



**CITY OF CLIFTON
COUNCIL MEETING AGENDA
AUGUST 5, 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 Litigation ~ Raineri's Service Station, Inc. d/b/a Raineri Towing Service v. City of Clifton and New Trimble Towing, Docket No.: PAS-L-1361-26
- CON- 3 Litigation ~ Priore v. Clifton, Docket No. PAS-L-1060-26
- CON- 4 Litigation ~ Heavy Truck Driver, Workers' Compensation Claim, Date of Loss: 2/7/24
- CON- 5 Contracts ~ Developer Agreement, Paulison Quick Lube, LLC, 997 Paulison Avenue, Block 19.03, Lot 12
- CON- 6 Contracts ~ Proposals for City Manager Recruitment Services
- CON- 7 Contracts ~ SOA Negotiations
- CON- 8 Abul-Ezz Kitchen, LLC, t/a Abul-Ezz Kitchen, Restaurant Continued Use License Application
- CON- 9 Personnel

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

PRESENTATION

- P- 1 Solid Waste Bid Specification Design Parameters ~ Wayne DeFeo, DeFeo Associates

III ACTION ITEMS

Engineering

- A-1 Authorization to Approve the Award of Contract for 2026 HUD-CD Sanitary Sewer Lining to Vortex Services (R340-26)

Finance

- A-2 Authorization to Approve an Appropriation in the Amount of \$16,902 Pursuant to N.J.S.A. 40a:4-48 to Fund a Paydown of Principal on the City's Outstanding Sewer Utility Bond Anticipation Note (R341-26)
- A-3 Authorization to Approve the 2026 Cash Management Plan Amendment (R342-26)
- A-4 Authorization to Approve the Reclassification of Payments (R343-26)

Health

- A-5 Authorization to Approve the Health Department to Apply for a 2026-2027 Tobacco Age-

of-Sale Enforcement (TASE) Program Grant from the New Jersey Department of Health (R344-26)

- A-6 Authorization to Approve an Ordinance to Amend, Revise, and Supplement Chapter 223 of the Code of the City of Clifton Entitled “Fees” to Create a New Article Entitled “Article X Arts Center Fees” (O8114-26)

Legal

- A-7 Authorization to Approve to Award a Professional Services Contract to Standard & Poor’s Financial Services, LLC for Analytical Services in Conjunction with 2026 Bond Sale (R345-26)
- A-8 Authorization to Approve to Award a Professional Engineering Services Contract to Neglia Engineering for Stormwater Professional Services as Required by New Jersey Department of Environmental Protection (R346-26)
- A-9 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 Centers (O8110-26)
- A-10 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)
- A-11 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 241 Crooks Avenue) (O8115-26)

Police Department

- A-12 Authorization to Approve the Participation in and Acceptance of the 2026 Safe and Secure Communities Grant Program Administered by the NJ Department of Law & Public Safety, Office of the Attorney General (R347-26)

Purchasing

- A-13 Authorization to Approve the Contract to Garden State Paving Solutions for Renovations to the Normandy, Dudiak and Sperling Park Basketball Court off of the Educational Services Commission of New Jersey (R348-26)
- A-14 Authorization to Approve the Purchase and Installation of a Replacement Refuse/Packer Body for the Recycling Truck V-4 from American Hose & Hydraulics through New Jersey State Contract No. 25-GNSVI-127916 (R349-26)
- A-15 Authorization to Approve the Purchase of Hydraulic Parts and Related Supplies from American Hose & Hydraulics through New Jersey State Contract No. 25-GNSVI-127916 (R350-26)
- A-16 Authorization to Approve the Award of Contract for Fencing Repairs and Upgrades at Anzaldi Park to Absolute Fence, Inc., Through the Bergen County Cooperative (R351-26)
- A-17 Authorization to Purchase the E-Summons Interface Software from ProPhoenix Corporation for the Police Department (R352-26)
- A-18 Authorization to Approve the Purchase of Radio Communication Equipment and Accessories from Motorola Solutions, Inc off of the NJ State Contract Purchasing Program

Pursuant to N.J.S.A. 40a:11-12a (R353-26)

- A-19 Resolution Authorizing an Amendment to Resolution No. R064-26 to Reschedule the 2026 Independence Day Fireworks Display with Serpico Pyrotechnics, LLC (R354-26)
- A-20 Authorization to Approve the Refund of Vendor Fees for the 2026 Independence Day Carnival (R355-26)

Tax Collector

- A-21 Authorization to Approve to Extend the Grace Period of the 3rd Quarter, 2026 Regular Property Tax Payments to Friday, August 21, 2026 (R356-26)
- A-22 Authorization to Approve the Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-Ups (R357-26)
- A-23 Authorization to Approve the Cancellation and Refund of a Portion of the 2024 4th Quarter Property Taxes and the Entire 2025 Property Taxes and the 2026 1st Quarter Property Taxes and the 2026 2nd Quarter Property Taxes Paid on Property Known as Block 44.07 Lot 9, More Commonly Known as 13 Spring Hill Rd, Owned by a Disabled Veteran (R358-26)
- A-24 Authorization to Approve the Cancellation and Refund of a Portion of the 2026 2nd Quarter Property Taxes Paid on Property Known as Block 48.01, Lot 61, More Commonly Known as 109 Susan Ct Owned by a Disabled Veteran (R359-26)
- A-25 Authorization to Approve the Cancellation of 58% of the 2026 3rd Quarter Property Taxes for Property Known as Block 59.06 Lot 105m More Commonly Known as 52 Cherry Street Owned by a Disabled Veteran (R360-26)

City Clerk

- A-26 Authorization to Approve a Soft Serve Ice Cream Peddlers License to King Softee (R361-26)
- A-27 Authorization to Approve a Request to Hold a Board of Education Candidate Forum Sponsored by Clifton Democratic Club on September 10, 2026 from 6:30pm - 9:00pm in the Court Room
- A-28 Authorization to Approve St. John Kanty Church to hold its Annual Picnic on Parish Property 37-49 Speer Avenue on September 13, 2026 from 1:00pm to 10:00pm with a rain date of September 20, 2026 (Approvals from Police & Fire)
- A-29 Authorization to Approve a Block Party on Martin Ave on August 28, 2026 from 12:00pm - 8:00pm (Approvals from Police, Fire & DPW)

IV DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Life Insurance Coverage for City Employees, Retirees and Council Members
- D- 2 CDBG Public Services - Auditor Review (GD)
- D- 3 Set a Special Meeting Date via Zoom to Interview City Manager Search Firms (JK)

V COUNCIL MAIL

- CM- 1 Ad journal Request from Central of Polish Organizations
- CM- 2 Tax Collector's Certification of Mailing 2026-2027 Tax Bills
- CM- 3 Letter Requesting to Eliminate Clifton's Concealed Carry Permit Fee
- CM- 4 Fire Budget Line for Education, Training, Seminars
- CM- 5 Notice of Change of Primary Towing Operations Location
- CM- 6 Thank You Note from Marge Beissel

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

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

- Invocation ~ Reverend Starli Castanos, St. Andrew the Apostle R.C. Church

VII PUBLIC HEARING

- PH- 1 Public Hearing - August 5, 2026 - Substantial Amendment to FY 2025 CDBG Program Year 51 Community Development Amendment B-25-MC-34-0103 IDIS Activity #782 Senior Citizen Outreach to 17-201-20-118-NEW Public Facilities Yr. 51
- PH- 2 Public Hearing - August 5, 2026 - Substantial Amendment of FY 2021, 2022, and 2024 CDBG Program Years 47, 48 and 50 Community Development Amendment B-21-22-24-MC-34-0103

VIII PRESENTATION

- P- 1 Proclamation Honoring Gloria Tramontin Struck ~ 101st Birthday
- P- 2 Traid Associates ~ Grant Applications and Awards

IX APPROVAL OF MINUTES

- M- 1 Workshop Meeting Minutes of July 21, 2026
- M- 2 Regular Meeting Minutes of July 21, 2026
- M- 3 Executive Meeting Minutes of July 21, 2026

X COMMUNICATIONS - MEETING MINUTES

- C- 1 Meeting Minutes of the Clifton ABC Board on June 24, 2026
- C- 2 Meeting Minutes of the Advisory Beautification Committee on July 13, 2026

XI COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

- C- 1 Anthony Pompei, Public Safety, resigned from his position of Firefighter, effective June 23, 2026.
- C- 2 Cheryl Cafone, Human Services, resigned as Public Health Nurse, effective July 3, 2026.
- C- 3 Luke Santiago, Human Services, hired as Public Health Nurse, at \$65,000 annually, effective July 16, 2026.

XII ORDINANCE - SECOND 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”

XIII ORDINANCE - FIRST READING

- 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)
- O- 8113-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled “Vehicles and Traffic”, More Particularly Section 439-38 Thereof, Entitled “Handicapped Parking On Streets For Private Residences” (Adds 7 Restricted Handicapped Spaces); (Deletes 8 Restricted Handicapped Space); and (Amends 9 Handicapped Parking Placard Numbers)
- O- 8114-26 An Ordinance to Amend, Revise, and Supplement Chapter 223 of the Code of the City of Clifton Entitled “Fees” to Create a New Article Entitled “Article X Arts Center Fees”
- O- 8115-26 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 241 Crooks Avenue)

XIV FLOOR TO MEMBERS OF THE PUBLIC

XV CITY MANAGER PRIVILEGE/RESPOND TO PUBLIC QUESTIONS

XVI COMMITTEE REPORTS

XVII COUNCIL PRIVILEGE

XVIII CONSENT AGENDA

Engineering

- R- 340-26 Resolution Awarding Contract for 2026 HUD-CD Sanitary Sewer Lining to Vortex Services

Finance

- R- 341-26 Resolution of the City of Clifton, in the County of Passaic, New Jersey Authorizing an Appropriation in the Amount of \$16,902 Pursuant to N.J.S.A. 40a:4-48 to Fund a Paydown of Principal on the City’s Outstanding Sewer Utility Bond Anticipation Note
- R- 342-26 Resolution 2026 Cash Management Plan Amendment

R- 343-26 Resolution Authorizing the Reclassification of Payments

Health

R- 344-26 Resolution Authorizing the Health Department to Apply for a 2026-2027 Tobacco Age-of-Sale Enforcement (TASE) Program Grant from the New Jersey Department of Health

Legal

R- 345-26 Resolution Awarding a Professional Services Contract to Standard & Poor's Financial Services, LLC for Analytical Services in Conjunction with 2026 Bond Sale

R- 346-26 Resolution Awarding Professional Engineering Services Contract to Neglia Engineering for Stormwater Professional Services as Required by New Jersey Department of Environmental Protection

Police Department

R- 347-26 Resolution Approving Participation in and Acceptance of the 2026 Safe and Secure Communities Grant Program Administered by the NJ Department of Law & Public Safety, Office of the Attorney General (2026)

Purchasing

R- 348-26 Resolution Awarding Contract to Garden State Paving Solutions for Renovations to the Normandy, Dudiak and Sperling Park Basketball Court off of Educational Services Commission of NJ (ESCNJ)

R- 349-26 Resolution Authorizing the Purchase and Installation of a Replacement Refuse/Packer Body for Recycling Truck V-4 from American Hose & Hydraulics Through New Jersey State Contract No. 25-GNSVI-127916

R- 350-26 Resolution Authorizing the Purchase of Hydraulic Parts and Related Supplies from American Hose & Hydraulics through New Jersey State Contract No. 25-GNSVI-127916

R- 351-26 Resolution Awarding Contract for Fencing Repairs and Upgrades at Anzaldi Park to Absolute Fence, Inc., Through the Bergen County Cooperative

R- 352-26 Resolution Authorizing the Purchase of NJ E-Summons Interface Software from ProPhoenix Corporation

R- 353-26 Resolution Authorizing Purchase of Radio Communication Equipment and Accessories from Motorola Solutions, Inc off of the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40a:11-12a

R- 354-26 Resolution Authorizing an Amendment to Resolution #R064-26 to Reschedule the 2026 Independence Day Fireworks Display with Serpico Pyrotechnics, LLC

R- 355-26 Resolution Authorizing the Refund of Vendor Fees for the 2026 Independence Day Carnival

Tax Collector

R- 356-26 Resolution of the City of Clifton Authorizing an Extended Grace Period of the 3rd Quarter, 2026 Regular Property Tax Payments

R- 357-26 Resolution Authorizing Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-Ups

- R- 358-26 Resolution Authorizing the Cancellation and Refund of a Portion of the 2024 4th Quarter Property Taxes and the Entire 2025 Property Taxes and the 2026 1st Quarter Property Taxes and the 2026 2nd Quarter Property Taxes Paid on Property Known as Block 44.07 Lot 9, More Commonly Known as 13 Spring Hill Rd, Owned by a Disabled Veteran
- R- 359-26 Resolution Authorizing the Cancellation and Refund of a Portion of the 2026 2nd Quarter Property Taxes Paid on Property Known as Block 48.01, Lot 61, More Commonly Known as 109 Susan Ct Owned by a Disabled Veteran
- R- 360-26 Resolution Authorizing the Cancellation of 58% of the 2026 3rd Quarter Property Taxes for Property Known as Block 59.06 Lot 105, More Commonly Known as 52 Cherry Street, Owned by a Disabled Veteran

City Clerk

- R- 361-26 Resolution Authorizing a Soft Serve Ice Cream Peddlers License to King Softee

XIX RESOLUTIONS

Finance

- R- 362-26 Resolution to Authorize Approval of the Bills List of August 5, 2026

Legal

- R- 363-26 Resolution Amending Resolution R272-26 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
- R- 364-26 Resolution Approving Developer Agreement Between the City of Clifton and Paulison Quick Lube, LLC

Miscellaneous

- R- 365-26 Resolution Approving Amendment to Community Development Block Grant Program Budget – Amending Senior Citizen Outreach Funds Yr. 51 to Public Facilities Yr. 51 due to use of Covid Funding 8-5-2026 \$25,000
- R- 366-26 Resolution Approving Substantial Amendment to Community Development Block Grant Program Budget – Amendment FY 2021, 2022 and 2024 CDBG Program Years 47, 48 and 50 (Transfer of CDBG Funds From: CD Sewer Improvements – Demott & Clinton to Sewer Improvements: E. Clifton Ave., Seger, Van Riper, Mahar Ave., Scribner & Schoonmaker)
- R- 367-26 Resolution Authorizing Executive Session

XX LICENSES

- L- 1 Munchies
397 Piaget Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - continued use
- L- 2 Taste of the Balkans
278 Parker Ave., Clifton, NJ 07011
Preliminary Approval
Grocery - new

- L- 3 Shawerma Al Baik
1578 Main Ave., Clifton, NJ 07011
Final Approval
Restaurant—continued use
- L- 4 Love of Grub Cafe
606 Van Houten Ave
Preliminary Approval
Restaurant-Continued Use
- L- 5 Abul-Ezz Kitchen
1197A Main Ave., Clifton, NJ 07011
Final Approval
Restaurant-Continued Use
- L- 6 Hot Box Exotic Smoke Shop
118 Lakeview Ave., Clifton, NJ 07011
Final Approval
Grocery

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

ITEM NUMBER: _____

ITEM NAME: Litigation ~ Heavy Truck Driver, Workers' Compensation Claim,
Date of Loss: 2/7/24

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Contracts ~ Developer Agreement, Paulison Quick Lube, LLC, 997 Paulison Avenue, Block 19.03, Lot 12

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description
None

Upload Date
(Insert Upload Date)

Type
(Insert Type)

ITEM NUMBER: _____

ITEM NAME: Contracts ~ Proposals for City Manager Recruitment Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

ITEM NUMBER: _____

ITEM NAME: Contracts ~ SOA Negotiations

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

ITEM NUMBER: _____

ITEM NAME: Abul-Ezz Kitchen, LLC, t/a Abul-Ezz Kitchen, Restaurant
Continued Use License Application

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description
None

Upload Date
(Insert Upload Date)

Type
(Insert Type)

ITEM NUMBER: _____

ITEM NAME: Personnel

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

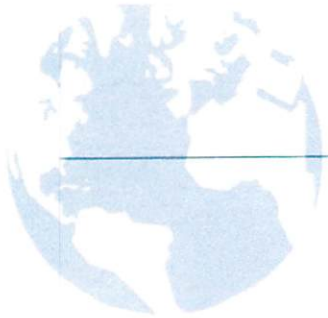
ITEM NAME: Solid Waste Bid Specification Design Parameters ~ Wayne DeFeo,
DeFeo Associates

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo from DeFeo Associates 8-5-26	(Insert Upload Date)	(Insert Type)



July Mr. Gary DeMarzo, Manager
City of Clifton
900 Clifton Avenue, 1st Floor
Clifton, NJ 07013

Outline For Solid Waste Bid Specification Design Parameters
Via Electronic Mail
gdemarzo@cliftonmnj.org

Dear Mr. DeMarzo,

Per our conference call and email correspondence of July 23, I am providing the following summary for final solid waste bid design. This summary outlines the scope of work to be included in bid specifications pending approval by the City. The work is based on the following project parameters:

1. The City has determined that it is not in its best interest to award the second option year of the current bid.
 1. Rather, the City has determined that it will be better served by moving forward with developing a new bid structure, designed in accordance with this outline, for release as soon as possible and with a target start date of January 1, 2027.
 1. The City is aware that the existing contract may need to be extended on a month-to-month basis if delays are encountered with the bid design, or the receipt of state approvals prior to bid release.
2. The City has determined that it has a greater probability of achieving better cost savings if a new bid is released this year and is aware that this is a variable upon which there is little control that can be exercised by either the City or its staff.
 1. The City is aware that "cost savings" do not necessarily equal reduced costs. The concept of the bid structure is to provide the most cost - effective service possible. There are many outside factors that will impact the final bid price. These include:
 1. Labor costs
 2. Fuel costs
 3. Equipment costs
 4. others

Consistent with these factors, the City is directing that a bid be developed with the following design parameters:

1. This will be a single option bid that incorporates fundamental changes in service methods currently being utilized by the City.

2. The bid will contain the following service components:
 1. A three (3) year bid with two (2) one (1) year renewal options which can be unilaterally approved or withheld by the City.
 2. All non-bulk solid waste collections performed under the scope of the bid will be made utilizing solid waste collection carts.
 3. All solid waste collection carts will be purchased directly by the City.
 1. Solid waste collection carts will primarily consist of 96 - gallon capacity carts with a certain number of 64 - gallon or 32 - gallon carts to be used where 96 - gallon carts are not feasible.
 1. Based on prior bid specifications, the City estimated that it will require between 27,000 and 30,000 - 96 - gallon carts, 500 - 64 - gallon carts and 250 - 32 - gallon carts. (These numbers are to be confirmed prior to budget preparation. This is a higher number than discussed based on facts presented after the call ended).
 1. The budget estimate for carts is \$65/cart.
 1. Carts will be purchased via bonding and are projected to have a ten (1) year life.
 2. Carts will be equipped with RFID tags or a technological equivalent.
 3. The City will incur the cost of all cart readers required for trucks and will own the technology at the end of the contract.
 4. Cart numbers, sizes and location for each size cart will be determined by the City.
 5. Additional carts may be purchased by the resident at a cost to be determined by the City upon implementation of the appropriate City ordinances.
 6. The cart purchase will include delivery and distribution by the cart company selected based on accurate information for each delivery location being provided by the City.
 7. Carts will be purchased utilizing state contract or Sourcewell approved companies.
 4. Solid waste collection will be one (1) time per week versus the current two (2) time per week model.
 1. As discussed during our meeting, one (1) time per week collection models can reduce bid pricing by approximately 15%.
 5. Bulk solid waste collection will be by reservation only on a one (1) time per month basis versus the current model.
 1. The specifications will include strict volume and weight limits.
 2. The City will consider and may implement a charge system to residents for bulk waste that is outside of the scope of the bid specifications and would need to be adopted by City ordinance as a means of controlling contract costs. This is based on the historically high cost of bulk collection and the relatively limited use of bulk collection by most residents.
 6. The City will pay all costs of disposal directly to the disposal facility utilized by the solid waste collector rather than having the solid waste collector pay those fees first and then be reimbursed by the City.

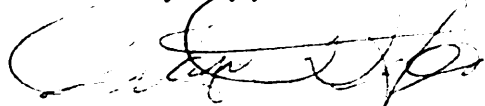
1. This design will minimize the cost of money involved by avoiding the solid waste collector effectively loaning the City money for disposal costs. (NOTE: This was not specifically discussed in detail during this meeting).
2. Additionally, the City will now have a direct financial incentive to support recycling and source - reduction activities since each ton has a direct dollar impact associated with its disposal.
 1. Since the City does not have a designated disposal facility, bidders will need to disclose the name of the facility that they propose to use within the bid process in addition to the cost per ton of disposal associated with that facility in order to assist the City in evaluating the bids as well as determining budget effects of disposal.
7. Vegetative waste collection will remain unchanged.
8. The City will need to devote staff resources to public education in order to ensure that a transition is well communicated to the residents.

Please provide any comments that you may have as soon as is possible so that work on the specifications can begin. Note that any changes, or delays at any level in the design specifications will result in delays that push the start date back into 2027.

If you have any questions on the proposed specifications, please contact me at your convenience.

Thank you for the opportunity to continue to be of service.

Very truly yours,



Wayne D. DeFeo, LEED AP BD&C
Principal
DeFeo Associates

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Award of Contract for 2026 HUD-
CD Sanitary Sewer Lining to Vortex Services (R340-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo_Bid_Award_073026	(Insert Upload Date)	(Insert Type)

INTEROFFICE MEMORANDUM OFFICE OF THE CITY ENGINEER

TO: Gary DeMarzo, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Edith Mayton, CFO
Amisha Jariwala, Purchasing Agent
Andrew Oddo, Esq., Legal
Donna Sidoti, HUD-CD

DATE: July 30, 2026

SUBJECT: 2026 HUD-CD Sanitary Sewer Lining
Recommendation of Award

On Tuesday, July 15, 2026, we received and opened three (3) bids for the 2026 HUD-CD Sanitary Sewer Lining Project.

The qualifying low bidder is Vortex Services of Freehold, New Jersey per the attached bid tabulation sheets. Vortex Services has successfully completed projects of similar size and scope for the City of Clifton and elsewhere, as provided by reference, and therefore we have determined them to be qualified. Therefore, I have prepared a resolution authorizing the award of the contract to Vortex Services in the total amount of their bid, \$620,340.00. Kindly add this to the agenda of the next meeting of the City Council for authorization.

PROJECT DESCRIPTION

The 2026 HUD-CD Sanitary Sewer Lining includes the cast-in-place lining of 9,555 linear feet of 8" diameter sanitary sewers on East Clifton Avenue, Mahar Avenue, Seger Avenue, Scribner Place, Schoonmaker Place and Van Riper Avenue.

This project is funded under HUD Yr. 51 and 52 Sewer Improvements

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve an Appropriation in the Amount of \$16,902 Pursuant to N.J.S.A. 40a:4-48 to Fund a Paydown of Principal on the City's Outstanding Sewer Utility Bond Anticipation Note (R341-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo auth \$16,902 Appropriation- Sewer Utility BAN 8-5-26	(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 31, 2026

SUBJECT: Authorization of a \$16,902.00 Appropriation Pursuant to N.J.S.A. 40A:4-48 for Principal Paydown on Sewer Utility BAN

This memo provides the governing body with an explanation of the emergency appropriation in the amount of \$16,902 pursuant to N.J.S.A. 40A:4-48, which is required to fund the principal paydown on the City's outstanding Sewer Utility Bond Anticipation Note maturing on August 27, 2026.

On August 28, 2025, the City issued a \$2,659,000 Sewer Utility Bond Anticipation Note, scheduled to mature on August 27, 2026. Under N.J.S.A. 40A:2-8.1(a)(3)(a), the City is required to make a principal reduction payment at the time of renewal or refinancing of the note.

This paydown was not included in the adopted 2026 municipal budget and therefore cannot be funded through existing appropriations.

Respectfully submitted,

Edith Mayton, Chief Financial Officer

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the 2026 Cash Management Plan
Amendment (R342-26)

RECOMMENDATION:

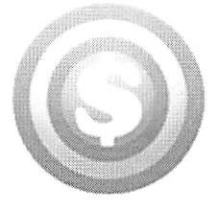
SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo cash management plan 8-5-26	(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, Chief Financial Officer
DATE: August 5, 2026
SUBJECT: Adoption of Annual Cash Management Plan

The purpose of this memorandum is to formally request adoption of the municipality's Cash Management Plan for the current fiscal year. Pursuant to N.J.S.A. 40A:5-14, the governing body is required to approve a Cash Management Plan annually at the beginning of the fiscal year. This action was not completed during the January reorganization period.

If any additional documentation or clarification is needed, I am available to assist.

Respectfully submitted,

Edith Mayton, Chief Financial Officer

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Reclassification of Payments (R343-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Reclassification of Payments 8-5-26	(Insert Upload Date)	(Insert Type)



City of Clifton

Department of Finance



Clifton Finance Depart
Custodian of the Tax Payer's A

INTEROFFICE MEMORANDUM

TO: Gary DeMarzo, City Manager
CC: Mayor and City Council
FROM: Edith Mayton, CFO
DATE: July 31st, 2026
SUBJECT: Reclassification of 2026 Safe Routes to School Expenditures

With the City having received reimbursement from the NJDOT Safe Routes to School Program, all eligible project expenses must now be reclassified from the capital account to the dedicated NJDOT Safe Routes to School Program account. This includes all 2026 payments along with their corresponding purchase order numbers associated with vendor Greenman Pedersen, Inc. (GPI).

GPI provides essential professional engineering services for the Safe Routes to School improvements at Christopher Columbus Middle School. Their work supports pedestrian-safety design, ensures compliance with NJDOT program requirements, and enables the City to secure reimbursement for eligible project costs. As such, engaging GPI is both operationally necessary and financially advantageous for Clifton's capital program.

Accordingly, the listed 2026 expenditures should be transferred to the NJDOT Safe Routes to School Program account to properly align costs with the reimbursed grant funding.

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

Respectfully submitted,

Edith Mayton, Chief Financial Officer

	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

Resolution # 557-25

CITY OF CLIFTON

RESOLUTION FOR RECLASSIFICATION OF PAYMENTS

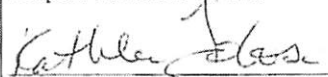
BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that the Chief Financial Officer is hereby authorized to reclassify the following payment as follows:

CHECK #	DATE	PAYEE	AMOUNT	FROM	TO
26931	05/21/2025	GREENMAN-PEDERSEN, INC. INV#409203 For Professional Engineering Services processed through 3/21/25, invoice dated 4/16/25	2,761.04	04-215-55-959-901	02-213-40-700-131
27017	06/04/2025	GREENMAN-PEDERSEN, INC. INV#410920 For Professional Engineering Services processed 3/22/25 through 4/18/25, invoice dated 5/1	13,182.09	04-215-55-959-901	02-213-40-700-131
906901	07/16/2025	GREENMAN-PEDERSEN, INC. INV#412429 For Professional Services processed 4/19/25 through 5/30/25, invoice dated 6/18/25 (Clifton)	6,077.19	04-215-55-959-901	02-213-40-700-131
907160	08/20/2025	GREENMAN-PEDERSEN, INC. INV#415270 For Professional Services processed 5/31/25 through 6/27/25, invoice dated 7/22/25 (Clifton)	1,649.07	04-215-55-959-901	02-213-40-700-131

ROLL CALL

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

Adopted: November 17, 2025


Kathleen Tolosi, City Clerk

**INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER**

TO: Dominick Villano, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Matthew Priore, Esq., Legal
Joseph Kunz, Chief Financial Officer
Amisha Jariwala, Purchasing Agent
Nancy Ferrigno, City Clerk

DATE: May 31, 2024

SUBJECT: 2022 NJDOT Safe Routes to School Grant (SRTS)
Professional Service Award to GPI for Design Assistance

On May 27, 2022 the City was awarded \$568,000 as part of the 2022 NJDOT Safe Routes to School Program (SRTS) for the Christopher Columbus Middle School Pedestrian Tunnel Improvements.

Since the award notice of this federally funded project, we have been certified as Federal Aid Eligible for the administration of the funding for this project. As required, we adopted the Procedures for Administration and Inspection of Federal Aid Highway Projects, including attendance and certification of a City Official designated as Responsible Charge of the project. From a pool of pre-selected NJDOT design consultants, we selected Greenman-Pedersen, Inc (GPI) based on their proximity and relevant design experience and concurred with NJDOT Division of Local Aid on the proposed budget and scope of work.

On May 7, 2024, the Federal Highway Administration (FHWA) authorized additional funding up to an amount of \$364,276.85 for Preliminary Engineering (PE) Activities to be conducted by GPI. Final Design Activities will be authorized once PE activities have been completed. Construction Management and Inspection services may also qualify for funding once the project is awarded.

On May 28, 2024, we received notification from NJDOT that the Federal Aid Agreement for Design Assistance has been executed. Accordingly, we recommend award of a professional services contract to GPI in the amount of \$364,276.85 to commence Preliminary Engineering activity under this additional allocation of reimbursable grant funding.

Should the Governing Body approve this request, we defer to our Legal Department to prepare the necessary Non-Fair and Open Resolution and Award of Contract.

R278 2A

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING DESIGN SERVICES
CONTRACT TO GREENMAN-PEDERSEN, INC. FOR THE PRELIMINARY
ENGINEERING PHASE OF THE NJDOT SRTS 2022 PROJECT FOR THE
CHRISTOPHER COLUMBUS MIDDLE SCHOOL PEDESTRIAN ACCESS TUNNEL
IMPROVEMENTS**

WHEREAS, the City of Clifton requires professional engineering design services for the preliminary engineering phase of the NJDOT SRTS 2022 Project for the Christopher Columbus Middle School Pedestrian Access Tunnel Improvements; and

WHEREAS, the City Engineer recommends that a contract be awarded to Greenman-Pedersen, Inc. in accordance with its submitted proposal, dated November 6, 2023, in the amount of not to exceed \$364,276.85; and

WHEREAS, after reviewing the proposal and the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Greenman-Pedersen, Inc. for the provision of said services, in the amount of not to exceed \$364,276.85; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.*; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A. 19:44A-20.5*, and, therefore, the Business Entity Disclosure Certification has been received from the engineer and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the value of the contract is determined to not to exceed \$364,276.85 and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering design services contract for the preliminary engineering phase of the NJDOT SRTS 2022 Project for the Christopher Columbus Middle School Pedestrian Access Tunnel Improvements is hereby awarded to **GREENMAN-PEDERSEN, INC.**, in accordance with its proposal, dated November 6, 2023, in the amount of not to exceed \$364,276.85, without the adoption of a supplemental resolution authorizing additional funding; 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; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

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

Awarded to: Greenman-Pedersen, Inc. Lebanon, NJ
Services: Design services for the preliminary engineering phase
Project: NJDOT SRTS 2022 Project For The Christopher Columbus Middle School
Pedestrian Access Tunnel Improvements
Cost: Not to exceed \$364,276.85
Term: Until completion

Adopted: June 5, 2024
Nancy Ferrigno, City Clerk

Certification of Funds:

Funds are available in

Account # 620001 Capital Projects

[Signature]
Joseph D. Kung, CFO

5/21/2004
Date:

Adopted: June 5, 2024

[Signature]
Nancy Ferrigno, City Clerk

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Health Department to Apply for a
2026-2027 Tobacco Age-of-Sale Enforcement (TASE) Program
Grant from the New Jersey Department of Health (R344-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
TASE Memo - Resolution to Apply for Grant 26	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: July 23, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

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

Subject: **Resolution to Apply for a *Tobacco Age-of-Sale Enforcement (TASE) Program Grant***

I hereby request that a resolution be prepared for the Health Department to apply for the New Jersey Department of Health, Office of Tobacco Control and Prevention's TASE grant, in the amount of \$50,000. This is a five-year funding opportunity for a potential total of \$250,000. The anticipated project and budget period for Year 1 is September 1, 2026, through June 30, 2027 (10 months). All subsequent years will have a project and budget timeline of July 1st through June 30th.

The proposed grant will be used to support and enhance the Health Department's TASE Program by funding compliance inspections, adult and youth compliance inspectors, retailer education, enforcement activities, and data collection efforts to strengthen tobacco retailer compliance and reduce youth access to tobacco and e-cigarettes.

Thank you for your attention to this matter.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve an Ordinance to Amend, Revise, and Supplement Chapter 223 of the Code of the City of Clifton Entitled “Fees” to Create a New Article Entitled “Article X Arts Center Fees” (O8114-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo - Arts Center Ordinance - Fees 8-5-26	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: July 28, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

CC: Thomas Egan, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Scott DeRosa, Assistant Municipal Attorney
Roxanne Cammilleri, Director, Clifton Arts Center & Sculpture Park
Kathleen Tolosi, City Clerk

Subject: **An Ordinance to Amend, Revise, and Supplement Chapter 223 of the Code of the City of Clifton entitled "Fees" to Create a New Article Entitled "Article X Arts Center Fees"**

I respectfully recommend that the City Council approve the attached proposed ordinance to amend, revise, and supplement Chapter 223 of the Code of the City of Clifton, entitled "**Fees**," by creating a new article entitled "**Article X – Arts Center Fees**."

The proposed ordinance establishes a comprehensive fee schedule for the use of the Clifton Arts Center by members of the public. Rental fees are organized into four categories: Resident, Non-Resident, Nonprofit, and For-Profit users. The ordinance also establishes additional charges for optional services and amenities, including security deposits, tables, chairs, piano use, and Smart Board use.

In addition, the ordinance outlines insurance and indemnification requirements, as well as the rules and regulations governing the use of the Arts Center. The final section establishes fees for art exhibits and arts-related classes.

Considerable time, research, and thoughtful discussion have gone into the development of this ordinance. The Clifton Arts Center Advisory Board unanimously voted to recommend its adoption.

All revenue generated through these fees will be deposited into the Arts Center Trust Fund (15-286-56-027) and, in accordance with the ordinance, may be used only for Arts Center-related purposes.

Thank you for your consideration of this matter.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve to Award a Professional Services Contract to Standard & Poor's Financial Services, LLC for Analytical Services in Conjunction with 2026 Bond Sale (R345-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Standard and Poor 8-5-26	(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 30, 2026
SUBJECT: Standard & Poor's Credit Rating Services – 2026 Bond Sale

The City is preparing permanent financing for both the Capital Fund and Sewer Utility Capital Fund. As part of this process, a formal credit rating is required to market the bonds and secure favorable interest rates.

Standard & Poor's Financial Services, LLC will provide the analytical review and issue the City's 2026 Credit Rating Report at a cost of approximately \$5,600.

This contract qualifies as professional services under N.J.S.A. 40A:11-5, allowing award without public bidding. Because the value exceeds \$17,500, the award is processed as a non-fair and open contract under N.J.S.A. 19:44A-20.5, and the required Business Entity Disclosure Certification and Determination of Value have been received.

The resolution authorizes the Mayor and City Clerk to execute the 2026 contract and directs publication of the required legal notice.

Respectfully submitted,

Edith Mayton, Chief Financial Officer

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve to Award a Professional Engineering Services Contract to Neglia Engineering for Stormwater Professional Services as Required by New Jersey Department of Environmental Protection (R346-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Auth to accept proposal from Neglia Eng for Stormwater 8-5-26	(Insert Upload Date)	(Insert Type)



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

CC: Amisha Jariwala, Purchasing Agent
Edith Mayton, Chief Financial Officer
Michael Lardner, City Engineer

From: Jason Vanwinkle, Director of Public Works

Date: July 20, 2026

Re: Authorization to Accept a Proposal from Neglia Engineering for Stormwater Professional Services as required by NJDEP

Please accept this memo as my request for Council to approve the award of a Professional Services Contract to Neglia Engineering to update the City's Municipal Stormwater Management Plan (MSWMP), Stormwater Pollution Prevention Plan (SPPP) and (SCO) Stormwater Control Ordinance. In addition to the following Neglia will also need to create a Watershed Improvement Plan. Phase 1 will be to create a Watershed Inventory Report.

Per the NJDEP MS4 Municipal Storm water management Program requirements, the City of Clifton must update their Stormwater Control Ordinance (SCO), Municipal Stormwater Management Plan (MSWP), and the Stormwater Pollution Prevention Plan (SPPP) to be current with the NJDEP'S latest requirement. This includes the recently adopted NJDEP'S New Jersey Protecting Against Climate Threats (NJPACT) and Resilient Environment and Landscapes (REAL) Rules. These rules were adopted on January 20, 2026. Their revised Stormwater Control Ordinance must be adopted and effective by January 29, 2027.

In addition to the above. The City of Clifton along with all other Municipalities in the State of New Jersey must prepare a Watershed Improvement Plan as part of the NJDEP Municipal Stormwater Management Program. There are 3 Phases to this Plan. Phase 1 of this plan is to prepare the Watershed Inventory Report. This report was supposed to be submitted by January 1, 2026. However, we recently received a visit from the NJDEP Compliance and assistance division

and Received a Out of Compliance, Non-Referred. Which means we are currently Out of Compliance with the Watershed Improvement Plan but have not been issued a Notice of Violation.

Neglia Engineering was contracted to draft the previous revision of the City's MSWMP and SPPP and as the Planning and Zoning Board Engineers, they review stormwater management designs and MS4 compliance for development and redevelopment projects. Due to this familiarity and expertise, we recommend the award of a professional services contract for the scope of work described and for a fee not to exceed \$49,535.00.

The following services are broken down as follows:

- Preparation of the Watershed Inventory Report Phase 1 of the Watershed Improvement Plan \$32,900 for Engineering Services and a not to exceed amount of \$1000.00 for Reimbursable Expenses.
- Preparation and revising the (MSWP), (SCO), (SPPP), (NJPACT) and the (REAL) Rules \$15,285.00 for engineering services and \$350.00 for Reimbursable Expenses.

Funding for these services are Available in the following accounts.

- 02-213-40-706-008 Stormwater Assistance Grant. Balance \$16,100.00

The Following are Sewer and Storm water Systems accounts.

- 07-201-26-291-202 Auto Expenses Sewer Division. Balance \$10,000.00
- 07-201-26-291-225 Computer Equipment and Supplies. Balance \$10,000.00
- 07-201-26-291-242 Other Equipment. Balance \$15,000.00

With this memo, I Kindly ask that Purchasing Agent Amisha Jariwala to prepare the applicable Resolution.



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: March 26, 2026

TO: Michael Lardner, P.E., City Engineer
City of Clifton
900 Clifton Avenue
Clifton, New Jersey, 07013

FROM: Anthony Kurus, P.E., P.P., C.M.E.

RE: Revised Municipal Stormwater Management Plan (MSWP),
Stormwater Pollution Prevention Plan (SPPP) and Revised Stormwater Control Ordinance (SCO)
NJDEP MS4 Municipal Stormwater Management Program
City of Clifton, Passaic County, New Jersey

Neglia Group has received the following request to provide Engineering Services for the above-referenced project. Per the NJDEP MS4 Municipal Stormwater Management Program requirements, the City of Clifton must update their Stormwater Control Ordinance (SCO), Municipal Stormwater Management Plan (MSWP) and Stormwater Pollution Prevention Plan (SPPP) to be current with the NJDEP's latest requirements. This includes the recently adopted NJDEP's New Jersey's Protecting Against Climate Threats (NJPACT) Resilient Environment and Landscapes (REAL) Rules. These Rules were adopted on January 20, 2026. The Revised Stormwater Control Ordinance must be adopted and effective by January 29, 2027.

Description of Services - See attached Scope of Services.

Requested By: City of Clifton

Date of Request: March 2026

This agreement, when approved by the City of Clifton will be completed as follows:

1. On a lump sum basis for a cost of **Fifteen Thousand Two Hundred Eight Five Dollars (\$15,285.00)** representing Engineering Services.
2. On a material basis in accordance with our attached schedule of fees for a cost not to exceed **Three Hundred Fifty Dollars (\$350.00)** representing Reimbursable Expenses.

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions.

LYNDHURST
34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE
200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

BACKGROUND

Neglia Group has received the following request to provide Engineering Services for the above-referenced project. Per the NJDEP MS4 Municipal Stormwater Management Program requirements, the City of Clifton must update their Stormwater Control Ordinance (SCO), Municipal Stormwater Management Plan (MSWP) and Stormwater Pollution Prevention Plan (SPPP) to be current with the NJDEP's latest requirements. This includes the recently adopted NJDEP's New Jersey's Protecting Against Climate Threats (NJPACT) Resilient Environment and Landscapes (REAL) Rules. These Rules were adopted on January 20, 2026. The Revised Stormwater Control Ordinance must be adopted and effective by January 29, 2027.

Neglia has prepared this proposal to address the Revised Municipal Stormwater Management Plan (MSWP), Revised Stormwater Pollution Prevention Plan (SPPP), and to prepare and coordinate the adoption of the Revised Stormwater Control Ordinance (SCO).

II. SCOPE OF SERVICES

A. Stormwater Pollution Prevention Plan

Neglia Group will aid in the preparation and submission of the revised City's Stormwater Pollution Prevention Plan in accordance with the revised template illustrated on the NJDEP's website, dated July 2025. This report is required due to the City's Tier A MS4 NJPDES permit. This will include the implementation of materials specifically listed within the NJDEP Permit and the additional documentation as required by the NJDEP's Nonpoint Source Pollution website. The following sections / subjects will be addressed in the Plan:

1. SPPP Team Members
2. Future Revisions / History
3. Public Involvement and Participation Including Public Notice
4. Public Education and Outreach
5. Post-Construction Stormwater Management in New Development and Redevelopment Program
6. Ordinance
7. Street Sweeping
8. Catch Basin and Storm Drain Inlets
9. Storm Drain Inlet Retrofitting
10. Municipal Maintenance Yards and Other Ancillary Operations
11. Employee Training
12. Outfall Pipes
13. Stormwater Facilities Maintenance
14. Total Maximum Daily Load (TMDL) Information
15. Optional Measures

This task addresses engineering services required to prepare this Plan.

B. Municipal Stormwater Management Plan

Neglia Group will aid in the preparation and submission of the City's updated Municipal Stormwater Management Plan. This plan documents the strategy for the City to address stormwater-related impacts.

The plan addresses groundwater recharge, stormwater quality, and stormwater quantity impacts by incorporating stormwater design and performance standards. The standards are intended to minimize the adverse impact of stormwater runoff on water quantity, on water quality, and the loss of groundwater charge. The plan describes long-term operation and maintenance measures for existing and future stormwater facilities. In addition, it addresses a potential mitigation strategy for when a variance or exemption to design and performance standards are sought. A mitigation plan would be included as part of this document to address and lessen the impact of development.

C. Revised Municipal Stormwater Control Ordinance (SCO)

Neglia Group will prepare a draft Revised Municipal Stormwater Control Ordinance (SCO) utilizing the NJDEP's standard template to comply with the recently adopted NJDEP's New Jersey's Protecting Against Climate Threats (NJPACT) Resilient Environment and Landscapes (REAL) Rules for review by the City. Neglia will submit the SCO to the County of Passaic for review and approval prior to adoption by the City. The revised Stormwater Control Ordinance (SCO) must be adopted and effective by January 29, 2027.

III. **DELIVERABLES**

We will provide with your assistance two hardcopies of the Stormwater Pollution Prevention Plan and Municipal Stormwater Management Plan. In addition to the hardcopies, we will provide PDF files of both Plans which shall be uploaded to the City's stormwater section of its website. Mapping and surveying services are not included as part of this proposal.

IV. **ANTICIPATED TIME FRAME**

Neglia Group is prepared to start the described services immediately, upon receipt of a signed copy of this agreement and the General Conditions. The anticipated timeframe to update these documents is forty business days. We would keep you abreast of any delays. It shall be noted that these items must be completed and uploaded to the City's website no later than January 29, 2027.

V. **PAYMENTS AND COST OF SERVICES**

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. It shall be noted that these budgets do not include any regulatory, submission, etc. fees and material testing fees.

VI. **CONDITIONS AND EXCLUSIONS**

This proposal does not include any other site / civil design aspects other than those design items mentioned above. It assumes that off-site utility work / design will not be required for the project and that off-site utilities have sufficient capacity. The proposal does not include any survey and off-site survey, wetland delineation and wetland surveying services, construction stakeout or construction management service, as-built survey work and / or subdivision plat preparation unless otherwise included within the Scope of Services section of this proposal.

This proposal does not include the structural design of retaining walls, bridges, culverts, or any other proposed modified structure not mentioned within the scope unless specifically mentioned above. It also does not include irrigation design and plans unless specifically mentioned above.

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, phase one audit, environmental impact statement or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. Meeting time is portal to portal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

Any deviation from the scope of work outlined in this proposal once the detailed engineering work has commenced will be immediately brought to your attention and a separate budget will be provided to you. In addition, revisions to the plans based on input received from public agencies, officials, adjacent property owners, your office, etc. through the course of the project are unforeseen and the extent is outside of our control. Revisions are also generated from input by the project team and possibly your construction manager. For this reason, revisions will not be completed unless a change order contract is reviewed and approved. In addition, Neglia Group cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project which are in addition to the lump sum illustrated on page one of this proposal. Should Neglia Group not require this budget for reimbursable expenses we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required. Should any subconsultants be required for this project, Neglia Group will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if requested. All filing, review, processing, and application fees will be provided by your office.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia Group ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia shall periodically submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing

of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expenses shall be paid to the prevailing party by the other party.

ARTICLE II - PROFESSIONAL RESPONSIBILITY: Neglia represents that Services shall be performed, within the limits prescribed by Client, in accordance with the 'Scope of Services' contained in the Proposal and in a manner consistent with that level of care and skill ordinarily exercised by other comparable professional engineering firms under similar circumstances at the time the Services are performed. No other representations to Client, expressed or implied, and no warranty or guarantee is included or intended, hereunder, or in any report, opinion, document, or otherwise.

ARTICLE III - LIMITATIONS OF LIABILITY: The liability of Neglia, its employees, agents, and subcontractors (hereinafter for purposes of this Article III referred to collectively as "Neglia"), for Client's claims of loss, injury, death, damage or expense, including, without limitation, Client's claims of contribution and indemnification with respect to third party claims relating to the Services or to obligations imposed, hereunder, (hereinafter, "Client's Claims") shall not exceed the aggregate: (1) the total sum of Neglia's fee or \$ 50,000.00, whichever is greater, for Client's Claims arising out of professional negligence, including errors, omissions or other professional acts, and including unintentional breach of contract; or (2) the total sum of \$ 250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

In no event shall either Neglia or Client be liable for consequential or indirect damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

ARTICLE IV - INDEMNIFICATION: If any claim is brought against Neglia, its employees, agents or subcontractors (hereinafter for purpose of this Article IV referred to collectively as "Neglia") and/or Client by a third party, relating in any way to the Services, the contribution and indemnification rights and obligations of Neglia and Client, subject to the limitations of liability under Article III above, shall be determined as follows: (1) If any negligence, breach of contract, or willful misconduct of Neglia caused any damage, injury or loss claimed by the third party, then Neglia and Client shall each indemnify the other against any loss of judgment on a comparative responsibility basis under comparative negligence principles (Client responsibility to include that of its agents, employees and other contractors); and (2) unless Neglia was guilty of negligence, breach of contract, or willful misconduct which in whole or in part caused damage, injury or loss asserted in the third party claim, Client shall indemnify Neglia against the claim, liability, loss, legal fees, consulting fees and other costs of defense reasonably incurred.

ARTICLE V – INSURANCE: Neglia agrees to maintain (1) Statutory Workers' Compensation; and (2) Comprehensive General and Automobile Insurance Coverage in the sum of not less than \$ 1,000,000.

ARTICLE VI - FORCE MAJEURE: Neither party shall hold the other responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond the control of the other party or that could not have been

reasonably foreseen and prevented. For this purpose, such acts or events shall include, but not be limited to, unusual weather affecting performance of the Services, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment, or material for the Services. Should such acts or events occur, both parties shall use their best efforts to overcome the difficulties and to resume as soon as reasonably possible the normal pursuit of the Services.

ARTICLE VII - TERMINATION AND SUSPENSION OF WORK: The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Neglia shall be paid for all services rendered up to and including the date of termination. The parties agree that Neglia may elect to suspend providing services under this Agreement if payment of any invoice is not made within thirty (30) days of the date of the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia Group an additional ten percent (10%) of the total fee earned by Neglia Group.

ARTICLE VIII - REUSE OF DOCUMENTS: All documents, including Drawings and Specifications prepared by Neglia pursuant to this Agreement, are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other Project. Any reuse, without written verification of adaptation by Neglia for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Neglia; and Client shall indemnify and hold harmless Neglia from all claims, damages, losses, and expenses including Attorneys' fees arising out of or resulting there from. Any such verification or adaptation will entitle Neglia to further compensation at rates to be agreed upon by Client and Neglia.

ARTICLE IX - CONTROLLING LAW: Any element of this Agreement held to violate a law or regulation, or whose insurability cannot be confirmed by design professional, shall be deemed void, and all remaining provisions shall continue in force. However, client and design professional will in good faith attempt to replace any such voided element with one that is enforceable and/or insurable, and which comes as close as possible to expressing the intent of the original provision.

ARTICLE X - SUCCESSORS AND ASSIGNS: Client and Neglia each bind themselves and their Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives to the other party to this Agreement and to the Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement. Neither Client nor Neglia shall assign, sublet, or transfer any rights under, or interest in, this Agreement without the written consent of the other party, except as set forth below. Unless specifically stated to the contrary, in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Neglia from employing such independent consultants, associates, and subcontractors, as it may deem appropriate, to assist in its performance of services, hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Client and Neglia.

ARTICLE XI - ARBITRATION: All claims, counterclaims, disputes, and other matters in question between the parties, hereto arising out of or relating to this Agreement or the breach thereof, will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate and any other agreement or consent to arbitrate entered into will be specifically enforceable under the prevailing arbitration law of any

court having jurisdiction. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

All demands for arbitration and all answering statements thereto, which include any monetary claim, must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than \$ 200,000.00 (exclusive of interest and costs.) The arbitrators will not have jurisdiction, power or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute or other matter in question where the amount in controversy thereof is more than \$ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

No arbitration arising out of, or relating to, this Agreement, may include, by consolidation, joinder, or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal, and judgment may be entered upon it in any court having jurisdiction thereof.

GENERAL TERMS

1. Client agrees to assist Neglia Group (NEA), by placing to NEA disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions, and any other data relative to design or construction of the Project.
2. Client will arrange for access to and make all provisions for NEA to enter upon public and private property, as required for NEA to perform services.
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9. This proposal is good for sixty (60) days from the submission date.
10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.



The person signing below has read and understood all of the provisions of this agreement and represents and warrants that they are authorized to sign this agreement on behalf of the **City of Clifton**. Please sign one copy of this proposal and return same to this office.

Thank you for affording us the opportunity to be of service. We look forward to working with you on this project. Please call if there are any questions, or if we can be of further assistance.

Very truly yours,
Neglia Group

A handwritten signature in black ink, appearing to be 'Anthony Kurus', written over a horizontal line.

Anthony Kurus, P.E., P.P., C.M.E.
Principal

Attachments: 2026 Municipal Rates

Accepted this _____ day of _____ 2026

By: _____

Title: _____

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EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

**NEGLIA GROUP
2026 MUNICIPAL
HOURLY BILLING RATES**

PRINCIPAL	\$247.00
SENIOR ENGINEER / SENIOR MANAGER/SENIOR PROFESSIONAL PLANNER	\$235.00
PROFESSIONAL ENGINEER / PROJECT MANAGER / RESIDENT ENGINEER	\$225.00
SENIOR DESIGN ENGINEER	\$220.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$205.00
ENGINEERING ASSISTANT	\$135.00
PROFESSIONAL PLANNER	\$235.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$215.00
LANDSCAPE DESIGN / STAFF PLANNER	\$175.00
COMPUTER AIDED DESIGNER	\$173.00
CONSTRUCTION DIRECTOR	\$225.00
CONSTRUCTION MANAGER	\$205.00
TECHNICAL OBSERVER	\$175.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$225.00
SURVEY PROJECT MANAGER	\$205.00
3 MAN SURVEY CREW	\$330.00
2 MAN SURVEY CREW	\$280.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$245.00
CERTIFIED WETLAND DELINEATOR	\$235.00
LICENSED COLLECTION SYSTEM OPERATOR	\$225.00
DRONE PILOT AND VISUAL OBSERVER	\$295.00
DRONE EDITOR	\$205.00
GIS MANAGER	\$220.00
GIS SPECIALIST	\$200.00
GIS TECHNICIAN	\$135.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 5.25/sheet
MYLARS	\$38.50/sheet
COLOR PRINTS	\$88.00/sheet
PHOTOCOPIES (Black & White)	\$.37/page
PHOTOCOPIES (Color)	\$.55/page
MILEAGE (Federal Standard Mileage Rate)	\$.70/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

1. Expert testimony for deposition or trial is billed at 1½ standard billing rate.
2. Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, or CAD systems.
3. After hour and Holiday Call Outs
 - a. 7:00pm to 5:00am – 1.5 times the hourly rate and a 4 hour minimum
 - b. Holidays – 2 times the hourly rate and a 4 hour minimum
4. Reimbursable expenses are subject to change annually based on industry fluctuation.

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

REVISED: March 26, 2026

TO: Michael Lardner, P.E., City Engineer
City of Clifton
900 Clifton Avenue
Clifton, New Jersey, 07013

FROM: Anthony Kurus, P.E., P.P., C.M.E.

RE: Proposal for Engineering Services
Watershed Inventory Report
Phase 1 of Watershed Improvement Plan
City of Clifton, Bergen County, New Jersey

Neglia has received the following request to provide Engineering Services for the above-mentioned project. The City of Clifton along with all other municipalities in the State of New Jersey must prepare a Watershed Improvement Plan as part of the NJDEP Municipal Stormwater Management Program. Phase 1 of this Plan is to prepare the Watershed Inventory Report. This Report was to be submitted to the NJDEP no later than January 01, 2026. Accordingly, we respectfully request that this proposal be authorized as soon as possible so that this NJDEP-required document can be prepared and submitted in a timely manner, thereby minimizing the risk of enforcement actions or penalties to the City.

Description of Services - See attached Scope of Services.

Requested By: City of Clifton

Date of Request: March 2026

This agreement, when approved by the City of Clifton will be completed as follows:

1. On a lump sum basis for a cost of **Thirty-Two Thousand Nine Hundred Dollars (\$32,900.00)** representing Engineering Services.
2. On a material basis in accordance with our attached schedule of fees for a cost not to exceed **One Thousand Dollars (\$1000.00)** representing Reimbursable Expenses.

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions.

LYNDHURST
34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE
200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.3805 f. 732.943.7249

I. BACKGROUND

The City of Clifton along with all other municipalities in the State of New Jersey must prepare a Watershed Improvement Plan as part of the NJDEP Municipal Stormwater Management Program. Phase 1 of this Plan is to prepare the Watershed Inventory Report. This Report was to be submitted to the NJDEP no later than January 01, 2026. Accordingly, we respectfully request that this proposal be authorized as soon as possible so that this NJDEP-required document can be prepared and submitted in a timely manner, thereby minimizing the risk of enforcement actions or penalties to the City.

Completion of the MS4 Mapping (not included in this scope of work) is necessary to address all NJDEP requirements of the Watershed Inventory Report. Neglia will require digital copies (.pdfs and any digital) of the City's MS4 mapping to be incorporated into the Phase I Watershed Improvement Plan.

II. SCOPE OF SERVICES AND BUDGET

PHASE I – ENGINEERING SERVICES

Neglia will perform the following engineering services as they relate to the preparation of the Watershed Inventory Report for the Watershed Improvement Plan. The contents noted below have been obtained from Section H of the Tier A Municipal Stormwater General Permit, which authorizes the discharge of stormwater from small municipal separate storm sewer systems (MS4):

WATERSHED INVENTORY REPORT

The permittee shall prepare and submit to the Department, on or before January 01, 2026, the Watershed Inventory Report, as the first step of the Watershed Improvement Plan, which shall summarize and include an electronic map(s) along with the other items listed below:

1. The stormwater outfalls owned/operated by the permittee;
2. The drainage area for each outfall(s);
3. The receiving waterbodies of those outfalls;
4. The water quality classification of receiving waterbody segments;
5. The stormwater interconnections from the municipality into other entities' storm or sanitary sewer system;
6. The drainage area for each interconnection into other entities' storm or sanitary sewer system;
7. The stormwater connection points into the municipality from another entities' storm sewer system;
8. The storm drain inlets owned/operated by the permittee;
9. The Area associated with each TMDL for waters that lie within or bordering the municipality;
10. The Area associated with each water quality impairment for waters that lie within or bordering the municipality;
11. The Overburdened community locations;
12. The Impervious areas; and
13. The location and ownership of stormwater outfalls and basins/infrastructure not owned/operated by the permittee.

The scope of work included within this proposal consists of the preparation of the above-referenced deliverables as expeditiously as possible, recognizing that the stipulated NJDEP deadline has already passed.

Neglia will require copies of the Borough's existing MS4 mapping in PDF and GIS digital native format in order to proceed with the preparation of the Phase 1 Watershed Inventory Report. This proposal assumes that no

additional field investigations will be required and that there are no outstanding deficiencies, discrepancies, or unresolved issues associated with the existing MS4 mapping. No additional field work, re-mapping, verification, revisions, or supplemental efforts required to address deficiencies in the existing MS4 infrastructure mapping is included in this proposal's scope of work.

III. DELIVERABLES

We will provide all documents to the City which includes one (1) hard copy of the Watershed Inventory Report and an electronic copy of the same. We will also provide the same electronically to NJDEP. Please see below for mass reproductions.

IV. ANTICIPATED TIME FRAME

Neglia Group is prepared to start the described services immediately, upon approval receipt of a signed copy of this agreement and the General Conditions. The scope of work included within this proposal includes preparation of the above in 6-8 weeks to meet the NJDEP stipulated deadline. Please understand that our office would be required to be authorized as soon as possible to satisfy this deadline.

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. It shall be noted that these budgets do not include any regulatory, submission, etc. fees and material testing fees.

VI. CONDITIONS AND EXCLUSIONS

This proposal does not include any other site / civil design aspects other than those design items mentioned above. It assumes that off-site utility work / design will not be required for the project and that off-site utilities have sufficient capacity. The proposal does not include any survey and off-site survey, wetland delineation and wetland surveying services, construction stakeout or construction management service, as-built survey work and / or subdivision plat preparation unless otherwise included within the Scope of Services section of this proposal.

This proposal does not include the structural design of retaining walls, bridges, culverts, or any other proposed modified structure not mentioned within the scope unless specifically mentioned above. It also does not include irrigation design and plans unless specifically mentioned above.

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, phase one audit, environmental impact statement or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. Meeting time is portal to portal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

Any deviation from the scope of work outlined in this proposal once the detailed engineering work has commenced will be immediately brought to your attention and a separate budget will be provided to you. In addition, revisions to the plans based on input received from public agencies, officials, adjacent property owners, your office, etc. through the course of the project are unforeseen and the extent is outside of our control. Revisions are also generated from input by the project team and possibly your construction manager. For this reason, revisions will not be completed unless a change order contract is reviewed and approved. In addition, Neglia Group cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project which are in addition to the lump sum illustrated on page one of this proposal. Should Neglia Group not require this budget for reimbursable expenses we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required. Should any subconsultants be required for this project, Neglia Group will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if requested. All filing, review, processing, and application fees will be provided by your office.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia Group ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia shall periodically submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

ARTICLE II - PROFESSIONAL RESPONSIBILITY: Neglia represents that Services shall be performed, within the limits prescribed by Client, in accordance with the 'Scope of Services' contained in the Proposal and in a manner consistent with that level of care and skill ordinarily exercised by other comparable professional engineering firms under similar circumstances at the time the Services are performed. No other representations to Client, expressed or implied, and no warranty or guarantee is included or intended, hereunder, or in any report, opinion, document, or otherwise.

ARTICLE III - LIMITATIONS OF LIABILITY: The liability of Neglia, its employees, agents, and subcontractors (hereinafter for purposes of this Article III referred to collectively as "Neglia"), for Client's claims of loss, injury, death, damage or expense, including, without limitation, Client's claims of contribution and indemnification with respect to third party claims relating to the Services or to obligations imposed, hereunder, (hereinafter, "Client's Claims") shall not exceed the aggregate: (1) the total sum of Neglia's fee or \$ 50,000.00, whichever is greater, for Client's Claims arising out of professional negligence, including errors, omissions or other professional acts, and including unintentional breach of

contract; or (2) the total sum of \$ 250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

In no event shall either Neglia or Client be liable for consequential or indirect damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

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No arbitration arising out of, or relating to, this Agreement, may include, by consolidation, joinder, or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal, and judgment may be entered upon it in any court having jurisdiction thereof.

GENERAL TERMS

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Thank you for affording us the opportunity to be of service. We look forward to working with you on this project. Please call if there are any questions, or if we can be of further assistance.

Very truly yours,
Neglia Group

A handwritten signature in black ink, appearing to be 'Anthony Kurus', written over a horizontal line.

Anthony Kurus, P.E., P.P., C.M.E.
Principal

Attachments: City of Clifton Municipal Rates

Accepted this _____ day of _____ 2026

By: _____

Title: _____

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EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

NEGLIA GROUP
2026 MUNICIPAL
HOURLY BILLING RATES

PRINCIPAL	\$247.00
SENIOR ENGINEER / SENIOR MANAGER/SENIOR PROFESSIONAL PLANNER	\$235.00
PROFESSIONAL ENGINEER / PROJECT MANAGER / RESIDENT ENGINEER	\$225.00
SENIOR DESIGN ENGINEER	\$220.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$205.00
ENGINEERING ASSISTANT	\$135.00
PROFESSIONAL PLANNER	\$235.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$215.00
LANDSCAPE DESIGN / STAFF PLANNER	\$175.00
COMPUTER AIDED DESIGNER	\$173.00
CONSTRUCTION DIRECTOR	\$225.00
CONSTRUCTION MANAGER	\$205.00
TECHNICAL OBSERVER	\$175.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$225.00
SURVEY PROJECT MANAGER	\$205.00
3 MAN SURVEY CREW	\$330.00
2 MAN SURVEY CREW	\$280.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$245.00
CERTIFIED WETLAND DELINEATOR	\$235.00
LICENSED COLLECTION SYSTEM OPERATOR	\$225.00
DRONE PILOT AND VISUAL OBSERVER	\$295.00
DRONE EDITOR	\$205.00
GIS MANAGER	\$220.00
GIS SPECIALIST	\$200.00
GIS TECHNICIAN	\$135.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 5.25/sheet
MYLARS	\$38.50/sheet
COLOR PRINTS	\$88.00/sheet
PHOTOCOPIES (Black & White)	\$.37/page
PHOTOCOPIES (Color)	\$.55/page
MILEAGE (Federal Standard Mileage Rate)	\$.70/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

1. Expert testimony for deposition or trial is billed at 1½ standard billing rate.
2. Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, or CAD systems.
3. After hour and Holiday Call Outs
 - a. 7:00pm to 5:00am – 1.5 times the hourly rate and a 4 hour minimum
 - b. Holidays – 2 times the hourly rate and a 4 hour minimum
4. Reimbursable expenses are subject to change annually based on industry fluctuation.

LYNDHURST
34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE
200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

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 Centers (O8110-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Data Center Moratorium (Insert Upload Date)		(Insert Type)
8-5-26		



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 24, 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:

Please be aware that the Clifton Planning Board reviewed the Data Center Moratorium ordinance introduced at the July 21, 2026 meeting of the Mayor and Council and found same to be consistent with the Master Plan. Consequently, the ordinance appears on this agenda for final adoption.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/kmk
Attachment

RESOLUTION OF THE CITY OF CLIFTON PLANNING BOARD

ORDINANCE REVIEW

Ordinance #8111-26

ADOPTION DATE: July 23, 2026

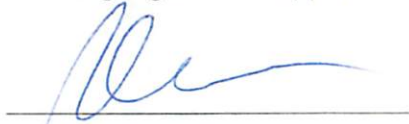
WHEREAS, The Board has reviewed the proposed Ordinance # 8111-26 to determine if it is consistent with the City's Master Plan.

After the review, the Board voted in favor of a determination that the said Ordinance is, in fact, consistent with the City's Master Plan.

Those in favor: Comrs. Binaso, Korbanics, Lataro, Welsh, Rodgers, Gurkov, Fragapane, Councilman D'Amato Mayor Grabowski, Vice Chair Withers and Chairwoman Kolodziej.

Those opposed: None.

The foregoing is a true copy of a Resolution adopted by the Clifton Planning Board on July 23, 2026.


Robert A. Ferraro, Secretary
Susan Kolodziej, Chairwoman

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 establish loading zone 436 Lexington Ave 8-5-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 30, 2026

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

Re: Request to Establish Loading Zone at 435 Lexington Avenue

Dear Mayor Grabowski and Members of the Municipal Council:

Pursuant to Council's direction, Lt. Droubi conferred with the business owner seeking to have a loading zone created at 435 Lexington Avenue. The business owner was initially seeking to establish the loading zone on Mondays through Friday from 7:00 am to 4:00 pm and on Saturdays from 7:00 am to 12:00 pm. As indicated in Lt. Droubi's attached memo, the business owner has revised his request and is now seeking Monday through Friday from 7:00 am to 3:00 pm with no Saturday hours.

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

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/ef

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled “Vehicles and Traffic,” More Particularly Section 439-18 Entitled “Loading Zones,” (Adds Location on 241 Crooks Avenue) (O8115-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Crooks Ave 8-5-26	(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 30th, 2026
Re: Loading Zone transfer

The Traffic Division was contacted by Dexter Barker of Limonta Liquors which was previously located at 293 Vernon Ave (corner of Crooks and Vernon). He is moving his store front and will now be located at 241 Crooks Ave. Mr. Barker has requested that his loading zone be transfer to the new store address.

Current Ordinance

Name of Street	Side	Hours/Days	Location
279 Crooks Avenue	South	All/all	Beginning at a point 140 feet, more or less, westerly from the corner formed by the intersection of the southerly curblineline of Crooks Avenue, if produced easterly, and the westerly curblineline of Vernon Avenue, if produced northerly, and running thence westerly 50 feet, more or less

Proposed

Name of Street	Side	Hours/Days	Location
241 Crooks Ave	South	All/All	Beginning at the westerly driveway edge and extending 30ft west therefrom



ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Participation in and Acceptance of
the 2026 Safe and Secure Communities Grant Program
Administered by the NJ Department of Law & Public Safety,
Office of the Attorney General (R347-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo 2026 Safe and Secure Grant 8-5-26	(Insert Upload Date)	(Insert Type)



Thomas A. Rinaldi
Chief of Police

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

ADMINISTRATIVE SERVICES BUREAU

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

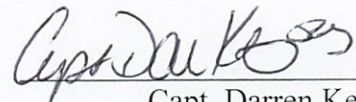


Captain Darren Kester
Commander

To: CM DeMarzo
From: Capt. Kester
Re: SFY26 Safe and Secure Communities Grant
Date: July 27th, 2026

Mr. DeMarzo,

The Police Department is requesting a resolution be presented to the City Council to participate in the SFY26 Safe and Secure Communities Grant, Subaward #26-1602. A total of \$45,150.00 is available to supplement the payroll of two of our Community Policing Detectives. We have been involved with this grant since it's inception in 1993 and would like to continue benefitting the City of Clifton with the SFY26 award.


Capt. Darren Kester

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Contract to Garden State Paving Solutions for Renovations to the Normandy, Dudiak and Sperling Park Basketball Court off of the Educational Services Commission of New Jersey (R348-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
City Manager - Basketball at Dudiak, Normandy, and Sperling - Switching Vendors , 6-5-26 Garden State Ext Ltr, Comaprison between Murray and GSP, Letter of Withdrawal - Signed	(Insert Upload Date)	(Insert Type)

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Edith Mayton, Chief Financial Officer
Amisha Jariwala, Purchasing Agent
Thomas Egan, Municipal Attorney

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: July 27, 2026

RE: Basketball Court Renovations at Dudiak, Normandy and Sperling Parks

On October 13, 2025, City Council passed Resolution R563-25 awarding a contract to Murray Paving and Concrete LLC for Repairs to the Normandy, Dudiak and Sperling Park Basketball Courts. Due to a delay in coordinating the construction schedule and then winter beginning, work finally began on April 28, 2026. Murray Paving was unable to finish the work and the City received a letter dated June 2, 2026 formally withdrawing Murray Paving from the contract. The Recreation Department has been working with Gordian to secure another vendor under the same ESCNJ Co-Op and met with Garden State Paving Solutions on June 4, 2026 at the three sites and have done a full review of the project with them.

Attached you will find a copy of a comparison of the original contract with the quotes we have received, along with the three quotes from Garden State Paving Solutions, the Letter of Withdrawal, and the invoices from Murray Paving and Concrete for the work completed and basketball goals purchased for the project. In order to move forward with the project, the Recreation Department will first need to pay Murray Paving and Concrete for the work completed and materials purchased: \$7,747.57 on Purchase Order 64003, \$3,873.79 on Purchase Order 64002 and \$25,791.68 on Purchase Order 65434 for a total of \$37,413.04. Then we will need to create a new contract with Garden State Paving Solutions through ESCNJ 23/24-06 (Paving – Job Order Contracting – Regions 1, 2 & 3), Co-Op #65MCESCCPS in the amount of \$109,356.74. There are sufficient funds available in account #04-215-55-978-703 (Basketball Courts - Dudiak, Normandy, Sperling).

Also attached is a copy of Resolution R563-25 and a letter from Educational Services Commission of New Jersey providing proof of extending the Co-Op bid through June 30, 2027.

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

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

Nadia Romano
Superintendent of Schools



Timothy Havlusch
*Business Administrator/
Board Secretary*

Gary E. Molenaar
*Assistant Superintendent for
Learning/Educational Services*

Matthew J. Scanlon Ed.D
*Assistant Superintendent for
Operations and Security*

June 5, 2026

Ms. Jennifer Manners
Vice President
Garden State Pavement Solutions LLC
300 Commerce Drive
Tinton Falls, NJ 07753

Re: Paving – Job Order Contracting – Regions 1, 2 & 3 Bid #ESCNIJ 23/24-06 Extension

Dear Ms. Manners:

Please be advised that on June 5, 2026 the Educational Services Commission of New Jersey's Board of Directors approved the extension of the above-referenced bid to your company for an additional year from 7/1/26 through 6/30/27, under the same terms, conditions and pricing as stated in the original bid.

Please sign and return the enclosed **Acceptance of Bid and Contract Award – Extension**, keeping a copy for your files.

Should you have any questions, please do not hesitate to contact my office at 732-777-9848, ext. 3120.

Respectfully,

Timothy Havlusch
Business Administrator/Board Secretary

TH/ha

ACCEPTANCE OF BID AND CONTRACT AWARD – **EXTENSION**

PAVING – JOB ORDER CONTRACTING – REGIONS 1, 2 & 3 BID #ESCNJ 23/24-06

In compliance with the Request for Bid, the undersigned warrants that I/we have examined the Instructions to Respondents, and, being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, and supplies incurred in compliance with all terms, conditions, specifications and amendments in the Request for Bid. Signature also certifies understanding and compliance with the certification requirements of the ESCNJ's Terms and Conditions and any special Terms and Conditions if applicable. The undersigned understands that his/her competence and responsibility and that of any proposed subcontractors, time of completion, as well as other factors of interest to the ESCNJ as stated in the evaluation section will be a consideration in making the award.

Your bid for contracting services is hereby accepted. As contractor, you are now bound to sell the materials and services listed by the attached bid based upon the solicitation, including all terms, conditions, specifications, amendments as set forth in the Request for Bid. As contractor you are hereby cautioned not to commence any billable work or provide any material or service under this contract until contractor receives an executed purchase order from a Co-op Member. The parties intend this contract to constitute the final and complete agreement between the ESCNJ and contractor, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless it shall be in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby.

The **extension** of the bid award shall commence on 7/1/26 and continue through 6/30/27, with the same terms and conditions as stated in the original bid, in accordance with N.J.A.C. 18A:18A-42 by mutual written agreement.

Company Name Garden State Pavement Solutions LLC Date: _____

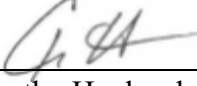
Company Address 300 Commerce Drive, Tinton Falls, NJ 07753

Contact Person Jennifer Manners Title Vice President

Authorized Signature (ink only) _____ Title _____

ACCEPTANCE OF BID AND CONTRACT AWARD – **EXTENSION**
TO BE COMPLETED ONLY BY ESCNJ

Awarding Agency: Educational Services Commission of New Jersey

Agency Executive: 
Timothy Havlusch, Business Administrator/Board Secretary

Awarded this 5th day of June 2026 Contract Number ESCNJ 23/24-06 - **EXTENSION**

Park		Murray		Garden State Paving		Price Difference		Murray Completed Work		Murray Purchased Items
Dudiak	\$	51,606.35	\$	37,619.00	\$	13,987.35				\$ 7,747.57
Sperling	\$	60,171.43	\$	36,629.00	\$	23,542.43	\$	18,044.11	\$	7,747.57
Normandy	\$	47,706.28	\$	35,108.74	\$	12,597.54			\$	3,873.79
TOTAL	\$	159,484.06	\$	109,356.74	\$	50,127.32	\$	18,044.11	\$	19,368.93

TOTAL CONTRACT (GSP
QUOTE + MURRAY
INVOICES)

\$	45,366.57
\$	62,420.68
\$	38,982.53
\$	146,769.78

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,



Jake Davidson
Murray Paving & Concrete LLC

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Purchase and Installation of a Replacement Refuse/Packer Body for the Recycling Truck V-4 from American Hose & Hydraulics through New Jersey State Contract No. 25-GNSVI-127916 (R349-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re repair-replace Packet Body on Recycling Truck 8-5-26, American Hose Estimate V-4	(Insert Upload Date)	(Insert Type)



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Edith Mayton, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: July 29, 2026

Re: Authorization to Have American Hose and Hydraulics Repair/Replace Packer Body on Recycling Truck V-4

The Public Works Department is requesting authorization from the Governing Body to have American Hose and Hydraulics Repair/Replace the packer body on Recycling Truck V-4. Recycling Truck V-4 was originally one of our Vegetative Waste Trucks when the city used to collect our Vegetative Waste In-House. Since we no longer pick up in-house and have changed our recycling program to dual stream, we have used the truck for that purpose. With that said, DPW Truck V-4 has had a very active life and has been working every day since 2008. DPW Truck V-4 is a 2008 International with a Refuse/Packer body mounted to it, (Garbage Truck). The Chassis itself is in good working order, However the Refuse Packer body that is mounted to it is beyond its useful lifespan and can no longer be repaired economically. We have been able to source a newer used take off body from American Hose and Hydraulics to replace the same.

We found it would be more economical to replace this body with a good used body rather than ask council for a new truck altogether further keep our commitment reducing the Cities budget needs. Replacing this body will keep the recycling program moving forward preventing further delays of picking material up at curbside.

While we are grateful for the 3 new trucks that the City Council has purchased with in the past few years, we are still in need of good, reliable truck to run the daily operation. We currently operate 4-5 trucks daily. When a truck breaks down this puts a strain on picking up recyclables in a timely fashion and may then require picking up the next day, which further puts other operations behind such as white good pickups and branch collection.

The cost of this repair will be \$57,500.00.

(The cost of a new truck is estimated at \$350,000.00)

If approved DPW Truck V-4 will be repaired at American Hose and Hydraulics, located at 700 21st Avenue, Paterson, NJ 07513.

American Hose and Hydraulics is currently an approved vendor on state contract vendor. Contract # 25-GNSVI-127916.

Funding is available in the Recycling Tonnage Grant account 02-213-40-706-002.

The New Jersey Municipal Recycling Tonnage Grant program provides annual financial incentives to New Jersey municipalities and counties to support local recycling initiatives. The funding is generated by a **\$3.00 per ton recycling tax** collected on solid waste accepted at statewide solid waste facilities. Hence this is no additional cost to the Clifton Taxpayer from the annual Municipal Budget.

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

Date: 07/27/26 3:11PM
Exp. Date: 08/16/26

PAGE: 1 OF 2

00101327
QUOTATION



Quote From:
AMERICAN HOSE & HYDRAULICS
700 21ST AVENUE
PATERSON NJ 07513
USA

Quote Date	Payment Terms	FOB	Freight Terms
7/17/2026	1% 10 DAYS/NET30	Shipping point	Prepaid

Sell Loc: TS001

Cust PO: ...

Mark #:

**O
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B
Y**

CITY OF CLIFTON
ATTN: NICK / BURT
307 E 7th STREET
CLIFTON NJ 07011
USA

**S
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CITY OF CLIFTON
ATTN: NICK / BURT
307 EAST 7th STREET
CLIFTON NJ 07011
USA

Phone: (973) 470-2237

Fax: (973) 340-7049

LINE	ITEM / DESCRIPTION	QUANTITY UOM	UNIT PRICE DISCOUNT	NET UNIT PRICE EXTENDED PRICE
0010	REPAIRCUSTTRUCK 2008 INTERNATIONALVN:1HTWNAZT38J0442332 Mount and secure our New way body model:25CM Serial: 11976M0713 onto the customer-provided chassis. All Hydraulics included All Electrical Included Prep, prime, and paint New way body finish-color white. Truck in working order. state contract #T0126	1.00 EA	57,500.0000	57,500.0000 57,500.00

Questions? Phone: 973-684-3225 SHEILA DESCALZO - SHEILAD@AMERICANHOSE.NET Fax: 973-684-3789

Date: 07/27/26 3:11PM
Exp. Date: 08/16/26

PAGE: 2 OF 2

00101327
QUOTATION



LINE	ITEM / DESCRIPTION	QUANTITY UOM	UNIT PRICE DISCOUNT	NET UNIT PRICE EXTENDED PRICE
			Total Price	57,500.00
			Estimated Tax	0.00
			TOTAL	57,500.00

*A MIN OF 1 HOUR LABOR WILL BE CHARGED CHARGED ON ALL ESTIMATES FOR
DISASSEMBLY & INSPECTION.
*NOT RESPONSIBLE FOR ITEMS LEFT AFTER 90 DAYS.
*NO REFUNDS AFTER 30 DAYS.
*A 20% RESTOCKING FEE WILL BE APPLIED FOR RETURNS.
*I AGREE TO BE BOUND BY THE TERMS & CONDITIONS LISTED AT
AMERICANHOSE.NET/CONTACT_US

Received by: Print Name

Date & Time:

Signature:

Sales Rep(s): JOHN CACERES

Questions? Phone: 973-684-3225 SHEILA DESCALZO - SHEILAD@AMERICANHOSE.NET Fax: 973-684-3789

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Purchase of Hydraulic Parts and Related Supplies from American Hose & Hydraulics through New Jersey State Contract No. 25-GNSVI-127916 (R350-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
American Hose and Hydraulics (Insert Upload Date)		(Insert Type)
Memo 2026		



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Edith Mayton, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: July 29, 2026
Re: Authorization to Purchase Hydraulic Parts and Related Supplies from American Hose and Hydraulics

The Public Works Department is Requesting a not to exceed amount of \$25,000.00 To Purchase Hydraulic Parts and Related Supplies for the Budget year of 2026.

These Parts will be purchased from American Hose and Hydraulics, Located at 700 21st Avenue, Paterson, NJ 07513.

American Hose and Hydraulics is currently an approved vendor on state contract vendor. Contract # 25-GNSVI-127916.

Funding is available in the 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 Award of Contract for Fencing Repairs and Upgrades at Anzaldi Park to Absolute Fence, Inc., Through the Bergen County Cooperative (R351-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
City Manager - Anzaldi Park Fencing 3rd memo - revised, Absolute Fence - Anzaldi Quotes, O7999-25	(Insert Upload Date)	(Insert Type)

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

CC: Edith Mayton, Chief Financial Officer
Amisha Jariwala, Purchasing Agent
Thomas Egan, Municipal Attorney
John E. Biegel III, Director of Human Services

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: July 24, 2026

RE: Anzaldi Park Fencing

This memo is in response to Council's request for further clarification regarding the fencing projects to be conducted at Anzaldi Park. The three components to be addressed are:

1. Two areas on field #5 were cut. Those two small sections require new fence to be laced in to repair the damage. The repair is only \$1,700.00 and would not meet the deductible for an insurance claim.
2. The bottom rail and fencing along the ends of fields #1, 2 & 3 is to be repaired by adjusting the bottom rail and retying the fence fabric. This has been the result of normal wear and tear over the past 15 years of soccer balls hitting the fence. Eventually more fencing will need this type of repair, but we have selected the worst areas for now.
3. The last project involves raising the height of the fence around fields #1 and #2 from 4 ft to 8 ft. The need to raise the height of the fence became more apparent once the stadium bleachers were installed. In the past, there have been a few instances where spectators have jumped from the bleachers onto the field during a game, creating a very unsafe situation. Raising the height of the fence will protect the players, coaches, referees and the facility. We have waited for funds to become available to do this project.

We currently do not have any open grant funding for Anzaldi Park, so the funds for these projects will come from our capital account #04-215-55-979-401 (Anzaldi Park Improvements). These funds can only be used for Anzaldi Park and became available when Council approved 07999-25 on June 17, 2025.

The repairs will be done by Absolute Fence Services, Inc. off the Bergen County Co-Op #CK04 & 11BECCP, contract #26-05 in the amount of \$88,057.00. Please see the attached proposals for your reference.

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



PROPOSAL

#0002598

Absolute Fence Services Inc.

EXPERT INSTALLATION OF ALL TYPES OF FENCE

DATE: MAY 12, 2026

LINCOLN PARK NEW JERSEY

Phone 973-332-1189 Fax 973-633-0730

Absolutefence@optonline.net

STATE ID#13VH01934700

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

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

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

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

Quotation prepared by: *Vic Eftimoski*

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

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

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

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

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!



PROPOSAL

#0002599

Absolute Fence Services Inc.

EXPERT INSTALLATION OF ALL TYPES OF FENCE

DATE: MAY 12, 2026

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

STATE ID#13VH01934700

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

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

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

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

Quotation prepared by: Vic Eftimoski

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

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

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

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

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!



PROPOSAL

#0002600

Absolute Fence Services Inc.

EXPERT INSTALLATION OF ALL TYPES OF FENCE

DATE: MAY 12, 2026

LINCOLN PARK NEW JERSEY

Phone 973-332-1189 Fax 973-633-0730

Absolutefence@optonline.net

STATE ID#13VH01934700

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

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

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

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

Quotation prepared by: Vic Eftimoski

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

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

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

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

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!



PROPOSAL

#002604

Absolute Fence Services Inc.

EXPERT INSTALLATION OF ALL TYPES OF FENCE

DATE: MAY 27, 2026

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

STATE ID#13VH01934700

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

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

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

QTY		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!

04-215-55
979-000

07999-25

**AMENDING BOND ORDINANCE #7471-18 OF THE CITY OF CLIFTON, IN
THE COUNTY OF PASSAIC, NEW JERSEY, FINALLY ADOPTED
SEPTEMBER 4, 2018**

Budget 29

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLIFTON, IN THE
COUNTY OF PASSAIC, NEW JERSEY (with not less than two-thirds of all members thereof
affirmatively concurring), AS FOLLOWS:

Section One. The appropriation, authorization and down payment amounts set forth
in Section 3(a)(vii) of bond ordinance #7471-18 of the City of Clifton, in the County of Passaic,
New Jersey (the "City"), finally adopted September 4, 2018 (the "Prior Bond Ordinance"), are
hereby amended to read as follows:

<u>Purpose</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
vii. Construction of a field house at Anzaldi Park.	\$278,605	\$264,675	\$13,930	30 years

Section Two. Section 3(a) of the Prior Bond Ordinance is hereby amended to include
a new Section 3(a)(ix) to read as follows:

<u>Purpose</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
ix. Improvements at Anzaldi Park including, but not limited to, field lighting and other park improvements, including all work and materials necessary therefor and incidental thereto.	\$721,395	\$685,325	\$36,070	15 years

Section Three. Section 7(b) of the Prior Bond Ordinance is hereby amended in its
entirety to read as follows:

"(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 11.56
years."

Section Four. 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

7471-18

04-215-55
959-402

Engineering
Projects
-400

-400

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 Five. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ADOPTED ON FIRST READING
DATED: 6-3-2025



KATHLEEN TOLOSI,
Clerk of the City of Clifton

ADOPTED ON SECOND READING
DATED: 6-17-2025



KATHLEEN TOLOSI,
Clerk of the City of Clifton

APPROVAL BY THE MAYOR ON THIS 17th DAY OF June, 2025

Raymond Grabowski

RAYMOND GRABOWSKI, Mayor

ITEM NUMBER: _____

ITEM NAME: Authorization to Purchase the E-Summons Interface Software from ProPhoenix Corporation for the Police Department (R352-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
NJESummonsInterfaceMemo2026_001, (Insert Upload Date) ProPhoenixQuote#26-000237		(Insert Type)



Thomas A. Rinaldi
Chief of Police

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

ADMINISTRATIVE SERVICES BUREAU

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



Captain Darren Kester
Commander

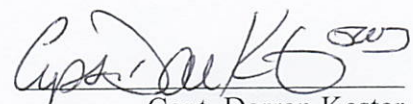
To: CM DeMarzo
From: Capt. Kester
Re: Request to Purchase NJ E-summons Interface Software
Date: July 27th, 2026

Mr. DeMarzo,

The Police Department is requesting permission to purchase NJ E-summons Interface Software from ProPhoenix Corporation. This software will enable officers to issue summonses for Disorderly Persons Offenses, Petty Disorderly Persons Offenses, and City Ordinance violations through our Computer Aided Dispatch / Records Management System in the same manner that electronic motor vehicle summonses are issued. The current procedure involves a 4-part summons, which we have moved away from as our primary means of motor vehicle summons issuance. The municipal court supports this process, as it streamlines the processing/tracking/disposition of these summonses for their office.

ProPhoenix Corporation is an existing vendor since 2013. We have found them to be reliable in the administration of our CAD/RMS software which is the software backbone of the Police Department. The requested NJ E-summons Interface Software is a proprietary software that is designed to function with our current CAD/RMS.

The initial cost of this software is \$11,600.00 for the first year. This is a discounted rate that ProPhoenix is offering the Department. Annual support and maintenance costs are \$2,088.00 per year thereafter, with said cost not to exceed a 5% increase per year. We are requesting that 2 years of support be included in this contract. This purchase will utilize account 01-201-25-240-503 Contractual Services.


Capt. Darren Kester

Proposal For: NJ E-summons Interface

Clifton Police Department

Attention: Darren Brodie

**900 Clifton Ave
Clifton, NJ 07013**

Phone# **973-470-5921**

Proposal# 26-000237

Date: 07/20/2026

Valid Until: 10/18/2026

Submitted By:

Paul Hoppe

Phone# **609-953-6850 x**

E-Mail:

paul.hoppe@prophoenix.com

Dear Darren Brodie,

On behalf of ProPhoenix Corporation, we are pleased to present this proposal for various components of the Phoenix Public Safety Solution Suite. This proposal details the required software modules and associated support services in order to successfully implement the proposed solution. If hardware is being proposed and/or recommended, please take note of the specific operating requirements outlined in the Proposal Notes and/or Terms section.

Total Solution Cost:

Cost	\$ 14,500.00
Discount	\$ 2,900.00
Proposal Amount	\$ 11,600.00
Annual Support and Maintenance	\$ 2,088.00

Annual ASM shall not exceed a 5% increase year over year.

Please have an authorized officer sign below and return a copy to me. Upon execution by both parties, this proposal and its terms and conditions will become a binding agreement.

Acceptance:

By: Clifton Police Department

ProPhoenix Corporation

Paul Hoppe

07/20/26

Signature _____ Date _____

Signature _____ Date _____

Paul Hoppe _____ Executive VP

Print Name _____ Title _____

Print Name _____ Title _____

ProPhoenix Corporation ("Company") proposal contains information and data, which are privileged, confidential and/or proprietary to the Company. This information and data is commercially sensitive and/or financial in nature and is not made available for public review. This information is submitted on a confidential basis only in response to a specific customer request. The information contained herein is protected, among other things by the Trade Secrets Act, as codified, and any improper use, distribution, or reproduction is specifically prohibited. No license or right of any kind whatsoever is granted to any third party to use the information contained herein unless a written agreement exists between Company and the third party which desires access to the information. The information contained herein is submitted for purposes of review and evaluation in connection with Company's response to the specific request denoted herein. No other use of the information and data contained herein is permitted without the express written permission of the Company. Under no condition should the information contained herein be provided in any manner whatsoever to any third party without first receiving the express written permission from the Company.



ProPhoenix Corporation

Cost Summary:

*A.S.M: Annual Support & Maintenance

Category	Cost	Discount	Total Price	A.S.M*
ProPhoenix Items				
Interface	14,500.00	2,900.00	11,600.00	2,088.00
ProPhoenix Items total:			11,600.00	2,088.00
Proposal total	14,500.00	2,900.00	11,600.00	2,088.00

Note: Discounts are applicable only if the entire proposal is accepted and subject to change if the proposal is modified.

Item Details:

Item Name		Qty
<u>Interface</u>		
INT-ESUMMONS	Interface - New Jersey eSummons (Special Complaints)	1

Terms & Conditions

Interface

Interface - New Jersey eSummons (Special Complaints)

The Electronic Special Complaint System (eSummons). Through Phoenix RMS/WDA authorized enforcement officers can create, validate, and print special forms of complaints. Customer must assist with submission testing and data certification with the AOC.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Purchase of Radio Communication Equipment and Accessories from Motorola Solutions, Inc off of the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40a:11-12a (R353-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
07302026_r1City of Clifton 'POLICE DEPARTMENT 900 CLIFTON AVENI	(Insert Upload Date)	(Insert Type)



Thomas Rinaldi
Chief of Police

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

Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION



Darren Brodie
Commander

July 30, 2026

Mr. Gary S. DeMarzo
Clifton City Manager

Sir,

In 2019, the Clifton Police Department upgraded our radio system to operate off of the New Jersey State Digital Radio System which moved our radio transmissions from the antiquated communication system. This was done to reduce/eliminate several dead zone and Officer safety concerns that we were facing while trying to provide efficient and effective services to the citizens that we proudly serve.

These mobile and handheld radios have served us well over the past 7 years however after years of 24/7 use, there is a need to purchase replacement parts, chargers and duty gear associated with everyday use. As you are aware, we have experienced an abundance of turn-over due to resignations, retirements and career-ending injuries. We have recycled mobile radios in our new fleets for 4 years in lieu of purchasing new radios and handheld radios are repeatedly reassigned with new appointments and promotions.

Due to the increase in the Table of Organization, we have also found ourselves to be running out of radios to assign to new Officers due to increased manpower and damage of radios. Our initial purchase was relative to the manpower levels set at that time.

Currently, when a radio is reassigned we must notify the state so that they can change the identifier that appears on the dispatch console however we are unable to modify each individual handset without physically connecting to each unit to upload the data changes. This is time consuming and would require the Technical Services Division to take custody of and reprogram every radio deployed to every Officer regardless of Rank or work schedule. This process would also result in overtime expenses to my staff due to the various shifts and assignments. This overtime would occur each time an update would be necessary. Many of the radios have suffered physical damage which prevents a proper data connection via the programming cable which does not allow for proper data upgrades or firmware updates.

To circumvent these issues, the Clifton Police Department is requesting permission to purchase available upgrade to activate the Wi-Fi programming that is built into each radio. Despite being built in, each radio will need to be physically upgraded by Motorola to activate the option. Once activated, any firmware updates or programming updates will be done each time any Officer enters Police Headquarters via our in-house Wifi system. This prevents the down time that would be required to update each radio every time an update is required to be performed. The Technical Services Division would enter any data changes and this would automatically enter these radios via Wifi.

Relative to the increase in manpower and as a cost savings, the Clifton Police Department is requesting permission to purchase 15 APX900 Radios, along with the proper initial



Thomas Rinaldi
Chief of Police

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

Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION



Darren Brodie
Commander

programming, charging docks and licensing to be utilized solely by the Parking Enforcement Officers. Currently the PEO's utilize the same handheld radios that Police Officers utilize. These radios are a base level radio that do not have the options necessary for law enforcement use. The purchase of these radios would now allow us to assign Law Enforcement level radios to Police Officers in lieu of having to purchase Law Enforcement level radio's at almost double the cost. We are also seeking permission to purchase 1 additional APX8000 multiband handheld radio that are currently utilized by the Supervisors of the Clifton Police Department. These radios are currently fully deployed and these radios have the capability of communicating with other jurisdictions for multi-jurisdictional incidents. A patrolman level radio (APX6000) does not have the ability to communicate with any Inter-Op Agencies. These radios are also deployed at special events when Command Posts are established where other agencies may supplement our Police Force. Currently there are no extra APX8000 radios available. This Purchase is for the radio, licensing, charger and programming. This radio would be utilized in the event of a radio going out for repair or to be on loan at a command post.

Lastly, the final request of this purchase is to obtain 4 additional 6 bank chargers which allow our radios to be charged at a specific location. We currently have bank chargers in most of our offices however after years of usage, several have become defective.

There are no recurring annual fees for the enabling of the Wifi activation. As with our current radios, the additional new radios would incur the annual licensing fee which is currently valued at \$65.00 annually.

Quote # 3624137 was obtained from Motorola Solutions in the amount of \$176,000.00. Pricing was based off of New Jersey State Contract # 25-TELE-132995. Funding for this purchase will be made from 2019 Bond Ordinance 7544-19 (04-215-55-963-000). Payment to be made specifically from 04-215-55-963-501 Radio System Upgrades. ". I respectfully request that the QPA prepare the necessary Resolution for Award.

Respectfully,

D/Lt. Darren Brodie # 265

Billing Address:
CLIFTON, CITY OF
900 CLIFTON AVE
CLIFTON NJ, 07013

Quote Name: Upgrade
Quote Date: 2026-05-07
Expiration Date: 2026-08-30
Contract Name: 40177 - 25-TELE-132995 NJ

Quote Created By:
Daniel Miller

dmiller@gotoess.com

Customer: CLIFTON, CITY OF
Contact Name: Darren Brodie

Currency: USD

Terms and Conditions: none

Line #	Item Number	Description	Quantity	Unit List Price	Ext. List Price	Discount %	Discount \$	Unit Sale Price	Ext. Sale Price	APC	Parametric Data
	APX™ 900										
1	H92UCF9PW6AN	PORTABLE RADIO APX 900 7/800 MHZ MODEL 2.	15	\$2,197.00	\$32,955.00	28.18%	\$619.22	\$1,577.78	\$23,666.70	0837	
1a	QA04096AA	SOFTWARE LICENSE ENH: P25 TRUNKING.	15	\$1,259.00	\$18,885.00	28.18%	\$354.84	\$904.16	\$13,562.40	0837	
1b	QA06653AA	SOFTWARE LICENSE ENH: AES 256 SW ENCRYPTION AND ADP.	15	\$383.00	\$5,745.00	28.19%	\$107.95	\$275.05	\$4,125.75	0837	
1c	H869CQ	ADD: MULTIKEY.	15	\$89.00	\$1,335.00	28.18%	\$25.08	\$63.92	\$958.80	0837	
1d	QA00580AF	ADD: TDMA OPERATION.	15	\$530.00	\$7,950.00	28.18%	\$149.38	\$380.62	\$5,709.30	0837	
1e	QA09113AB	ADD: BASELINE RELEASE SW.	15	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0837	
1f	H885BK	ADD: 3Y ESSENTIAL SERVICE.	15	\$133.00	\$1,995.00	0.00%	\$0.00	\$133.00	\$1,995.00	0185	
	Standalone Items										
2	PMMN4062AL	PORTABLE RSM GCAI, IP54, NC, 3.5MM JACK, LARGE.	15	\$136.02	\$2,040.30	28.19%	\$38.34	\$97.68	\$1,465.20	0505	
3	PMPN4284B	CHARGER, DESKTOP MULTI UNIT 6 IMPRES, RAPID, US/NA.	3	\$756.92	\$2,270.76	28.18%	\$213.33	\$543.59	\$1,630.77	0619	
	APX™ 8000 Series										
4	H91TGD9PW6AN	PORTABLE RADIO APX 8000 ALL BAND MODEL 2.5.	1	\$8,226.00	\$8,226.00	28.18%	\$2,318.46	\$5,907.54	\$5,907.54	0579	
4a	H869BW	SOFTWARE LICENSE ENH: MULTIKEY.	1	\$388.00	\$388.00	28.19%	\$109.36	\$278.64	\$278.64	0579	
4b	HA00691AA	ADD: 7Y ESSENTIAL W ACC DMG HTP.	1	\$729.00	\$729.00	0.00%	\$0.00	\$729.00	\$729.00	0185	
4c	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION.	1	\$607.00	\$607.00	28.18%	\$171.08	\$435.92	\$435.92	0579	
4d	Q361AN	ADD: P25 9600 BAUD TRUNKING.	1	\$353.00	\$353.00	28.18%	\$99.49	\$253.51	\$253.51	0579	
4e	QA00580AA	ADD: TDMA OPERATION.	1	\$530.00	\$530.00	28.18%	\$149.38	\$380.62	\$380.62	0579	
4f	QA09001AB	ADD: WIFI CAPABILITY.	1	\$353.00	\$353.00	28.18%	\$99.49	\$253.51	\$253.51	0579	
4g	H38BS	ADD: SMARTZONE OPERATION.	1	\$1,766.00	\$1,766.00	28.18%	\$497.74	\$1,268.26	\$1,268.26	0579	
4h	QA07682AA	ADD: SMARTCONNECT.	1	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0579	
4i	QA09113AB	ADD: BASELINE RELEASE SW.	1	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0579	
4j	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING.	1	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0579	
4k	Q629AH	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP.	1	\$560.00	\$560.00	28.18%	\$157.83	\$402.17	\$402.17	0579	
	Standalone Items										

5	PMMN4062AL	PORTABLE RSM GCAI, IP54, NC, 3.5MM JACK, LARGE.	24	\$136.02	\$3,264.48	28.19%	\$38.34	\$97.68	\$2,344.32	0505	
6	NNTN8844BTAA	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR.	4	\$2,000.00	\$8,000.00	28.18%	\$563.69	\$1,436.31	\$5,745.24	0619	
	APX™ Radio Management										
7	T7914A	SOFTWARE LICENSE RADIO MANAGEMENT ONLINE.	1	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0430	EMAILADR = bsteed@gotoess.com
7a	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE.	200	\$118.00	\$23,600.00	23.40%	\$27.61	\$90.39	\$18,078.00	0430	
	FLASHport Series										
8	T7665A	SOFTWARE LICENSE TDMA.	1	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0430	Incomplete
8a	QA09001AC	SOFTWARE LICENSE ENH: WI-FI CAPABILITY FLP.	179	\$407.00	\$72,853.00	23.40%	\$95.22	\$311.78	\$55,808.35	0430	
	FLASHport Series										
9	T8627A	SOFTWARE LICENSE TDMA.	1	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0430	Incomplete
9a	QA09001AC	SOFTWARE LICENSE ENH: WI-FI CAPABILITY FLP.	36	\$407.00	\$14,652.00	23.40%	\$95.23	\$311.77	\$11,223.72	0430	
	Product Services										
10	LSV00Q00203A	DEVICE INSTALLATION.	8	\$2,581.79	\$20,654.32	4.25%	\$109.63	\$2,472.16	\$19,777.28	9941	

Net Total **\$176,000.00**
Estimated Tax **\$0.00**
Estimated Freight **\$0.00**
Grand Total **\$176,000.00**

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing an Amendment to Resolution No. R064-26 to Reschedule the 2026 Independence Day Fireworks Display with Serpico Pyrotechnics, LLC (R354-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description
None

Upload Date
(Insert Upload Date)

Type
(Insert Type)

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Refund of Vendor Fees for the 2026 Independence Day Carnival (R355-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Refund Vendors for Independence Day Carnival 8-5-26	(Insert Upload Date)	(Insert Type)



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2–4, 2026

VENDOR INFORMATION

The Little Cafee Food Truck

138 Mountainside Drive, Randolph, NJ 07869

Phone:

Email:

Contact: Mohamed Nassar

Vendor ID:

Vendor Type: Food Truck

Vendor Location: Day Street

VENDOR TYPE

☒ Food Truck ☐ Tent Food Vendor ☐ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☐ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☒ Thursday, July 2, 2026 ☒ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$600

Payment Method: ☐ Check ☐ Cash ☒ Other Credit card

FOR OFFICE USE ONLY: Date Received: _____ Check No. _____



APPROVED MENU / PRODUCTS

Smashed Burgers

Chopped Cheese

Chicken, chicken tenders

Loaded fries, onion rings

Tacos, empanadas

Hot Dogs

REQUIRED DOCUMENTATION

- ☐ Signed Vendor Participation Agreement
- ☐ Vendor Participation Fee
- ☐ Certificate of Insurance
- ☐ Health Department Permit (if applicable - \$125 /unless already obtained for the calendar year)
- ☐ Propane Permit (if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.)

VENDOR CERTIFICATION

I certify that I have read this Vendor Participation Agreement in its entirety and agree to abide by all rules, regulations, policies, and directives established by the City of Clifton. I understand that failure to comply with these requirements may result in removal from the event without refund and may affect my eligibility to participate in future City-sponsored events.

Vendor Name (Print):

Mohamed Nassar

Vendor Signature:

M Nassar

Date:

6/22/26



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2-4, 2026

VENDOR INFORMATION

The Men With Tools

116 North Broadway, South Amboy, NJ 08879

Phone: _____

Email: _____

Contact: Luis Blanco

Vendor ID: _____

Vendor Type: Tent Vendor

Vendor Location: Day Street

VENDOR TYPE

☐ Food Truck ☐ Tent Food Vendor ☒ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☐ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☒ Thursday, July 2, 2026 ☒ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$600

Payment Method: ☐ Check ☐ Cash ☐ Other Payment Link

FOR OFFICE USE ONLY: Date Received: _____ Check No. _____



APPROVED MENU / PRODUCTS

REQUIRED DOCUMENTATION

- ☐ Signed Vendor Participation Agreement
- ☐ Vendor Participation Fee
- ☐ Certificate of Insurance
- ☒ ~~Health Department Permit (if applicable — \$125 / unless already obtained for the calendar year)~~
- ☒ ~~Propane Permit (if applicable — \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.)~~

VENDOR CERTIFICATION

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Vendor Name (Print):

Brandon Funkin

Vendor Signature:

Brandon Funkin

Date:

7/1/26



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2-4, 2026

VENDOR INFORMATION

Top Tea RV

1093 Van Houten Avenue, Clifton, NJ 07013

Phone:

Email:

Contact: Mary Ann Joy Resurreccion

Vendor ID:

Vendor Type: Food Truck

Vendor Location: Day Street

VENDOR TYPE

☒ Food Truck ☐ Tent Food Vendor ☐ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☐ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☒ Thursday, July 2, 2026 ☒ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$600

Payment Method: ☐ Check ☐ Cash ☒ Other _____

FOR OFFICE USE ONLY: Date Received: _____ Check No. _____

**APPROVED MENU / PRODUCTS**

BUBBLE TEA

FRENCH MACARONS

BELGIAN WAFFLE

REQUIRED DOCUMENTATION

- ☐ Signed Vendor Participation Agreement
- ☐ Vendor Participation Fee
- ☐ Certificate of Insurance
- ☐ Health Department Permit (if applicable - \$125 /unless already obtained for the calendar year)
- ☐ Propane Permit (if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.)

VENDOR CERTIFICATION

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Vendor Name (Print):

MARY ANN JOY RESURRECTION

Vendor Signature:

Date:

6/22/2026



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2-4, 2026

VENDOR INFORMATION

Educated Communities Help Others

P.O. Box 303, Clifton, NJ 07011

Phone: _____

Email: _____

Contact: Ninfa Alcivar

Vendor ID: _____

Vendor Type: Games of Chance

Vendor Location: Day Street



VENDOR TYPE

☐ Food Truck ☐ Tent Food Vendor ☐ Tent Specialty Vendor ☒ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☐ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☒ Thursday, July 2, 2026 ☒ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$600

Payment Method: ☒ Check ☐ Cash ☐ Other _____

FOR OFFICE USE ONLY: Date Received: 6/24/2026 **Check No.** 106

pd.
@



APPROVED MENU / PRODUCTS

GAAMES OF CHANCE

REQUIRED DOCUMENTATION

- ☒ Signed Vendor Participation Agreement
- ☒ Vendor Participation Fee
- ☐ Certificate of Insurance
- ☐ Health Department Permit (if applicable - \$125 /unless already obtained for the calendar year) N/A
- ☐ Propane Permit (if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.) N/A

VENDOR CERTIFICATION

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Vendor Name (Print):

NIWFA- ALCIOR

Vendor Signature:

[Handwritten Signature]

Date:

6/24/2026



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2–4, 2026

VENDOR INFORMATION

Native Crafts

11 North 17th Street, Prospect Park, NJ 07508

Phone: _____

Email: _____

Contact: Maria Pineda

Vendor ID: _____

Vendor Type: tent vendor

Vendor Location: Day / Main Street

VENDOR TYPE

☐ Food Truck ☒ Tent Food Vendor ☐ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☒ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☒ Thursday, July 2, 2026 ☒ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$1,000

Payment Method: ☐ Check ☐ Cash ☒ Other _____

FOR OFFICE USE ONLY: Date Received: _____ **Check No.** _____



APPROVED MENU / PRODUCTS

Hand made ponchos, sweaters, toys, hats, dresses, dream catchers, jewelry, bags, purses, native t-shirts, blankets

REQUIRED DOCUMENTATION

- ☐ Signed Vendor Participation Agreement
- ☐ Vendor Participation Fee
- ☐ Certificate of Insurance
- ☐ Health Department Permit (if applicable - \$125 /unless already obtained for the calendar year)
- ☐ Propane Permit (if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.)

VENDOR CERTIFICATION

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Vendor Name (Print):

Maria Pineda

Vendor Signature:

MariaP

Date: 06/16/26



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2–4, 2026

VENDOR INFORMATION

Capizzi Zeppoles

22 Hackett Pl, Rutherford, NJ 07070

Phone: _____

Email: _____

Contact: Gerard Capizzi

Vendor ID: _____

Vendor Type: Food Truck

Vendor Location: Day Street

VENDOR TYPE

☐ Food Truck ☒ Tent Food Vendor ☐ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☐ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☒ Thursday, July 2, 2026 ☒ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$600

Payment Method: ☐ Check ☐ Cash ☐ Other _____

FOR OFFICE USE ONLY: Date Received: _____ Check No. _____



APPROVED MENU / PRODUCTS

REQUIRED DOCUMENTATION

- ☐ Signed Vendor Participation Agreement
- ☐ Vendor Participation Fee
- ☐ Certificate of Insurance
- ☐ Health Department Permit (*if applicable - \$125 /unless already obtained for the calendar year*)
- ☐ Propane Permit (*if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.*)

VENDOR CERTIFICATION

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Vendor Name (Print):

Vendor Signature:

Date:



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2–4, 2026

VENDOR INFORMATION

Fiesta Healthy Mexican Grill

4 Bedford Avenue, Bergenfield, NJ 07621

Phone:

Email:

Contact: Zahed Haque

Vendor ID:

Vendor Type: Food Truck

Vendor Location: Day Street

VENDOR TYPE

☒ Food Truck ☐ Tent Food Vendor ☐ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☐ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☒ Thursday, July 2, 2026 ☒ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$600

Payment Method: ☐ Check ☐ Cash ☐ Other _____

FOR OFFICE USE ONLY: Date Received: _____ Check No. _____



APPROVED MENU / PRODUCTS

REQUIRED DOCUMENTATION

- ☐ Signed Vendor Participation Agreement
- ☐ Vendor Participation Fee
- ☐ Certificate of Insurance
- ☐ Health Department Permit (*if applicable - \$125 /unless already obtained for the calendar year*)
- ☐ Propane Permit (*if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.*)

VENDOR CERTIFICATION

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Vendor Name (Print):

Vendor Signature:

Date:



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2–4, 2026

VENDOR INFORMATION

Mike's Ice Cream

301 Crooks Avenue, Paterson, NJ 07503

Phone: _____

Email: _____

Contact: Muhiedin Zidan

Vendor ID: _____

Vendor Type: Ice Cream Truck

Vendor Location: Main Street

VENDOR TYPE

☒ Food Truck ☐ Tent Food Vendor ☐ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☐ Day Street Fairgrounds ☒ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☐ Thursday, July 2, 2026 ☐ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$400

Payment Method: ☐ Check ☒ Cash ☐ Other _____

FOR OFFICE USE ONLY: Date Received: _____ Check No. _____



APPROVED MENU / PRODUCTS

Variety of Ice Cream, Soda, Water, Gatorade, Juice, Chips, Candy and snacks on a table stand.

REQUIRED DOCUMENTATION

- ☐ Signed Vendor Participation Agreement
- ☐ Vendor Participation Fee
- ☐ Certificate of Insurance
- ☐ Health Department Permit (if applicable - \$125 /unless already obtained for the calendar year)
- ☐ Propane Permit (if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.)

VENDOR CERTIFICATION

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Vendor Name (Print):

Muhiedin Zidan

Vendor Signature:

M Zidan

Date: 6 - 20 - 2024



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2-4, 2026

VENDOR INFORMATION

The Shake-N-Bite

351 East 28th Street, Paterson, NJ 07514

Phone:

Email:

Contact: Ashley Arocho

Vendor ID:

Vendor Type: Food Truck

Vendor Location: Day Street

VENDOR TYPE

☒ Food Truck ☐ Tent Food Vendor ☐ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☐ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☒ Thursday, July 2, 2026 ☒ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$600

Payment Method: ☐ Check ☐ Cash ☒ Other Credit Card

FOR OFFICE USE ONLY: Date Received: 6/26/2024 **Check No.** _____



APPROVED MENU / PRODUCTS

REQUIRED DOCUMENTATION

- ☐ Signed Vendor Participation Agreement
- ☐ Vendor Participation Fee
- ☐ Certificate of Insurance
- ☐ Health Department Permit (*if applicable - \$125 /unless already obtained for the calendar year*)
- ☐ Propane Permit (*if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.*)

VENDOR CERTIFICATION

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Vendor Name (Print):

Vendor Signature:

Date:



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2–4, 2026

VENDOR INFORMATION

Danny's Soft Serve

1081 E. Grand St., Elizabeth, NJ 07201

Phone: _____

Email: _____

Contact: Danny Vasiliadis

Vendor ID: _____

Vendor Type: Food Truck

Vendor Location: Day Street

VENDOR TYPE

☒ Food Truck ☐ Tent Food Vendor ☐ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☒ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☒ Thursday, July 2, 2026 ☒ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$1,000

Payment Method: ☒ Check ☐ Cash ☐ Other _____

FOR OFFICE USE ONLY: Date Received: _____ **Check No.** _____



APPROVED MENU / PRODUCTS

Soft Serve Ice Cream, Italian Ice

REQUIRED DOCUMENTATION

- ☒ Signed Vendor Participation Agreement
- ☒ Vendor Participation Fee
- ☒ Certificate of Insurance
- ☒ Health Department Permit (*if applicable - \$125 /unless already obtained for the calendar year*)
- ☒ Propane Permit (*if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.*)

VENDOR CERTIFICATION

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Vendor Name (Print):

Danny's Soft serve Corp.

Vendor Signature:

Danny Val.

Date:

06/16/2026



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2–4, 2026

VENDOR INFORMATION

Ghost Hawk Brewery

321 River Road, Clifton, NJ 07014

Phone:

Email:

Contact: Steve Bauer

Vendor ID:

Vendor Type: Beer Garden

Vendor Location: Day Street

VENDOR TYPE

☐ Food Truck ☐ Tent Food Vendor ☒ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☐ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☒ Thursday, July 2, 2026 ☒ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$600

Payment Method: ☒ Check ☐ Cash ☐ Other _____

FOR OFFICE USE ONLY: Date Received: _____ Check No. _____



APPROVED MENU / PRODUCTS

VARIOUS BEERS

REQUIRED DOCUMENTATION

- ☒ Signed Vendor Participation Agreement
- ☒ Vendor Participation Fee
- ☒ Certificate of Insurance
- ☐ Health Department Permit *(if applicable - \$125 /unless already obtained for the calendar year)*
- ☐ Propane Permit *(if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.)*

VENDOR CERTIFICATION

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Vendor Name (Print):

Stephan Bauer c/o Ghost Hawk Brewing Co.

Vendor Signature:

Stephan Bauer

Date:

6/17/2026



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration

Dates: July 2-4, 2026

VENDOR INFORMATION

Panaderia Tlaxcalita

170 Passaic Street, Passaic, NJ 07055

Phone: .

Email

Contact: Thaelis Suriel

Vendor ID.

Vendor Type: Tent Vendor

Vendor Location: Day Street

VENDOR TYPE

☐ Food Truck ☒ Tent Food Vendor ☐ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☐ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☐ Thursday, July 2, 2026 ☐ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: \$400

Payment Method: ☒ Check ☐ Cash ☐ Other _____

FOR OFFICE USE ONLY: Date Received: 6/29/2026 **Check No.** 1237



APPROVED MENU / PRODUCTS

Aguas Frescas and Lemonades

REQUIRED DOCUMENTATION

- ☐ Signed Vendor Participation Agreement
- ☐ Vendor Participation Fee
- ☐ Certificate of Insurance
- ☐ Health Department Permit (if applicable - \$125 /unless already obtained for the calendar year)
- ☐ Propane Permit (if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.)

VENDOR CERTIFICATION

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Vendor Name (Print):

Thaelis Surriel

Vendor Signature:

Thaelis Surriel

Date:

6/24/26



VENDOR ACKNOWLEDGMENT & SIGNATURE PAGE

PLEASE COMPLETE ON BOTH SIDES AND SUBMIT WITH REQUIRED PAPERWORK BY JUNE 26, 2026

EVENT INFORMATION

Event: 2026 Clifton Independence Day Celebration
Dates: July 2-4, 2026

VENDOR INFORMATION

Best Spudz

41 William Street, North Arlington, NJ 07013

Phone:

Email:

Contact: Sami and Cynthia Awadallah

Vendor ID: !

Vendor Type: Food Truck

Vendor Location: Day Street

VENDOR TYPE

☒ Food Truck ☐ Tent Food Vendor ☐ Tent Specialty Vendor ☐ Community Organization

Tent Vendor ONLY: 10x10 space; additional cost for larger space (pre-approval required)

ASSIGNED LOCATION

☒ Day Street Fairgrounds ☐ Main Avenue (Saturday Only)

APPROVED PARTICIPATION DATES

☐ Thursday, July 2, 2026 ☐ Friday, July 3, 2026 ☒ Saturday, July 4, 2026

PARTICIPATION FEE

Total Vendor Participation Fee: **\$400**

Payment Method: ☐ Check ☐ Cash ☒ Other Credit card

\$400

FOR OFFICE USE ONLY: Date Received: 6/26/2026 Check No. _____



APPROVED MENU / PRODUCTS

Menu Attached

REQUIRED DOCUMENTATION

- ☐ Signed Vendor Participation Agreement
- ☐ Vendor Participation Fee
- ☐ Certificate of Insurance
- ☐ Health Department Permit (if applicable - \$125 /unless already obtained for the calendar year)
- ☐ Propane Permit (if applicable - \$54 / Please note: The Fire Department does not issue receipts, so vendors must provide a copy of their completed application and the check submitted, made payable to the City of Clifton, to the Health Department in order to complete the vendor approval process.)

VENDOR CERTIFICATION

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Vendor Name (Print):

SAMAH AWADALLAH

Vendor Signature:

[Handwritten Signature]

Date:

06/26/26

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve to Extend the Grace Period of the 3rd Quarter, 2026 Regular Property Tax Payments to Friday, August 21, 2026 (R356-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re grace period extention (Insert Upload Date)		(Insert Type)
8-5-26		

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 31, 2026

To: Mayor and Council

CC: Gary DeMarzo, City Manager
Edith Mayton, CFO

From: Sanjana S. Parab, Tax Collector

Subject: Extension of grace period for 3rd Quarter, 2026 Regular property tax bills.

The 3rd^h quarter, 2026 regular property tax payments are statutorily due on August 1, 2026, and the City of Clifton offers 10 days grace period for tax payments.

The Passaic County Board of Taxation issued 2026 Tax Rate Certification for the City of Clifton on July 13, 2026, which caused delay in regular property tax bills printing.

The City of Clifton printing vendor PRINT AND MAIL confirmed that the regular property tax bills were mailed out on 07/27/2026.

Pursuant to N.J.S.A. 54:4-64 requires the taxpayers are allowed a 25-day grace period from the date of mailing.

I am hereby requesting an extension of the grace period through August 21st, 2026, for 3rd quarter of 2026 Regular property tax payments.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-Ups (R357-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo emergency clean up orders for various properties 8-5-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: July 31, 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 27, 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. 139 Merrill Road— Blk: 55.07 Lot: 29 — Invoice #2026-03 \$631.19
2. 48 Park Slope — Blk: 10.05 Lot: 16 — Invoice #2026-04 \$1265.72
3. 429 Getty Ave.— Blk: 10.05 Lot: 8 — Invoice #2026-05 \$1265.72

Thank you



CITY OF CLIFTON

Department of Public Works

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

INVOICE

DATE: July 22, 2026
INVOICE # 2026-03
FOR: Emergency Order
Clean-up, 139 Merrill Road

Bill To:
Komporlis, Matthew
139 Merrill Rd
Clifton, New Jersey 07012

DESCRIPTION	AMOUNT
Laborers (3) (1 Hour, @ \$30.00/hour)	\$90.00
Supervisor (1) (1 Hour, @\$41.19/hour)	\$41.19
Residential Staging Fee.	\$500.00
TOTAL	\$631.19

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!



Brian Rodgers
Zoning/Housing Officer

City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

June 25, 2026

Via USPS Regular Mail Certified
Mail Return Receipt Requested

Komporlis, Matthew
139 Merrill Rd
Clifton, NJ 07012

RE: Block: 55.07- Lot: 29

EMERGENCY ORDER

An emergency exists at the premises known as **139 Merrill Rd.**, which affects public health, safety, and welfare. It is ORDERED, therefore, that:

**** PROPERTY REQUIRES CLEAN-UP / 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 **Michael Mucci** in the Housing Department at 973-265-1557.

Gary DeMarzo, City Manager

Date 6/25/26

Clean & Lean/Cost

Property Address: 139 Merrill Rd.

Date: July 16, 2026

Supervision: John E. Martonano

Hours: 1 Hour

Man Power

Supervisor John E. Martonano

Daniel Millard

Victor Campohattano

Charles Clayton

Machines/Equipment

Stand on Mower

2 weedwacker's

2 Blowers

1 Hedge Trimmer

2 pick up Trucks

Dumping (yds)

1 yard

OF

Branches

Done



City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

Brian Rodgers
Zoning/Housing Officer

July 14, 2026

Via USPS Regular Mail Certified
Mail Return Receipt Requested

429 Getty LLC
429 Getty Ave
Clifton, NJ 07011

RE: Block: 10.05— Lot:16

EMERGENCY ORDER

An emergency exists at the premises known as 48 Park Slope, 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 other 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 7/15/26

Clean & Lean/Cost

Property Address: 48 PARK Slope

Date: July 18, 2026

Supervision: John E. Martoran

Hours: 2.5 hours

Man Power

- ① John E. Martoran
- ② Terrance Williams
- ③ Cornelius Drummond
- ④ Anthony Baulo
- ⑤ Zachary Perry
- ⑥ Omar Shaheed

Machines/Equipment

- 1 Loader
- 4 weed wacker
- 2 Blowers
- 2 pickup Trucks
- 1 Dump Truck
- 1 stand on trim
- mower!

Dumping (yds)

1 YARD



City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

Brian Rodgers
Zoning/Housing Officer

June 25, 2026

Via USPS Regular Mail Certified
Mail Return Receipt Requested

429 Getty Ave LLC
429 Getty Ave
Clifton, NJ 07011

RE: Block: 10.05- Lot:8

EMERGENCY ORDER

An emergency exists at the premises known as 429 Getty 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 noxious 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 6/25/26

Clean & Lean/Cost

Property Address: 429 Getty Ave

Date: July 18, 2026

Supervision: John E. Martoreano

Hours: 2.5 Hours

① Man Power

Machines/Equipment

Supervisor John E. Martoreano

Mid size Loader

② Zacron Perry

1 Dump Truck

③ Omar Shaheed

2 pick up Trucks

④ Anthony Baulo

4 weed wacker.

2 blowers

⑤ Cornelius Drummond

1 Stand on Mower

⑥ Terrance Williams

* Dumping (yds) *

9 YARDS - overgrown

weeds/litter
debris

Who pays
For This

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Cancellation and Refund of a Portion of the 2024 4th Quarter Property Taxes and the Entire 2025 Property Taxes and the 2026 1st Quarter Property Taxes and the 2026 2nd Quarter Property Taxes Paid on Property Known as Block 44.07 Lot 9, More Commonly Known as 13 Spring Hill Rd, Owned by a Disabled Veteran (R358-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo disabled veteran 13 Spring Hill Road 8-5-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: July 31, 2026
To: Mayor and Council
Cc: Gary DeMarzo, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: Tax Exempt Veteran

Joshua Killian, owner of 13 Spring Hill Rd. has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to October 29, 2024, for a total refund of \$ 22,935.67.

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Wednesday, July 22, 2026 4:42 PM
To: Parab, Sanjana
Cc: Zajac, Bozena
Subject: 100% disabled veteran - Block 44.07, Lot 9 - 13 Spring Hill Rd
Attachments: 44.07-9 13 Spring Hill Rd MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -7-22-2026.pdf

Sanjana:

Attached is my memo to you in reference to a 100% disabled veteran exemption that I approved for Block 44.07, Lot 9 - 13 Spring Hill Rd

Please let me know if you have any questions,

Matt

Matthew S. Rinaldi, CTA, SCGRE
Municipal Tax Assessor
City of Clifton
900 Clifton Ave.
Clifton, NJ 07013
Phone (973) 470-5843
Fax (973) 470-5923
mrinaldi@cliftonnj.org

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***INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE***

To: Sanjana Parab, Tax Collector
Date: July 22, 2026
From: Matthew Rinaldi, Tax Assessor
Re: 100% Disabled Veteran Exemption

Claimant Name: Killian, Joshua
Property Location: 13 Spring Hill Rd
Block: 44.07 Lot: 9

Date Application Received:	July 21, 2026
Date of Dept. of VA Letter:	July 15, 2026
Effective Date VA Determined 100% Permanent & Total Disability:	October 29, 2024
Date of Ownership:	October 13, 2019

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application and his VA letter dated July 15, 2026.

In reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, it states that the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption.

Please let me know if you have any questions or require further information.

Enclosures

**CLAIM FOR PROPERTY TAX EXEMPTION ON DWELLING OF DISABLED
VETERAN OR SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC
PARTNER OF DISABLED VETERAN OR SERVICEPERSON**

(N.J.S.A. 54:4-3.30 et seq. as amended by P.L. 2019, c. 413; N.J.A.C. 18:28-1.1 et seq.)

IMPORTANT: File this completed claim with your municipal tax assessor. (See General Guidelines)

1. CLAIMANT NAME

Joshua Killion

Name(s) of veteran claimant owner (& spouse, as tenants by entirety, or civil union or domestic partner) or of surviving spouse/civil union or domestic partner permanently residing in dwelling.

2. DWELLING LOCATION

13 Spring Hill Rd.

Street Address of claimant owner's principal residence

Phone #

Email

Passaic

Clifton

County

Municipality

44.07

9

Block

Lot

Qualifier

**3. DISABLED VETERAN/SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC PARTNER
OF DISABLED VETERAN OR SERVICEPERSON (Check A, B, or C)**

A. ☒ Honorably discharged 100% permanently and totally disabled veteran with active duty service in United States Armed Forces. ATTACH copy DD214.

B. ☐ Surviving spouse/civil union or domestic partner of honorably discharged 100% permanently and totally disabled veteran with active duty service in United States Armed Forces; and I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy DD214.

C. ☐ Surviving spouse/civil union or domestic partner of serviceperson who died on active duty in the United States Armed Forces; and I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy Military Notification of Death.

IMPORTANT CHANGE**November 3, 2020, an amendment to the State Constitution was approved by ballot vote. This amendment implemented Public Law 2019, chapter. 413 which provides that N.J. resident honorably discharged disabled veterans, or their surviving spouses no longer need to serve during a specific war period or other emergency to receive the property tax exemption. This Act amends P.L. 1948, c. 259, and supplements chapter 4 of Title 54 of the Revised Statutes.

This form is prescribed by the Director, Division of Taxation, and may not be altered without the approval of the Director.
Form: D.V.S.S.E. Rev: March 2025

RECEIVED

JUL 21 2026

CITY OF CLIFTON
TAX ASSESSOR

Form pg. 1 of 2

4. **DISABILITY (Complete A and check B or C)**

- A. ☒ Date V.A. determined veteran 100% permanently and totally disabled Oct. 29, 2024.
- B. ☐ Service-connected disability declared to be a total or 100% permanent disability, and not so evaluated solely because of hospitalization or surgery and recuperation, sustained through enemy action, or accident, or resulting from disease contracted while in such service.
- C. ☐ Service-connected disability rated unemployable with payment of 100% and stated to be totally and permanently disabling.

5. **OWNERSHIP & OCCUPANCY (Complete A, B, or D as applicable and C)**

- A. ☒ I (my spouse/civil union partner & I, as tenants by entirety), solely own or hold legal title to the above dwelling house.
- B. ☐ Partial owners: I (as joint tenant/tenant in common) own _____%.
Grantee (buyer) _____ name per deed. Deed Date _____.
- C. ☐ The dwelling house is One-Family and I occupy all of it as my principal residence. **OR** The dwelling house is Multi-Unit and I occupy _____% as my principal residence.
- D. ☐ The claimed property is a ☐ Co-operative ☐ or Mutual Housing Corporation in which I am a Tenant Shareholder:

Corporation Name of Co-operative or Mutual Housing Corporation

Co-Op/M.H. Corp. Street Address

Municipality

Number of Shares for Unit *Total Number of Shares for Co-Op/MHC
*The total number of shares for the corporation can be obtained from the Co-Op/MHC manager.

☐ Co-op

☐ MHC

6. **CITIZEN & RESIDENT (Complete A or B)**

- A. ☒ As of 2019 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.
- B. ☐ As of _____ (insert date - month/day/year), I, the above named surviving spouse/civil union or domestic partner claimant was a legal or domiciliary resident of New Jersey; and My deceased veteran or serviceperson spouse/civil union or domestic partner was a resident of New Jersey at death.

I certify the above declarations are true to the best of my knowledge and belief and understand they will be considered as if made under oath and subject to penalties for perjury if falsified.

Joshua K. Blair
Signature of claimant

7/20/24
Date

USE ONLY - Block <u>4407</u> Lot <u>9</u> Qualifier _____	☒ Approved	☐ Disallowed
Assessor <u>[Signature]</u> Date <u>7/22/2026</u>		



DEPARTMENT OF VETERANS AFFAIRS

July 15, 2026

Joshua Armand Killian
13 Spring Hill Rd
Clifton, NJ 07013

Dear Joshua Killian:

This letter is a summary of benefits you currently receive from the Department of Veterans Affairs (VA). We are providing this letter to disabled Veterans to use in applying for benefits such as state or local property or vehicle tax relief, civil service preference, to obtain housing entitlements, free or reduced state park annual memberships, or any other program or entitlement in which verification of VA benefits is required. Please safeguard this important document. This letter is considered an official record of your VA entitlement.

Our records contain the following information:

Personal Claim Information

Your VA claim number is:

You are the Veteran.

Military Information

Your most recent, verified periods of service (up to three) include:

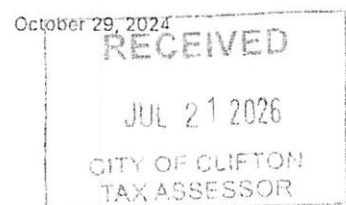
Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Marine Corps	Honorable	October 11, 2011	March 24, 2012
Marine Corps	Honorable	July 05, 2018	June 15, 2019

(There may be additional periods of service not listed above.)

VA Benefit Information

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
Your current monthly award amount is:	\$4,537.21
The effective date of the last change to your current award was:	May 01, 2026
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	October 29, 2024

aac8a601-b281-4de1-a3ce-dff94ec4eded



Veteran Exempt Calculation

Killian	TAX RATE	Address 13 Spring Hill Rd	Date of Eligibility	Per Diem	Block	Lot		
					44.07	9		Refund
			10/29/2024					Exempt Portion
2024 4TH Q					Amount Paid	Taxable Portion	Exempt Portion	Refund
\$ 3,165.86				3121.95/90 = 35.1762	\$ 3,165.86	\$ 984.93	\$ 2,180.93	\$ 2,180.93
						28 days	62 days	
2025 Total Tax Refund	6.129				Amount Paid	Taxable Portion		Refund
\$ 13,708.80					\$ 13,708.80	0	\$ 13,708.80	\$ 13,708.80
2026 1st Q refund	6.527				Amount Paid	Taxable Portion		Refund
\$ 3,522.98					\$ 3,522.98	0	\$ 3,522.98	\$ 3,522.98
2026 2nd Q refund	6.527				Amount Paid	Taxable Portion	.	Refund
\$3,522.96					\$3,522.96	0	\$ 3,522.96	\$ 3,522.96
<i>Billed</i>					<i>Paid</i>	<i>Taxable</i>	<i>Exempt</i>	<i>Refund Due</i>
\$ 23,920.60					\$ 23,920.60	\$ 984.93	\$ 22,935.67	\$ 22,935.67

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Cancellation and Refund of a Portion of the 2026 2nd Quarter Property Taxes Paid on Property Known as Block 48.01, Lot 61, More Commonly Known as 109 Susan Ct Owned by a Disabled Veteran (R359-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo disabled veteran 109 Susan Court 8-5-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: July 31, 2026
To: Mayor and Council
Cc: Gary DeMarzo, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: Tax Exempt Veteran

Stanley Constant, owner of 109 Susan Ct., has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to June 6, 2026 for a total refund of \$ 665.25.

Veteran Exempt Calculation

Constant	109 Sussan Ct.	Date of Eligibility	Per Diem	Block	Lot		
		6/6/2026		48.01	61		Refund
							Exempt Portion
2026 2ndQ				<u>Amount Paid</u>	<u>Taxable Portion</u>	<u>Exempt Portion</u>	<u>Refund</u>
\$ 2,394.91			2,394.91/90= 26.6101	\$ 2,394.91	\$ 1,729.66	\$ 665.25	\$ 665.25
					65 days	25 days	
<i>Billed</i>				<i>Paid</i>	<i>Taxable</i>	<i>Exempt</i>	<i>Refund Due</i>
\$ 2,394.91				\$ 2,394.91	\$ 1,729.66	\$ 665.25	\$ 665.25

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Wednesday, July 22, 2026 4:41 PM
To: Parab, Sanjana
Cc: Zajac, Bozena
Subject: 100% disabled veteran- Block 48.01, Lot 61 - 109 Susan Ct.
Attachments: 48.01-61 109 Susan Ct. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -7-22-2026.pdf

Sanjana:

Attached is my memo to you in reference to a 100% disabled veteran exemption that I approved for Block 48.01, Lot 61 - 109 Susan Ct.

Please let me know if you have any questions,

Matt

Matthew S. Rinaldi, CTA, SCGREA
Municipal Tax Assessor
City of Clifton
900 Clifton Ave.
Clifton, NJ 07013
Phone (973) 470-5843
Fax (973) 470-5923
mrinaldi@cliftonnj.org

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***INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE***

To: Sanjana Parab, Tax Collector
Date: July 22, 2026
From: Matthew Rinaldi, Tax Assessor
Re: 100% Disabled Veteran Exemption

Claimant Name: Constant, Stanley

Property Location: 109 Susan Ct.
Block: 48.01 Lot: 61

Date Application Received:	July 21, 2026
Date of Dept. of VA Letter:	July 20, 2026
Effective Date VA Determined 100% Permanent & Total Disability:	June 6, 2026
Date of Ownership:	September 21, 2014

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application and his VA letter dated July 20, 2026.

In reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, it states that the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption.

Please let me know if you have any questions or require further information.

Enclosures

**CLAIM FOR PROPERTY TAX EXEMPTION ON DWELLING OF DISABLED
VETERAN OR SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC
PARTNER OF DISABLED VETERAN OR SERVICEPERSON**

(N.J.S.A. 54:4-3.30 et seq. as amended by P.L. 2019, c. 413; N.J.A.C. 18:28-1.1 et seq.)

IMPORTANT: File this completed claim with your municipal tax assessor. (See General Guidelines)

1. CLAIMANT NAME

STANLEY CONSTANT

Name(s) of veteran claimant owner (& spouse, as tenants by entirety, or civil union or domestic partner) or of surviving spouse/civil union or domestic partner permanently residing in dwelling.

2. DWELLING LOCATION

109 SUSAN CT CLIFTON, NJ 07012

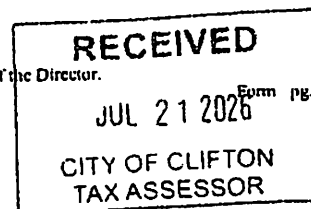
Street Address of claimant owner's principal residence	Phone #	Email
PASSAIC COUNTY		CLIFTON
County		Municipality
00048.01	00061	
Block	Lot	Qualifier

**3. DISABLED VETERAN/SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC PARTNER
OF DISABLED VETERAN OR SERVICEPERSON (Check A, B, or C)**

- A. ☒ Honorably discharged 100% permanently and totally disabled veteran with active duty service in United States Armed Forces. ATTACH copy DD214.
- B. ☐ Surviving spouse/civil union or domestic partner of honorably discharged 100% permanently and totally disabled veteran with active duty service in United States Armed Forces; and I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy DD214.
- C. ☐ Surviving spouse/civil union or domestic partner of serviceperson who died on active duty in the United States Armed Forces; and I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy Military Notification of Death.

IMPORTANT CHANGE**November 3, 2020, an amendment to the State Constitution was approved by ballot vote. This amendment implemented Public Law 2019, chapter. 413 which provides that N.J. resident honorably discharged disabled veterans, or their surviving spouses no longer need to serve during a specific war period or other emergency to receive the property tax exemption. This Act amends P.L. 1948, c. 259, and supplements chapter 4 of Title 54 of the Revised Statutes.

This form is prescribed by the Director, Division of Taxation, and may not be altered without the approval of the Director.
Form: D.V.S.S.E. Rev: March 2025



4. **DISABILITY (Complete A and check B or C)**

- A. ☒ Date V.A. determined veteran 100% permanently and totally disabled JUNE 6, 2026.
- B. ☐ Service-connected disability declared to be a total or 100% permanent disability, and not so evaluated solely because of hospitalization or surgery and recuperation, sustained through enemy action, or accident, or resulting from disease contracted while in such service.
- C. ☐ Service-connected disability rated unemployable with payment of 100% and stated to be totally and permanently disabling.

5. **OWNERSHIP & OCCUPANCY (Complete A, B, or D as applicable and C)**

- A. ☒ I (my spouse/civil union partner & I, as tenants by entirety), solely own or hold legal title to the above dwelling house.
- B. ☐ Partial owners: I (as joint tenant/tenant in common) own _____%.
Grantee (buyer) _____ name per deed. Deed Date _____.
- C. ☐ The dwelling house is One-Family and I occupy all of it as my principal residence. OR The dwelling house is Multi-Unit and I occupy _____% as my principal residence.
- D. ☐ The claimed property is a ☐ Co-operative ☐ or Mutual Housing Corporation in which I am a Tenant Shareholder:

Corporation Name of Co-operative or Mutual Housing Corporation _____

Co-Op/M.H. Corp. Street Address _____

Municipality _____

Number of Shares for Unit _____ ☐ Co-op ☐ MHC
*Total Number of Shares for Co-Op/MHC _____

*The total number of shares for the corporation can be obtained from the Co-Op/MHC manager.

6. **CITIZEN & RESIDENT (Complete A or B)**

- A. ☐ As of AUGUST 1, 2012 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.
- B. ☐ As of _____ (insert date - month/day/year), I, the above named surviving spouse/civil union or domestic partner claimant was a legal or domiciliary resident of New Jersey; and My deceased veteran or serviceperson spouse/civil union or domestic partner was a resident of New Jersey at death.

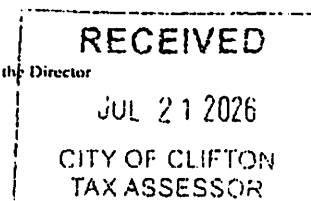
I certify the above declarations are true to the best of my knowledge and belief and understand they will be considered as if made under oath and subject to penalties for perjury if falsified.

[Signature]
Signature of claimant

7/21/2026
Date

USE ONLY - Block <u>48.01</u>	Lot <u>661</u>	Qualifier _____	Approved _____	Disallowed _____
Assessor <u>[Signature]</u>	Date <u>7/22/2026</u>			

This form is prescribed by the Director, Division of Taxation, and may not be altered without the approval of the Director
Form: D.V.S.S.F. Rev: March 2025



Form pg 2 of 2



DEPARTMENT OF VETERANS AFFAIRS

July 20, 2026

Stanley Constant Jr
109 Susan Ct
Clifton, NJ 07012



Dear Stanley Constant:

This letter is a summary of benefits you currently receive from the Department of Veterans Affairs (VA). We are providing this letter to disabled Veterans to use in applying for benefits such as state or local property or vehicle tax relief, civil service preference, to obtain housing entitlements, free or reduced state park annual memberships, or any other program or entitlement in which verification of VA benefits is required. Please safeguard this important document. This letter is considered an official record of your VA entitlement.

Our records contain the following information:

Personal Claim Information

Your VA claim number is:

You are the Veteran.

Military Information

Your most recent, verified periods of service (up to three) include:

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Navy	Honorable	January 27, 1986	January 31, 2010

(There may be additional periods of service not listed above.)

VA Benefit Information

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
Your current monthly award amount is:	\$4,298.04
The effective date of the last change to your current award was:	July 01, 2026
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	June 06, 2026
You are in receipt of special monthly compensation due to the type and severity of your service-connected disabilities:	Yes

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Cancellation of 58% of the 2026 3rd Quarter Property Taxes for Property Known as Block 59.06 Lot 105m More Commonly Known as 52 Cherry Street Owned by a Disabled Veteran (R360-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo disabled veteran 52 Cherry Street 8-5-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: July 31, 2026
To: Mayor and Council
Cc: Gary DeMarzo, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: Tax Exempt Veteran

Edward J. Farnon, owner of 52 Cherry St, has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. Property is a two-family which is eligible for a 58% exemption. The retroactive refund reverts to July 19, 2026, for a total refund of \$ 0.00.

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Friday, July 24, 2026 1:45 PM
To: Parab, Sanjana
Cc: Zajac, Bozena
Subject: 100% disabled vet- 2-Family 52 Cherry St., Block 59.06, Lot 105, Qual X
Attachments: 59.06-105-X 52 Cherry St. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (2 Family) -7-24-2026.pdf

Sanjana:

Attached is my memo to you regarding the approval of an exemption of a property owned by a 100% disabled veteran. Please note that he occupies 58% of the house as his residence. Also note that he did not occupy the property as his primary residency until July 19, 2026

Sincerely,

Matt

Matthew S. Rinaldi, CTA, SCGRE
Municipal Tax Assessor
City of Clifton
900 Clifton Ave.
Clifton, NJ 07013
Phone (973) 470-5843
Fax (973) 470-5923
mrinaldi@cliftonnj.org

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

***INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE***

To: Sanjana Parab, Tax Collector
Date: July 24, 2026
From: Matthew Rinaldi, Tax Assessor
Re: 100% Disabled Veteran Exemption

Claimant Name: Farnon, Edward J

Property Location: 52 Cherry St.
Block: 59.06 Lot: 105 Qual: X

Date Application Received:	July 24, 2026
Date of Dept. of VA Letter:	July 21, 2026
Date VA Determined 100% Permanent & Total Disability:	October 12, 2025
Dwelling house is a multi-unit & Disable Veteran occupies:	58%
Date of Ownership:	June 3, 2026
Date of Principal Residence:	July 19, 2026

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application, his VA letter dated, and his NJ Motor Vehicle Commission Interim Driver License valid from July 19, 2026. Mr. Farnon purchased his house on June 3, 2026, however the clarification that his principal residence is his NJ Motor Vehicle Commission Interim Driver License valid from July 19, 2026.

Mr. Farnon occupies 58% of a multi-unit house, therefore the 100% disabled veteran is only entitled to an exemption on 58% of the property. Thus, I have split the existing assessment of \$183,300 x 58% equals a total assessment of \$106,200 Rd. and have assigned it as Block 59.06, Lot 105, Qualifier X. The original Block 59.06, Lot 105 will remain taxable with an assessment of \$77,100 Rd. (\$183,300 – \$106,200 exempt)

In reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, it states that the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption. However, please note that any potential retroactive refund can only be on the 58% occupancy of the multi-unit house that Mr. Farnon lives in or based on a prorated assessment of \$106,200.

Please let me know if you have any questions or require further information.

Enclosures

**CLAIM FOR PROPERTY TAX EXEMPTION ON DWELLING OF DISABLED
VETERAN OR SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC
PARTNER OF DISABLED VETERAN OR SERVICEPERSON**
(N.J.S.A. 54:4-3.10 et seq. as amended by P.L. 2019, c. 413; N.J.A.C. 18:28-1.1 et seq.)

IMPORTANT: File this completed claim with your municipal tax assessor. (See General Guidelines)

1. CLAIMANT NAME

Edward Farnon

Name(s) of veteran claimant owner (& spouse, as tenants by entirety, or civil union or domestic partner) or of surviving spouse/civil union or domestic partner permanently residing in dwelling.

2. DWELLING LOCATION

52 Cherry Street, Clifton, NJ 07014

Street Address of claimant owner's principal residence

Phone #

Email

Passaic

County

Clifton

Municipality

59.06

Block

105

Lot

X

Qualifier

**3. DISABLED VETERAN/SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC PARTNER
OF DISABLED VETERAN OR SERVICEPERSON (Check A, B, or C)**

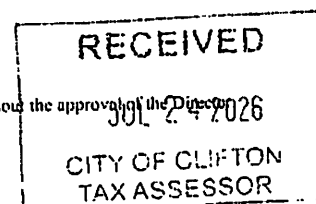
A. ☒ Honorably discharged 100% permanently and totally disabled veteran with active duty service in United States Armed Forces. ATTACH copy DD214.

B. ☐ Surviving spouse/civil union or domestic partner of honorably discharged 100% permanently and totally disabled veteran with active duty service in United States Armed Forces; and I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy DD214.

C. ☐ Surviving spouse/civil union or domestic partner of serviceperson who died on active duty in the United States Armed Forces; and I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy Military Notification of Death.

IMPORTANT CHANGE** November 3, 2020, an amendment to the State Constitution was approved by ballot vote. This amendment implemented Public Law 2019, chapter. 413 which provides that N.J. resident honorably discharged disabled veterans, or their surviving spouses no longer need to serve during a specific war period or other emergency to receive the property tax exemption. This Act amends P.L. 1948, c. 259, and supplements chapter 4 of Title 54 of the Revised Statutes.

This form is prescribed by the Director, Division of Taxation, and may not be altered without the approval of the Director.
Form: D.V.S.S.F. Rev. March 2025



Form pg. 1 of 2

4. **DISABILITY** (Complete A and check B or C)

- A. ☒ Date V.A. determined veteran 100% permanently and totally disabled 12 OCT 24.
- B. ☐ Service-connected disability declared to be a total or 100% permanent disability, and not so evaluated solely because of hospitalization or surgery and recuperation, sustained through enemy action, or accident, or resulting from disease contracted while in such service.
- C. ☐ Service-connected disability rated unemployable with payment of 100% and stated to be totally and permanently disabling.

5. **OWNERSHIP & OCCUPANCY** (Complete A, B, or D as applicable and C)

- A. ☒ I (my spouse/civil union partner & I, as tenants by entirety), solely own or hold legal title to the above dwelling house.
- B. ☐ Partial owners: I (as joint tenant/tenant in common) own _____%.
Grantee (buyer) _____ name per deed. Deed Date _____.
- C. ☐ The dwelling house is One-Family and I occupy all of it as my principal residence. OR The dwelling house is Multi-Unit and I occupy _____% as my principal residence.
- D. ☐ The claimed property is a ☐ Co-operative ☐ or Mutual Housing Corporation in which I am a Tenant Shareholder:

Corporation Name of Co-operative or Mutual Housing Corporation

Co-Op/M.H. Corp. Street Address

Municipality

☐ Co-op

☐ MHC

Number of Shares for Unit

*Total Number of Shares for Co-Op/MHC

*The total number of shares for the corporation can be obtained from the Co-Op/MHC manager.

6. **CITIZEN & RESIDENT** (Complete A or B)

- A. ☒ As of 07 APR 24 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.

- B. ☐ As of _____ (insert date - month/day/year), I, the above named surviving spouse/civil union or domestic partner claimant was a legal or domiciliary resident of New Jersey; and My deceased veteran or serviceperson spouse/civil union or domestic partner was a resident of New Jersey at death.

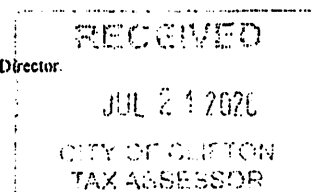
I certify the above declarations are true to the best of my knowledge and belief and understand they will be considered as if made under oath and subject to penalties for perjury if falsified.

[Signature]
Signature of claimant

24 JUL 26
Date

USE ONLY - Block <u>5906</u>	Lot <u>105</u>	Qualifier <u>X</u>	☒ Approved	☐ Disallowed
Assessor <u>[Signature]</u>	Date <u>7/24/2026</u>			

This form is prescribed by the Director, Division of Taxation, and may not be altered without the approval of the Director.
Form: D.V.S.S.E. Rev: March 2025



Form pg. 2 of 2



DEPARTMENT OF VETERANS AFFAIRS

July 17, 2026

Edward James Farnon
40 William St
Clifton, NJ 07014



Dear Edward Farnon:

This letter is a summary of benefits you currently receive from the Department of Veterans Affairs (VA). We are providing this letter to disabled Veterans to use in applying for benefits such as state or local property or vehicle tax relief, civil service preference, to obtain housing entitlements, free or reduced state park annual memberships, or any other program or entitlement in which verification of VA benefits is required. Please safeguard this important document. This letter is considered an official record of your VA entitlement.

Our records contain the following information:

Personal Claim Information

Your VA claim number is: *

You are the Veteran.

Military Information

Your most recent, verified periods of service (up to three) include:

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Navy	Honorable	September 26, 2018	March 25, 2024

(There may be additional periods of service not listed above.)

VA Benefit Information

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
Your current monthly award amount is:	\$3,938.58
The effective date of the last change to your current award was:	December 01, 2025
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	October 12, 2024

37095f16-2676-4b9c-bd4e-2fd037feb2a8



New Jersey
INTERIM
DRIVER LICENSE



CLASS: D

This INTERIM DRIVER LICENSE must be carried with your most recent driver license issued by the Motor Vehicle Commission unless this document is marked INITIAL or DUPLICATE below.

This document is valid from 07/19/2026 through 08/18/2026

This INTERIM DRIVER LICENSE may not be used for identification purposes.

This INTERIM DRIVER LICENSE shall serve as your temporary authorization to drive.

Your driver license will be mailed to you. If you have not received your driver license within 20 calendar days, please email central.issuance@mvc.nj.gov or call 609-292-6500.

ISSUED TO:

Full Name: EDWARD JAMES FARNON

Address: 52 CHERRY STREET
CLIFTON, NJ 07014

Driver License Number:

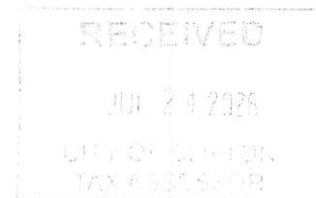
Transaction ID:

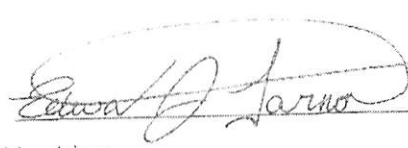
Transaction Type: DUPLICATE

Date of Birth: 07/26/1994

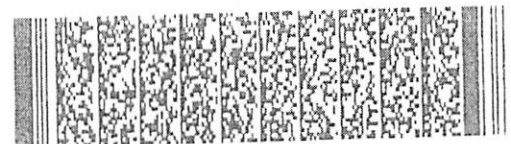
Endorsements: NONE

Restrictions: 1



SIGNATURE: 

Invalid unless signed by driver



Veteran Exempt Calculation

Farnon	Address Cherry St	52	Date of Eligibility	Per Diem	Block	Lot	QUAL	
					59.06	105	X	Refund
			10/12/2025					Exempt Portion
2026 3rdQ	Multi-Family				<u>Amount Paid</u>	<u>Taxable Portion</u>	<u>Exempt Portion</u>	<u>Refund</u>
\$ 3,173.38	58% Exempt			1840.56/90 = 20.4507			\$ 1,840.56	
					18 days	72 Days		
Billed					Paid	Taxable	Exempt	Refund Due
\$3,173.38					\$ -	\$0.00	\$ 1,840.56	\$ -

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve a Soft Serve Ice Cream Peddlers License to King Softee (R361-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
King Softee (Soft-Serve Ice Cream Truck)_20260730082904	(Insert Upload Date)	(Insert Type)



2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$1,000.00
7-28-2026

Owner Name: Walid Musa

Address: 36 Vale Ave. Clifton, N.J. 07013

Business Name: King Softee

License For: Soft-Serve Ice Cream Truck

Date Approved

✓ Police Department

7/30/2026

 Fire Department

✓ Zoning Department

7/28/2026

✓ Health Department

7/28/2026

 Engineering Department

✓ Police Traffic

7/28/2026

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve a Request to Hold a Board of Education
Candidate Forum Sponsored by Clifton Democratic Club on
September 10, 2026 from 6:30pm - 9:00pm in the Court Room

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Request to Hold Forum in Court Room 9-10-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: jmbaran@optonline.net
Sent: Thursday, July 23, 2026 8:33 PM
To: Tolosi, Kathleen
Cc: Rosemary Baran
Subject: Request for City Hall Chambers.

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 Kathleen,

Thank you for your prompt response to our questions, and for all the work you do at City Hall.

I'm writing to request permission to use the city council chambers for a Board of Education Candidate Forum ahead of the November election.

Event Details:

- **What:** Board of Education Candidate Forum
- **Sponsor:** Clifton Democratic Club
- **Date:** Wednesday, September 10
- **Setup/Arrival Time:** 6:30 PM
- **Event Time:** 7:00 PM – 9:00 PM

We'd like to arrive at 6:30 PM to allow time for setup and to follow whatever process or procedure is required.

Please let me know if you or anyone else needs additional information.

Thank you, Rosemary Barsn

President, Clifton Democratic Club 862-668-9151

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve St. John Kanty Church to hold its Annual Picnic on Parish Property 37-49 Speer Avenue on September 13, 2026 from 1:00pm to 10:00pm with a rain date of September 20, 2026 (Approvals from Police & Fire)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
St. John Kanty Church Picnic 9-20-26	(Insert Upload Date)	(Insert Type)



Saint John Kanty
ROMAN CATHOLIC CHURCH

RECEIVED

JUL 17 2026

**CITY CLERK
CLIFTON, NJ**

July 14, 2026

Mayor and Council
900 Clifton Avenue
Clifton, NJ 07013

Dear Mayor and Council:

St. John Kanty R.C. Church will be holding its parish picnic on Sunday, September 13, 2026 from 1:00 to 10 p.m. with a rain date of September 20, 2026.

The picnic will be held on parish property at 37-49 Speer Avenue.

We are requesting that the City of Clifton closes Wesley Street from 100 Wesley Street to the intersection with Speer Avenue during this time. Many senior citizens and children will be crossing this street to access parish properties.

Thank you for your consideration of this request.

Sincerely,

Rev. Waclaw Sokolowski, OFM. Conv.

Pastor

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve a Block Party on Martin Ave on August 28, 2026 from 12:00pm - 8:00pm (Approvals from Police, Fire & DPW)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Application for Block Party Martin Ave 8-29-26	(Insert Upload Date)	(Insert Type)



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

CITY OF CLIFTON
BLOCK PARTY PERMIT APPLICATION

read 7/28/26

Date:

7/27/26

Applications must be submitted to the City Clerk at least thirty (30) days before the proposed event.

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

Applicant is: ☒ Property Owner ☐ Tenant ☐ Other _____

I certify that: ☒ I am at least 18 years of age. ☐ I am a bona fide resident of the street where the block party will be held.

Contact Name:	<i>Paola Sanchez</i>
Address:	<i>17 Martin Ave</i>
Home Phone #:	
Cell Phone #:	
Email Address:	
Date of Party:	<i>8/29th/26</i>
Streets to be Closed: (include cross streets)	<i>Martin Ave corner w/ Broadway w/ Alfred</i>
Start Time (no earlier than 12:00pm)	<i>12:00 PM</i>
End time (must end no later than sunset)	<i>8:00 PM</i>

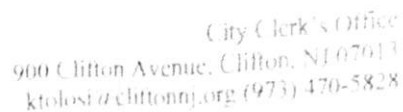
I hereby declare that the statements in this application are true, that I am familiar with the regulations (per attached) controlling subject license within the City of Clifton and I agree to abide by said regulations.

[Signature]
Applicant's Signature

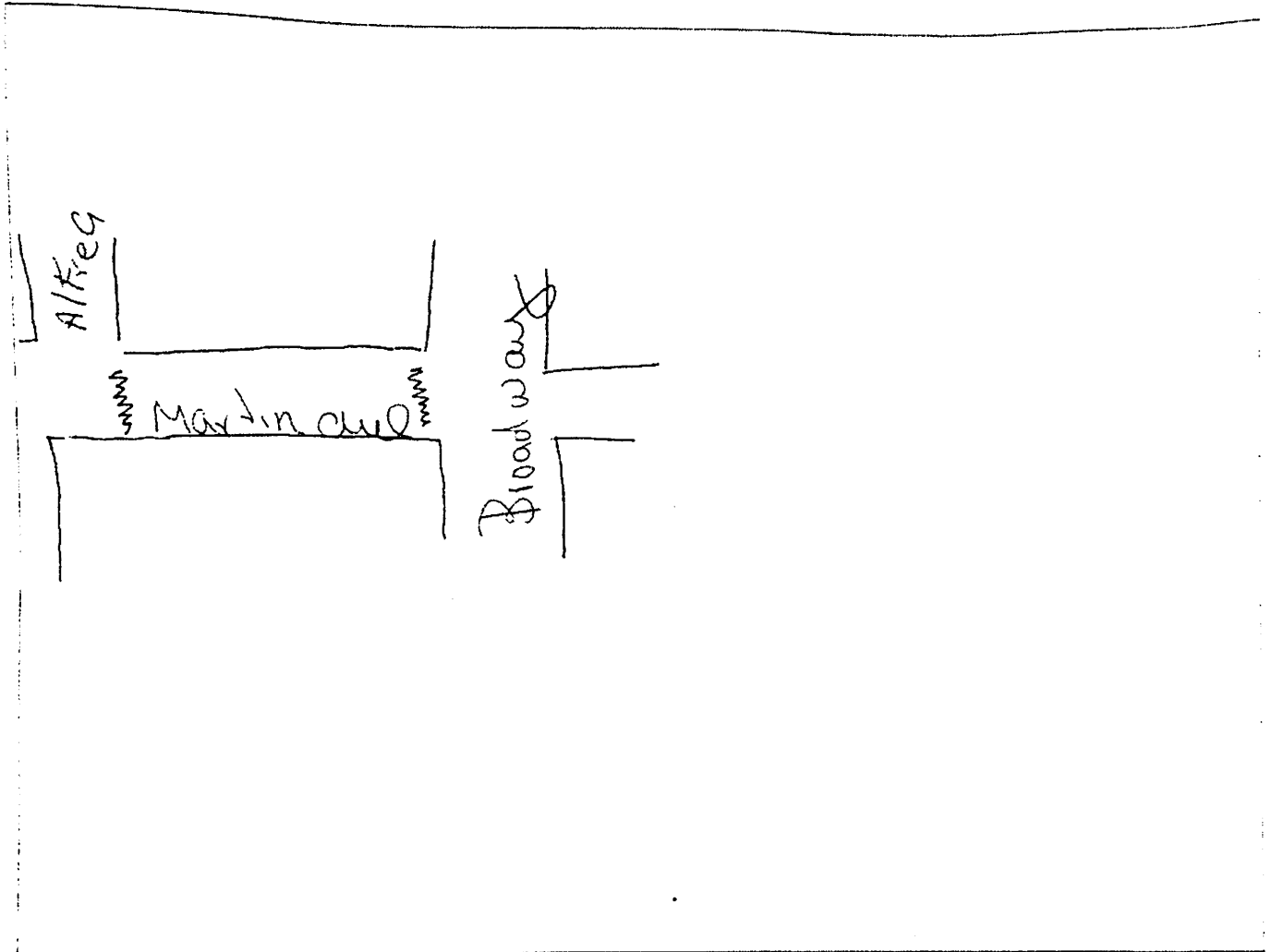
7/27/26
Date:

Items required along with the application:

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



- Provide a sketch or map of the street indicating the sections of the street being proposed to be blocked off.



APPLICANT ACKNOWLEDGMENT

I certify that all information contained in this application is true and correct. I understand that:

- Submission of this application does not guarantee approval.
- Applications are reviewed by the Police Department and Fire Department before consideration by the governing body.
- Only one block party permit may be issued per calendar year for the same designated street area.
- A permit is valid only for the approved date and hours.
- Violations of Chapter 160 may result in fines, imprisonment, community service, or other penalties as provided by law.

Applicant Signature:

Paola Sanchez

Printed Name:

Paola Sanchez

Date:

7/27/24



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

HOLD HARMLESS AGREEMENT

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

Paola Sanchez @ 17 Martin Ave

for (here set forth activity or use) Block Party

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

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

Dated: 7/27/24

By: _____

Witness or Attest:

Eduardo Julian

ITEM NUMBER: _____

ITEM NAME: Life Insurance Coverage for City Employees, Retirees and Council Members

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Life Insurance Coverage for City Employees, Retirees and Council Members 8-5-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 31, 2026

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

Re: Life Insurance Coverage for City Employees, Retirees and Council Members

Dear Mayor Grabowski and Members of the Municipal Council:

Pursuant to the Council's direction, we have requested Symetra Life Insurance Company (hereinafter "Symetra") to provide a cost estimate of obtaining life insurance coverage without the current declining death benefit coverage provision in our current policy that reduces the coverage to \$2,500 when an employee reaches the age of 70. Tracey Lemelin of Symetra has indicated that since the life insurance policy that the City maintains is a group life insurance policy they could only provide a quote covering the entire group covering all the different classes of employees. The current Basic Life rate the City pays for the declining death benefit policy currently in effect is \$0.264. Removing the age reduction provision would increase the basic life rate to \$0.335.

Attached please find a copy of an email and two spreadsheets that have been prepared by Lisa Liaci, the City's Employee Benefits Clerk, setting forth the current monthly rate and the proposed new rate for coverage without the declining death benefit feature. As set forth, the approximate difference in the per month rate would be \$519.36 or \$6,232.32 annually.

Thank you for your attention in this matter.

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/sjd

Egan, Thomas

From: Liaci, Lisa
Sent: Friday, July 31, 2026 11:06 AM
To: Egan, Thomas; DeMarzo, Gary
Cc: Grasso, Liana
Subject: RE: City of Clifton - Current Policy/ Policy's Prior to 2017
Attachments: CURRENT Rate with Age Reduction 2026.xlsx; PROPOSED Rate with NO Age Reduction 2026.xlsx

Tom,

Please see attached revised titled Life Insurance Sheets.

The approximate difference per month would be - \$519.36 that is \$6232.32 annually.

These amounts will change with the hiring of new employees as well as retirements.

Sincerely,

Lisa Liaci
Employee Benefits Clerk
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013
Phone: 973-470-5286
Fax: 973-470-5260



From: Egan, Thomas <tegan@cliftonnj.org>
Sent: Friday, July 31, 2026 8:59 AM
To: Liaci, Lisa <lliaci@Cliftonnj.org>; DeMarzo, Gary <gdemarzo@Cliftonnj.org>
Cc: Grasso, Liana <lgrasso@cliftonnj.org>
Subject: RE: City of Clifton - Current Policy/ Policy's Prior to 2017

Lisa,

Current Plan

City of Clifton

Premium Due Date: 08/01/26

Group # LE-004647

Coverages	Rates		Lives	Adjustments	Adjusted Volume	Premium
Basic Life	\$0.264	\$1,000	676		\$ 6,312,500.00	\$ 1,666.50
Basic AD&D	\$0.030	\$1,000	577		\$ 6,213,500.00	\$ 186.41
						Misc:
						Total: \$ 1,852.91

Please forward this statement by the premium due date with your check for the Total

Symetra Life Insurance Company
Benefits Division-Accounting Services
c/o Wells Fargo
PO Box 1491
Minneapolis, MN 55480-1491

08/01/26

Ok to pay
Lisa Liaci

New Plan

City of Clifton

Premium Due Date: 08/01/26

Group # LE-004647

Coverages	Rates		Lives	Adjustments	Adjusted Volume	Premium
Basic Life	\$0.335	\$1,000	677		\$ 6,507,500.00	\$ 2,180.01
Basic AD&D	\$0.030	\$1,000	578		\$ 6,408,500.00	\$ 192.26
					Misc:	
					Total:	\$ 2,372.27

ITEM NUMBER: _____

ITEM NAME: CDBG Public Services - Auditor Review (GD)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

ITEM NUMBER: _____

ITEM NAME: Ad journal Request from Central of Polish Organizations

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Central of Polish Organizations

Established March 28, 1934

68 Union Ave.

Clifton, New Jersey 07011

Mailing Address: P.O. Box 421, Passaic, NJ 07055

July 06, 2026

Recd

7/20/26

OFFICERS

Annette Sroka

President

Gabriela Blazon

Vice President

Bozena Jaworska

Executive Secretary

Karol Sochacki

Recording Secretary

Marek Jaworski

Financial Secretary

Treasurer

Adam Soja

Sergeant-at-Arms

AUDITORS

Stanley Trojaniak

Artur Sroka

Iwona Iskra

CHAPLAIN

Ks. Jakub Grzybowski

Dear Friend,

Central of Polish Organizations is proud to announce the selection of

Mrs. Anna Bieniek-Kozielec

as **2026 Marshal** of Passaic-Clifton Contingent as well as **ALEKSANDRA SIKORSKI** as Miss Polonia, **NATALIA NIENALTOWSKA** as Junior Miss Polonia, **EWA MAZUREK** as Little Miss Polonia, **DANIEL KAPTURSKI** as Young Marshal and **KACPER SIENICKI** as Junior Marshal.

Their election will be honored at the **89th Annual Sash Night Banquet** to be held at **THE GRAND**, located at 38 Lackawanna Ave. Totowa NJ on Sunday, **September 27th** at 5:00 pm.

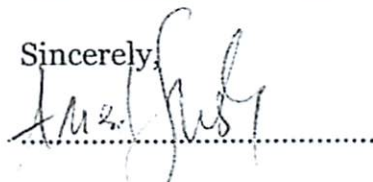
To commemorate this special evening as well as to help defray the costs of our participation in the Parade on October 4th we will be publishing a souvenir journal.

We ask individuals and businesses to support us by placing an advertising, congratulations or greetings to our Marshal, Miss Polonia, Junior Miss Polonia, Little Miss Polonia, Young Marshal and Junior Marshal.

Please see attached contract for detailed information.

**WE THANK YOU FOR YOUR CONTINUED SUPPORT OF
CENTRAL OF POLISH ORGANIZATIONS.**

Sincerely,



Annette Sroka, President

Central of Polish Organizations

Souvenir Journal Contract

Closing date for all ads July 20, 2026

_____ \$ 1,000.00 Back Page Cover
_____ \$ 500.00 Inside Front and Back Cover
_____ \$ 250.00 Gold Page
_____ \$ 150.00 Full Page
_____ \$ 100.00 ½ Page
_____ \$ 50.00 ¼ Page
_____ \$ 25.00 Booster

Total amount enclosed: \$ _____

We ask that all Journal ads are typed or clearly printed!

Ticket Reservation for Sash Night on September 27, 2026

At **The Grand**, 38 Lackawanna Ave Totowa NJ

The donation is \$175 per person. Kindly RSVP by September 15, 2026!

Name..... Street address
City Phone number
Number of tickets @ \$175 per ticket Total amount \$.....

Any donation is appreciated!

Please make all checks payable to:

Central of Polish Organizations

And send to: **P.O. Box 421, Passaic, NJ 07055**

Or: **Polish Peoples Home, 68 Union Ave. Clifton, NJ 07011**

You may e-mail your ad to:

karol@soundfactoryteam.com or marbojaw@optonline.net

ITEM NUMBER: _____

ITEM NAME: Tax Collector's Certification of Mailing 2026-2027 Tax Bills

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Certification of Mailing 2026-2027 Tax Bills 8-5-26	(Insert Upload Date)	(Insert Type)

City of Clifton
Office of the Tax Collector
900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5830 Fax 973-471-9336
taxcollector@cliftonnj.org

Interoffice Memorandum

Date: July 31, 2026
To: Mayor and Council
CC: Gary DeMarzo, City Manager
Edith Mayton, CFO
From: Sanjana S. Parab, Tax Collector
Subject: 2026-27 Regular tax bills

2026 Final tax bill for 3rd and 4th quarters and Preliminary tax bills for 1st and 2nd quarters, 2027 were mailed on July 27, 2026. Bills were based upon a certified tax rate of \$ 6.527. Grace period for the August quarter is extended through August 21, 2026.

The Certification of Mailing of 2026-2027 tax bills are enclosed.

City of Clifton
Office of the Tax Collector
900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5830 Fax 973-471-9336
taxcollector@cliftonnj.org

Certification of Tax Bill Mailing 2026

I, Sanjana S. Parab, am the Tax Collector of the City of Clifton, Passaic County, New Jersey. The mailing for the third and fourth quarters for tax year 2026 and preliminary first and second quarters for tax year 2027 were mailed on July 27, 2026. Pursuant to N.J.S.A. 54:4-66.3 et seq., payment for the August 1, 2026, for tax year 2026 must be received by August 21, 2026, after which time all receipts shall be deemed delinquent, with interest accruing from August 1, 2026. The additional interest-free period authorized pursuant to R.S. 54:4-67, or the 25th calendar day after the date of the tax bill was mailed or otherwise delivered may be charged back to August 1, 2026.

I certify the foregoing statements made by me are true.



Sanjana S. Parab
Tax Collector
City of Clifton

ITEM NUMBER: _____

ITEM NAME: Letter Requesting to Eliminate Clifton's Concealed Carry Permit
Fee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Clifton Concealed Carry Permit (Insert Upload Date) Fee 8-5-26, Memo Concealed carry 8-5-26		(Insert Type)

Please Eliminate Clifton's Concealed Carry Permit Fee

Dear Mayor and Members of the Clifton City Council,

I respectfully ask you to adopt a resolution to refund or eliminate the municipal portion of the New Jersey concealed carry permit fee.

Law-abiding residents already pay for fingerprinting, training, the online application system, and the State fee. The City's municipal fee creates an unnecessary financial burden on people who are simply exercising a constitutional right.

The U.S. Supreme Court has made it clear that constitutional rights should not be restricted by excessive fees. The municipal background check is processed using the State Police's online system, and applicants already pay separate fees to support that system.

The Borough of Englishtown and many other municipalities throughout New Jersey have already adopted resolutions to refund or eliminate their municipal concealed carry permit fees. Clifton should do the same and make the exercise of a constitutional right fair and affordable for all law-abiding citizens.

Thank you for your time and consideration.

Respectfully,

Mark Armando

Name

106 MAPLE Hill RD

Address

973-778-9779 - mondo351@aol.com

Phone / Email



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 31, 2026

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

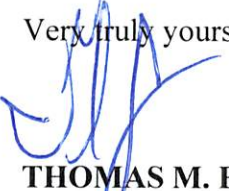
Re: Fee Waiver Request – Concealed Firearm Carry Permit

Dear Mayor Grabowski & Members of the Municipal Council:

The Police Department received a request from a resident who is applying for a concealed firearm carry permit to waive a portion of the application fee. In particular, the resident is requesting that the governing body waive the \$150 fee that is required to be paid to the Clifton Police Department. I have attached the relevant portion of the application instructions to this correspondence for your review and the request from the resident is Council Mail Item #3.

Should you have any questions, please do not hesitate to contact me. Thank you for your consideration.

Very truly yours,



THOMAS M. EGAN
Municipal Attorney

TME/sd
Enclosures



New Jersey Concealed Carry Permits

Instructions for N.J. Residents & Dual Residents of New Jersey

Name Change Information: Applicants must first update their state identification or driver's license to their new legal name. New Jersey residents or Dual Residents of New Jersey, that have legally changed their name from their previous name listed on their Concealed Carry permit, will need to apply for a "Change of Name on Firearm Purchaser Identification Card" application in the Firearms Application & Registration System (FARS). If you are due to renew your Concealed Carry permit, your application for a change of name in FARS **must be approved** before you renew your Concealed Carry permit. After your change of name application is approved, please wait three days for the update to take effect in the database before attempting to apply for a concealed carry permit.

You will need the following items to apply online

- SBI number (This will be on your New Jersey Firearms Purchaser Identification Card or your current New Jersey Concealed Carry permit)
- Upload of a recent photograph (on a light background only including head and shoulders).
- One (1) training record qualification completed on the [PTC Safe Handling and Proficiency Certification](#) (SP 182 Form, Rev. 9/23).
- A copy of your instructor's certification that shows they are a certified instructor.
- Personal information: Including social security number, driver's license number or state identification number, employment information, and the last ten years of addresses you have resided (Month/Year & City/State).
- References: Contact information for four (4) non-family related references. **The references cannot be related by blood or by law and you must have known them for at least three years.** You will need their first name, last name, address, phone number, and email address. **Incorrect email addresses will delay your application.**
- Citizenship documentation (Alien Registration Number) if applicable.
- Information on ALL handguns to be carried (make, model, caliber, serial number). **If you do not own a handgun yet, do not apply.**
- **The total application fee for applicants that have been fingerprinted is \$226 and must be paid by either credit or debit card. The fee consists of a \$200 statutory fee, \$18 "212A" background fee, and \$8 service fee. If you apply to the Municipal Police Department, \$76 dollars of the \$226 total fee is submitted at the time of the application. The remaining \$150 must be paid to** ***
*** **your Municipal Police Department.** Contact your Municipal Police Department for payment options. **Your application will not be processed or approved until full payment is received.** If your residence is covered by a New Jersey State Police Station, the whole fee (\$226) is submitted online at the time of your application.
- Consent for mental health form.

ITEM NUMBER: _____

ITEM NAME: Fire Budget Line for Education, Training, Seminars

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Fire Dept Budget line for Education, Training, Seminars 8-5-26	(Insert Upload Date)	(Insert Type)

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

01-201-25-265-325 Education, Training, Seminars

From 01/01/2026 to 05/20/2026

Date	Source	PO#	Contract#	Check #	Vendor #	Vendor/Description	Budget	Debit	Credit	PO	Encumber	PO	Payment	Balance (CR)
02/09/2026	ENC	64926	26-066			2/11/2026 - Refresher Airway					18,750.00			(18,750.00)
02/09/2026	ENC	64928				Officer Training Classes - Including Online E					2,750.00			(21,500.00)
03/04/2026	DJ 1113	64928		908307	7600	LESS STRESS INSTRUCTIONAL SERV INV#26-97849 Officer Training Classes - Including					(2,750.00)	2,750.00		(21,500.00)
03/18/2026	DJ 1274	64926	26-066	28745	7561	ON LOCATION EMERGENCY SERVICES INV#499 2/11/2026 - Refresher Airway					(5,000.00)	5,000.00		(21,500.00)
03/18/2026	DJ 1274	64926	26-066	28745	7561	ON LOCATION EMERGENCY SERVICES INV#500 2/12/2026 - Refresher Airway					(3,750.00)	3,750.00		(21,500.00)
03/18/2026	DJ 1274	64926	26-066	28745	7561	ON LOCATION EMERGENCY SERVICES INV#501 2/13/2026 - Refresher A					(5,000.00)	5,000.00		(21,500.00)
03/18/2026	DJ 1274	64926	26-066	28745	7561	ON LOCATION EMERGENCY SERVICES INV#502 2/14/2026 - Refresher Airway					(5,000.00)	5,000.00		(21,500.00)
03/24/2026	ENC	65633				EMT Basic Tuition - 2026 Spring Career FF					3,670.00			(25,170.00)
04/22/2026	BUD 12					Education Training Seminars	22,000.00							(3,170.00)
05/20/2026	DJ 2535	65633		29123	2154	BERGEN COUNTY TECHNICAL SCHOOL INV#3/19/26 EMT Basic Tuition - 2026 Spring					(3,670.00)	3,670.00		(3,170.00)
							22,000.00	-	-	-		25,170.00		(3,170.00)

Invoice



Clifton FD/EMS
900 Clifton Ave
Clifton, NJ, 07013

Attn: Daryl E.D'Amato-Bottaro, Chief EMS Officer
973-740-5801x6009
cliftonems@cliftonnj.org

On-Location Emergency Services Training
1425 Princess Avenue
Brick, NJ 08724
(201) 736-8320

Invoice Number: 499

Date: 01/12/2026

Class Date	# Students	Class Description	Cost/Student	Amount
02/11/2026	10	Refresher Airway Platoon #1	125	1250
02/19/2026	10	Refresher Medical Platoon #1	125	1250
02/27/2026	10	Refresher Trauma Platoon #1	125	1250
03/07/2026	10	Refresher Trauma Platoon #1	125	1250
02/11/2026	0	As per Contactual Agreement	0	0
Invoice Total			\$ 5000	

Invoice



On-Location Emergency Services Training
1425 Princess Avenue
Brick, NJ 08724
(201) 736-8320

Clifton FD/EMS
900 Clifton Ave
Clifton, NJ, 07013

Invoice Number: 500
Date: 01/14/2026

Attn: Daryl E.D'Amato-Bottaro, Chief EMS Officer
973-740-5801x6009
cliftonems@cliftonnj.org

Class Date	# Students	Class Description	Cost/Student	Amount
02/12/2026	10	Refresher Airway Platoon #2	125	1250
02/20/2026	10	Refresher B Platoon #2	125	1250
02/28/2026	10	Refresher C Platoon #2	125	1250
02/22/2026	0	As per Contactual Agreement	0	0
Invoice Total			\$ 3750	

Invoice



On-Location Emergency Services Training
1425 Princess Avenue
Brick, NJ 08724
(201) 736-8320

Clifton FD/EMS
900 Clifton Ave
Clifton, NJ, 07013

Invoice Number: 501
Date: 01/14/2026

Attn: Daryl E.D'Amato-Bottaro, Chief EMS Officer
973-740-5801x6009
cliftonems@cliftonnj.org

Class Date	# Students	Class Description	Cost/Student	Amount
02/13/2026	10	Refresher A Platoon #3	125	1250
02/21/2026	10	Refresher B Platoon #3	125	1250
03/09/2026	10	Refresher C Platoon #3	125	1250
03/09/2026	10	Refresher C Platoon #3	125	1250
02/22/2026	0	As per Contactual Agreement	0	0
Invoice Total			\$ 5000	

Invoice



Clifton FD/EMS
900 Clifton Ave
Clifton, NJ, 07013

Attn: Daryl E.D'Amato-Bottaro, Chief EMS Officer
973-740-5801x6009
cliftonems@cliftonnj.org

On-Location Emergency Services Training
1425 Princess Avenue
Brick, NJ 08724
(201) 736-8320

Invoice Number: 502
Date: 01/14/2026

Class Date	# Students	Class Description	Cost/Student	Amount
02/14/2026	10	Refresher Airway Platoon #4	125	1250
03/02/2026	10	Refresher B Platoon #4	125	1250
03/10/2026	10	Refresher Trauma Platoon #4	125	1250
03/18/2026	10	Refresher Trauma Platoon #4	125	1250
03/18/2026	0	As per Contactual Agreement	0	0
Invoice Total			\$ 5000	

Bergen County Technical School
EMS Training Center
East 281 Pascack Road - Paramus, NJ 07652
(201) 343-3407 Fax: (201) 967-0666

Invoice

DATE: March 19, 2026

NAME Clifton Fire Dept.
ADDRESS 880 Clifton Ave.
TOWN Clifton, NJ 07013

PO#

QUANTITY	ITEM	COST	TOTAL
2 Ea.	EMT Basic Tuition 2026 Spring Career FF	\$1,500.00	\$3,000.00
2 Ea.	EMT Basic Textbook	\$250.00	\$500.00
2 Ea.	CPR Textbook	\$20.00	\$40.00
2 Ea.	CPR Certification Card	\$5.00	\$10.00
2 Ea.	Out of County Fee	\$25.00	\$50.00
2 Ea.	Study Tools	\$35.00	\$70.00
	<u>Students:</u> Gaspar & Marin		
	Please make check payable to: Bergen County Technical School.	TOTAL COST	\$3,670.00

Less Stress Instructional Services

67 Sand Park Road, Unit B
Cedar Grove, NJ 07009
Phone: (973) 427-9692
Fax: (201) 425-0074
Email: office@lessstress.com

Invoice

26-97849

Billing To

Clifton AP
City of Clifton Fire Department
880 Clifton Avenue
Clifton NJ 07013

Shipping To

City of Clifton Fire Department
880 Clifton Avenue
Clifton NJ 07013

Date: 02/11/2026**Payment Terms:** Net 30 Days**Account Ref:****Reference:** PO 64928 - CliftonAP@Cliftonnj.org

Product Code	Quantity	Product Description / Comments	Unit Price	Tax	Price
CEU	1.00	Education, Training, Seminars Officer Training Classes - Including Online EMT CEUs (no less than 24 CEUs per candidate) - Up to 150 Participants	\$2,750.00	N	\$2,750.00

Recent Paid Date:**Total:** \$2,750.00**Recent Paid Amount:****Sales Tax:** \$0.00**Invoice Total:** **\$2,750.00****Balance Due:** \$2,750.00

Thank you for choosing Less Stress Instructional Services. Please contact us at the above phone number with any questions about your invoice. Our Tax ID is 46-3389522. We appreciate your prompt payment. Delinquent accounts may incur costs of collection.

Account Balance : \$2,750.00**Credits on Accounts :****Current :** \$2,750.00**31-60 :**

\$0.00

61-90 :

\$0.00

Over

\$0.00

ITEM NUMBER: _____

ITEM NAME: Notice of Change of Primary Towing Operations Location

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Notice of Change of Primary Towing Operations Location 8- 5-26	(Insert Upload Date)	(Insert Type)



New Trimble Auto Body and Towing
214 Trimble Ave
Clifton, New Jersey

July 30, 2026

To: City Clerk

Subject: Notice of Change of Primary Towing Operations Location

Dear City Clerk,

Please accept this letter as formal notification that, effective **September 1, 2026**, New Trimble Auto Body and Towing will relocate its primary towing operations to **1061 Main Avenue, Clifton, NJ**.

I have obtained the required Certificate of Occupancy (CO) and completed all necessary inspections for this location. Additionally, **Lieutenant Brodie** conducted an inspection of the facility and confirmed that the property meets the minimum requirements for an official tower pursuant to Chapter 425 of the City Code.

Effective September 1, 2026:

- **1061 Main Avenue** will become our primary towing facility.
- **214 Trimble Avenue** will remain our secondary storage lot.

Please update your records accordingly. If you require any additional documentation, please let me know.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ivo Rodrigues".

Ivo Rodrigues
New Trimble Auto Body and Towing

ITEM NUMBER: _____

ITEM NAME: Thank You Note from Marge Beissel

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Thank You from Marge Beissel (Insert Upload Date)		(Insert Type)
8-5-26		

My Dearest City Family,
I am still so overwhelmed and honored with a police merit
and commemorative street sign in my name.
I was always proud to wear the
uniform representing the City of Chpton
Police Department for 51 years.

For the ways
you've gone
above and beyond...

Thank You to all who made my
retirement so special. I will always
treasure these years!

For your time,
your energy,
your efforts...

Love to all
Marge (Margaret Beissel)

THANK YOU



ITEM NUMBER: _____

ITEM NAME: Invocation ~ Reverend Starli Castanos, St. Andrew the Apostle
R.C. Church

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Public Hearing - August 5, 2026 - Substantial Amendment to FY 2025 CDBG Program Year 51 Community Development Amendment B-25-MC-34-0103 IDIS Activity #782 Senior Citizen Outreach to 17-201-20-118-NEW Public Facilities Yr. 51

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Amendment - HUD IDIS Activity 782 transfer to public facilities 8-5-2026	(Insert Upload Date)	(Insert Type)

Public Hearing - August 5, 2026					
Substantial Amendment to FY 2025 CDBG Program Year 51					
Community Development					
Amendment B-25-MC-34-0103					
Notice is hereby given that the Clifton Community Development Office is proposing a substantial amendment to the above program years under HUD's CDBG Program. Public comments will be accepted from: July 5, 2026 thru August 5, 2026. Any comments or concerns to this amendment can be sent to: DSidoti@Cliftonnj.org or to the Clifton Mayor and Municipal Council, 900 Clifton Avenue, Clifton, NJ 07013.					
The Mayor and Municipal Council will conduct a public hearing on the amendments to the Community Development Block Grant Program herein on August 5, 2026 at 8:00 p.m. in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.					
The Council meeting will also be streamed live on Clifton's website - www.Cliftonnj.org. Please visit Clifton's website for updates to the Mayor and Municipal Council meeting.					
Proposed Amendment:					
IDIS #	Account	Project Name	IDIS Acct. 782	Transfer	New Balance
	From:				
782	IDIS Activity #782	Senior Citizen Outreach: Yr. 51 Project 2025/2	25,000	25,000	0
		\$25,000 of Covid Funds were applied to this project to cover Yr. 51 salaries and fringes to correct and inadvertent drawdown from MW #741 (COVID) funds. No senior services will be affected by this transfer. Correction is in HUD's IDIS system - not City of Clifton line item.			
			Balance after 7-7-2026 Transfer/Amendment	Additional Funds 8-5-2026	New Available Balance
NEW	To:				
	17-201-20-118-NEW	Public Facilities Yr. 51	\$33,053.96	25,000	58,053.96
The proposed amendment reallocates funds in HUD's IDIS system only. There will be no affect on services to the Senior Outreach Transportation Program. This project will be directed to public facilities covering essential sewer improvements and other eligible public facilities to help ensure safe and suitable living conditions for Clifton residents. This amendment aligns with the 2025-2029 Consolidated Plan goal of Developing and Enhancing Neighborhood Sustainability through improvements to the area's physical condition, health, and safety.					
Gujarati: જો તમને આ દસ્તાવેજના ભાષાતરની જરૂર હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDબીજી ઓફિસની સંપર્ક કરો: DSidoti@Cliftonnj.org Spanish: Si necesita la traducción de este documento, póngase en contacto con la oficina de CDBG por correo electrónico: DSidoti@Cliftonnj.org Polish: Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: DSidoti@Cliftonnj.org *****					
Please advertise one time in Herald on July 5, 2026					
Please provide affidavit of service					
Bill:	Donna Sidoti Clifton Community Development 900 Clifton Avenue, Clifton, NJ 07013 DSidoti@Cliftonnj.org 973-747-4423				
saved as: Amendment - HUD IDIS Activity 782 transfer to public facilities 8-5-2026					

ITEM NUMBER: _____

ITEM NAME: Public Hearing - August 5, 2026 - Substantial Amendment of FY 2021, 2022, and 2024 CDBG Program Years 47, 48 and 50
Community Development Amendment B-21-22-24-MC-34-0103

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Amendment - DeMott & Clifton to Yr. 51 Streets - add'l funds 8-5-2026	(Insert Upload Date)	(Insert Type)

Public Hearing - August 5, 2026					
Substantial Amendment to FY 2021, 2022, and 2024 CDBG Program Years 47, 48 and 50					
Community Development					
Amendment B-21-22-24-MC-34-0103					
Notice is hereby given that the Clifton Community Development Office is proposing a substantial amendment to the above program years under HUD's CDBG Program. Public comments will be accepted from: June 28, 2026 thru July 28, 2026. Any comments or concerns to this amendment can be sent to: DSidoti@Cliftonnj.org or to the Clifton Mayor and Municipal Council, 900 Clifton Avenue, Clifton, NJ 07013.					
The Mayor and Municipal Council will conduct a public hearing on the amendments to the Community Development Block Grant Program herein on August 5, 2026 at 8:00 p.m. in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.					
The Council meeting will also be streamed live on Clifton's website - www.Cliftonnj.org. Please visit Clifton's website for updated to the Mayor and Municipal Council meeting.					
Proposed Amendment:					
IDIS #	Account	Project Name	Balance	Transfer	New Balance
	From:				
17-201-20-114-103		CD Sewer Improvements - DeMott & Clinton from Westervelt to Main	0	72556.24	0
	To:				
17-201-20-114-NEW		Sewer Improvements including: E. Clifton Ave. Seger, Van Riper, Mahar Ave's, Scribner & Shoonmaker Place	0		72556.24
	From:				
17-201-20-115-103		CD Sewer Improvements - DeMott & Clinton from Westervelt to Main	0	175000	0.00
	To:				
17-201-20-115-NEW		Sewer Improvements including: E. Clifton Ave. Seger, Van Riper, Mahar Ave's, Scribner & Shoonmaker Place	0		175,000.00
	From:				
17-201-20-117-103		CD Sewer Improvements - DeMott & Clinton from Westervelt to Main	0	102443.76	0
	To:				
17-201-20-117-NEW		Sewer Improvements including: E. Clifton Ave. Seger, Van Riper, Mahar Ave's, Scribner & Shoonmaker Place	0		102443.76
	Total Transfer.....	CD Sewer Improvement -DeMott & Clinton from Westervelt to Main			<u>350,000.00</u>
The proposed amendment reallocates funds originally designated for DeMott and Clinton Avenue to a current public infrastructure project. This project will deliver essential sewer improvements along E. Clifton Ave., Seger Ave., Van Riper Ave., Mahar Ave., Scribner Place & Shoonmaker Place to help ensure safe and suitable living conditions for Clifton residents. The sewer improvements align with the 2025-2029 Consolidated Plan goal of Developing and Enhancing Neighborhood Sustainability through improvements to the area's physical condition, health, and safety.					
Gujarati: જો તમને આ દસ્તાવેજના ભાષાતરની જરૂર હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDBG બીજી ઓફિસનો સંપર્ક કરો: DSidoti@Cliftonnj.org					
Spanish: Si necesita la traducción de este documento, póngase en contacto con la oficina de CDBG por correo electrónico: DSidoti@Cliftonnj.org					
Polish: Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: DSidoti@Cliftonnj.org					
Please advertise one time in Herald on June 28, 2026.					
Please provide affidavit of service					
Bill:	Donna Sidoti Clifton Community Development 900 Clifton Avenue, Clifton, NJ 07013 DSidoti@Cliftonnj.org 973-747-4423				
saved as: Amendment - DeMott & Clifton to Yr. 51 Streets - add'l funds 8-5-2026					

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: Traid Associates ~ Grant Applications and Awards

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Triad Presentation 8-5-26, Triad memo for July presentation	(Insert Upload Date)	(Insert Type)



City of Clifton



Applications and Awards

Triad Associates

Mike Zumpino, CEO

Todd Noon, Senior Associate

Selection of Awarded Grants

• Awarded	📄 NJDEP Stormwater Grant				\$25,000.00
• Awarded	📄 USDOE Energy Efficiency and Conservation Block Grant				\$128,650.00
• Awarded	📄 USDOE Energy Efficiency and Conservation Block Grant				\$12,000.00
• Implementation (Client)	📄 NHTSA Sustained Enforcement Grant (FY2026)				\$80,000.00
• Implementation (Client)	📄 NHTSA Pedestrian Safety Grant (FY2026)				\$35,000.00
• Implementation (Client)	📄 Enhancing Public Infrastructure				
• Implementation (Client)	📄 NJDCA NJ Historic Trust - Preserve NJ Historic Preservation Fund (FY2020)				\$300,750.00
• Implementation (Client)	📄 NJDOT - Local Aid Program Safe Routes to School Grant (SRTS FY2022) - Construction			• Up-to-Date	\$568,000.00
• Implementation (Client)	📄 FIFA World Cup Grant Program (FFY2026)				\$11,060.12

Implementation Phase

Implementation (Client)	NJDA Spotted Lanternfly (SLF) Grant Program - FY2023-FY2026		Up-to-Date	\$15,000.00
Implementation (Client)	NJDEP Green Acres (FY2024) - Park Development Grant for Urban Parks	\$1,400,000.00	Up-to-Date	\$1,400,000.00
Implementation (Client)	Passaic County Open Trust Fund - Open Space & Historic Preservation Grant Program (FY2024)		Up-to-Date	\$225,000.00
Implementation (Client)	Passaic County Open Trust Fund - Open Space & Historic Preservation Grant Program (FY2025) OPEN		Up-to-Date	\$200,000.00
Implementation (Triad)	NJDOT Municipal Aid Program (FY2026)	\$438,170.00	Reporting Req. w. No D...	\$398,456.00
Implementation (Triad)	NJDCA Transportation Improvements Grant (FY2025)		In progress	\$150,000.00
Implementation (Triad)	US DOJ COPS Hiring Program (FY2023)		Up-to-Date	\$750,000.00
Implementation (Triad)	Body Armor Replacement Fund Grant Program (BARF FY2025)			\$15,741.78
Implementation (Triad)	BJA Patrick Leahy Bulletproof Vest Partnership (BVP FY2025)		Not Applicable Yet	\$15,741.78
Implementation (Triad)	BJA Patrick Leahy Bulletproof Vest Partnership (BVP FY2024)		Up-to-Date	\$12,860.97
Implementation (Triad)	BJA Patrick Leahy Bulletproof Vest Partnership (BVP FY2023)		Up-to-Date	\$25,694.00
Implementation (Triad)	NJDOT Municipal Aid Program (FY2021)	\$1,349,700.00	Close-Out Reporting In ...	\$597,606.00

Selection of Recently Closed/Archived Grants

● Closed/Archived	📄 NJDCA Local Recreational Improvement Grant (LRIG FY2023)			\$50,000.00
● Closed/Archived	📄 NJDCA Recreational Opportunities for Individuals with Disabilities Grant (ROID FY2025)	📄 OPEN		\$7,362.00
● Closed/Archived	📄 US BJA Bulletproof Vest Partnership			\$5,480.75
● Closed/Archived	📄 BJA Body-Worn Camera Grant			\$407,600.00
● Closed/Archived	📄 Body Armor Replacement Fund (BARF) Grant Program (FY2024)			\$11,977.83
● Closed/Archived	📄 County of Passaic - Code Blue (BRING MELISSA/CDBG INTO CONVO)			\$26,875.00
● Closed/Archived	📄 Body Armor Replacement Fund (BARF) Grant Program (FY2023)			\$11,441.97

Grants in Planning Phase

● Planning (Client)	Public Health Infrastructure Grant (FY2027)		
● Planning (Client)	County Shared Services Agreement - Lead Grant (FY2026-27)	\$230,000.00	
● Planning (Client)	Leary Firefighters Foundation (FY2027)		
● Planning (Client)	Municipal Alliance Drug Grant (managed by the foundation)		
● Planning (Client)	Partners for Health Foundation (TRD/CLF)		
● Planning (Client)	NJ State Police CERT Trailer Uplift		
● Planning (Client)	NJ LPS Division of Highway Traffic Safety (HTS) Grants Prog (FY2027)	OPEN	
● Planning (Client)	NJ Dept. of Law and PublicSafety Safe and Secure Grant (FY2026)		
● Planning (Client)	Joseph DiBernardo Foundation Personal Rope Safety Bailout Systems and Training Grant		● Not Applicable Yet
● Planning (Client)	Firefighter Subs		
● Planning (Client)	Gary Sinise Foundation First Responder Grants		
● Planning (Client)	NJDEP Green Communities Grant Application		

Grants in Planning Phase

● Planning (BD Triad)	📄 New Jersey Infrastructure Bank (I-Bank) Loan Program
● Planning (BD Triad)	📄 NJDOT Municipal Aid Program (FY2028)
● Planning (BD Triad)	📄 FY2027 US DOT New Jersey Hazardous Materials Emergency Planning (HMEP)
● Planning (BD Triad)	📄 Local Recreational Improvement Grant (LRIG FY2027)

Triad-Submitted Grants

Applications & Awards Database _ Clifton City					New
Award Phase	Program	Request	Reporting Status	Award	
Submitted (Triad)	NJDOT Municipal Aid FY26	\$542,900.00	Not Applicable Yet		
Submitted (Triad)	US DHS FEMA Fire Prevention and Safety (FP&S) Grants (FY2025)	\$81,950.00	Not Applicable Yet		
Submitted (Triad)	US DHS FEMA Adequate Fire and Emergency Response (SAFER) FY2025	\$3,469,824.00	Not Applicable Yet		
Submitted (Triad)	US DHS FEMA Assistance to Firefighters Grant (AFG - FY2025)	\$585,695.00	Not Applicable Yet		
Submitted (Triad)	Community Project Funding (CPF FY2027) - Congresswoman Pou	\$5,000,000.00	Not Applicable Yet		
Submitted (Triad)	Congressionally Directed Spending (CDS FY2027) - Senators Booker and Kim	\$5,000,000.00	Not Applicable Yet		
Submitted (Triad)	Passaic County Open Trust Fund (FY2026) - Open Space & Historic Preservation Grant Program - Music Playground	\$154,600.00	Not Applicable Yet		\$100,000.00
Submitted (Triad)	Passaic County Open Trust Fund (FY2026) - Open Space & Historic Preservation Grant Program - StoryWalk	\$250,000.00	Not Applicable Yet		\$250,000.00
Submitted (Triad)	NJDEP Green Acres (FY2026) - Park Development Grant for Urban Parks	\$1,806,000.00	Up-to-Date		\$1,500,000.00



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: Workshop Meeting Minutes of July 21, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

**CITY OF CLIFTON
WORKSHOP MEETING MINUTES
JULY 21, 2026**

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

6:00 P.M. CALL OF ROLL

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

Adequate notice of this meeting has been provided 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) Absent
Councilman Kolodziej	(JK) Via Zoom
Councilman Latona	(AL)
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 (6:00PM – 7:00PM)

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

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

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

Councilman Kolodziej left the zoom at 6:57 PM.

ACTION ITEMS

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)

Approved: MS/AL.

A-2 Authorization to Approve the Reclassification of Payments (R325-26)

Tabled: AL/RP.

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)

Approved: MS/AL.

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)

Approved: AL/RP.

A-5 Authorization to Approve an Entertainment License for Jhonny Ospina/Colosa, LLC t/a Noches de Columbia at 1 Village Square (R328-26)

Approved: AL/MS.

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)

Approved: AL/RP. Councilwoman Sadrakula requested a certified bank check from the organization.

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)

Approved: AL/MS.

A-8 LATE ITEM - 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)

Approved: AL/MS.

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)

Approved: AL/MS. Councilman Latona requested a revision to reduce the time, stating he is not in favor of removing parking for 50 hours a week.

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)

Approved: AL/MS.

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)

Approved: AL/MS. Councilwoman Sadrakula requested to know how much of the project was completed and how much has been paid. The legal department replied that they are estimating the value to determine payment.

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)

Councilwoman Pino stated there are new limitations with the Board of Education and motioned to table, which did not receive a second. Councilwoman Sadrakula stated the intent is to reschedule for Labor Day weekend. Councilwoman Pino stated the need to determine a new location due to the inability to utilize the turf field. City Manager DeMarzo stated the logistics are changing and the location is changing, and they are awaiting an answer. This resolution is tabled until an answer is provided.

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)

Approved: AL/MS.

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)

Approved: AL/MS.

A-15 Authorization to Approve the Appointment of a Member to the Advisory Committee on Civil Rights (R335-26)

Approved: AL/MS.

A-16 Authorization to Approve a New Vending Machine License to Riverflow Vending, LLC (R336-26)

Approved: AL/MS.

A-17 Authorization to Approve the Mexican Flag Raising on Saturday, September 26, 2026 from 3:00pm - 5:00pm

Approved: AL/MS.

A-18 LATE ITEM ~ Authorization to Approve a Request to Host a Community Yoga Fundraiser from the Peter T. Foundation on August 8, 2026 from 8:00am - 11:00am

Council requested more information on the organization and did not vote on this item.

DISCUSSION ITEMS/NEW BUSINESS

D- 1 International Day (MS)

Councilwoman Sadrakula stated the current flag raising events have gotten too political and the council needs to make a decision. She stated the council should use city property to bring all cultures together for a one-day International Day. She suggested an open meeting on August 12, 2026, at 7:00 PM, to have public input. She requested all organizations who have flag raisings be invited. Mayor Grabowski

stated that the council must cancel the current policy on flag raisings. City Clerk Tolosi stated that she will advertise as a public meeting and reach out to the organizations.

D- 2 Set a Special Meeting Date via Zoom to Interview City Manager Search Firms (JK)

This item was tabled.

D- 3 Memo from CFO Regarding the Funding for City Manager National Search

There was no discussion on this item, council states they discussed this at the last meeting.

D- 4 LATE ITEM ~ CDBG Public Services - Kim Castellano Request - Sub Recipient Adjustments

City Attorney Egan stated that any adjustments discussed must be done so in public. Councilwoman Sadrakula stated the funds have already been allocated, so it needs to be taken away from something to give to a sub-recipient. She asked how much money was requested, and it was stated approximately \$50,000 and \$42,000. Councilman Latona stated no other organization is listed as an employee. He stated each year the topic comes up the council is told it's too late to change things. Councilwoman Sadrakula stated they were always given the funds. Councilman Latona suggested to take the funds from Senior Outreach and give it to Power of One. City Manager DeMarzo stated they will need to bring Donna Sidoti in for additional questions. Mayor Grabowski stated he wants to support Kim's program. Donna was requested to attend the next meeting.

COUNCIL MAIL

CM- 1 Memo from Recreation Regarding the Anzaldi Park Fencing

Councilwoman Sadrakula stated the fencing repair is not normal wear and tear, the fence was cut. She stated there is grant money to fund this. She requested to know why a grant application was not done for this.

CM- 2 Memo from Recreation Regarding Community Recreation Center Roof Repairs

CM- 3 Budget Reports from Finance Department

Councilwoman Sadrakula and Councilman Latona requested an overtime report by rank. Councilwoman Sadrakula asked if the departments are following the directive council motioned for last year. Councilman Latona stated some department revenues are down and asked if we created two more police sectors. Councilwoman Sadrakula requested to know when the reimbursement policy was changed.

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

Councilwoman Sadrakula stated the Third River flooded today, equipment was purchased and funds were allocated and she asked for a date when the clean-up will start up again.

CM- 7 Storm Damage Report

CM- 8 LATE ITEM ~ Library Budget Report from Finance Department

CM- 9 LATE ITEM ~ 2025-2026 Tax Levy Comparison

CM- 10 LATE ITEM ~ PVWC Attending Council Meetings

CM- 11 LATE ITEM ~ Ad journal Request from Central of Polish Organizations

ITEM NUMBER: _____

ITEM NAME: Regular Meeting Minutes of July 21, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

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

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

8:00 P.M. CALL OF ROLL

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

Adequate notice of this meeting has been provided 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) Absent
Councilman Kolodziej	(JK) Via Zoom at 7:57 PM, Arrived in-person at 8:37 PM
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

Invocation ~ City Clerk

PRESENTATION

There were no presentations this evening.

APPROVAL OF MINUTES

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Kolodziej and passed with no objections to approve the following Minutes:

Regular Meeting Minutes of June 16, 2026
Workshop Meeting Minutes of July 7, 2026
Regular Meeting Minutes of July 7, 2026
Executive Meeting Minutes of July 7, 2026

COMMUNICATIONS MEETING MINUTES

There were no communication meeting minutes this evening.

COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

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

SECOND READING ORDINANCES

- A. Adoption of Ordinance 8106-26**
- B. Public Hearing on Ordinance 8106-26**

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8106-26

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

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

A. Adoption of Ordinance 8107-26

B. Public Hearing on Ordinance 8107-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8107-26

With no one wishing to be heard, a Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call vote to close the public 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” (Adams Street)

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

A. Adoption of Ordinance 8108-26

B. Public Hearing on Ordinance 8108-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8108-26

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

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

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 8109-26

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 Latona.

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)

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 Wednesday August 5, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8110-26

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 Latona.

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

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 Wednesday August 5, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8111-26

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 Latona.

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”

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 Wednesday August 5, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8112-26

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

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)

FLOOR TO THE MEMBERS OF THE PUBLIC

Liz Burghoffer reported that there is a large pothole in the street in front of 31 Urma Avenue. She stated that their streets are neglected and not repaired. She stated the lighting in Richfield is poor and needs to be fixed for safety.

Larry Waxman stated the World Cup games were completed successfully and asked if Clifton provided any services will there be reimbursements issued.

Rob Samarati stated that the single-day garbage pick up should be reviewed before approving the schedule. He stated larger families will struggle, and that the older side of town has long and narrow roads which can block the street for a while. He stated that initiating alternate-side parking for garbage pick-up days can help.

Ahmed Abdelbaki thanked the Clifton Police for their work in arresting the person who vandalized the pantries. He stated the public portion of the meeting is for the public and the public can discuss their issues freely. He asked the council to pass a resolution in support of a cease-fire in Gaza. He stated that the city council has the ability to share the voice of the residents of Clifton with county, state, and federal officials. He stated his freedom comes at the expense of others. He stated self-reflection allows our nation to grow. He stated that water quality matters in our own communities and it should matter on a larger scale as well. He asked the council to use their platform to advocate for the people they were elected to represent.

Gary Perino praised the City Manager for the amount of grant money coming in. He stated he noticed positivity in the staff at city hall. He asked to have someone designated to keep track of public comments and concerns. He asked if there will be a presentation of how much fees were generated and how many fines were issued for Air BnB's. He shared that he hopes the next council does the right thing. He asked why the Traffic Safety meeting was relocated. He stated that since privatizing the crossing guards, there are more officers patrolling the roads.

Henry Cholewczynski stated there is \$600,000 dedicated to an engineering study and Allwood Road sidewalks in the Capital Improvement Bond. He stated he came to the council in 2021 and said there were 5 houses on Allwood Place that were demolished and rebuilt, and that they violated the ordinances and did not place sidewalks in front of the homes. He accused Councilwoman Pino of losing interest in assisting him with the matter. He reported several properties that have a need for sidewalk repair. He stated there is an opening in the ground, overgrowth, and asbestos at 33 Phyllis Place. He also stated he was not notified of the pending demolition.

Assad Mujtaba shared he is running for council and proposed a public platform for residents to submit comments and concerns. He stated budget concerns can be prepared and addressed early. He proposed an increase in the business tax base. He stated PILOT programs are a great future for Clifton. He stated business development and infrastructure repairs are needed. He stated that sometimes growth is revitalization.

Joe Siano shared that Clifton Day was a success and thanked everyone for attending and gave a special thanks to Councilman Latona. He asked which of the council members drove through the damage from today's storm. He stated he supports Power of One. He asked council members on Zoom to keep their camera on. He asked for animal welfare laws to be reviewed. He wished Gary a happy birthday.

Tom Whittles stated that there are a lot of non-profit organizations in the city and they should be contacted and invited to participate in the annual July 4th carnival. He stated there should be a deep dive into fees collected per department, and the city should review the fee amounts. He stated the city is losing out on potential revenue.

Tarek Alnatur asked all Clifton registered voters to come out and vote for city council. He stated that all residents should look at what each candidate can contribute, and candidates should not finish campaigning until their message has been received.

Matt Mullins stated that the TLS certificate for the city is not valid and wanted to bring it to the attention of someone who can fix it. He stated it is absurd to pay a bill without council review. He stated Clifton's location is one of the best and the infrastructure and locations to highways are great, and he is shocked that the city struggles with revenue generation and businesses. He shared that he may not have received his pool permit.

Faith Webb, via ZOOM, stated it is not the first time the city has had fireworks on July 4th. She stated there was no rain date set on the flyer for this year, and a rain date has not been announced yet. She asked for the font on the screen to be changed and bolded.

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, shared that the grant presentation that was scheduled for this evening has been postponed due to weather. He shared he will notify DPW about the pothole on Urma and notify the Code office about the property on Phyllis.

COMMITTEE REPORTS

There were no committee reports this evening.

COUNCIL PRIVILEGE

Councilman Latona

Councilman Latona shared that this Saturday is Parent's Day from 10:00 AM to 12:00 PM at the city hall council chambers, and Sunday is the National Disability Independence Day flag raising at 3:00 PM. He stated next Saturday is the Colombian flag raising at 3:00 PM, and next Sunday is the Polish Highlanders picnic at the Masonic Lodge. He shared that there are upcoming concerts Friday nights in Botany, and Sunday nights at Main Memorial Park. He stated for the first time we are going to have a PILOT program that is revenue sharing, and he requested that future agreements also include a community service project. He stated that there was a Supreme Court decision that gives the municipalities future costs from developments. He asked all residents to look into the Stay NJ, Senior Tax Freeze, and Anchor programs as payments have started to be sent out. He shared information about PSE&G grants and the Clifton CHIP program for homeowners. He stated all residents should check on unclaimed funds with the State. He stated the Quality-of-Life task force is running very well. He stated there are new E-Bike laws in the state. He stated that the garbage pick up discussion will be coming. He shared that the sidewalk ordinance needs to be reviewed and updated. He supports auditing each department to review the revenue coming in. He requested a report on the funds paid by "brown checks".

Councilwoman Pino

Councilwoman Pino congratulated all the civic organizations on a great job and stated she is looking forward to attending upcoming flag raisings. She stated that residents should review their tax bills and check the breakdown of how much is collected by the city, the county, and the Board of Education. She stated that non-profit organizations in the city are contacted for the special events, and last year Power of One was the honoree and this year was another non-profit who was unable to participate due to the postponement. She wished Shiloh a happy birthday.

Councilman Kolodziej

Councilman Kolodziej stated that ten out of the thirteen PILOT agreements are profit sharing based on their gross revenue. He stated that in four years the council has only addressed two flooding events, and he stated the council was not given a report to know if one of them was completed. He shared his support of improving the commercial district in the city. He stated that he requested a legal opinion on an accusation of him having a conflict of interest and shared that he does not have a conflict of interest. He requested that all the council members make decisions that are best for all of Clifton, not just our friends. He stated several upcoming Clifton Recreation events, please check CliftonRec.com.

Councilwoman Sadrakula

Councilwoman Sadrakula stated that she has an upcoming Town Hall on July 28th at 7:00 PM. She stated that anyone who purchased tickets for the July 4th event and did not use them can be reimbursed. She stated that she never saw an agreement for the carnival equipment. She asked when the sidewalk program will begin. She requested a report on how the city should go out to bid from the expert hired to review the garbage contract. She asked if the healthcare audit was completed and if anything was discovered. She stated that on August 12th at 7:00 PM there will be a special meeting to discuss a multi-cultural & international day. She requested a status on any World Cup reimbursements. She stated that no applicants went before the Zoning Board for a variance for sidewalks. She shared animal welfare may be controlled by the County. She stated she will investigate the TLS issue. She shared that she is looking forward to seeing the grant presentation. She requested to look into an outdoor amphitheater similar to Glen Ridge.

Mayor Grabowski

Mayor Grabowski stated that the World Cup events have ended, and he did not see many expenses incurred by the city. City Manager DeMarzo stated there was no police activity relative to the games, and there is a reimbursement grant for any services rendered. He shared that the city is blamed a lot for tax increases, however, the county, library, and board of education taxes are also included in the tax bill.

Councilwoman Sadrakula asked if tax bills were mailed out and if a notice can be posted on the website. City Manager DeMarzo stated he will find out. Councilman Kolodziej stated that taxes are due 25 days after the date the Tax Collector certifies the bills were mailed out.

RESOLUTIONS

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

RESOLUTION 323-26

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.

RESOLUTION 324-26

**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.

RESOLUTION 325-26

This resolution was tabled.

RESOLUTION 326-26

**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.

RESOLUTION 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)

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.

RESOLUTION 328-26

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).

RESOLUTION 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

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.

RESOLUTION 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**

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

RESOLUTION 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**

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 (NJDOL); 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.

RESOLUTION 332-26

This resolution was tabled.

RESOLUTION 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

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 \$6,146.31for 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 \$6,146.31and \$ 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.

RESOLUTION 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

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.

RESOLUTION 335-26

**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.

RESOLUTION 336-26

**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.

RESOLUTION 337-26

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 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 ~ Douglas 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.

RESOLUTION 338-26

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

A motion was made by Councilwoman Sadrakula and seconded by Councilman Kolodziej to pass this resolution. Councilman Latona objected.

RESOLUTION 339-26

This resolution was tabled.

LICENSES

L- 1 Madinas Famous Halal Platters and Deli LLC, 1279 Main Ave., Clifton, NJ 07011, Preliminary Approval, Restaurant - Continued Use

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.

L- 2 Old Navy #1657 - 700 Rt., 3 West, Clifton, NJ 07012, Preliminary Approval, Grocery – new

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.

L- 3 Iconic Convenience & Smokes - 311 Crooks Ave., Clifton, NJ 07011, Final Approval, Grocery

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.

L- 4 Feteer Lounge - 1551 Main Ave., Clifton, NJ 07011, Final Approval, Restaurant - continued use

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.

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

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.

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

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.

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

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.

ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula, seconded by Councilman Latona, the meeting was adjourned at 9:26 p.m.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: _____

ITEM NAME: Executive Meeting Minutes of July 21, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Meeting Minutes of the Advisory Beautification Committee on July 13, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

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:

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:

**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 5 years 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:

**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:

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 (East Madison)	7 am to 3 pm Mon - Fri	Beginning at a point 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: August 5, 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 439-38 Thereof, Entitled “Handicapped Parking On Streets For Private Residences” (Adds 7 Restricted Handicapped Spaces); (Deletes 8 Restricted Handicapped Space); and (Amends 9 Handicapped Parking Placard Numbers)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8113-26 Handicapped Parking 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
ORDINANCE #8113-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED “VEHICLES AND TRAFFIC”, MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED “HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES” (ADDS 7 RESTRICTED HANDICAPPED SPACES); (DELETES 8 RESTRICTED HANDICAPPED SPACE); AND (AMENDS 9 HANDICAPPED PARKING PLACARD NUMBERS)

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

1. Whenever any words and phrases are used herein, the meanings respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey shall be deemed to apply to such words and phrases.

Section 439-38. Handicapped parking on streets for private residences:

In accordance with the provisions of N.J.S.A. 39:4-197.6, the following on-street locations in front of private residences occupied by a handicapped person if a windshield placard or wheelchair symbol license plates have been issued for a vehicle owned by the handicapped person, or by another occupant of the residence who is a member of the immediate family of the handicapped person, by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-204 et seq., provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic, are designated as handicapped parking spaces for the exclusive use by the person issued the New Jersey license plate shown below. No other person shall be permitted to park in these spaces.

A. Application shall be made to the Police Department for such restricted handicapped parking space, and the applicant shall pay a one-time administrative fee of \$150.00 to cover the costs of processing such application and individualized sign, made payable to the City of Clifton.

Name of Street	Location	Initial Permit Number
77 Knapp Avenue (*Space on Schoonmaker side, corner house)	West side, beginning at the front of the existing handicapped space and continuing 22 feet southerly therefrom	P3095638
193 Madison Avenue (*Space in front of 199 Madison Ave)	South side, beginning at the easterly driveway edge, extending 22 feet westerly therefrom	P30882805
49 Knapp Avenue	South side, beginning at the easterly driveway edge, extending 22 feet westerly therefrom	P3093369
126 Lake Avenue	North side, beginning at the westerly property edge, extending 22 feet easterly therefrom	P2909686
37 Richland Court	West side, space directly in front of Unit (D) in the cul-de-sac	P3237780
144 Silleck Street	North side, beginning at the westerly driveway edge (Sign is already made, remove from 184 Clinton Ave and place at 144 Silleck St)	P312652
78 Harrison Place	West side, beginning at the southerly driveway edge, extending 22 feet northerly therefrom	P3172021

2. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

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

1. Chapter 439 of the Code of the City of Clifton, Entitled “Vehicles and Traffic”, more Particularly Section 439-38 Thereof, Entitled “Handicapped Parking on Streets for Private Residences” is amended, revised and supplemented to DELETE the following locations:

Name of Street	Location	Initial Permit Number
363 Highland Avenue	*Not in ordinance	P2280737
8 Knapp Avenue	North side, beginning at the westerly property line and extending 22 feet easterly therefrom	P1494631
381 Highland Avenue	South side, beginning at the easterly property line and extending 22 feet westerly therefrom	P2658023

126 Lake Avenue	North side, beginning at the western property line and extending 22 feet east therefrom (Remove sign only, leave post)	P2855409
18 East 2 nd Street	North side, beginning 22 feet west of the driveway edge and extending 22 feet easterly therefrom	P2439268
15 Cutler Street	East side, beginning at the southerly property line of 15 Cutler Street and extending 22 feet north therefrom	P2592286
253 Union Avenue	South side, beginning at the west driveway edge and extending 22 feet westerly therefrom	P2234282
184 Clinton Avenue	North side, beginning at the westerly property edge and extending 22 feet east therefrom (Relocate to 144 Silleck St, same number/sign)	P3121652

2. The Chief of Police is hereby directed to remove all signs and markings designating such location as restricted parking space for use by persons who have been issued special permits by the Division of Motor Vehicles.

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that the following handicapped parking placard numbers have been changed as follows:

Name of Street	Location	Initial Permit Number	New Number
22 James Street	<i>No Change</i>	DV025228	DV048923
98 Christie Avenue	<i>No Change</i>	P2752169	P3210860
11 Sperling Road	<i>No Change</i>	P1634206	P3066107
75 Van Riper Avenue	<i>No Change</i>	P2261623	P3207764
115 Van Winkle Avenue	<i>No Change</i>	8623HD	P2787691
33 Harrison Place	<i>No Change</i>	P241547	P317176
260 Ackerman Avenue	<i>No Change</i>	P216291	P3232517
15 James Street	<i>No Change</i>	P2702828	P3210384
575 Gregory Avenue	<i>No Change</i>	P1569971	P3024915

1. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

2. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: August 5, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: An Ordinance to Amend, Revise, and Supplement Chapter 223 of the Code of the City of Clifton Entitled “Fees” to Create a New Article Entitled “Article X Arts Center Fees”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8114-26 Art Center	8-5-26 (Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE # 8114-26**

**AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 223 OF THE CODE
OF THE CITY OF CLIFTON ENTITLED "FEES" TO CREATE A NEW ARTICLE
ENTITLED "ARTICLE X ARTS CENTER FEES"**

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

1. Chapter 223 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented add Article X entitled "Arts Center" which shall read as follows.

Article X Arts Center Fees

§223-32 Requirements

- A. Clifton residents must supply proof of residency.
- B. Nonprofit organizations must supply a copy of the IRS 501(c)(3) designation letter.

§223-33 Schedule of Fees

Atrium Alone (includes outside patio)				
Rental Period	Resident	Non-Resident	Nonprofit	For Profit
Per Day (Monday through Thursday)	\$250.00	\$275.00	\$250.00	\$287.50
Per Week (Monday through Thursday)	\$800.00	\$880.00	\$800.00	\$920.00
Weekend (Friday evening through Sunday)	\$400.00	\$440.00	\$400.00	\$460.00
Atrium Alone (includes outside patio and Studio)				
Rental Period	Resident	Non-Resident	Nonprofit	For Profit
Per Day (Monday through Thursday)	\$300.00	\$330.00	\$300.00	\$345.00
Per Week (Monday through Thursday)	\$1,100.00	\$1,260.00	\$1,100.00	\$1,265.00
Weekend (Friday evening through Sunday)	\$800.00	\$880.00	\$800.00	\$920.00
Atrium + Gallery				
Rental Period	Resident	Non-Resident	Nonprofit	For Profit
Per Day (Monday through Thursday)	\$400.00	\$440.00	\$400.00	\$460.00
Per Week (Monday through Thursday)	\$2,500.00	\$2,750.00	\$2,500.00	\$2,875.00
Weekend (Friday evening to Sunday)	\$1,200.00	\$1,320.00	\$1,200.00	\$1,380.00
Entire Arts Center				
Rental Period	Resident	Non-Resident	Nonprofit	For Profit
Per Day (Monday through Thursday)	\$600.00	\$660.00	\$600.00	\$690.00
Per Week (Monday through Thursday)	\$4,000.00	\$4,400.00	\$4,000.00	\$4,600.00
Weekend (Friday evening to Sunday)	\$1,800.00	\$2,980.00	\$1,800.00	\$2,070.00

§223-34 Additional costs and charges

(A) The schedule of fees set forth in §223-33 are based on a four-hour period, which includes setup and cleanup by the applicant. If an event exceeds four hours, an hourly rate will be applied.

(B) A non-refundable security deposit in the amount of 25% of the total rental fee is required and must be paid within seven (7) days of reservation confirmation. The remaining balance must be paid thirty (30) days prior to the event date.

(C) A refundable security deposit in the amount of \$400.00 is required in the event of property damage or cleanup, which will be refunded within fourteen (14) days after the event.

(D) A full refund will be provided for any event that is cancelled more than sixty (60) days prior to the scheduled event. A partial refund of 50% of the security deposit will be provided for any event that is cancelled between thirty (30) to sixty (60) days prior to the scheduled event and is not rescheduled. No refund will be provided if the event is cancelled less than 30 days prior to the scheduled event and is not rescheduled.

(E) AV equipment fee: \$150.

(F) Staffing fee: \$45 per hour for event staff

(G) Additional tables and chairs: \$5 per table; \$2 per chair

(H) Piano fee: \$50

(I) Smart Board Screen fee: \$95

§223-35 Insurance and Indemnification

A. Any and all events required to secure insurance and provide proof of insurance as follows:

(i) Public liability insurance of not less than \$1,000,000 per person and \$1,000,000 per accident covering all aspects of the planned activity.

(ii) The rental applicant shall furnish evidence of property damage insurance coverage of not less than \$1,000,000.

(iii) The rental applicant agrees to submit evidence of insurance coverage for both liability and property damage which includes the City of Clifton as an additional insured.

(iv) In the event any insurance policy required by this article shall lapse or is canceled by the issuing company, the rental and event will be suspended and the deposit withheld.

B. Renters must agree, in writing, to indemnify and hold harmless the City from any and all liability or damages from the use of the Clifton Arts Center.

§223-36 Rules and Regulations

A. Nails, staples and adhesives that cause damage to walls are prohibited.

B. Candles are prohibited.

C. Confetti, glitter and similar materials are prohibited.

D. All events must comply with the noise ordinances and any music must end by 10:00 p.m.

E. Decorations, personal belongings and trash must be removed from the Arts Center.

F. Any event with the service of alcoholic beverages requires approval from the City of Clifton Board of Alcoholic Beverage Control.

§223-37 Art Exhibit and Class Fees

A. Administrative Fee for Artist Application: \$25

B. Youth and adult classes: \$0 to \$300

Exact fee shall be based on the cost of the instructor, procuring class specific materials/curriculums, setting up and breaking down classrooms, and classroom presentations to a specific to age-appropriate audience.

C. General Call for Art Sales: 30% of Art Value

D. Children, Youth, Adults Education/Enrichment Programs, Classes, Camps: 0-\$400

Exact fee shall be based on the cost of the instructor, tour presentations, procuring class specific materials/curriculums, setting up and breaking down classrooms, and presentations to gifted and talented /focus audience groups.

E. Collections of Art/Historical Exhibit Loans: \$50 to \$1000

Exact fee shall be based on the costs associated with the safe handling of historical artwork and artifacts, coordinating the setup and breakdown of exhibits and/or presentations, and supporting the delivery of educational presentations and programs at both on-site and off-site venues.

F. Arts Installations/Set Up: \$100 to \$1000

Exact fee shall be based on the costs associated with coordinating and managing on-site and off-site two-dimensional and three-dimensional visual art exhibitions, developing and supporting related presentations and educational programs, and community outreach initiatives that complement and interpret the exhibition(s).

G. Group Tours/Trails/Outreach Lectures/Presentations: \$10 to \$1000

Exact fee shall be based on the costs associated with developing specific curricula and educational materials, including but not limited to visual documentation, presentations, and informational handouts, guided tours of exhibitions and/or the sculpture park trail, gallery/museum tours, and other educational and community outreach programs presented on-site and at off-site venues.

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: August 5, 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 241 Crooks Avenue)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8115-26 Loading Zone 241 (Insert Upload Date) Crooks Avene 8-5-26		(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8115-26**

**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 241 CROOKS AVENUE)**

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>
241 Crooks Avenue	South	All/All	Beginning at the westerly driveway edge and extending 30 feet 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: August 5, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Awarding Contract for 2026 HUD-CD Sanitary Sewer Lining to Vortex Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso award contract for 2026 HUD-CD Sanitary sewer lining	(Insert Upload Date)	(Insert Type)
8-5-26		

APPROVED AS TO ENGINEERING
MRL CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR
2026 HUD-CD SANITARY SEWER LINING

BE IT RESOLVED: that the contract for the **2026 HUD-CD SANITARY SEWER LINING** be and the same is hereby awarded to **VORTEX SERVICES** of **Freehold, New Jersey**, the low bidder meeting the specifications at a grand total bid price of **\$620,340.00**, in accordance with bids received on **July 14, 2026**, and recommended by communication dated **July 30, 2026** to the Mayor and Council; and

NOW, THEREFORE BE IT FURTHER RESOLVED: that the Mayor and City Clerk be and they are authorized and directed hereby to execute such contract, upon approval by the Law Department.

BE IT FURTHER RESOLVED: that 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 appropriation to be charged for this expenditure is:

Certification of Funds:
Funds are Available in Account # 17-201-20 117-101

Edith Mayton 7/30/2026
Edith Mayton, CFO Date:

ROLL CALL

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

Adopted: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of the City of Clifton, in the County of Passaic, New Jersey Authorizing an Appropriation in the Amount of \$16,902 Pursuant to N.J.S.A. 40a:4-48 to Fund a Paydown of Principal on the City's Outstanding Sewer Utility Bond Anticipation Note

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth Appropriation in mout of \$16,902 fund payment of principal outstanding sewer utility bond 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, NEW JERSEY
AUTHORIZING AN APPROPRIATION IN THE AMOUNT OF \$16,902 PURSUANT TO
N.J.S.A. 40A:4-48 TO FUND A PAYDOWN OF PRINCIPAL ON THE CITY’S OUTSTANDING
SEWER UTILITY BOND ANTICIPATION NOTE

WHEREAS, on August 28, 2025, the City of Clifton, in the County of Passaic, New Jersey (the “City”) issued a \$2,659,000 Sewer Utility Bond Anticipation Note (the “2025 Note”), which 2025 Note matures on August 27, 2026; and

WHEREAS, upon maturity of the 2025 Note, the City wishes to make a principal reduction payment in the amount of \$16,902 pursuant to the provisions of N.J.S.A. 40A:2-8.1(a)(3)(a) (the “2026 Paydown”), and adequate provision for such 2026 Paydown was not made in the 2026 budget; and

WHEREAS, in order to provide the 2026 Paydown, the City wishes to appropriate the amount of \$16,902 pursuant to the provisions of N.J.S.A. 40A:4-46; and

WHEREAS, the total amount of appropriations created pursuant to the provisions of N.J.S.A. 40A:4-46 in 2026, including the appropriation to be created by this resolution, is \$16,902, and 3% of the total current and utility operating appropriations in the 2026 municipal budget is \$4,734,645; and

WHEREAS, the foregoing appropriation, together with prior appropriations pursuant to the provisions of N.J.S.A. 40A:4-46, does not exceed 3% of the total current and utility operating appropriations in the 2026 municipal budget.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, NEW JERSEY (by not less than two-thirds of the full membership of the governing body affirmatively concurring) as follows:

- 1. The recitals to this resolution are incorporated herein by reference thereto as if set forth in full herein.
- 2. The City hereby appropriates the amount of \$16,902 pursuant to N.J.S.A. 40A:4-48 to provide for the 2026 Paydown. The appropriation made hereby shall be provided for in full by the City as a deferred charge in the municipal budget of the next succeeding fiscal year.
- 3. The City hereby determines that the appropriation made hereby meets a pressing need for a public expenditure to protect or promote the public health, safety, morals or welfare of the City.
- 4. This resolution shall take effect immediately. A certified copy of the resolution as adopted shall be filed with the Director of the Division of Local Government Services as provided by N.J.S.A. 40A:4-48.

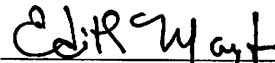
CERTIFICATION OF CHIEF FINANCIAL OFFICER

Purposes of emergency appropriations: To make a principal reduction payment in the amount of \$16,902 pursuant to the provisions of N.J.S.A. 40A:2-8.1(a)(3)(a) upon maturity of the City’s \$2,659,000 Sewer Utility Bond Anticipation Note, dated and issued on August 28, 2025 and maturing on August 27, 2026.

Date(s) of occurrence: August 27, 2026

Have any contracts been awarded or purchase orders placed in connection with these emergency appropriations? No

IN WITNESS WHEREOF, I have hereunto set my hand as of this 5th day of August, 2026.

 7/27/26
Edith Mayton, Chief Financial Officer
City of Clifton

ROLL CALL

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

Adopted: August 5, 2026

Kathleen Tolosi, City Clerk

CITY OF CLIFTON

RESOLUTION 2026 CASH MANAGEMENT PLAN AMENDMENT

WHEREAS, N.J.S.A. 40A:5-14, State of New Jersey Local Fiscal Affairs Law, requires that each municipality to annually adopt a Cash Management Plan designed to assure the deposit, investment and proper disbursement of local funds;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Clifton, County of Passaic, State of New Jersey, does hereby adopt the following Cash Management Plan:

A. DESIGNATION OF DEPOSITORY

The following institutions are designated as permissible depositories for the deposit of City funds:

CAPITAL ONE	KEARNY BANK
BANK OF AMERICA, N.A.	PNC BANK, National Association
M&T BANK	PROVIDENT SAVINGS BANK
BOILING SPRINGS SAVINGS BANK	INVESTORS SAVINGS BANK
BNY MELLON	SPENCER SAVINGS BANK, SLA
WELLS FARGO BANK, N.A.	TD BANK, N.A.
US BANK	VALLEY BANK

All depositories must conform to the Governmental Unit Deposit Protection Act ("GUDPA") and shall provide a Notification of Eligibility from the State of New Jersey, Department of Banking, on a semi-annual basis. In addition, designated depositories shall maintain maximum FDIC or FSLIC coverage of all City funds on deposit.

B. DEPOSIT OF FUNDS

All funds shall be deposited within forty-eight (48) hours of receipt, in accordance with N.J.S.A. 40A:5-15, into appropriate fund operating accounts. Non-interest-bearing operating and capital accounts shall be regularly monitored for the availability of funds for investment. Debt Service and Trust accounts shall be maintained in accordance with Federal and State statutes regulating such funds. Payroll, Developers' Escrow deposits and other agency funds, which represent funds of individuals and other organizations held by the City, shall be deposited in regular, non-interest-bearing checking accounts unless applicable State statutes direct otherwise. Grant funds shall be deposited in accordance with regulations of the granting government or agency.

Where compensating balances are required by any designated depository to offset the cost of services provided, an agreement between the City and the depository shall be executed, specifying the charge for each service and the balance required to offset each charge.

C. INVESTMENT INSTRUMENTS AND PROCEDURES

The City may purchase those investments permitted in N.J.S.A. 40A:5-15.1, and Local Finance Notice (LFN) 2017-24 and Resolution R531-18, which include:

- United States Treasury Bonds, Notes and Bills
- United States Government Agency and Instrumentality Obligations
- Bonds and other obligations of the City of Clifton
- Bonds and other obligations of the Clifton Board of Education
- Commercial Bank Deposits and Certificates of Deposit
- New Jersey Arbitrage Rebate Management Fund
- Savings Bank Deposits and Certificates of Deposit
- State of New Jersey Cash Management Fund (NJ/ARM)

The City may purchase other obligations approved by the Division of Investment of the Department of Treasury for investment by local units.

Investments shall be limited to a maturity of not more than one year unless a longer term is permitted by applicable Federal or State regulations. Allowable investments with maturities which extend beyond the end of the City's fiscal year shall be permitted only if interest accrued on the investment is credited to the City at the end of the fiscal year for the purpose of realizing budgetary revenue.

The purchase of Certificates of Deposit shall be made based on the availability of funds for investment and the analysis of projected cash flows. Bids for Certificates of Deposit will be solicited of at least three designated depositories only if the amount available for investment is \$100,000 or greater. Telephone bids will be solicited by the Chief Financial Officer, or designated staff member. Bidders shall specify

the principal amount, interest rate and maturity of the investment. A check or wire transfer will be made available to the winning bidder on the same business day the bid is awarded. Where the return on a proposed investment does not exceed the cost of making such an investment, the Chief Financial Officer will not make the investment. The Chief Financial Officer shall have the discretion to award an investment to the depository wherein the funds reside, should that institution's quoted interest rate be less than other quoted rates, and the differential in interest rates is not more than twenty-five (25) basis points (0.25%), providing that the term of the investment is thirty (30) days or less. The Chief Financial Officer shall have the discretion to reject all bids.

D. DISBURSEMENT OF FUNDS

All funds shall be disbursed as authorized and directed by the City Council, except that the Chief Financial Officer shall have the authority to make disbursements prior to receiving the approval of the Municipal Council in extreme emergencies where the safety of the public is jeopardized. In addition, the following disbursements may be made prior to receiving approval of the Municipal Council:

County Taxes	Petty Cash Reimbursements
County Open Space Taxes	Postage
Debt Service	Purchase of Investments
Insurance Premiums	Salaries and Wages
Interfunds	School Taxes
Public Library Tax Levy	Self-Insurance Payments
Payroll Withholding Amounts	Special Improvement District Taxes
Passaic Valley Sewer Payments	State of NJ Pension Obligations
Public Utility Payments	Health Care Claims

- Manual Checks as approved in writing by the City Manager

For disbursements relative to payroll tax withholding, the City Council may authorize the use of a servicer to take possession of local unit funds and execute the disbursements of the City to the taxing authorities. Tasks to be performed by the servicer may include report preparation, calculation of withholding and direct deposit of payroll disbursements.

The Chief Financial Officer is designated the "approval officer" responsible for authorizing and supervising the activities of the servicer. In cases where the servicer takes possession of local unit funds for payment of payroll claims, the approval officer is charged with ensuring that payments are made on a timely basis by regularly securing third party confirmation of such.

Disbursements shall be executed via electronic wire transfer of funds by the Chief Financial Officer, or designated staff member, when that method of payment will result in a financial benefit to the City in the form of increased investment income.

All disbursements of funds held by the City, either electronic or by check, will require two (2) authorized signatures or approvals before any disbursement can be completed.

E. PETTY CASH FUND / EMPLOYEE REIMBURSEMENTS

Reimbursements for expenditures through the Petty Cash Fund shall be made within the limits approved by the Director of the Division of Local Government Services. The Petty Cash Fund shall be maintained in accordance with N.J.S.A. 40A:5-21. Individual reimbursements from the Petty Cash Fund shall not exceed \$45 per item. The following Petty Cash Fund is maintained:

Recreation	\$200
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All other properly documented petty cash expenditures will be reimbursed to an employee on their semi-monthly paychecks, as a non-taxable reimbursement.

All employee expenditure reimbursements will be reimbursed on their semi-monthly payroll checks. These approved reimbursements will also be a non-taxable reimbursement.

F. BONDING

The following officials shall be covered by surety bonds; said surety bonds to be examined by the independent auditor to insure their proper execution:

Chief Financial Officer	Tax Collector	City Comptroller
Court Administrator	Municipal Court Judge(s)	Deputy Court Administrator(s)

Staff members of the Department of Finance and Tax Collection not covered by separate surety bonds shall be covered by a Public Employee's Faithful Performance Bond.

G. P-CARD PROGRAM

The City of Clifton currently has P-Cards (Purchase Cards) program with US BANK. The Qualified Purchasing Agent (QPA) is designated the “Program Manager” is compliance with Local Finance Notice (LFN) 2018-13. Individual City Credit Cards are not authorized to be issued or used by any employee under the auspices of the City of Clifton.

H. CLAIMANT CERTIFICATION

Per City of Clifton Ordinance 7640-21, authorized by the New Jersey Department of Community Affairs with Local Finance Notice (LFN) 2018-13, purchase orders below the State authorized quote threshold, and vendors with contracts of file with the City’s Legal Department do not require a signature from the Vendor. All Department Head must sign off on all other requirements of a purchase order in compliance with applicable Purchasing Laws.

I. ELECTRONIC FUNDS TRANSFER (EFT)

The Local Fiscal Affairs Law (N.J.S.A. 40A:5-16.5) has authorized Municipalities to pay vendor’s electronically, in lieu of paper checks. Local Finance Notice (LFN) 2018-13 gives guidance on such policies required to protect the City. The Finance Office created a policy for EFTs, and shall be authorized to utilize EFTs as necessary (Resolution R438-20)

J. COMPLIANCE

The Cash Management Plan of the City of Clifton shall be subject to the approval of the City’s Legal Counsel and shall be subject to the annual audit conducted pursuant to N.J.S.A. 40A:5-4.

As stated in N.J.S.A. 40A:5-14, the official(s) charged with the custody of City funds shall deposit them as instructed by this Cash Management Plan and shall thereafter be relieved of any liability or loss due to the insolvency or closing of any designated depository.

If, at any time, this Cash Management Plan conflicts with any regulation of the State of New Jersey, or any department thereof, the applicable State regulations shall apply.

K. BANK SIGNATURES

All Bank Accounts with the City of Clifton require a minimum of two signatures to issue payment. Authorized City Employees are:

- 1. Chief Financial Officer – Edith Mayton
- 2. City Comptroller – Jyoti Sharma
- 3. Tax Collector – Sanjana Parab

The exception to this rule is the Police Department’s Forfeiture Fund, which requires both:

- 1. Chief Financial Officer
- 2. Police Chief

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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Reclassification of Payments

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth reclassification of payments 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE 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
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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Health Department to Apply for a 2026-2027 Tobacco Age-of-Sale Enforcement (TASE) Program Grant from the New Jersey Department of Health

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth health dept apply for tobacco age of sale enforcement TASE 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE HEALTH DEPARTMENT TO APPLY FOR A 2026-2027 TOBACCO AGE-OF-SALE ENFORCEMENT (TASE) PROGRAM GRANT 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 \$50,000.00 for the funding period September 1, 2026 to June 30, 2027 for the Tobacco Age-of-Sale Enforcement Program Grant from the New Jersey Department of Health; and

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

ROLL CALL

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

Adopted: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Awarding a Professional Services Contract to Standard & Poor's Financial Services, LLC for Analytical Services in Conjunction with 2026 Bond Sale

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso award contract to Standard & Poor Financial Services 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT TO STANDARD & POOR’S FINANCIAL SERVICES, LLC FOR ANALYTICAL SERVICES IN CONJUNCTION WITH 2026 BOND SALE

WHEREAS, the City of Clifton is issuing permanent financing debt in both the Capital Fund and Sewer Utility Capital Fund; and

WHEREAS, part of this process of permanently financing the debt of the City of Clifton involves a credit rating for the City; and

WHEREAS, the City desires to have Standard & Poor’s Financial Services, LLC review and report of the Credit Rating for the City’s Debt Issuance; and

WHEREAS, the cost for the Credit Rating Report is approximately \$5,600.00; and

WHEREAS, the City Council wishes to contract with Standard & Poor’s Financial Services, LLC, 55 Water Street, 38th Floor, New York, NY 10041-0003 for the provision of said services for the year 2026; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.*; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A. 19:44A-20.5*, and, therefore, the Business Entity Disclosure Certification has been received from the contractor and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the value of the contract is determined to exceed \$17,500.00 and the duration of the contract is for the 2026 term;

NOW, THEREFORE, BE IT RESOLVED, that the Analytical Services Contract awarded to Standard & Poor’s Financial Services, LLC of New York, New York, for analytical services in conjunction with the City’s Credit Rating not to exceed \$5,600.00; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract for 2026 in accordance with Standard & Poor’s 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; and

BE IT FURTHER RESOLVED, that the following notice shall 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: Standard & Poor’s Financial Services, LLC of New York, New York
Services: Analytical Services
Project: Credit Rating Report for Bond Sale
Amount: Not to Exceed \$5,600.00
Term: For Year 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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Awarding Professional Engineering Services Contract to Neglia Engineering for Stormwater Professional Services as Required by New Jersey Department of Environmental Protection

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Contract to Neglia Engineering for Stormwater Services 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT TO
NEGLIA ENGINEERING FOR STORMWATER PROFESSIONAL SERVICES AS
REQUIRED BY NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, the City of Clifton requires professional engineering services to update the City’s Municipal Stormwater Management Plan (MSWMP), Stormwater Pollution Prevention Plan (SPPP) and Stormwater Control Ordinance (SCO), and to create a Watershed Improvement Plan Phase 1; and

WHEREAS, the City Engineer recommends that a contract for updating the MSWMP, SPPP, SCO and creating a Watershed Improvement Plan Phase 1 be awarded to Neglia Engineering in accordance with its submitted proposal, dated March 26, 2026, in the amount not to exceed \$49,535.00; and

WHEREAS, after reviewing the proposal and upon the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Neglia Engineering for the provision of said services, in the amount not to exceed \$49,535.00; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.*; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A. 19:44A-20.5*, and, therefore, the Business Entity Disclosure Certification has been received from the engineer and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the value of the contract is determined to be not to exceed \$49,535.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering services contract for updating the MSWMP, SPPP, SCO and to create a Watershed Improvement Plan Phase 1, is hereby awarded to **NEGLIA ENGINEERING**, in accordance with its proposal dated March 26, 2026, in the amount not to exceed \$49,535.00, and shall not exceed that amount except upon the adoption of a supplemental resolution authorizing additional funding; 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; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED

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

Awarded to: Neglia Engineering, Lyndhurst, NJ
Services: Stormwater Professional Services
Project: Municipal Stormwater Management Plan, Stormwater Pollution Prevention Plan, Stormwater Control Ordinance, Watershed Improvement Plan Phase 1
Cost: Not to exceed \$49,535.00
Term: Until completion

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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Approving Participation in and Acceptance of the 2026 Safe and Secure Communities Grant Program Administered by the NJ Department of Law & Public Safety, Office of the Attorney General (2026)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso accept 2026 Safe and Secure Communities Grant Program Police 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION APPROVING PARTICIPATION IN AND ACCEPTANCE OF THE 2026 SAFE AND SECURE COMMUNITIES GRANT PROGRAM ADMINISTERED BY THE NJ DEPARTMENT OF LAW & PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL (2026)

WHEREAS, the City of Clifton has applied for and been awarded funding of \$45,150.00 with a Match-Fringe Benefits, for a project total cost of \$45,150.00 for a project under the State of New Jersey Safe and Secure Communities Grant Program, Subaward #26-1602; and

WHEREAS, the Municipal Council of the City of Clifton has reviewed the application for said grant, has approved the request and agrees to accept the Subaward grant; and

WHEREAS, the project is a joint effort between the NJ Department of Law and Public Safety and the City of Clifton for the purpose described in the application;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that:

1. As a matter of public policy, the City of Clifton wishes to participate to the fullest extent possible with the NJ Department of Law and Public Safety, Office of Attorney General.
2. The City of Clifton does accept Subaward #26-1602 for \$45,150.00 for the period 9/19/25 - 9/18/26, specifically for the purpose described in the grant application.
3. Subaward Period: September 19, 2025 to September 18, 2026.
4. The Mayor and Municipal Clerk are hereby authorized to execute any and all documents required to effectuate the above.
5. A certified copy of this resolution shall be provided by the Office of the City Clerk to each of the following:

a) City Manager

b) Chief Financial Officer

c) Police Department, Attention: Chief Thomas Rinaldi

d) Police Department, Attention: Captain Darren Kester

e) City Grant Coordinator

f) State of New Jersey
Office of Attorney General
Department of Law and Public Safety
PO Box 080
Trenton, NJ 08625-0080

g) Office of Attorney General
Department of Law and Public Safety
PO Box 080
Trenton, NJ 08625-0080

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: August 5, 2026

Kathleen Tolosi, City Clerk

I, Kathleen Tolosi, City Clerk of the City of Clifton, in the County of Passaic, hereby certify that this is a true and exact copy of a resolution approved by the Municipal Council at their regular meeting of August 5, 2026.

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Awarding Contract to Garden State Paving Solutions for Renovations to the Normandy, Dudiak and Sperling Park Basketball Court off of Educational Services Commission of NJ (ESCNJ)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
reso contract to garden state paving basketball court 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT TO GARDEN STATE PAVING SOLUTIONS
FOR RENOVATIONS TO THE NORMANDY, DUDIAK AND SPERLING PARK
BASKETBALL COURT OFF OF EDUCATIONAL SERVICES COMMISSION OF NJ (ESCNJ)

WHEREAS, the Recreation Department has requested a need to repair the Normandy, Dudiak and Sperling Park Basketball Court which was destroyed during a rainstorm; and

WHEREAS, Garden State Pavement Solutions, was awarded a contract under the (ESCNJ) 23/24-28 Job Order Contracting: General Repair and Maintenance Services, as per Bid #ESCNJ 23/24-28, with a bid term running from July 1, 2026 to June 30, 2027 via the Educational Services Commission of New Jersey (ESCNJ); and

WHEREAS, the scope of the repairs will include the following:

- Mobilization to all the equipment to the job site
- Saw Cut perimeter or not disturb areas out of the scope
- Demolish the existing basketball system
- Excavate for footing
- Removal of demoed material
- Pour Footing with the post
- Mill the existing courts to nominal depth of 2"
- Removal of millings
- Pave 2" of 15 Asphalt
- Install backboards
- Stripe the Basketball courts
- Restore the area with damaged top soil
- Clean up the job site
- Demobilize

WHEREAS, the above ESCNJ contract provides for the repairs of the Normandy, Dudiak and Sperling Park Basketball Court, for a not to exceed amount of \$109,356.74; 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 from June 5, 2024 to June 4, 2026; and

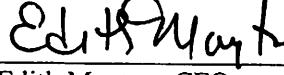
WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., the Municipal Council wishes to authorize the aforesaid mentioned purchase and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent**; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned award of contract to Garden State Paving Solutions, 300 Commerce Drive , Tinton Falls NJ 07753, based on the contract period and terms outlined in the Educational Services Commission of New Jersey contract in an amount not to exceed \$109,356.74; 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 account:

Basketball Courts- Dudiak, Normandy and Sperling (04-215-55-978-703)

 7/29/26
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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Purchase and Installation of a Replacement Refuse/Packer Body for Recycling Truck V-4 from American Hose & Hydraulics Through New Jersey State Contract No. 25-GNSVI-127916

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth replacement of packer body recycling truck 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF A
REPLACEMENT REFUSE/PACKER BODY FOR RECYCLING TRUCK V-4 FROM
AMERICAN HOSE & HYDRAULICS THROUGH NEW JERSEY STATE CONTRACT NO.
25-GNSVI-127916

WHEREAS, the Department of Public Works has determined that the refuse/packer body mounted on Recycling Truck V-4, a 2008 International truck, has exceeded its useful life and is no longer economically repairable; and

WHEREAS, Recycling Truck V-4 has been in continuous daily service since 2008 and is an essential vehicle utilized in the City's dual-stream recycling collection program; and

WHEREAS, the chassis of the vehicle remains in good operating condition, making the replacement of the refuse/packer body a cost-effective alternative to purchasing a new recycling truck; and

WHEREAS, the Department of Public Works has identified a good quality used replacement refuse/packer body available through American Hose & Hydraulics, located at 700 21st Avenue, Paterson, New Jersey 07513, which will restore the vehicle to reliable operating condition; and

WHEREAS, New Jersey State Contract No. 25-GNSVI-127916 remains in effect through February 2, 2029; and,

WHEREAS, the total cost to furnish and install the replacement refuse/packer body is not to exceed Fifty-Seven Thousand Five Hundred Dollars (\$57,500.00); and

WHEREAS, the purchase of a replacement body represents a substantial cost savings when compared to the estimated cost of approximately Three Hundred Fifty Thousand Dollars (\$350,000.00) for a new recycling truck, thereby extending the useful life of an existing municipal asset and reducing the City's capital expenditure needs; and

WHEREAS, maintaining a reliable recycling fleet is essential to ensuring uninterrupted curbside recycling collection and avoiding service delays that could adversely impact other Department of Public Works operations, including white goods collection and branch collection; and

WHEREAS, American Hose & Hydraulics, located at 700 21st Avenue, Paterson NJ 07513 is an authorized vendor under New Jersey State Contract No. 25-GNSVI-127916, and this purchase is authorized pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, funding for this purchase is available in the Recycling Tonnage Grant Account No. 02-213-40-706-002, and the Chief Financial Officer has certified the availability of funds.

Edith Mayton 7/30/2026
Edith Mayton, CFO Date:

ROLL CALL

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

Adopted: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Purchase of Hydraulic Parts and Related Supplies from American Hose & Hydraulics through New Jersey State Contract No. 25-GNSVI-127916

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth purchase of hydraulic parts 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE PURCHASE OF HYDRAULIC PARTS AND
RELATED SUPPLIES FROM AMERICAN HOSE & HYDRAULICS THROUGH NEW
JERSEY STATE CONTRACT NO. 25-GNSVI-127916

WHEREAS, the Department of Public Works has determined that there is an ongoing need to purchase hydraulic parts, hoses, fittings, and related supplies necessary for the maintenance and repair of the City's fleet vehicles and equipment; and

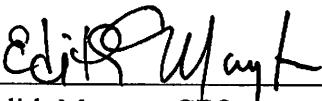
WHEREAS, these parts are essential to maintaining the operational readiness of municipal vehicles and equipment used in the delivery of essential public works services; and

WHEREAS, New Jersey State Contract No. 25-GNSVI-127916 remains in effect through February 2, 2029; and,

WHEREAS, the Department of Public Works has requested authorization to purchase hydraulic parts and related supplies from American Hose & Hydraulics, located at 700 21st Avenue, Paterson, New Jersey 07513, in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00) for the 2026 budget year; and

WHEREAS, American Hose & Hydraulics located at 700 21st Avenue, Paterson NJ 07513 is an authorized vendor under New Jersey State Contract No. 25-GNSVI-127916, and this purchase is authorized pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, funds are available in the Vehicle Maintenance Auto Expense Account No. 01-201-26-315-202, and the Chief Financial Officer has certified the availability of funds.

 7/3/26
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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Awarding Contract for Fencing Repairs and Upgrades at Anzaldi Park to Absolute Fence, Inc., Through the Bergen County Cooperative

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR FENCING REPAIRS AND UPGRADES 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,

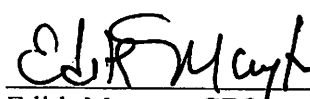
WHEREAS, by resolution #262-16, adopted May 3, 2016, the City was authorized to participate in the Bergen County Cooperative (#CK04-Bergen and 11BECCP); and,

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

 7/29/22
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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Purchase of NJ E-Summons Interface Software from ProPhoenix Corporation

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth purchase of NJ E-Summons Interface from ProPhoenix 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE PURCHASE OF NJ E-SUMMONS INTERFACE SOFTWARE FROM PROPHOENIX CORPORATION

WHEREAS, the City of Clifton Police Department has requested authorization to purchase the NJ E-Summons Interface Software from ProPhoenix Corporation to enable police officers to electronically issue Disorderly Persons Offenses, Petty Disorderly Persons Offenses, and City Ordinance violation summonses through the Police Department's existing Computer Aided Dispatch/Records Management System (CAD/RMS); and

WHEREAS, the implementation of the NJ E-Summons Interface Software will streamline the issuance, processing, tracking, and disposition of summonses and has the support of the Clifton Municipal Court; and

WHEREAS, the NJ E-Summons Interface Software is proprietary software specifically designed to function with the City's existing ProPhoenix CAD/RMS platform and is not available from other vendors; and

WHEREAS, the purchase includes an initial software license cost of \$11,600.00 and two (2) years of software support and maintenance services, with the first year included at the discounted rate and the second year of support included in the contract, for a total contract amount not to exceed \$15,776.00; 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 an agreement with ProPhoenix Corporation located at 502 Pleasant Valley Ave, Moorestown, NJ 08057 for the purchase of the NJ E-Summons Interface Software, including two (2) years of support and maintenance services, in an amount not to exceed \$15,776.00; and

WHEREAS, the subject matter is Proprietary Services and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 (1)(a)(ii) et seq.*; and

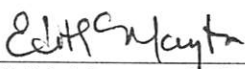
WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A. 19:44A-20.5*, and, therefore, the Business Entity Disclosure Certification has been received from the engineer and is incorporated into the contract awarded hereby; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed to execute all required documents on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that this resolution and the invoice be kept on file and available for public inspection in the Office of the City Clerk; 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 shall be made available in account # 01-201-25-240-503 – Contractual Services.

 7/31/2026
Edith Mayton , CFO Date:

ROLL CALL

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

Adopted: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Purchase of Radio Communication Equipment and Accessories from Motorola Solutions, Inc off of the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40a:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
reso auth motorola upgrades 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF RADIO COMMUNICATION
EQUIPMENT AND ACCESSORIES OFF THE NJ STATE CONTRACT
PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the Clifton Police Department upgraded its radio communications system in 2019 to operate on the New Jersey State Digital Radio System, significantly improving communications reliability, officer safety, and interoperability; and

WHEREAS, after seven years of continuous use, the Police Department has identified the need to replace worn and damaged radio equipment, chargers, duty gear, and related accessories, as well as expand its inventory of portable radios to accommodate increased staffing levels and operational needs; and

WHEREAS, Motorola Solutions, Inc., 5 Paragon Drive, STE. 200, Montvale NJ 07645, has been assigned NJ State Contract No. 25-TELE-132995 - Radio Communication and Accessories; and,

WHEREAS, the Police Department has further determined that activation of the Wi-Fi programming capability built into the existing Motorola radios will significantly improve operational efficiency by allowing firmware and programming updates to be automatically completed through the Police Department's secure wireless network, thereby reducing equipment downtime and minimizing overtime costs associated with manual programming; and

WHEREAS, the requested purchase also includes fifteen (15) Motorola APX900 portable radios with programming, chargers, licensing, and related accessories for use by the Parking Enforcement Officers, one (1) Motorola APX8000 multiband portable radio with programming, charger, and licensing for supervisory and interoperable communications, four (4) six-bank charging stations, replacement parts, chargers, duty gear, and related equipment necessary to maintain the Police Department's radio system; 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 Motorola Solutions, Inc., 5 Paragon Drive, STE. 200, Montvale NJ 07645, off the New Jersey State Contract No 25-TELE-132995, at a cost not to exceed \$176,000.

CERTIFICATION OF FUNDS: Funds shall be used for this purchase from the following **2019 Bond Ordinance No. 7544-19, Account No. 04-215-55-963-501 – Radio System Upgrades**


Edith Mayton, CFO

7/30/2026
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: August 5, 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:

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 the value of the new amended contract shall be 23,100.00; 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

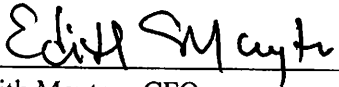
WHEREAS, Serpico Pyrotechnics, LLC shall submit an amended proposal to reschedule the fireworks display to the designated September 6, 2026 with rain date September 7, 2026; and

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 September 6, 2026, with rain date September 7, 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

Account #15-286-56-007-001

 7/31/2026
Edith Mayton, CFO Date:

ROLL CALL

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

Adopted: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Refund of Vendor Fees for the 2026 Independence Day Carnival

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth refund to vendors carnival 8-4-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE REFUND OF VENDOR FEES FOR THE 2026 INDEPENDENCE DAY CARNIVAL AND FIREWORKS

WHEREAS, the City of Clifton conducted its 2026 Independence Day Carnival in conjunction with the July 4, 2026 Independence Day Celebration; and

WHEREAS, vendors paid participation fees to operate food, beverage, and merchandise concessions during the carnival; and

WHEREAS, due to the cancellation of the July 4, 2026 Independence Day festivities as a result of severe weather, the City has determined that it is appropriate to refund the vendor participation fees in accordance with the applicable Memorandum of Understanding executed by each vendor, copies of which are attached hereto; and

WHEREAS, the City further desires to provide Fireworks ticket holders with the option to obtain a full refund if they are unable or unwilling to attend the rescheduled fireworks display on September 6, 2026, with a rain date of September 7, 2026; and

WHEREAS, the total amount of vendor fee refunds is Three Thousand Six Hundred Dollars (\$3,600.00).

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, that the Chief Financial Officer is hereby authorized to refund vendor participation fees in the following amounts:

Vendor Name	Days Attending	Refund Amount
The Little Cafee Food Truck	Thursday, Friday, Saturday	\$200.00
The Men With Tools	Thursday, Friday, Saturday	\$200.00
The Shake N Bite	Thursday, Friday, Saturday	\$200.00
Top Tea RV	Thursday, Friday, Saturday	\$200.00
Capizzi Zeppoles	Thursday, Friday, Saturday	\$200.00
Danny's Soft Serve	Thursday, Friday, Saturday	\$200.00
ECHO	Thursday, Friday, Saturday	\$200.00
Fiesta Healthy Mexican Grill	Thursday, Friday, Saturday	\$200.00
Ghost Hawk Brewery	Thursday, Friday, Saturday	\$200.00
Native Crafts	Thursday, Friday, Saturday	\$200.00
Mike's Ice Cream	Saturday	\$400.00
Danny's Soft Serve	Saturday	\$400.00
Best Spudz	Saturday	\$400.00
Panaderia Tlaxcalita	Saturday	\$400.00

BE IT FURTHER RESOLVED that the Chief Financial Officer is authorized to process the above refunds in the total amount of \$3,600.00, subject to the availability of funds and in accordance with the City's financial procedures.

Account number:15-286-56-007-001 Fireworks/Picnic

 7/31/2026

Edith Mayton, CFO Date:

ROLL CALL

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

Adopted: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution of the City of Clifton Authorizing an Extended Grace
Period of the 3rd Quarter, 2026 Regular Property Tax Payments

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth extended grace period of 3rd qtr property tax 8- 5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION OF THE CITY OF CLIFTON AUTHORIZING AN EXTENDED GRACE PERIOD OF THE 3rd QUARTER, 2026 REGULAR PROPERTY TAX PAYMENTS

WHEREAS the third quarter regular property tax bills are statutorily due on August 1,2026; and

WHEREAS, the City of Clifton customarily offers a ten (10) day grace period for these payments to be submitted without penalty of interest; and

WHEREAS, N.J.S.A 54:4-67 requires payment to be due within the ten (10) day grace period and interest reverts to the original statutory due date, not the grace period’s end; and

WHEREAS, the Passaic County Board of Taxation issued a 2026 Tax Rate Certification for the City of Clifton on July 13, 2026; and

WHEREAS, the City of Clifton Printing Vendor, PRINT AND MAIL confirmed that regular property tax bills were mailed out on July 27,2026; and

WHEREAS, pursuant to N.J.S.A. 54:4-64 taxpayers are permitted a 25-day grace period from the date of mailing; and.

NOW, THEREFORE, BE RESOLVED, by the Mayor and Municipal Council of the City of Clifton that the grace period is extended to Friday, August 21,2026 for the third quarter, 2026 property tax bills; and

BE IT FURTHER RESOLVED that the Tax Collector’s Office will make arrangement to extend the third quarter 2026 property tax bills grace period to Friday, August 21,2026 with their respective software company.

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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-Ups

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso emergency clean ups 3 properties 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
RESOLUTION AUTHORIZING TAX COLLECTOR TO LIEN PROPERTIES AND
BILL PROPERTY OWNERS AND COLLECT FOR REIMBURSEMENT OF
EXPENDITURES MADE BY CITY OF CLIFTON FOR EMERGENCY ORDER
CLEAN-UPS

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>
139 Merrill Road Blk 55.07, Lot 29	\$ 631.19	\$ 150.00	\$ 781.19
48 Park Slope Blk 10.05, Lot 16	\$ 1,265.72	\$ 150.00	\$ 1,415.72
429 Getty Avenue Blk 10.05, Lot 8	\$ 1,265.72	\$ 150.00	\$ 1,415.72

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, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, 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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Cancellation and Refund of a Portion of the 2024 4th Quarter Property Taxes and the Entire 2025 Property Taxes and the 2026 1st Quarter Property Taxes and the 2026 2nd Quarter Property Taxes Paid on Property Known as Block 44.07 Lot 9, More Commonly Known as 13 Spring Hill Rd, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso disabled veteran 13 Spring Hill 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2024 4TH QUARTER PROPERTY TAXES AND THE ENTIRE 2025 PROPERTY TAXES AND THE 2026 1ST QUARTER PROPERTY TAXES AND THE 2026 2ND QUARTER PROPERTY TAXES PAID ON PROPERTY KNOWN AS BLOCK 44.07 LOT 9, MORE COMMONLY KNOWN AS 13 SPRING HILL RD, OWNED BY A DISABLED VETERAN

WHEREAS, Joshua Killian has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at Block 44.07 Lot 9, more commonly known as 13 Spring Hill Rd.; and

WHEREAS, in accordance with N.J.S.A. 54:4-3.30 et seq. as amended by P.L.2019, c.413; N.J.A.C. 18:28-1.1 et seq, the Tax Assessor has approved the exemption and because Joshua Killian occupies 100% of the dwelling the disabled veteran is entitled to an exemption on 100% of the property; and

WHEREAS, the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of October 29, 2024; and

WHEREAS, in reference to any retroactive refund, pursuant to N.J.S.A. 54:4-3.32, the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had a proper claim in writing been made at the time of the exemption; and

WHEREAS by virtue of the approved 100% permanent and totally disabled veteran exemption, Joshua Killian is entitled to the cancellation of a portion of the 2024 fourth quarter property taxes and the entire 2025 property taxes and the 2026 1ST quarter property taxes and the 2026 2nd quarter property taxes on the subject property, and at the governing body's discretion, to refund of a portion of the 2024 fourth quarter property taxes and the entire 2025 property taxes and the 2026 1ST quarter property taxes and the 2026 2nd quarter property taxes in the total amount of \$22,935.67 on the subject property; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, that the Tax Collector and/or City Treasurer are hereby authorized and directed:

- 1. To cancel and refund the pro-rated portion of the 2024 fourth quarter property taxes in the amount of \$2,180.93, the entire 2025 property taxes in the amount of \$13,708.80, the 2026 1st quarter property taxes in the amount of \$3,522.98 and the 2026 2nd quarter property taxes in the amount of \$3,522.96 for a total refund of \$22,935.67.
- 2. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Cancellation and Refund of a Portion of the 2026 2nd Quarter Property Taxes Paid on Property Known as Block 48.01, Lot 61, More Commonly Known as 109 Susan Ct Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth disabled veteran 109 susan ct 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2026 2nd QUARTER PROPERTY TAXES PAID ON PROPERTY KNOWN AS BLOCK 48.01 LOT 61, MORE COMMONLY KNOWN AS 109 SUSAN CT, OWNED BY A DISABLED VETERAN

WHEREAS, Stanley Constant has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at 48.01 Lot 61, 109 Susan Ct., and

WHEREAS, in accordance with N.J.S.A. 54:4-3.30 et seq. as amended by P.L.2019, c.413; N.J.A.C. 18:28-1.1 et seq, the Tax Assessor has approved 100% the exemption and because Stanley Constant occupies 100% of the dwelling the disabled veteran is entitled to an exemption on 100% of the property; and

WHEREAS, the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of June 6,2026; and

WHEREAS, in reference to any retroactive refund, pursuant to N.J.S.A. 54:4-3.32, the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption; and

WHEREAS, by virtue of the approved 100% permanent and totally disabled veteran exemption, Stanley Constant is entitled to the cancellation of a portion of the 2026 second quarter property taxes on the subject property, and at the governing body’s discretion, to refund of a portion of the 2026 second quarter property taxes in the amount of \$ 665.25; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, that the Tax Collector and/or City Treasurer are hereby authorized and directed:

- 1. To cancel and refund the pro-rated portion of the 2026 second quarter property taxes in the amount of \$ 665.25 for a total refund of \$ 665.25.
- 2. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Cancellation of 58% of the 2026 3rd Quarter Property Taxes for Property Known as Block 59.06 Lot 105, More Commonly Known as 52 Cherry Street, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso disabled vet 52 Cherry St 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION OF 58% OF THE 2026 3RD QUARTER PROPERTY TAXES FOR PROPERTY KNOWN AS BLOCK 59.06 LOT 105, MORE COMMONLY KNOWN AS 52 CHERRY ST, OWNED BY A DISABLED VETERAN

WHEREAS, Edward J. Farnon has made an application to the Tax Assessor of the City of Clifton for an exemption on the dwelling of a 100% permanent totally disabled veteran for the property located at 59.06 Lot 105, more commonly known as 52 Cherry St., and

WHEREAS, Edward J. Farnon became a resident of the City of Clifton on July 19, 2026; and

WHEREAS, in accordance with N.J.S.A. 54:4-3.30 et seq. as amended by P.L.2019, c.413; N.J.A.C. 18:28-1.1 et seq, the Tax Assessor has approved 58% of the exemption on the property because Edward J. Farnon occupies 58% of the dwelling;

WHEREAS, the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of October 12, 2025; and

WHEREAS, in reference to any retroactive refund, pursuant to N.J.S.A. 54:4-3.32, the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption; and

WHEREAS, by virtue of the approved 100% permanent and totally disabled veteran exemption, Edward J. Farnon is entitled to the cancellation of 58% of the 2026 third quarter property taxes on the subject property, and at the governing body’s discretion, to refund of a portion of the 2026 third quarter property taxes in the amount of \$0.00 and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, that the Tax Collector and/or City Treasurer are hereby authorized and directed:

- 1. To cancel 58% of the 2026 third quarter property taxes for a total refund of \$ 0.00.
- 2. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

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: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing a Soft Serve Ice Cream Peddlers License to King Softee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Res Soft Serve Ice Cream Peddler King Softee 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING SOFT SERVE ICE CREAM PEDDLERS LICENSE TO KING SOFTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a new application for a Soft Serve Ice Cream Peddlers License from Walid Musa owner of King Softee, 36 Vale Avenue, Clifton, New Jersey; and

WHEREAS, all paperwork has been completed by the applicant and all fees have been paid; and

WHEREAS, all inspections have been completed by the Health, Zoning and Police Departments; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a renewal application for a Soft Serve Ice Cream Peddlers License from Walid Musa owner of King Softee, 36 Vale Avenue, is hereby granted.

Company name:
King Softee

Owner:
Walid Musa

Approved Operator:
Baha Alsonbani

Approved Vehicle:
2007 Workhorse Van 5B4KPD2UX73422111

Parking Location:
391 Passaic Avenue, Lodi, NJ 07644

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 August 5, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description
8-5-26 Bills List

Upload Date
(Insert Upload Date)

Type
(Insert Type)

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of August 5th, 2026
Meeting of August 5th, 2026**

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

Current Fund	\$	4,838,445.37
Grant Fund	\$	268,284.18
General Capital Fund	\$	541,506.14
Sewer Utility -Operating	\$	569,021.53
Sewer Utility-Capital	\$	9,556.72
Developers Escrow	\$	1,261.00
Dog Trust	\$	2,346.06
Open Space Trust	\$	347,371.44
Police Extra Duty	\$	-
Trust Other	\$	140,377.69
Section 8 Public Housing	\$	3,975.00
Affordable Housing	\$	-
Community Development	\$	14,468.17
Tax Title Lien Redemption	\$	-
UCC Trust	\$	36,049.00
Self Insurance	\$	765,835.55
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	101,130.61
General Liability Trust	\$	46,646.23
Workers Compensation Trust	\$	12,415.98
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	7,698,690.67

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

Report Printed 2026-07-30 10:34:33 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 08/05/2026 For bills from 07/22/2026 to 08/05/2026

	Vendor	Description	Account	PO Payment	Check Total
		CDBG			
ACH	131 - DIAL INC. 17-201-20-118-000 CDBG Year 51	PO 67695 R501-25 May & June 2026 - DIAL for CDBG	5,000.00	5,000.00	5,000.00
	7049 - GANNETT MEDIA CORP. 17-201-20-118-000 CDBG Year 51	PO 67521 Legal Advertisements- Clifton Community	348.34	348.34	348.34
	527 - KOTULAK & COMPANY, PC 17-201-20-118-000 CDBG Year 51	PO 67529 R582-25 - June 2026 CDBG Accounting Serv	2,086.34	2,086.34	2,086.34
ACH	3814 - POWER OF ONE CHRISTIAN COACHING & O 17-201-20-112-000 CDBG Year 45	PO 67702 R113-25- 07/24/26 Food Distribution Serv	7,033.49	7,033.49	7,033.49
		CLAIMS FUND			
	7703 - Abdul W. Alnajjar 01-192-08-105-000 FEES AND PERMITS	PO 67553 POLICE DEPT. - TRAFFIC DIV. REFUND FOR H	150.00	150.00	150.00
ACH	720 - ACRISURE, LLC 27-201-20-300-000 General Liability Insurance	PO 67622 R286-26 - UST Insurance Renewal	10,350.00	10,350.00	10,350.00
ACH	4283 - ACTION FIRE APPARATUS COMPANY, INC. 01-201-25-265-200 Fire Department - Expenses	PO 66831 R186-26-FIRE: Charger for L3 Pak Trakker	17.66	17.66	17.66
ACH	5873 - AERIAL RISE LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67455 DPW-FLEET-MAINTENANCE AND REPAIRS TO D.P	1,260.86	1,260.86	1,260.86
	343 - AGL WELDING SUPPLY CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67459 DPW - FLEET - 06/30/2026 FLEET CYLINDER	257.27	257.27	
	01-201-25-265-200 Fire Department - Expenses	PO 67480 FIRE: Refill Propane Tank for Forklift	65.83	65.83	
	15-286-56-005-000 Recreation Trust Accounts	PO 67746 RECREATION: Supplies for Summer Luau	119.25	119.25	442.35
ACH	4294 - AIRGAS USA, LLC 01-201-25-265-200 Fire Department - Expenses	PO 67637 FIRE: Medical Oxygen Cylinders	204.48	204.48	204.48

	7188 - ALERT 360 OPCO INC.	PO 67726	RECREATION: Monitoring for CRC		138.00	138.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			138.00			138.00
ACH	7678 - ALPHA I, INC.	PO 66814	DPW - CLEAN COMM. - REUSABLE TOTES		5,300.00	5,300.00	
	02-213-40-706-000 Public Works Grant Expenditures			5,300.00			5,300.00
ACH	7678 - ALPHA I, INC.	PO 66815	DPW - CLEAN COMM. - PROMOTIONAL ITEM FOR		2,850.00	2,850.00	
	02-213-40-706-000 Public Works Grant Expenditures			2,850.00			2,850.00
	6583 - ALVAREZ & MARSAL HOLDINGS LLC	PO 67752	Law Dept. - OCC v. 21st Century Fox Amer		269.15	269.15	
	27-201-20-400-000 Other Expenses			269.15			269.15
ACH	107 - AMERICAN HOSE & HYDRAULIC CO., INC.	PO 67172	DPW-FLEET REPAIR PARTS		230.56	230.56	
	01-201-26-315-200 Vehicle Maintenance - Expenses			230.56			230.56
ACH	4446 - AMERICAN WEAR UNIFORMS	PO 67598	R099-26 - 7/16/26 - UNIFORM RENTAL CLEAN		711.54	711.54	
	01-201-26-300-200 Public Works Administration - Expenses			711.54			711.54
ACH	4446 - AMERICAN WEAR UNIFORMS	PO 67712	R099-26 - 7/23/26 UNIFORM FOR RENTAL CLE		711.54	711.54	
	01-201-26-300-200 Public Works Administration - Expenses			711.54			711.54
ACH	3735 - ANDREW FLOCKHART	PO 67546	R026-26 - 6/30/26 VEGETATIVE WASTE MATER		36,926.55	36,926.55	
	01-201-32-465-200 Sanitation - Contractual - Expenses			36,926.55			36,926.55
	6663 - AT NORTHERN NEW JERSEY LLC	PO 67559	R129-26-DPW-FLEET REPAIR PARTS - ESCNJ #		719.22	719.22	
	01-201-26-315-200 Vehicle Maintenance - Expenses			719.22			719.22
	7686 - AT&T Mobility II, LLC	PO 67547	DPW - ROADS - JUNE 2026 RAPID RESPONSE A		1,705.60	1,705.60	
	01-201-26-292-200 Roads Department - Expenses			1,705.60			1,705.60
ACH	7612 - ATLANTIC TACTICAL INC	PO 64441	POLICE DEPT. - Purchase of Safety Vests		2,876.95	2,876.95	
	02-213-40-705-000 Police Department Grant Expenditures			2,876.95			2,876.95
ACH	7186 - ATLAS DESK & OFFICE EQUIPMENT CORP.	PO 66382	DPW - FACILITIES - REPLACE DAMAGED OFFIC		3,739.00	3,739.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			3,739.00			3,739.00
ACH	7186 - ATLAS DESK & OFFICE EQUIPMENT CORP.	PO 67556	Clerk's Office - Desk Part		110.00	110.00	
	01-201-20-120-200 City Clerk - Expenses			110.00			110.00
ACH	460 - B.S.N. SPORTS LLC	PO 67229	RECREATION: Equipment for Summer Camp		417.67	417.67	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			417.67			417.67
	7183 - Ben Shaffer Recreation Inc.	PO 66538	DPW - GROUNDS - PLAYGROUNDS		2,177.86	2,177.86	
	01-201-28-375-200 Maintenance of Parks - Expenses			2,177.86			2,177.86

	1649 - BENEFIT ANALYSIS, INC.	PO 67617	Personnel Dept - COBRA		450.90		
	01-201-20-105-200 Personnel - Expenses			450.90			
	01-201-20-105-200 Personnel - Expenses	PO 67618	FSA Administration Jan - March 30 Healt	649.50		649.50	1,100.40
	7655 - BROTHERS HARDWARE INC.	PO 67233	FIRE: Tools for L2			119.00	
	01-201-25-265-200 Fire Department - Expenses			119.00			
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67498	RECREATION: Supplies for Hird Park Dedic	17.18		17.18	
	15-286-56-005-000 Recreation Trust Accounts	PO 67499	RECREATION: Supplies for Garden Plots	3.59		3.59	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67505	RECREATION: Supplies for Hird Park	5.20		5.20	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67572	RECREATION: Supplies for Hird Park	27.98		27.98	
	15-286-56-005-000 Recreation Trust Accounts	PO 67574	RECREATION: Supplies for Anzaldi Park	32.97		32.97	205.92
ACH	119 - CAMPBELL FOUNDRY COMPANY	PO 67268	R007-26-DPW - SEWERS - FRAMES & COVERS F			7,995.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			7,995.00			7,995.00
ACH	119 - CAMPBELL FOUNDRY COMPANY	PO 67440	DPW - SEWERS - STORM SEWER REPLACEMENTS			9,040.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			9,040.00			9,040.00
	7085 - Canon Financial Services Inc	PO 67606	R013-24 - July 2026 Printer & Insurance			117.36	
	30-201-00-200 Operating Expenses			117.36			
	01-201-20-130-200 Financial Administration - Expense	PO 67606	R013-24 - July 2026 Printer & Insurance	2,460.09		2,460.09	
	30-201-00-200 Operating Expenses	PO 67633	R013-24 - July 2026 Copier Contract & Ju	178.20		178.20	
	01-201-20-130-200 Financial Administration - Expense	PO 67633	R013-24 - July 2026 Copier Contract & Ju	4,586.43		4,586.43	7,342.08
	7652 - Carl G Zoecklein LLC	PO 67645	Public Defender - April, May, June 2026			300.00	
				300.00			300.00
ACH	4793 - CASTALDO SIGNS	PO 66369	OUTREACH: LETTERING FOR NEW BUS			225.00	
				225.00			225.00
ACH	4793 - CASTALDO SIGNS	PO 66883	DPW-FLEET-DECALS FOR FLEET			600.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			600.00			600.00
ACH	4793 - CASTALDO SIGNS	PO 67720	RECREATION: Sign for Scales Plaza			66.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			66.00			66.00
ACH	4793 - CASTALDO SIGNS	PO 67736	RECREATION: Signs for Pickleball			350.00	
	15-286-56-005-000 Recreation Trust Accounts			350.00			350.00
	3793 - CHAUMONT MOTORS LLC	PO 67482	DPW-FLEET REPAIR PARTS			132.92	
	01-201-26-315-200 Vehicle Maintenance - Expenses			132.92			132.92

	2337 - CITY GREEN, INC.	PO 67728	RECREATION: Instructor payment for Fun o	2,660.00	2,660.00	2,660.00
	15-286-56-005-000 Recreation Trust Accounts			2,660.00		
	2 - CLIFTON BOARD OF EDUCATION	PO 67438	FY26 HEROS AND COOL KIDS GRANT SUPPORT	8,400.00	8,400.00	8,400.00
	02-213-40-702-000 Health Department Grant Expenditures			8,400.00		
	336 - CLIFTON CAR WASH	PO 67464	DPW - FLEET CAR WASHES FOR JUNE 2026	90.00	90.00	90.00
	01-201-26-315-200 Vehicle Maintenance - Expenses			90.00		
	1718 - CLIFTON, CITY OF - COMMUNITY DEVELO	PO 67705	Transfer the security deposit to Communi	120.00	120.00	120.00
	15-286-57-014-000 Escrow Deposits			120.00		
	1090 - CLIFTON, CITY OF - Developer's Escr	PO 67697	Developer Escrow - 5 Milton Ave	2,500.00	2,500.00	2,500.00
	01-192-08-105-000 FEES AND PERMITS			2,500.00		
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I	PO 67689	R601-25-POLICE DEPT. - Genetec Advantage	4,955.00	4,955.00	4,955.00
	01-201-25-240-200 Police Department - Expenses			4,955.00		
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I	PO 67748	R205-23-PURC OF INTERBUILDING WIRELESS C	32,930.08		
	04-215-55-973-600 DPW Improvements 7740-22		6,270.14			
	04-215-55-971-600 D.P.W. Improvements 2021		1,659.94			
	04-215-55-954-600 DPW Improvements 7311-16		25,000.00			32,930.08
	1856 - CONCEPT PRINTING, INC.	PO 66938	R029-26-HEALTH: OFFICE SUPPLIES DOOR HAN	840.00	840.00	840.00
	01-201-27-330-200 Health and Welfare - Expenses		840.00			
	648 - CORELOGIC INC DBA COTALITY	PO 67636	R296-26- Refund of an erroneous payment	4,036.59	4,036.59	4,036.59
	01-205-55-000-001 TAX OVERPAYMENTS		4,036.59			
ACH	7649 - Coronis Health RCM LLC	PO 67605	R200-24 June 2026 Emergency Medical Bill	15,170.21	15,170.21	15,170.21
	01-201-25-265-200 Fire Department - Expenses		15,170.21			
ACH	127 - CUSTOM BANDAG, INC.	PO 67441	R408-25-DPW-FLEET RECAP TIRES FOR FLEET	2,445.35	2,445.35	2,445.35
	01-201-26-315-200 Vehicle Maintenance - Expenses		2,445.35			
	6489 - CYNTHIA PACILLO	PO 67732	FY 26 CASA COMMUNITY AWARENESS-HEALTH DE	470.00	470.00	470.00
	02-213-40-702-000 Health Department Grant Expenditures		470.00			
ACH	5092 - D.S. MEYER ENTERPRISES, L.L.C.	PO 67543	R428-25 RECREATION: Walking Paths at Var	394,309.86	394,309.86	394,309.86
	04-215-55-978-700 Recreation Projects 7947-24		394,309.86			
ACH	237 - DAGINAWALA, BANU	PO 67639	Court: Indian/Pakistani Interpreting Se	255.00	255.00	255.00
	01-201-43-490-200 Municipal Court - Expenses		255.00			

	7637 - DANA FIELDHOUSE 01-201-27-330-200	Health and Welfare - Expenses	PO 67690	HEALTH: COSMETOLOGY INPSECTIONS 7/8/26 &	180.00	180.00	180.00
ACH	6907 - DARIA CHIANG 01-201-43-490-200	Municipal Court - Expenses	PO 67706	Court: Russian Interpreting Services	225.00	225.00	225.00
	813 - DELAWANNA CAR WASH 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67465	DPW - FLEET - CAR WASHES FOR JANUARY - J	197.00	197.00	197.00
ACH	131 - DIAL INC. 01-201-27-336-200	Senior Citizens - Expenses	PO 67737	JUNE 2026 AGREEMENT BETWEEN CITY OF CLI	1,000.00	1,000.00	1,000.00
	7276 - DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LE 01-201-20-105-200	Personnel - Expenses	PO 67665	R344-25 - March 2026 Clifton Litigation	1,515.00	1,515.00	
	01-201-20-105-200	Personnel - Expenses	PO 67666	R344-25 - March 2026 Police Matters - Ma	2,178.00	2,178.00	
	01-201-20-105-200	Personnel - Expenses	PO 67671	R344-25 - April 2026 Police Matters -Mat	5,186.00	5,186.00	
	01-201-20-105-200	Personnel - Expenses	PO 67672	R344-25 - April 2026 Clifton Labor Disci	1,441.27	1,441.27	10,320.27
	7276 - DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LE 01-201-20-105-200	Personnel - Expenses	PO 67673	R344-25 - May 2026 Police Matters - CLID	5,263.50	5,263.50	
	01-201-20-105-200	Personnel - Expenses	PO 67674	R344-25 - May 2026 Clifton Labor Discipl	1,188.00	1,188.00	
	01-201-20-105-200	Personnel - Expenses	PO 67713	R344-25 - March 2026 Clifton Labor Disci	2,128.50	2,128.50	
	01-201-20-105-200	Personnel - Expenses	PO 67745	R344-25 - March 2026 Clifton Labor Couns	22,459.67	22,459.67	
	01-201-20-105-200	Personnel - Expenses	PO 67750	R344-25 - April 2026 Clifton Labor Couns	14,424.54	14,424.54	45,464.21
ACH	5793 - ELITE EMERGENCY LIGHTS LLC 01-201-25-240-200	Police Department - Expenses	PO 66371	POLICE DEPT. - Emergency Lighting Parts	274.91	274.91	274.91
ACH	7335 - Encore Holdings LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67522	DPW - FACILITIES PORTABLE FIRE EXTINGUIS	1,572.00	1,572.00	1,572.00
	6329 - ENGINEERED AIR SOLUTIONS, LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 66977	DPW - FACILITIES - SENSORS FOR STORAGE G	740.00	740.00	740.00
	5576 - ESSEX COUNTY RECOVERY BUREAU 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67461	DPW-FLEET TOWING	75.00	75.00	
	01-201-25-240-200	Police Department - Expenses	PO 67577	POLICE DEPT. - TOWING FEES 07/13/26	75.00	75.00	150.00
ACH	7478 - Excellent Printing & Graphics LLC 15-286-56-007-000	Civic Events	PO 67703	CIVIC EVENTS: SPONSORSHIP BANNERS	2,595.00	2,595.00	2,595.00

	848 - FAIRFIELD MAINTENANCE, INC.	PO 65074	DPW-FACILITIES - 1/1/26 UST A&B OPERATOR		2,400.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			2,400.00		
		PO 65249	Dec 2025 Inspections - To Pay OS 2025 In		694.20	
	01-203-26-290-200 (2025) Building Department (DPW) - Expenses			694.20		
		PO 67596	DPW-FACILITIES-7/14/26-UST A&B OPERATOR		347.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			347.00		
		PO 67597	DPW-FACILITIES-7/14/26-A&B OPERATOR & MO		347.10	
	01-201-26-290-200 Building Department (DPW) - Expenses			347.10		
		PO 67623	DPW - FACILITIES - PUMP FOR POLICE DEPT.		75.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			75.00		3,863.30
	5073 - FDR HITCHES	PO 67159	DPW - NEW TRAILERS FOR PARKS & ROADS		7,450.00	
	04-215-55-973-600 DPW Improvements 7740-22			7,450.00		7,450.00
ACH	455 - FEDEX	PO 67730	HEALTH: POSTAGE FOR LEAD DWELLING INSPEC		172.21	
	15-286-56-028-000 Lead-Based Paint Inspections			172.21		172.21
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY	PO 67163	DPW - FACILITIES - ELECTRIC ENCLOSURE FO		2,138.50	
	01-201-26-290-200 Building Department (DPW) - Expenses			2,138.50		2,138.50
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC	PO 67473	Court: Spanish Interpreting Services -		4,550.00	
	01-201-43-490-200 Municipal Court - Expenses			4,550.00		4,550.00
	6731 - FIG 20 LLC	PO 67603	Tax Lien Redemption B# 6.21	600.00	600.00	
		PO 67603	Tax Lien Redemption B# 6.21	2,366.85	2,366.85	
		PO 67710	Tax Lien Redemption B# 13.14 L# 9 Ce	900.00	900.00	
		PO 67710	Tax Lien Redemption B# 13.14 L# 9 Ce	3,051.12	3,051.12	6,917.97
	7560 - FIG 25 LLC	PO 67389	Tax Lien Redemption B# 17.07	1,757.53	1,757.53	
		PO 67389	Tax Lien Redemption B# 17.07	1,400.00	1,400.00	
		PO 67391	Tax Lien Redemption B# 20.10	1,800.00	1,800.00	
		PO 67391	Tax Lien Redemption B# 20.10	2,171.79	2,171.79	
		PO 67393	Tax Lien Redemption B# 28.02 L# 1.02	1,299.25	1,299.25	
		PO 67393	Tax Lien Redemption B# 28.02 L# 1.02	1,800.00	1,800.00	
		PO 67396	Tax Lien Redemption B# 73.03	1,340.28	1,340.28	
		PO 67396	Tax Lien Redemption B# 73.03	1,100.00	1,100.00	12,668.85
	7560 - FIG 25 LLC	PO 67709	Tax Lien Redemption B# 6.03	1,100.00	1,100.00	
		PO 67709	Tax Lien Redemption B# 6.03	1,895.42	1,895.42	

		PO 67718	Tax Lien Redemption	B# 17.04	2,269.47	2,269.47	
		PO 67718	Tax Lien Redemption	B# 17.04	1,800.00	1,800.00	7,064.89
ACH	1287 - FILE BANK INC 30-201-00-200	PO 67557	Bldg Dept: Offsite Plan Storage - August		216.57	216.57	216.57
	7305 - Final Gift Pet Memorial -New Jersey	PO 66913	HEALTH: APRIL & MAY 2026 ANIMAL CONTROL		42.12	42.12	42.12
ACH	7371 - FISHER AUTO PARTS INC. 01-201-26-315-200	PO 67619	DPW-FLEET REPAIR PARTS		498.72	498.72	498.72
ACH	136 - FOLEY, INC. 04-215-55-973-600	PO 66039	R128-26-DPW - FLEET - VIBRATORY DRUM COM		11,723.20	11,723.20	11,723.20
ACH	136 - FOLEY, INC. 01-201-26-315-200	PO 67173	R128-26-DPW-FLEET-CUTTING EDGES FOR GEM		6,933.00	6,933.00	6,933.00
ACH	136 - FOLEY, INC.	PO 67651	R100-26 - DPW - FLEET - RENTAL OF LOADER		12,000.00	12,000.00	12,000.00
	2378 - FOUKAS, GEORGE 01-203-26-325-200	PO 67678	2024 & 2025 Municipal Reimbursements - Ha		5,736.60	5,736.60	5,736.60
ACH	137 - FRANK'S TRUCK CENTER 01-201-26-315-200	PO 67442	DPW-FLEET REPAIR PARTS		762.24	762.24	762.24
	6304 - FRIEND & WENZEL LLC 01-201-21-180-200	PO 67620	7/15/26 COUNSEL SECRETARY FOR THE ZONING		1,200.00	1,200.00	1,200.00
	892 - FRIENDS OF THE SHELTER, INC.	PO 67584	R027-26- HEALTH: JUNE 2026 VETERINARY SE		1,664.00	1,664.00	
	01-201-27-340-200	PO 67584	R027-26- HEALTH: JUNE 2026 VETERINARY SE		2,496.00	2,496.00	4,160.00
ACH	7659 - Frierson Group LLC 01-201-20-105-200	PO 67607	CITY MANAGER MAY & JUNE PUBLIC INFORMATI		2,900.00	2,900.00	2,900.00
	2156 - GARFIELD LUMBER & MILLWORK, INC. 01-201-26-290-200	PO 66540	DPW - FACILITIES - URMA PARK SIGNS		483.20	483.20	483.20
	2156 - GARFIELD LUMBER & MILLWORK, INC. 01-201-26-290-200	PO 66838	DPW - FACILITIES - POLICE DEPARTMENT FRO		1,541.97	1,541.97	1,541.97

	2156 - GARFIELD LUMBER & MILLWORK, INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 67267 DPW - FACILITIES - POLICE DEPARTMENT BAR	657.38	657.38	657.38
	1401 - GARY SEITZ 15-286-56-005-000 Recreation Trust Accounts	PO 67509 RECREATION: Artist for Obser Summer Conc	2,500.00	2,500.00	2,500.00
	6743 - GIAMPAOLO & ASSOCIATES 16-289-56-081-000 Section 8 Spending Reserves	PO 67530 R581-25 - 2nd Quarter Section 8 Accounti	3,975.00	3,975.00	3,975.00
	3845 - GLOCK PROFESSIONAL, INC 01-201-25-240-200 Police Department - Expenses	PO 67453 POLICE DEPT. - Glock Armorers Course for	300.00	300.00	300.00
ACH	7630 - GM FOODS LLC 15-286-56-005-000 Recreation Trust Accounts	PO 67647 RECREATION: Pizza for Summer Luau	900.00	900.00	900.00
ACH	183 - GRAINGER 01-201-28-375-200 Maintenance of Parks - Expenses	PO 67682 R220-26-DPW - GROUNDS	1,860.20	1,860.20	1,860.20
	5248 - GRAMP, MICHAEL 15-286-56-005-000 Recreation Trust Accounts	PO 67591 RECREATION: Instructor payment for Baseb	295.00	295.00	295.00
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS 12-286-56-851-000 Developer Escrows	PO 67456 April Planning Review #1580	1,137.50	1,137.50	1,137.50
	7701 - Hazel Street Operations LLC 01-205-55-000-001 TAX OVERPAYMENTS	PO 67638 R297-26 - Refund of an erroneous payment	204,658.04	204,658.04	204,658.04
	6937 - HEALTHIER NEW JERSEY INSURANCE COMP 21-201-20-100-000 Employee Group Health	PO 67634 R587-26 Braven Health - August 2026 Reti	12,000.87	12,000.87	12,000.87
ACH	6427 - HR Managing Group, LLC 01-201-27-330-200 Health and Welfare - Expenses	PO 67733 21- LEASE - 207 PARKER AVENUE - 5 YEAR L	5,779.16	5,779.16	5,779.16
ACH	6492 - IMMEDICENTER TOTOWA 01-201-20-105-200 Personnel - Expenses	PO 67627 R134-26 - Medical Exams	365.00	365.00	365.00
ACH	7609 - INSERRA SUPERMARKETS INC. 15-286-56-005-000 Recreation Trust Accounts	PO 67494 RECREATION: Refreshments for Staff Train	92.05	92.05	92.05
ACH	7609 - INSERRA SUPERMARKETS INC. 15-286-56-005-000 Recreation Trust Accounts	PO 67507 RECREATION: Supplies for Summer Luau	350.61	350.61	350.61
ACH	7609 - INSERRA SUPERMARKETS INC. 15-286-56-005-000 Recreation Trust Accounts	PO 67739 RECREATION: Supplies for Summer Olympics	367.48	367.48	367.48

	190 - INSPIRING KIDS INC 15-286-56-005-000 Recreation Trust Accounts	PO 67508 RECREATION: Instuctor payment for Sun, S	1,800.00	1,800.00	1,800.00
ACH	476 - INSTITUTE FOR FORENSIC PSYCHOLOGY 01-201-25-240-200 Police Department - Expenses	PO 67431 POLICE DEPT -PSYCHOLOGICAL EVALUATION SE	3,000.00	3,000.00	3,000.00
	479 - J & H RADIO 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67235 RECREATION: Radios for General Events	3,208.00	3,208.00	3,208.00
	6856 - JACK RYAN 15-286-56-005-000 Recreation Trust Accounts	PO 66676 RECREATION: Entertainment for Summer Cam	800.00	800.00	800.00
ACH	1113 - JERSEY ELEVATOR COMPANY, INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 65487 DPW - FACILITIES - MAINTENANCE AND REPAI	1,903.50	1,903.50	1,903.50
	3612 - JOHN GARCIA CONSTRUCTION CO. 02-213-40-724-500 Infrastructure	PO 67696 R304-24 -Sanitary Sewer Improvements- Pa	79,439.78	79,439.78	
	08-215-55-957-400 Emergency Repairs	PO 67711 R142-26: On Call Emergency Sewer Repair	9,556.72	9,556.72	88,996.50
ACH	3203 - JOHNNY ON THE SPOT LLC 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 66922 RECREATION: Port-a-John for Music at the	189.00	189.00	189.00
ACH	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000 Recreation Trust Accounts	PO 67738 RECREATION: Port-a-John's for Baseball C	65.63	65.63	65.63
	7702 - Joseph Iler 01-192-08-105-000 FEES AND PERMITS	PO 67571 POLICE DEPT. - PERMIT PARKING PASS REFUN	30.00	30.00	30.00
	7399 - JOSHUA TOURS LLC 15-286-56-005-000 Recreation Trust Accounts	PO 67110 RECREATION: Transportation for Summer Ca	2,910.00	2,910.00	2,910.00
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200 Zoning and Planning - Expenses	PO 67621 7/15/26 ZONING BOARD - COURT REPORTING S	450.00	450.00	450.00
ACH	477 - LAWSON PRODUCTS, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67135 R154-26-DPW-FLEET-FLEET/SHOP SUPPLIES-OM	2,191.53	2,191.53	2,191.53
	1561 - LIFESAVERS, INC. 01-201-25-240-200 Police Department - Expenses	PO 67575 POLICE DEPT. - CPR Instructor Training -	360.00	360.00	360.00
ACH	4708 - LUBENET, LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67563 DPW-FLEET LUBRICANTS	2,994.00	2,994.00	2,994.00
	3398 - MADISON GARDEN CONDOS C/O DELEV COR 01-203-26-325-200 (2025) Condo Services Act - Expenses	PO 67520 2025 Municipal Reimbursement #22	3,653.09	3,653.09	3,653.09

	1317 - MALOUF FORD LINCOLN, INC.	PO 67554	DPW-FLEET REPAIR PARTS		791.79	791.79	791.79
	01-201-26-315-200 Vehicle Maintenance - Expenses			791.79			
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 67497	RECREATION: RELEASE - Monthly Pest Contr		320.00	320.00	320.00
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			320.00			
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 67614	RECREATION: RELEASE - Monthly Pest Contr		320.00	320.00	320.00
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			320.00			
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 67731	DPW - FACILITIES - PEST CONTROL FOR JULY		600.00	600.00	600.00
	01-201-26-290-200 Building Department (DPW) - Expenses			600.00			
	5876 - MAYDA E. LYON	PO 67472	Court: Turkish Interpreting Services		720.00	720.00	
	01-201-43-490-200 Municipal Court - Expenses			720.00			
	01-201-43-490-200 Municipal Court - Expenses	PO 67567	Court: Turkish Interpreting Services	240.00	240.00		960.00
ACH	6446 - Middle Atlantic-Great Lakes Organized Cr	PO 67580	POLICE DEPT. - MAGLOCLEN -TOOLS/PROGRAM		400.00	400.00	400.00
	01-201-25-240-200 Police Department - Expenses			400.00			
	7089 - MINDS IN MOTION LLC	PO 67727	RECREATION: Instructor payment for Scien		2,310.00	2,310.00	2,310.00
	15-286-56-005-000 Recreation Trust Accounts			2,310.00			
ACH	2437 - MRC INC	PO 62840	R465-25 RECREATION: Playground equipment		347,371.44	347,371.44	
				347,371.44			
	02-213-40-700-000 Engineering Dept. Grant Expenditures	PO 62840	R465-25 RECREATION: Playground equipment		29,381.00	29,381.00	376,752.44
				29,381.00			
	6951 - NATIONAL HIGHWAY PRODUCTS INC	PO 66994	R049-26 - POLICE DEPT. - Purchase of Han		118.60	118.60	
	01-201-25-240-200 Police Department - Expenses			118.60			
	01-201-25-240-200 Police Department - Expenses	PO 67184	R049-26 - POLICE DEPT. - Purchase of Per		106.74	106.74	
	01-201-25-240-200 Police Department - Expenses			106.74			
	01-201-25-240-200 Police Department - Expenses	PO 67185	R049-26 - POLICE DEPT. - Purchase of Per		177.90	177.90	
	01-201-25-240-200 Police Department - Expenses			177.90			
	01-201-25-240-200 Police Department - Expenses	PO 67188	R049-26 - POLICE DEPT. - PURCHASE OF HAN		124.53	124.53	
	01-201-25-240-200 Police Department - Expenses			124.53			
	01-201-25-240-200 Police Department - Expenses	PO 67448	R049-26 - POLICE DEPT. - PURCHASE OF HAN		5.93	5.93	533.70
	01-201-25-240-200 Police Department - Expenses			5.93			
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 67457	Developers Escrow Project # 1581		123.50	123.50	123.50
	12-286-56-851-000 Developer Escrows			123.50			
	7547 - Nielsen Dodge Chrysler Jeep LLC	PO 67279	DPW-FLEET REPAIR OF P.D. 2407		411.69	411.69	411.69
	01-201-26-315-200 Vehicle Maintenance - Expenses			411.69			
ACH	3174 - OUTDOOR HOME SERVICES HOLDINGS LLC	PO 67214	RECREATION: BLANKET PO Field Lawn Servic		974.38	974.38	974.38
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			974.38			

167 - P S E & G	PO 67609	June 2026 - Current Charges - Acct # 77	1,096.78	1,096.78	1,096.78
01-201-31-430-200 Electricity					
167 - P S E & G	PO 67610	June 2026 - Current Charges - Acct # 13	511.60	511.60	511.60
01-201-31-430-200 Electricity					
167 - P S E & G	PO 67611	June 2026 - Current Charges - Acct # 76	50.51	50.51	50.51
01-201-31-430-200 Electricity					
167 - P S E & G	PO 67667	May 2026 - Current Charges - Acct 13 013	33,388.12	33,839.91	
01-201-31-430-200 Electricity			451.79		33,839.91
01-201-31-435-200 Street Lighting					
167 - P S E & G	PO 67676	May 2026 - Current Charges - Acct # 13 0	88,071.04	88,869.80	
01-201-31-435-200 Street Lighting			798.76		88,869.80
01-201-31-430-200 Electricity					
167 - P S E & G	PO 67741	June 2026 - Current Charges - Acct # 42	25,564.22	25,576.07	
01-201-31-430-200 Electricity			11.85		25,576.07
01-201-31-435-200 Street Lighting					
ACH 5140 - PANORAMA TOURS INC	PO 67423	SENIOR CENTER: TRANSPORTATION ON SEPTEM	500.00	500.00	500.00
1612 - PARTY TIME RENTALS	PO 66678	RECREATION: Rides for Summer Picnic 2026	4,012.50	4,012.50	4,012.50
15-286-56-005-000 Recreation Trust Accounts					
7370 - PASSAIC COUNTY CAMP HOPE	PO 67025	CLIFTON SENIORS TRIP: CAMP HOPE , JUNE	380.00	380.00	380.00
2149 - PASSAIC COUNTY SUPERINTENDENT OF EL	PO 67474	Clerk's Office - Election Expenses - Pri	35,645.44	35,645.44	35,645.44
01-201-20-120-200 City Clerk - Expenses					
2945 - PATERSON, CITY OF	PO 67427	HEALTH: R117-26; CONTRACT 26-107 TUBERCU	14,000.00	14,000.00	14,000.00
01-201-27-330-200 Health and Welfare - Expenses					
7174 - Paul John Boyko Jr.	PO 67590	RECREATION: Instructor Payment for Volle	1,500.00	1,500.00	1,500.00
15-286-56-005-000 Recreation Trust Accounts					
209 - PAULISON CAR WASH & DETAILING INC.	PO 67485	DPW - FLEET - CAR WASHES FOR JUNE 2026	868.00	868.00	868.00
01-201-26-315-200 Vehicle Maintenance - Expenses					
ACH 5715 - POWER PLACE, INC.	PO 67683	DPW - GROUNDS - TRIMMER EQUIPMENT	993.27	993.27	993.27
01-201-28-375-200 Maintenance of Parks - Expenses					

ACH	7688 - POWERPHOTOCORP 01-201-25-240-200	Police Department - Expenses	PO 67156	POLICE DEPT. - Repair of Drone Controlle	789.00	789.00	789.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 04-215-55-962-000	2019 Capital Ordinance 7530-19	PO 67565	R008-25 - MIS Dept. new upgraded equipme	3,269.00	3,269.00	3,269.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 04-215-55-962-000	2019 Capital Ordinance 7530-19	PO 67566	R0008-25 - MIS Dept. new wire upgrades -	2,035.00	2,035.00	2,035.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-140-200	Management Info Systems - Expenses	PO 67586	R0008-25 MIS Dept. new wiring upgrades	245.00	245.00	245.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-140-200	Management Info Systems - Expenses	PO 67588	R0008-25 - MIS Dept. new equipment - rep	453.00	453.00	453.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 04-215-55-977-500	Police Department Projects	PO 67641	R008-25-POLICE DEPT: NETWORK WIRING OLD	1,515.00	1,515.00	1,515.00
	4069 - PRIMEPOINT, LLC. 01-201-20-105-200	Personnel - Expenses	PO 67573	R399-24-Office Supplies	2,272.10	2,272.10	
			PO 67700	R399-24 - Additional April & June 2026 S	155.10	155.10	
	01-201-20-130-200	Financial Administration - Expense	PO 67757	R399-24 - July 2026 Software - Payroll &	2,299.80	2,299.80	
	01-201-20-130-200	Financial Administration - Expense					4,727.00
	6251 - PRO CAP 8, LLC		PO 67390	Tax Lien Redemption B# 20.04	850.69	850.69	
			PO 67390	Tax Lien Redemption B# 20.04	1,000.00	1,000.00	
			PO 67392	Tax Lien Redemption B# 20.25 L# 4 Cer	900.00	900.00	
			PO 67392	Tax Lien Redemption B# 20.25 L# 4 Cer	745.86	745.86	
			PO 67394	Tax Lien Redemption B# 39.01	690.91	690.91	
			PO 67394	Tax Lien Redemption B# 39.01	900.00	900.00	
			PO 67395	Tax Lien Redemption B# 67.07	400.00	400.00	
			PO 67395	Tax Lien Redemption B# 67.07	1,459.97	1,459.97	6,947.43
	6251 - PRO CAP 8, LLC		PO 67397	Tax Lien Redemption B# 78.08 L# 6	1,900.66	1,900.66	
			PO 67397	Tax Lien Redemption B# 78.08 L# 6	7,600.00	7,600.00	
			PO 67400	Tax Lien Redemption B# 60.12	688.53	688.53	
			PO 67400	Tax Lien Redemption B# 60.12	1,000.00	1,000.00	
			PO 67468	Tax Lien Redemption - B# 81.15	718.16	718.16	

					718.16		
		PO 67468	Tax Lien Redemption	-	B# 81.15		1,000.00
						1,000.00	
		PO 67484	Tax Lien Redemption	B# 84.01	L# 1.02 Q		900.00
						900.00	
		PO 67484	Tax Lien Redemption	B# 84.01	L# 1.02 Q		520.41
						520.41	14,327.76
	6251 - PRO CAP 8, LLC						
		PO 67541	Tax Lien Redemption		B# 23.01		1,000.00
						1,000.00	
		PO 67541	Tax Lien Redemption		B# 23.01		837.58
						837.58	
		PO 67662	Tax Lien Redemption		B# 18.12		17,400.00
						17,400.00	
		PO 67662	Tax Lien Redemption		B# 18.12		14,329.33
						14,329.33	
		PO 67708	Tax Lien Redemption		B# 67.08		900.00
						900.00	
		PO 67708	Tax Lien Redemption		B# 67.08		743.08
						743.08	
		PO 67719	Tax Lien Redemption		B# 9.06		1,000.00
						1,000.00	
		PO 67719	Tax Lien Redemption		B# 9.06		795.50
						795.50	37,005.49
ACH	5866 - PSG NJ LLC 01-203-31-440-200 (2025) Telephone	PO 67533	R263-25 MIS Dept. Phone System - Avaya H			30,492.00	30,492.00
						30,492.00	
	2520 - R.B PRODUCTION INC. 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67506	RECREATION: Software Annual Fee 2026			6,660.00	6,660.00
						6,660.00	6,660.00
ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 67585	R600-25 - UNLEADED GAS - NJ STATE CONT #			14,298.66	14,298.66
						14,298.66	
							14,298.66
ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 67688	R600-25 - UNLEADED GAS - NJ STATE CONT #			8,063.41	8,063.41
						8,063.41	
							8,063.41
	7340 - RAM Tax Lien Fund II LP						
		PO 67388	Tax Lien Redemption		B# 4.16		1,100.00
						1,100.00	
		PO 67388	Tax Lien Redemption		B# 4.16		1,586.47
						1,586.47	2,686.47
	7340 - RAM Tax Lien Fund II LP						
		PO 67470	Tax Lien Redemption		B# 3.14 L#		1,862.70
						1,862.70	
		PO 67470	Tax Lien Redemption		B# 3.14 L#		1,500.00
						1,500.00	3,362.70
	7340 - RAM Tax Lien Fund II LP						
		PO 67604	Tax Lien Redemption		B# 49.09 L# 56 C		1,024.87
						1,024.87	
		PO 67604	Tax Lien Redemption		B# 49.09 L# 56 C		1,000.00
						1,000.00	2,024.87

7340 - RAM Tax Lien Fund II LP	PO 67707	Tax Lien Redemption	B# 43.03	1,100.00	1,100.00	
	PO 67707	Tax Lien Redemption	B# 43.03	1,235.68	1,235.68	2,335.68
7340 - RAM Tax Lien Fund II LP	PO 67717	Tax Lien Redemption	B# 19.13	1,766.89	1,766.89	
	PO 67717	Tax Lien Redemption	B# 19.13	1,700.00	1,700.00	3,466.89
7340 - RAM Tax Lien Fund II LP	PO 67747	Tax Lien Redemption	B# 1.16	1,514.34	1,514.34	
	PO 67747	Tax Lien Redemption	B# 1.16	1,600.00	1,600.00	3,114.34
7461 - RAND AND RAND LLC 15-286-56-005-000 Recreation Trust Accounts	PO 67511	RECREATION: Artist for Obser Summer Conc		3,000.00	3,000.00	3,000.00
7697 - RAYMOND J. HAYDUCKA 01-201-20-105-200 Personnel - Expenses	PO 67751	Legal - Hearing Officer Police Matters		1,350.00	1,350.00	1,350.00
ACH 4951 - REDICARE, LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 67551	DPW - FACILITIES FIRST AID SUPPLIES 7/2/		75.00	75.00	75.00
ACH 4951 - REDICARE, LLC 01-201-20-105-200 Personnel - Expenses	PO 67599	June 2026 Service of First Aid Package		68.00	68.00	68.00
7654 - REPUBLIC SERVICES INC. 01-201-25-265-200 Fire Department - Expenses	PO 66705	FIRE: Final Cleaning Out of Foam Truck		5,632.87	5,632.87	5,632.87
ACH 6491 - RICCIARDI BROTHERS 01-201-26-290-200 Building Department (DPW) - Expenses	PO 67280	DPW - FACILITIES - STATION #3 KITCHEN RE		201.48	201.48	201.48
ACH 6491 - RICCIARDI BROTHERS 01-201-26-290-200 Building Department (DPW) - Expenses	PO 67624	DPW - FACILITIES - PAINT FOR DPW GARAGE		430.93	430.93	430.93
1663 - RIV'S BASEBALL INSTRUCTION SPECIALI 15-286-56-005-000 Recreation Trust Accounts	PO 67592	RECREATION: Instructor payment for Baseb		5,927.00	5,927.00	5,927.00
7706 - ROBERT M. SARNTREE 01-194-08-160-000 MISC. REV. NOT ANTICIPATED	PO 67613	POLICE DEPT. - Return of Victim's US Cur		17,500.00	17,500.00	17,500.00
ACH 2191 - ROUTE 23 AUTOMALL, LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67561	R127-26, R200-26 - DPW - FLEET REPAIR PA		2,048.81	2,048.81	2,048.81
4736 - RUBBERECYCLE LLC	PO 63301	R495-25 RECREATION: Surfacing for Washin			42,092.05	

	02-213-40-707-000	Recreation Department Grant Expenditures		42,092.05		
			PO 63301	R495-25 RECREATION: Surfacing for Washin		82,604.75
	04-215-55-963-700	Recreation Projects 7544-19		10,982.52		
	04-215-55-978-700	Recreation Projects 7947-24		71,622.23		124,696.80
	518 - RUTGERS, THE STATE UNIVERSITY OF NJ		PO 67500	Principal of Municipal Tax Collection I		
	01-201-20-150-200	Tax Collector - Expenses		1,201.00		1,201.00
			PO 67501	Finance Management - Municipal Utility F		1,103.00
	01-201-20-150-200	Tax Collector - Expenses		1,103.00		
			PO 67723	Municipal Capital & Trust Fund Accountin		1,300.00
	01-201-20-130-200	Financial Administration - Expense		1,300.00		3,604.00
	3934 - SANTOSUOSSO, MICHAEL		PO 67593	RECREATION: Instructor payment for Baseb		
	15-286-56-005-000	Recreation Trust Accounts		1,050.00		1,050.00
ACH	6024 - SCHOOL HEALTH CORPORATION		PO 67311	POLICE DEPT.- 2026 PURCHASE OF DEFIBRILL		
	01-201-25-240-200	Police Department - Expenses		6,773.20		6,773.20
ACH	5252 - SELECT A PRINT LLC		PO 62841	DPW - ROADS - SIGNS		
	01-203-26-292-200	(2025) Roads Department - Expenses		84.00		84.00
	7604 - SERPICO PYROTECHNICS LLC		PO 67743	R332-26-Fireworks 2026- Rainout Expenses		
	15-286-56-007-000	Civic Events		3,100.00		3,100.00
	5127 - SIGNS AND SAFETY DEVICES SALES		PO 66363	DPW - ROADS - COVERS FOR BOLLARDS @ CITY		
	01-201-26-292-200	Roads Department - Expenses		705.00		705.00
			PO 67084	DPW - ROADS - STREET SIGNS LOADING ZONES		759.40
	01-201-26-292-200	Roads Department - Expenses		759.40		1,464.40
	3111 - SIGNS OF 2000, INC.		PO 67425	HEALTH DEPARTMENT: TEE SHIRT ORDER		
	01-201-27-330-200	Health and Welfare - Expenses		913.80		913.80
ACH	2488 - SKYLANDS AREA FIRE EQUIPMENT AND TR		PO 66842	FIRE: Turnout Gear for Lt. Tirado		
	04-215-55-974-300	Fire Department Projects 7754-22		270.50		270.50
ACH	1796 - STERICYCLE, INC.		PO 67422	HEALTH: STERICYCLE SERVICES 2026		
	01-201-27-330-200	Health and Welfare - Expenses		330.76		330.76
ACH	6804 - Steven Budhu		PO 67381	FIRE: Sta. 3 Dishwasher Repair		
	01-201-25-265-200	Fire Department - Expenses		384.34		384.34
	1840 - SUBURBAN CONSULTING ENGINEERS, INC.		PO 67549	RECREATION: R218-25 Construction Managam		
	04-215-55-978-700	Recreation Projects 7947-24		5,398.75		5,398.75
	989 - SUMMIT SOUNDZ ENTERTAINMENT, LLC		PO 67063	RECREATION: Sound System for Summer Camp		
	15-286-56-005-000	Recreation Trust Accounts		600.00		600.00

	1851 - TANNER NORTH JERSEY 01-201-20-150-200 Tax Collector - Expenses	PO 66693 Office Supplies - Tax Collector Depa	936.01	936.01	936.01
ACH	1676 - THE ARTCRAFT GROUP INC 01-201-27-330-200 Health and Welfare - Expenses	PO 67421 HEALTH DEPARTMENT: ADVISORY COMMITTEE F	523.26	523.26	523.26
	7462 - THE HAPPY DANCE LLC 15-286-56-005-000 Recreation Trust Accounts	PO 67589 RECREATION: Instructor Payment for K-Pop	2,755.00	2,755.00	2,755.00
	1741 - THE MEWS AT ALLWOOD COA 01-201-26-325-200 Condo Services Act - Expenses	PO 67515 2025 Municipal Reimbursement # 38	2,425.73	2,425.73	2,425.73
ACH	2223 - THE OFFICE CONCEPTS GROUP 01-201-25-265-200 Fire Department - Expenses	PO 67380 FIRE: Water for Firefighters	541.92	541.92	541.92
	7138 - THOMAS JOSEPH MORRIS III 01-201-25-240-200 Police Department - Expenses	PO 65870 POLICE DEPT. - Shotgun Ammunition for Ma	5,623.50	5,623.50	5,623.50
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 65369 DPW - ROADS HOT ASPHALT MIX - OFF OF THE	158.77	158.77	158.77
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 65370 DPW - ROADS HOT ASPHALT MIX - OFF OF THE	161.10	161.10	161.10
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 67007 DPW - ROADS HOT ASPHALT MIX - OFF OF THE	154.13	154.13	154.13
ACH	7102 - Tonsa Automotive Inc. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66091 DPW-FLEET REPAIR PARTS	409.81	409.81	409.81
ACH	7102 - Tonsa Automotive Inc. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67478 DPW-FLEET REPAIR PARTS	780.00	780.00	780.00
	817 - TREASURER, STATE OF NEW JERSEY 01-201-27-330-200 Health and Welfare - Expenses	PO 67677 HEALTH: NEW JERSEY DEPT. OF ENV. PROTECT	224.00	224.00	224.00
ACH	5414 - TRIONAID ASSOCIATES, INC 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67496 RECREATION: Background Check for Staff	81.00	81.00	81.00
ACH	5414 - TRIONAID ASSOCIATES, INC 01-201-20-105-200 Personnel - Expenses	PO 67600 Background Checks	480.00	480.00	480.00
ACH	7146 - TSS FACILITY SERVICES, INC. 15-286-56-005-000 Recreation Trust Accounts	PO 67293 RECREATION: Vacuum Sweeping for Schulthe	225.00	225.00	225.00

	461 - TURN OUT UNIFORMS, INC.	PO 67122	R098-26-POLICE DEPT. - 2026 Uniforms - P	210.98	210.98	
	01-201-25-240-200 Police Department - Expenses					
		PO 67123	R098-26-POLICE DEPT. - 2026 Uniforms - M	187.49	187.49	
	01-201-25-240-200 Police Department - Expenses					
		PO 67125	R098-26-POLICE DEPT. - 2026 Uniforms - D	287.97	287.97	686.44
	01-201-25-240-200 Police Department - Expenses					
	461 - TURN OUT UNIFORMS, INC.	PO 67126	R098-26-POLICE DEPT. - 2026 Uniforms - J	375.96	375.96	
	01-201-25-240-200 Police Department - Expenses					
		PO 67127	R098-26-POLICE DEPT. - 2026 Uniforms - T	274.97	274.97	
	01-201-25-240-200 Police Department - Expenses					
		PO 67132	R098-26-POLICE DEPT. - 2026 Uniforms - J	175.98	175.98	826.91
	01-201-25-240-200 Police Department - Expenses					
	461 - TURN OUT UNIFORMS, INC.	PO 67236	HEALTH: ANIMAL CONTROL UNIFORM EQUIPMENT	639.94	639.94	639.94
ACH	348 - V.E. RALPH & SON, INC.	PO 67503	RECREATION: First Aid Supplies for Gener	1,769.54	1,769.54	1,769.54
	01-201-27-370-200 Public Playgrounds and Rec - Expenses					
ACH	348 - V.E. RALPH & SON, INC.	PO 67504	R095-26-RECREATION: First aid supplies	1,012.00	1,012.00	1,012.00
	01-201-27-370-200 Public Playgrounds and Rec - Expenses					
ACH	348 - V.E. RALPH & SON, INC.	PO 67550	FIRE: R602-25 Procurement of Medical and	842.72	842.72	842.72
	01-201-25-265-200 Fire Department - Expenses					
ACH	7156 - VALENTINA BREN-BUZIL	PO 67742	Court: Ukrainian Interpreting Services	200.00	200.00	200.00
	01-201-43-490-200 Municipal Court - Expenses					
	2112 - VERIZON COMMUNICATIONS INC.	PO 67542	Fire: Internet Services for Fire HQ - 07	39.88	39.88	39.88
	01-201-31-440-200 Telephone					
	7683 - VICTOR M. REYES JR.	PO 67616	Retiree Dental Expense Reimbursement	390.00	390.00	390.00
	01-201-20-105-200 Personnel - Expenses					
	7616 - VORTEX USA INC.	PO 67540	R067-26 RECREATION: RELEASE Splashpad fo	65,848.89	65,848.89	65,848.89
	02-213-40-707-000 Recreation Department Grant Expenditures					
ACH	387 - W. B. MASON CO, INC.	PO 66780	R219-26 ART CENTER: SUPPLIES #S16224779	202.05	202.05	202.05
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses					
ACH	387 - W. B. MASON CO, INC.	PO 67058	R219-26-HEALTH: OFFICE SUPPLIES VACUUM C	548.99	548.99	548.99
	01-201-27-330-200 Health and Welfare - Expenses					
ACH	387 - W. B. MASON CO, INC.	PO 67095	R219-26 Office Supplies for Clerk's Offi	163.05	163.05	163.05
	01-201-20-120-200 City Clerk - Expenses					

ACH	387 - W. B. MASON CO, INC. 01-201-20-120-200 City Clerk - Expenses	PO 67327 R219-26-Office Supplies for Clerk's Offi	98.40	98.40	98.40
ACH	387 - W. B. MASON CO, INC. 01-201-20-120-200 City Clerk - Expenses	PO 67471 R219-26 - Office Supplies for Clerk's Of	100.36	100.36	100.36
ACH	387 - W. B. MASON CO, INC. 01-201-20-130-200 Financial Administration - Expense	PO 67479 R219-26 Finance: Office Supplies #S16313	88.22	88.22	88.22
ACH	387 - W. B. MASON CO, INC. 01-201-27-330-200 Health and Welfare - Expenses	PO 67513 R219-26-HEALTH: OFFICE SUPPLIES 2026 #S1	243.05	243.05	243.05
ACH	387 - W. B. MASON CO, INC. 01-201-20-155-200 Legal Service - Expenses	PO 67612 R219-26 - Law Dept. - Office Supplies S#	298.86	298.86	298.86
ACH	7657 - WATERWAY TWIN TIER LLC 01-201-25-265-200 Fire Department - Expenses	PO 66561 FIRE: Ground Ladder Testing	3,209.00	3,209.00	3,209.00
ACH	7657 - WATERWAY TWIN TIER LLC 01-201-25-265-200 Fire Department - Expenses	PO 66565 FIRE: Pump Testing	3,150.00	3,150.00	3,150.00
ACH	7657 - WATERWAY TWIN TIER LLC 01-201-25-265-200 Fire Department - Expenses	PO 66566 FIRE: Hose Testing	6,647.20	6,647.20	6,647.20
	1194 - WHITE & SHAUGER, INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 67579 DPW - FACILITIES - DPW UNIT REPAIR	162.21	162.21	162.21
ACH	1589 - X-L PLASTICS INC 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 66783 RECREATION: Garbage Bags	1,170.00	1,170.00	1,170.00
	7690 - Yelika and Stojan Damcevski	PO 67562 FIRE: Reimbursement for Rescinded Penalt	2,975.00	2,975.00	2,975.00

TOTAL

2,117,704.50

Total to be paid from Fund 01 CURRENT FUND	810,900.86
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	236,658.67
Total to be paid from Fund 03 OPEN SPACE TRUST	347,371.44
Total to be paid from Fund 04 CAPITAL	541,506.14
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	17,035.00
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	9,556.72
Total to be paid from Fund 12 DEVELOPERS ESCROW	1,261.00
Total to be paid from Fund 13 ANIMAL TRUST	2,346.06
Total to be paid from Fund 15 OTHER TRUST	109,493.29
Total to be paid from Fund 16 SECTION 8	3,975.00
Total to be paid from Fund 17 CDBG	14,468.17
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	12,000.87
Total to be paid from Fund 27 General Liability Trust	10,619.15

Total to be paid from Fund 30 UCC TRUST

512.13

2,117,704.50

Checks Previously Disbursed

29615	STAFFORD FEC	PO# 67722	RECREATION: Trip for Funplex 7/29/	4,398.00	7/28/2026
260473	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 07/15/26 Payroll	2,795,333.86	7/27/2026
2026156	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67679	GROUP#86613&86614 - HEALTH CARE CL	447,880.87	7/22/2026
2026157	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67583	GROUP#86613&86614 - HEALTH CARE CL	305,953.81	7/15/2026
2026158	CLIFTON, CITY OF - SELF INSURANCE	PO# 67701	2026 Worker's Comp Checks	12,415.98	7/30/2026
2026159	CLIFTON, CITY OF - Reimbursement	PO# 67729	7.30.26 - Out of Pocket Expenses	153.95	7/30/2026
2026160	CLIFTON, CITY OF - Petty Cash	PO# 67721	Petty Cash - 7/30/2026 Payroll - W	116.43	7/30/2026
2026161	THE DEPOSITORY TRUST COMPANY	PO# 64887	2026 Debt Service - 2014 Refunding	57,734.83	7/31/2026
2026162	THE DEPOSITORY TRUST COMPANY	PO# 64887	2026 Debt Service - 2014 Refunding	916,011.50	7/31/2026
2026163	TD Bank, N.A.	PO# 64729	2026 Debt Service - 2016 Refunding	232,262.38	7/31/2026
2026164	New Jersey Environmental	PO# 64984	2026 Debt Service -2010 NJEIT Loan	40,276.14	7/31/2026
2026165	CLIFTON, CITY OF - General Liability	PO# 67753	General Liability Checks 2026	36,027.08	8/04/2026
20260159	CLIFTON, CITY OF - Reimbursement	PO# 67729	7.30.26 - Out of Pocket Expenses	3,092.67	7/30/2026
20260161	THE DEPOSITORY TRUST COMPANY	PO# 64887	2026 Debt Service - 2014 Refunding	80,727.67	7/31/2026
20260162	THE DEPOSITORY TRUST COMPANY	PO# 64887	2026 Debt Service - 2014 Refunding	363,988.50	7/31/2026
20260163	TD Bank, N.A.	PO# 64729	2026 Debt Service - 2016 Refunding	55,511.60	7/31/2026
20260164	New Jersey Environmental	PO# 64984	2026 Debt Service -2010 NJEIT Loan	450.00	7/31/2026

				5,352,335.27	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	4,027,544.51	810,900.86	4,838,445.37
Fund 02 STATE & FEDERAL GRANTS		236,658.67	236,658.67
Fund 03 OPEN SPACE TRUST		347,371.44	347,371.44
Fund 04 CAPITAL		541,506.14	541,506.14
Fund 07 SEWER UTILITY - OPERATING	517,961.07	17,035.00	534,996.07
Fund 08 SEWER UTILITY - CAPITAL		9,556.72	9,556.72
Fund 12 DEVELOPERS ESCROW		1,261.00	1,261.00
Fund 13 ANIMAL TRUST		2,346.06	2,346.06
Fund 15 OTHER TRUST	4,551.95	109,493.29	114,045.24
Fund 16 SECTION 8		3,975.00	3,975.00
Fund 17 CDBG		14,468.17	14,468.17
Fund 21 MEDICAL SELF-INSURANCE	753,834.68	12,000.87	765,835.55
Fund 27 General Liability Trust	36,027.08	10,619.15	46,646.23
Fund 28 Workers Compensation Trust	12,415.98		12,415.98
Fund 30 UCC TRUST		512.13	512.13

BILLS LIST TOTALS	5,352,335.27	2,117,704.50	7,470,039.77
=====			

ITEM NUMBER: _____

ITEM NAME: Resolution Amending Resolution R272-26 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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8-5-26 Reso Amended- Expenses paid by City Demo 730 Clifton Ave	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AMENDING RESOLUTION R272-26 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, an amendment is required on the total amount of the lien approved at the June 16, 2026 Council Meeting; 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 \$122,550.00; and

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

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

ROLL CALL

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

Adopted: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Approving Developer Agreement Between the City of Clifton and Paulison Quick Lube, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth Developer Agreement Paulison Quick Lube 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND PAULISON QUICK LUBE, LLC

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and Paulison Quick Lube, LLC, the Developer of Block 19.03, Lot 12, 997 Paulison Avenue, Clifton, New Jersey, is hereby authorized and approved; and

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

ROLL CALL

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

Adopted: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Approving Amendment to Community Development
Block Grant Program Budget – Amending Senior Citizen Outreach
Funds Yr. 51 to Public Facilities Yr. 51 due to use of Covid
Funding 8-5-2026 \$25,000

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
reso approving amendement to CDBG Senior outreach funds 8-5-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION APPROVING AMENDMENT TO COMMUNITY DEVELOPMENT
BLOCK GRANT PROGRAM BUDGET – AMENDING SENIOR CITIZEN
OUTREACH FUNDS YR. 51 TO PUBLIC FACILITIES YR. 51 DUE TO USE OF
COVID FUNDING 8-5-2026 \$25,000**

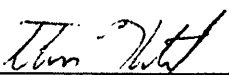
WHEREAS, the City of Clifton is an entitlement community under the Federal Community Development Block Grant Program; and

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 2025; 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: IDIS Activity #782 \$25,000 Line Item Not Required to be Adjusted
To Account: 17-201-20-118-NEW
(Yr. 51 Public Facilities)



Thomas Kotulak, CDBG Accountant

Dated: 7/16/26

Adopted: August 5, 2026

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

**City of Clifton
Interoffice Memorandum**

TO:
FROM:
CC:
SUBJECT:
DATE: AUGUST 5, 2026

CITY OF CLIFTON

**RESOLUTION APPROVING SUBSTANTIALAMENDMENT TO COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM BUDGET – AMENDMENT FY 2021, 2022
AND 2024 CDBG PROGRAM YEARS 47, 48 AND 50
(TRANSFER OF CDBG FUNDS FROM: CD SEWER IMPROVEMENTS – DEMOTT &
CLINTON TO SEWER IMPROVEMENTS: E. CLIFTON AVE., SEGER, VAN RIPER,
MAHAR AVE., SCRIBNER & SCHOONMAKER)**

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 years 2021, 2022 and 2024; 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: 17-201-20-114-103; 17-201-20-115-103; and 17-201-20-117-103 Sewer Improvements \$72,556.24 \$175,000.00 \$102,443.76

To Accounts: 17-201-20-114-NEW; 17-201-20-115-NEW and 17-201-117-NEW Sewer Improvements: E. Clifton Ave. Seger, Van Riper, Mahar Ave., Scribner & Schoonmaker)



Thomas Kotulak, CDBG Accountant

Dated: 7/16/26

Adopted: August 5, 2026

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Executive Session 8-5-26	(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 Litigation ~ Raineri's Service Station, Inc. d/b/a Raineri Towing Service v. City of Clifton and New Trimble Towing, Docket No.: PAS-L-1361-26
- CON-3 Litigation ~ Priore v. Clifton, Docket No. PAS-L-1060-26
- CON-4 Litigation ~ Heavy Truck Driver, Workers' Compensation Claim, Date of Loss: 2/7/24
- CON-5 Contracts ~ Developer Agreement Paulison Quick Lube, LLC, 997 Paulison Avenue, Block 19.03, Lot 12
- CON-6 Contracts ~ Proposals for City Manager Recruitment Services
- CON-7 Contracts ~ SOA Negotiations
- CON-8 Abul-Ezz Kitchen, LLC, t/a Abul-Ezz Kitchen, Restaurant continued Use License Application
- CON-9 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 August 5, 2026 at which time, said subject(s) shall be discussed; and

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

ROLL CALL

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

Adopted: August 5, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Munchies
397 Piaget Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - continued use

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
MUNCHIES-PRELIMINARY RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR PRELIMINARY APPROVAL

FOR SWEET SPOT GROUP LLP

T/A MUNCHIES

ADDRESS 397 PIAGET AVE., CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - CONTINUED USE

FORMERLY OR NEW CARLA'S PIZZA

ZONE B-C

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: _____

ITEM NAME: Taste of the Balkans
278 Parker Ave., Clifton, NJ 07011
Preliminary Approval
Grocery - new

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
TASTE OF THE BALKANS -	(Insert Upload Date)	(Insert Type)
PRELIMINARY		
RESOLUTION		

RESOLUTION FOR PRELIMINARY APPROVAL

FOR TASTE OF THE BALKANS LLC

T/A TASTE OF THE BALKANS

ADDRESS 278 PARKER AVE., CLIFTON, NJ 07011

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: Shawerma Al Baik
 1578 Main Ave., Clifton, NJ 07011
 Final Approval
 Restaurant—continued use

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
SHAWERMA AL BAIK- FINAL RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF AL BAIK SHAWERMA

T/A SHAWERMA AL BAIK

for permission to conduct a:

RESTAURANT - CONTINUED USE

for a period ending January 31, 2027 on the premises known as:

1578 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: Love of Grub Cafe
606 Van Houten Ave
Preliminary Approval
Restaurant-Continued Use

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
LOVE OF GRUB CAFE LLC	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR PRELIMINARY APPROVAL

FOR LOVE OF GRUB CAFÉ LLC

T/A LOVE OF GRUB CAFÉ

ADDRESS 606 VAN HOUTEN AVE .,CLIFTON ,NEW JERSEY 07013

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - CONTINUED USE

FORMERLY OR NEW LOVE OF GRUB CAFÉ LLC

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: Abul-Ezz Kitchen
1197A Main Ave., Clifton, NJ 07011
Final Approval
Restaurant-Continued Use

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
ABUL-EZZ KITCHEN- FINAL RESOLUTION	(Insert Upload Date)	(Insert Type)

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF ABUL-EZZ KITCHEN, LLC

T/A ABUL-EZZ KITCHEN

for permission to conduct a:

RESTAURANT - CONTINUED USE

for a period ending January 31, 2027 on the premises known as:

1197 A 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: Hot Box Exotic Smoke Shop
118 Lakeview Ave., Clifton, NJ 07011
Final Approval
Grocery

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
HOT BOX EXOTICS SMOKE	(Insert Upload Date)	(Insert Type)
SHOP - FINAL		
RESOLUTION		

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF HOT BOX EXOTICS, LLC

T/A HOT BOX EXOTIC SMOKE SHOP

for permission to conduct a:

GROCERY - NEW

for a period ending January 31, 2027 on the premises known as:

118 LAKEVIEW AVE.,CLIFTON, NJ 07011

be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK