 - FIG 25 LLC	PO 67330 Tax Lien Redemption B# 10.01 L# 13 PO 67330 Tax Lien Redemption B# 10.01 L# 13	1,715.39 1,400.00	1,715.39 1,400.00	3,115.39
ACH	7371 - FISHER AUTO PARTS INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67259 DPW-FLEET REPAIR PARTS	907.11	907.11	907.11
ACH	7371 - FISHER AUTO PARTS INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67305 DPW-FLEET REPAIR PARTS	562.26	562.26	562.26
	1987 - FOUR SEASONS AT GREAT NOTCH 01-203-26-325-200 (2025) Condo Services Act - Expenses	PO 67332 2025 Municipal Reimbursement #51	28,875.07	28,875.07	28,875.07
	7049 - GANNETT MEDIA CORP. 01-201-20-120-200 City Clerk - Expenses	PO 67370 Clerk's Office - June 2026 Legal Ads - I	131.28	131.28	131.28

ACH	7415 - Glaxosmithkline Holdings Americas Inc. & PO 65805 02-213-40-702-000 Health Department Grant Expenditures	HEALTH: HEPATITIS B VACCINE	1,073.60	1,073.60	1,073.60
ACH	183 - GRAINGER 02-213-40-706-000 Public Works Grant Expenditures	PO 67251 R220-26-DPW - RECYCLING - CLEAN COMMUNIT	949.00	949.00	949.00
ACH	183 - GRAINGER 02-213-40-706-000 Public Works Grant Expenditures	PO 67260 R280-24-DPW - RECYCLING -SAFETY SUPPLIES	1,341.24	1,341.24	1,341.24
ACH	183 - GRAINGER 01-201-25-265-200 Fire Department - Expenses	PO 67341 FIRE: R220-26 Janitorial Supplies - NJ S	303.78	303.78	303.78
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows	PO 67428 June Planning Review #1590 & #1592	1,050.00 1,225.00	2,275.00	2,275.00
	5533 - HARTFORD STEAM BOILER INSPECTION 01-201-26-290-200 Building Department (DPW) - Expenses	PO 67284 DPW - FACILITIES - BOILER INSPECTION @ A	110.00	110.00	110.00
	7607 - HENRYS PLUMBING & HEATING SUPPLY CO INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66555 DPW - FACILITIES - FAUCET ANIMAL SHELTER	2,959.60	2,959.60	2,959.60
	6985 - HERRAT SOMMERHOFF 04-215-55-978-700 Recreation Projects 7947-24	PO 64004 RECREATION: Sculpture for Hird Park	1,000.00	1,000.00	1,000.00
	7132 - HOOVER TRUCK CENTERS INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67269 DPW-FLEET REPAIR PARTS	467.77	467.77	467.77
	519 - ICC GENERAL CODE LLC 01-201-20-120-200 City Clerk - Expenses	PO 67367 Clerk's Office - Code Book	7,317.00	7,317.00	7,317.00
ACH	6492 - IMMEDICENTER TOTOWA 01-201-25-265-200 Fire Department - Expenses	PO 67414 FIRE: Drug Testing	60.00	60.00	60.00
	7490 - IN-LINE ARCHITECTURAL GLASS & METAL INCO 04-215-55-978-500 Police Dept Projects 7947-24	PO 66993 R403-25 - Police Dept.: Interior Alterat	96,530.00	96,530.00	96,530.00
	7490 - IN-LINE ARCHITECTURAL GLASS & METAL INCO 04-215-55-978-500 Police Dept Projects 7947-24	PO 66995 R403-25 - Police Dept.: Interior Alterat	54,022.50	54,022.50	54,022.50
ACH	7609 - INSERRA SUPERMARKETS INC. 15-286-56-008-000 Police Department Trust	PO 67247 POLICE DEPT. - 2026 JR POLICE ACADEMY BB	495.76	495.76	495.76
ACH	465 - JEN ELECTRIC, INC.	PO 67362 R406-25 -POLICE DEPARTMENT - Police - St		778.85	

	01-201-25-240-200	Police Department - Expenses		778.85		778.85
ACH	1113 - JERSEY ELEVATOR COMPANY, INC.	PO 66643	DPW - FACILITIES - BLANKET P.O. MONTHLY		873.00	
	01-201-26-290-200	Building Department (DPW) - Expenses		873.00		873.00
	3612 - JOHN GARCIA CONSTRUCTION CO.	PO 67402	R142-26: On Call Emergency Sewer Repair		11,523.91	
	08-215-55-957-400	Emergency Repairs		11,523.91		
	02-213-40-724-500	Infrastructure	PO 67487 R304-24 -Sanitary Sewer Improvements- Pa		142,991.49	154,515.40
				142,991.49		
ACH	3203 - JOHNNY ON THE SPOT LLC	PO 67353	RECREATION: Port-a-John For Year Round P		262.52	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		262.52		262.52
ACH	3203 - JOHNNY ON THE SPOT LLC	PO 67434	RECREATION: RELEASE Port-a-John's for Ju		918.82	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		918.82		918.82
	7399 - JOSHUA TOURS LLC	PO 67112	RECREATION: Transportation for Summer Ca		5,510.00	
	15-286-56-005-000	Recreation Trust Accounts		5,510.00		5,510.00
	5419 - KEITH CAHAYLA	PO 66782	RECREATION: T-Shirts for Veteran's Dinne		1,810.00	
	15-286-56-007-000	Civic Events		1,810.00		1,810.00
ACH	594 - KEV SECURITY, INC.	PO 67360	FIRE: Sta. 6 Service Call		682.30	
	01-201-25-265-200	Fire Department - Expenses		682.30		682.30
ACH	7268 - KEYBOARD CONSULTANTS, INC.	PO 67248	CableTv - equipment repairs		750.00	
	01-201-20-141-200	Cable Television - Expenses		750.00		750.00
	582 - KIMBALL MIDWEST	PO 67276	DPW-FLEET SUPPLIES FOR FLEET		1,371.00	
	01-201-26-315-200	Vehicle Maintenance - Expenses		1,371.00		1,371.00
ACH	1340 - KUIKEN BROTHERS CO., INC.	PO 67275	DPW - FACILITIES - STATION #3 KITCHEN RE		533.03	
	01-201-26-290-200	Building Department (DPW) - Expenses		533.03		533.03
ACH	1340 - KUIKEN BROTHERS CO., INC.	PO 67278	DPW - FACILITIES - STATION #3 KITCHEN RE		4,111.95	
	01-201-26-290-200	Building Department (DPW) - Expenses		4,111.95		4,111.95
ACH	260 - LAURA A. CARUCCI	PO 67333	6/25/26 MEETING CONSULTANT SERVICES - PL		300.00	
	01-201-21-180-200	Zoning and Planning - Expenses		300.00		300.00
	928 - LITTLE FALLS TROPHY & ENGRAVING, IN	PO 67295	RECREATION: Trophies for Summer Olymips		1,530.00	
	15-286-56-005-000	Recreation Trust Accounts		1,530.00		1,530.00
	1317 - MALOUF FORD LINCOLN, INC.	PO 67256	DPW-FLEET REPAIR PARTS		1,090.60	
	01-201-26-315-200	Vehicle Maintenance - Expenses		1,090.60		1,090.60

ACH	6819 - MARIE LUPO 02-213-40-702-000	Health Department Grant Expenditures	PO 67300	HEALTH: PROFESSIONAL SERVICES FOR LEAD G	780.00	780.00	780.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67196	DPW - FACILITIES - ROACHES & ANT STATION	150.00	150.00	150.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-27-330-200	Health and Welfare - Expenses	PO 67225	HEALTH: KNOLLCROFT PARK 6/8/26	60.00	60.00	60.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-27-330-200	Health and Welfare - Expenses	PO 67226	HEALTH : SERVICES FOR URMA PARK 6/8/26	50.00	50.00	50.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67296	DPW - FACILITIES - STATION #1 ANTS	75.00	75.00	75.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67386	DPW - FACILITIES - 06/04/26 & 06/09/26 P	600.00	600.00	600.00
	637 - MGL FORMS-SYSTEMS, LLC 01-201-20-150-200	Tax Collector - Expenses	PO 66636	Tax Collector - 2026-2027 Tax Bills	2,598.00	2,598.00	2,598.00
	6598 - MICHAEL BERTELLI 04-215-55-978-700	Recreation Projects 7947-24	PO 63297	RECREATION: Sculpture for Hird Park	3,000.00	3,000.00	3,000.00
ACH	7451 - MODEL 1 COMMERCIAL VEHICLES, INC. 02-213-40-702-000	Health Department Grant Expenditures	PO 62290	R298-25 CLIFTON OUTREACH: NEW 2026 FORD	23,408.00	23,408.00	
			PO 62290	R298-25 CLIFTON OUTREACH: NEW 2026 FORD	150,000.00	150,000.00	173,408.00
	6521 - NADEJA ANTOINE 01-201-43-490-200	Municipal Court - Expenses	PO 67322	Court: Haitian/Creole Interpreting Serv	380.00	380.00	380.00
	5391 - NATIONAL ASSOC OF FIELD TRAINING OF 01-201-25-240-200	Police Department - Expenses	PO 67359	POLICE DEPT. - BASIC FIELD TRAINING OFFI	375.00	375.00	375.00
	272 - NATIONAL FUEL OIL INC 01-201-31-447-200	Fuel Oil - Diesel and Heating Oil	PO 67446	R599-25 - DIESEL OFF THE SOMERSET COUNTY	11,916.65	11,916.65	11,916.65
	6951 - NATIONAL HIGHWAY PRODUCTS INC 01-201-25-240-200	Police Department - Expenses	PO 67244	R049-26 - POLICE DEPT. - Purchase Replac	35.58	35.58	35.58
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 12-286-56-851-000 12-286-56-853-000	Developer Escrows Developer Escrows Engineering Inspection Escrows	PO 67401	Developers Escrow Project	1,660.54 3,333.04 262.50	5,256.08	5,256.08

ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows	PO 67410 Developers Escrow Project # 1586	2,155.75	2,155.75	2,155.75
	1381 - NEW JERSEY - DEPT. OF TREASURY 01-201-20-165-200 Engineering Services - Expenses	PO 67399 Annual Site Remedation Permit Fee - Nash	550.00	550.00	550.00
ACH	2293 - NEW JERSEY RECREATION & PARKS ASSOC 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67352 RECREATION: Annual Membership Fee 2026	750.00	750.00	750.00
	6466 - NEW JERSEY SOCIETY FOR PUBLIC HEALTH EDU 01-201-27-330-200 Health and Welfare - Expenses	PO 67424 HEALTH: NJSOPHE MEMBERSHIP	65.00	65.00	65.00
	870 - NEW JERSEY STATE TREASURER 01-270-55-000-001 DUE TO STATE N.J.	PO 67329 Clerk's Office - Marriage Report - 2nd Q	3,775.00	3,775.00	3,775.00
	735 - NEW JERSEY STATE TREASURER	PO 67357 Bldg Dept: 2nd Qtr 2026 DCA Fee - DELIVE	26,035.00	26,035.00	26,035.00
	1785 - NICOLETTE 01-201-25-240-200 Police Department - Expenses	PO 67368 POLICE DEPT - 2026 TOWED POLICE VEHICLES	75.00	75.00	75.00
ACH	2583 - NOC AUTOMOTIVE SOLUTIONS INC 27-201-20-500-000 Deductables	PO 67315 DI: 3-14-26-PHD-0879-26- 2023 Dodge Dura	1,000.00	1,000.00	1,000.00
ACH	6325 - NORFOLK SOUTHERN RAILWAY COMPANY 12-286-56-853-000 Engineering Inspection Escrows	PO 67385 Quest - Railroad Crossing - Redevelopmen	1,037.20	1,037.20	1,037.20
	2755 - OMAHA STANDARD, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67169 DPW-FLEET REPAIR PARTS FOR D.P.W. ROLL-O	2,853.29	2,853.29	2,853.29
ACH	797 - ONE CALL CONCEPTS, INC. 07-201-31-455-200 Sewer Fees	PO 67387 DPW - SEWERS - MARCH - JUNE STREET MARK	3,769.60	3,769.60	3,769.60
ACH	7494 - P & G Auto Inc. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67298 DPW-FLEET REPAIR PARTS	576.45	576.45	576.45
	167 - P S E & G 01-201-31-430-200 Electricity	PO 67324 May 2026 - Current Charges - Acct # 13 0	282.50	282.50	282.50
	167 - P S E & G 01-201-31-430-200 Electricity	PO 67325 May 2026 - Current Charges - Acct # 77 3	1,342.83	1,342.83	1,342.83
	167 - P S E & G 01-201-31-430-200 Electricity	PO 67491 June 2026 - Current Charges - Acct # 78	54.14	54.14	54.14

	167 - P S E & G	PO 67492	June 2026 - Current Charges - Acct 74 42		1,198.72	1,198.72	1,198.72
	01-201-31-430-200 Electricity			1,198.72			
	167 - P S E & G	PO 67493	June 2026 - Current Charges - Acct # 65		98.39	98.39	98.39
	01-201-31-430-200 Electricity			98.39			
	162 - PASSAIC VALLEY WATER COMMISSION	PO 67224	HEALTH: PASSAIC VALLEY WATER COMMISSION 2		327.59	327.59	327.59
	01-201-27-330-200 Health and Welfare - Expenses			327.59			
	3028 - PHILIP M. CASCIANO ASSOCIATES, INC.	PO 66699	FIRE: NetCloud & Router		2,199.20	2,199.20	2,199.20
	04-215-55-973-300 Fire Department Projects 7740-22			2,199.20			
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 67319	R008-25-POLICE DEPT: NETWORK WIRING NEW		9,225.00	9,225.00	9,225.00
	04-215-55-977-500 Police Department Projects			9,225.00			
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 67334	R008-25 - MIS Dept. Symantec Endpoint Se		8,316.80	8,316.80	8,316.80
	01-201-20-140-200 Management Info Systems - Expenses			8,316.80			
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 67335	R008-25 - MIS Dept. Barracuda Web Securi		5,700.00	5,700.00	5,700.00
	01-201-20-140-200 Management Info Systems - Expenses			5,700.00			
	7696 - PRICELESS BAND LLC	PO 67488	RECREATION: Artist for Obser Summer Conc		2,500.00	2,500.00	2,500.00
	15-286-56-005-000 Recreation Trust Accounts			2,500.00			
	6251 - PRO CAP 8, LLC	PO 67331	Tax Lien Redemption B# 3.11		900.00	900.00	
		PO 67331	Tax Lien Redemption B# 3.11		765.47	765.47	1,665.47
				765.47			
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.	PO 67439	R600-25 - UNLEADED GAS - NJ STATE CONT #		40,740.75	40,740.75	40,740.75
	01-201-31-460-200 Gasoline			40,740.75			
	7340 - RAM Tax Lien Fund II LP	PO 67314	Tax Lien Redemption B# 4.16 L		1,400.00	1,400.00	
		PO 67314	Tax Lien Redemption B# 4.16 L		1,654.04	1,654.04	3,054.04
				1,654.04			
	7697 - RAYMOND J. HAYDUCKA	PO 67467	Legal - Hearing Officer Police Matters		900.00	900.00	900.00
	01-201-20-105-200 Personnel - Expenses			900.00			
	2380 - RCR MANAGEMENT	PO 67264	2025 Municipal Reimbursement		44,849.12	44,849.12	44,849.12
	01-203-26-325-200 (2025) Condo Services Act - Expenses			44,849.12			
	2381 - RCR MANAGEMENT-JEFF FRIEDMAN	PO 67265	2025 Municipal Reimbursement		88,487.88	88,487.88	88,487.88
	01-203-26-325-200 (2025) Condo Services Act - Expenses			88,487.88			

ACH	4951 - REDICARE, LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67405	DPW - FACILITIES - JUNE 2026 FIRST AID S	75.00	75.00	75.00
ACH	3357 - REGA CLIFTON I LLC 01-203-26-325-200	(2025) Condo Services Act - Expenses	PO 67354	2025 MUNICIPAL REIMBURSEMENT - REGA CLIF	12,528.00	12,528.00	12,528.00
ACH	6491 - RICCIARDI BROTHERS 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67257	DPW - FACILITIES - EVIDENCE BARN OVERHAN	257.44	257.44	257.44
ACH	6491 - RICCIARDI BROTHERS 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67309	DPW - FACILITIES - HEALTH DEPT. PROJECT	490.59	490.59	490.59
	4277 - RICHARD NEWPORT 15-286-56-005-000	Recreation Trust Accounts	PO 67489	RECREATION: Artist for Obser Summer Conc	1,500.00	1,500.00	1,500.00
	7685 - ROLL AMERICA INC. 15-286-56-005-000	Recreation Trust Accounts	PO 66991	RECREATION: Entertainment for Summer Cam	1,700.00	1,700.00	1,700.00
ACH	2191 - ROUTE 23 AUTOMALL, LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67255	R127-26, R200-26 - DPW - FLEET REPAIR PA	1,013.49	1,013.49	1,013.49
ACH	2191 - ROUTE 23 AUTOMALL, LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67303	R127-26, R200-26 - DPW - FLEET REPAIR PA	1,477.71	1,477.71	1,477.71
	6538 - SCHOLASTIC INC. 02-213-40-702-000	Health Department Grant Expenditures	PO 66832	HEALTH: SCHOLASTICS EDUCATION SOLUTIONS OR	499.83	499.83	499.83
ACH	5252 - SELECT A PRINT LLC 02-213-40-706-000	Public Works Grant Expenditures	PO 66143	DPW - RECYCLING TONNAGE GRANT - GARBAGE	1,950.00	1,950.00	1,950.00
ACH	5252 - SELECT A PRINT LLC 02-213-40-706-000	Public Works Grant Expenditures	PO 66359	DPW - RECYCLING WARNING DECALS FOR RECYC	1,950.00	1,950.00	1,950.00
ACH	5252 - SELECT A PRINT LLC 01-201-25-240-200	Police Department - Expenses	PO 66774	POLICE DEPT. - "Parking" Decals for PEO	1,675.00	1,675.00	1,675.00
	842 - SP & SK, LLC 01-201-43-490-200	Municipal Court - Expenses	PO 67318	Court: Korean Interpreting Services	180.00	180.00	180.00
ACH	7297 - Spectrotel Holding Company LLC 01-201-31-440-200	Telephone	PO 67430	R071-26 - 6/1/26 - Phone Service - Accou	8,257.03	8,257.03	8,257.03
ACH	7297 - Spectrotel Holding Company LLC 01-201-31-440-200	Telephone	PO 67534	R071-26 - 7/1/26 - Phone Service - Accou	10,357.09	10,357.09	10,357.09

ACH	4174 - SRI FINE ART SERVICES 01-201-27-336-200 Senior Citizens - Expenses	PO 67419	ARTS CENTER: MONTHLY STORAGE RENTAL, JU	274.82	274.82	274.82
	3759 - STATE OF NJ DEPARTMENT OF LABOR & W 01-201-26-290-200 Building Department (DPW) - Expenses	PO 67525	DPW-FACILITIES-BOILERS INSPECTIONS & REF	520.00	520.00	520.00
	3759 - STATE OF NJ DEPARTMENT OF LABOR & W 01-201-26-290-200 Building Department (DPW) - Expenses	PO 67526	DPW-FACILITIES-BOILERS INSPECTIONS @ FIR	160.00	160.00	160.00
	7653 - Stephen Lengen 15-286-56-005-000 Recreation Trust Accounts	PO 66923	RECREATION: Entertainment for Summer Cam	440.00	440.00	440.00
ACH	6804 - Steven Budhu 01-201-25-265-200 Fire Department - Expenses	PO 67343	FIRE: Sta. 2 & Sta. 4 Oven Door Repairs	290.00	290.00	290.00
ACH	1056 - STORR TRACTOR COMPANY 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66873	DPW-FLEET REPAIR PARTS FOR LAWMOWERS	698.16	698.16	698.16
ACH	2440 - SUBURBAN DISPOSAL, INC. 01-201-32-465-200 Sanitation - Contractual - Expenses	PO 67375	R025-26 - July 2026 Invoice Solid Waste	798,416.66	798,416.66	798,416.66
	1691 - Sun Life Financial 21-201-20-100-000 Employee Group Health	PO 67490	R588-25 June 2026 Medical Stop Loss Insu	232,351.32	232,351.32	232,351.32
ACH	175 - Symetra Life Insurance Company 21-201-20-100-000 Employee Group Health	PO 67372	July 2026 Life Insurance Policy	1,820.57	1,820.57	1,820.57
	7674 - TALVA ENERGY LLC 01-201-20-100-200 City Manager - Expenses	PO 66868	Solar Feasibility Study	4,949.99	4,949.99	4,949.99
ACH	2157 - TERM ENTERPRISES, INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66431	DPW - FACILITIES - DPW GARAGE SUPPLIES	1,728.48	1,728.48	1,728.48
ACH	2223 - THE OFFICE CONCEPTS GROUP 01-201-25-240-200 Police Department - Expenses	PO 67355	POLICE DEPT. - Watch Commander's Office	250.58	250.58	250.58
	5643 - THE SHERWIN WILLIAMS CO. INC. 01-201-26-292-200 Roads Department - Expenses	PO 67089	DPW - ROADS - TRAFFIC LINE PAINT	2,643.20	2,643.20	2,643.20
ACH	5100 - TIGRIS AQUATIC SERVICES LLC 01-201-28-375-200 Maintenance of Parks - Expenses	PO 67364	DPW - GROUNDS - 7/1/26 POND SERVICES FOR	1,412.66	1,412.66	1,412.66
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 65371	DPW - ROADS HOT ASPHALT MIX - OFF OF THE	178.63	178.63	178.63

	2050 - TLO, LLC 01-201-25-240-200	Police Department - Expenses	PO 67363	POLICE DEPT - JUNE 2026 DATABASE INVESTI	662.15	662.15	662.15
ACH	7102 - Tonsa Automotive Inc. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67270	DPW-FLEET REPAIR PARTS	292.74	292.74	292.74
	3886 - TOWNSHIP OF NUTLEY 07-201-31-455-200	Sewer Fees	PO 67403	Annual User Charge for 2026	255.79	255.79	255.79
	6473 - TREASURER, STATE OF NEW JERSEY 01-201-26-300-200	Public Works Administration - Expenses	PO 67518	DPW - 2026 ANNUAL LIFE HAZARD USE REGIST	258.00	258.00	258.00
ACH	1945 - TRIAD ADVISORY SERVICES, INC. 01-203-20-100-200	(2025) City Manager - Expenses	PO 67527	R467-25 - TRIAD Grant Writing Services	12,876.25	12,876.25	12,876.25
	461 - TURN OUT UNIFORMS, INC. 02-213-40-705-000	Police Department Grant Expenditures	PO 64089	R017-25- Police Dept - All Weather Refle	4,402.93	4,402.93	
	01-201-25-240-200	Police Department - Expenses	PO 67124	R098-26-POLICE DEPT. - 2026 Uniforms - J	246.97	246.97	4,649.90
ACH	6509 - UGI ENERGY SERVICES, LLC 01-201-31-430-200	Electricity	PO 67398	May 2026 - Utilities	1,290.24	1,290.24	1,290.24
	3214 - ULINE, INC. 02-213-40-706-000	Public Works Grant Expenditures	PO 67085	DPW - RECYCLING - GARBAGE CANS FOR PARKS	5,147.18	5,147.18	5,147.18
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-240-200	Police Department - Expenses	PO 66823	POLICE DEPT. - 2026 BADGES To Replenish	4,899.50	4,899.50	4,899.50
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200	Fire Department - Expenses	PO 67412	FIRE: R602-25 Procurement of Medical and	2,059.55	2,059.55	2,059.55
	2112 - VERIZON COMMUNICATIONS INC. 01-201-31-440-200	Telephone	PO 67384	6/25/26 - 7/24/26 - Internet Services: C	129.99	129.99	
	01-201-31-440-200	Telephone	PO 67539	6/30/26 - Internet Services: - Master Ac	4,488.57	4,488.57	4,618.56
	7286 - VERIZON COMMUNICATIONS INC. 02-213-40-706-000	Public Works Grant Expenditures	PO 67437	DPW - 7/1/26 FLEET GPS SYSTEM FOR RECYCL	1,839.75	1,839.75	1,839.75
	708 - Verizon New Jersey, Inc. 01-201-31-440-200	Telephone	PO 67536	6/30/26 - MIS: Verizon Telephone Service	381.79	381.79	381.79
	179 - VERIZON WIRELESS 01-201-31-440-200	Telephone	PO 67383	5/22/26 - 6/21/26 - Wireless Service Pol	4,554.54	4,554.54	
			PO 67535	6/2/26 - 7/1/26 - Wireless Service Fire	1,791.44	1,791.44	

	01-201-31-440-200	Telephone		1,791.44		
			PO 67537 6/2/26 - 7/1/26 - Wireless Service City		6,445.44	
	01-201-31-440-200	Telephone		6,445.44		12,791.42
ACH	387 - W. B. MASON CO, INC.		PO 66684 R206-25 - Office Supplies for Legal Depa		358.64	
	01-201-20-155-200	Legal Service - Expenses		358.64		358.64
ACH	387 - W. B. MASON CO, INC.		PO 66805 R219-26 Finance: Office Supplies #S16194		269.10	
	01-201-20-130-200	Financial Administration - Expense		269.10		269.10
ACH	387 - W. B. MASON CO, INC.		PO 67128 R219-26 Office Supplies - Tax Collec		213.85	
	01-201-20-150-200	Tax Collector - Expenses		213.85		213.85
ACH	387 - W. B. MASON CO, INC.		PO 67183 R219-26 RECREATION: Supplies for Multipl		536.50	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		261.34		
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		176.52		
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		24.90		
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		73.74		536.50
ACH	394 - WALLINGTON PLUMBING SUPPLY		PO 67190 DFW - FACILITIES - CITY HALL PLUMBING PA		159.44	
	01-203-26-290-200	(2025) Building Department (DPW) - Expenses		159.44		159.44
	1993 - WEST PUBLISHING CORP. / THOMSON REU		PO 67475 Legal - June 2026 Annual Subscription Re		1,370.00	
	01-201-20-155-200	Legal Service - Expenses		1,370.00		1,370.00
	7122 - WHITE CAP LP		PO 67090 DFW - SEWERS - SEWER & STORM SEWER REPAI		2,887.50	
	07-201-26-291-200	Sewer / Storm Systems - Expenses		2,887.50		2,887.50
	4560 - WINDSTREAM HOLDINGS, INC.		PO 67528 R179-24- 7/6/26 - Phone Lines PRI/T1 Lin		8,614.12	
	01-203-31-440-200	(2025) Telephone		8,614.12		8,614.12
	7675 - YAAKOV NADLER		PO 67350 RECREATION: Summer Camp Entertainment		1,260.00	
	15-286-56-005-000	Recreation Trust Accounts		1,260.00		1,260.00
	TOTAL					----- 3,287,629.74
Total to be paid from Fund 01	CURRENT FUND		1,319,428.78			
Total to be paid from Fund 02	STATE & FEDERAL GRANTS		676,528.49			
Total to be paid from Fund 03	OPEN SPACE TRUST		9,917.00			
Total to be paid from Fund 04	CAPITAL		308,980.53			
Total to be paid from Fund 07	SEWER UTILITY - OPERATING		10,890.42			
Total to be paid from Fund 08	SEWER UTILITY - CAPITAL		11,523.91			
Total to be paid from Fund 12	DEVELOPERS ESCROW		10,724.03			
Total to be paid from Fund 15	OTHER TRUST		47,829.17			
Total to be paid from Fund 18	COAH		855.00			
Total to be paid from Fund 21	MEDICAL SELF-INSURANCE		863,802.42			
Total to be paid from Fund 27	General Liability Trust		1,000.00			
Total to be paid from Fund 30	UCC TRUST		26,149.99			

3,287,629.74

Checks Previously Disbursed

29524	MERLIN ENTERTAINMENTS	PO# 66577	RECREATION: Summer Camp Trip on 7/	4,362.21	7/07/2026
29525	NEW JERSEY MOTOR VEHICLE COMM.	PO# 66320	DPW FLEET - CERTIFICATE OF OWNERSH	60.00	7/14/2026
260434	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 06.30.26Payroll	2,972,626.95	6/30/2026
2026146	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67408	GROUP#86613&86614 - HEALTH CARE CL	294,060.09	7/08/2026
2026147	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67340	R592-24 - May 2026 Group Insurance	46,822.40	7/02/2026
2026148	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67358	GROUP#86613&86614 - HEALTH CARE CL	290,536.35	7/02/2026
2026149	CLIFTON, CITY OF - SELF INSURANCE	PO# 67429	2026 Worker's Comp Checks	106,145.38	7/15/2026
2026150	Quadient Finance USA Inc.	PO# 67338	June 2026 Quadient Postage Allocat	5,000.00	6/05/2026
2026151	Quadient Finance USA Inc.	PO# 67338	June 2026 Quadient Postage Allocat	669.60	6/23/2026
2026152	CLIFTON, CITY OF - Reimbursement	PO# 67417	7.15.26 - Out of Pocket Expenses	192.20	7/15/2026
2026153	CLIFTON, CITY OF - Reimbursement	PO# 67417	7.15.26 - Out of Pocket Expenses	100.00	7/15/2026
2026154	CLIFTON, CITY OF - Petty Cash	PO# 67416	Petty Cash - 7/15/2026 Payroll - W	52.04	7/15/2026
2026155	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67512	GROUP#86613&86614 - HEALTH CARE CL	195,864.14	7/10/2026
20260151	Quadient Finance USA Inc.	PO# 67338	June 2026 Quadient Postage Allocat	4,330.40	6/23/2026

3,920,821.76

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	2,982,169.39	1,319,428.78	4,301,598.17
Fund 02 STATE & FEDERAL GRANTS		676,528.49	676,528.49
Fund 03 OPEN SPACE TRUST		9,917.00	9,917.00
Fund 04 CAPITAL		308,980.53	308,980.53
Fund 07 SEWER UTILITY - OPERATING		10,890.42	10,890.42
Fund 08 SEWER UTILITY - CAPITAL		11,523.91	11,523.91
Fund 12 DEVELOPERS ESCROW		10,724.03	10,724.03
Fund 15 OTHER TRUST	4,554.41	47,829.17	52,383.58
Fund 18 COAH		855.00	855.00
Fund 21 MEDICAL SELF-INSURANCE	827,282.98	863,802.42	1,691,085.40
Fund 27 General Liability Trust		1,000.00	1,000.00
Fund 28 Workers Compensation Trust	106,145.38		106,145.38
Fund 30 UCC TRUST	669.60	26,149.99	26,819.59
BILLS LIST TOTALS	3,920,821.76	3,287,629.74	7,208,451.50

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:

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 7/16/26
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 21, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Madinas Famous Halal Platters and Deli LLC, 1279 Main Ave.,
Clifton, NJ 07011
Preliminary Approval
Restaurant - Continued Use

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Madinas Famous Halal Platters and Deli LLC - PRELIMINARY RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR PRELIMINARY APPROVAL

FOR Madinas Famous Halal Platters and Deli LLC

T/A Madinas Famous Halal Platters and Deli

ADDRESS 1279 Main Ave., Clifton, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED Restaurant - Continued Use

FORMERLY OR NEW Happy Vegans

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: _____

ITEM NAME: Old Navy #1657 - 700 Rt., 3 West, Clifton, NJ 07012
Preliminary Approval
Grocery - new

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
OLD NAVY # 1657 - PRELIMINARY RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR PRELIMINARY APPROVAL

FOR OLD NAVY, LLC

T/A OLD NAVY #1657

ADDRESS 700 RTE 3 WEST SPACE #12, CLIFTON, NJ 07012

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY - NEW

FORMERLY OR NEW _____

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: _____

ITEM NAME: Iconic Convenience & Smokes - 311 Crooks Ave., Clifton, NJ
 07011
 Final Approval
 Grocery

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
ICONIC CONVENIENCE & SMOKES - FINAL APPROVAL	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF ICONIC CONVENIENCE & SMOKES LLC

T/A ICONIC CONVENIENCE & SMOKES

for permission to conduct a: GROCERY

for a period ending January 31, 2026 on the premises known as:

311 CROOKS AVE CLIFTON, NJ 07011

be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, Police and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: _____

ITEM NAME: Feteer Lounge - 1551 Main Ave., Clifton, NJ 07011
Final Approval
Restaurant - continued use

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
FETEER LOUNGE- FINAL RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF FETEER LOUNGE, LLC

T/A FETEER LOUNGE

for permission to conduct a:

RESTAURANT - CONTINUED USE

for a period ending January 31, 2027 on the premises known as:

1551 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: Pepish Grill - 1281 Main Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - continued use

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
PEPISH GRILL - PRELIMINARY RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR PRELIMINARY APPROVAL

FOR PEPISH GRILL, LLC

T/A PEPISH GRILL

ADDRESS 1281 MAIN AVE., CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - CONTINUED USE

FORMERLY OR NEW EL PILON RESTAURANT

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: _____

ITEM NAME: Smoke Shop - 235 Dayton Ave., Clifton, NJ 07011
Preliminary Approval
Grocery

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
SMOKE SHOP- PRELIMINARY RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR PRELIMINARY APPROVAL

FOR CASA DE FUMAR LLC

T/A SMOKE SHOP

ADDRESS 235 DAYTON AVE., CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY - NEW

FORMERLY OR NEW NEW

ZONE _____

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF PRAGTEE LLC

T/A LIQUOR MART

for permission to conduct a: GROCERY/MILK - CONTINUED USE

for a period ending January 31, 2027 on the premises known as:

1081 Rt 46.,CLIFTON, NJ 07013

be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK