



**CITY OF CLIFTON
COUNCIL MEETING AGENDA
AUGUST 18, 2026
6:30 PM**

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

- CON- 1 Litigation ~ Juan Oliveros v. City of Clifton, TC-2671-25-PD
- CON- 2 Insurance Claim ~ Request for Authorization to Repair/Replace Various Sidewalks
- CON- 3 Contracts ~ SOA Contract Negotiations
- CON- 4 Personnel

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

II PRESENTATION/HEARING/CONFERENCE APPEARANCE(S)

III ACTION ITEMS

Engineering

- A-1 Authorization to Approve the Award of Contract for 2026 HUD-CD Sanitary Sewer Lining (R368-26)
- A-2 Authorization to Approve Reimbursement for Sidewalk Replacement at 57 Chelsea Road, Permitted to Mitigate Hazard After Local Aid Notice of Grant Award Intended for Curb and Sidewalk Replacement (R369-26)

Finance

- A-3 Authorization to Approve an Amendment to R280-26 Regarding the Reclassification of Expenses (R370-26)

Health

- A-4 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-5 Authorization to Approve an Entertainment License for Italian American Family Association t/a Italian American Family Association, 280-282 Parker Avenue (R371-26)
- A-6 Authorization to Approve the Request of Proposals for Property and Casualty Insurance Broker for the City of Clifton (R372-26)
- A-7 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled “Permit Parking on Residential Streets and Municipal Lots,” Article I, Entitled “Residential Streets,” More Particularly Section 349-2 Thereof, Entitled “Restricted Streets” (Crooks Avenue) (O8117-26)
- A-8 Authorization to Approve Two Ordinances Relating to Zoning Impervious Coverage

Purchasing

- A-9 Authorization to Purchase Educational Software Solutions and Services for Vendor Management and Fraud Protection from Carahsoft Technology Corporation for the City of Clifton off of NJ State Contract Purchasing Program Pursuant To N.J.S.A:40a:11-12a (R373-26)
- A-10 Authorization to Approve the TRG State Accreditation Processes and Services for the Clifton Police Department from Lexipool LLC for Police Department (R374-26)
- A-11 Authorization to Approve the Purchase of Emerging Alternative Fuel Response Training from the Hazmat Guys Productions, Inc. Utilizing FFY25 Hazardous Materials Emergency Preparedness Planning and Training for Fire Department (R375-26)
- A-12 Authorization to Approve the Advertisement for the Request for Proposal for the Community Development Specialist and Technical Services for the City of Clifton 2026 - 2027 (R376-26)
- A-13 Authorization to Approve the Advertisement for Request of Proposals for Health Insurance Brokers (R377-26)
- A-14 Authorization to Approve to Award a Contract for Repair and Replace Various Sidewalks as a Result of Storm on July 3, 2026 for the City of Clifton (R378-26)

Tax Collector

- A-15 Authorization to Approve the Tax Collector to Lien Property and Bill Property Owner and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-Up (R379-26)
- A-16 Authorization to Approve the Cancellation of 53% of the Property Taxes and Refund of 53 % of a Portion of the 2026 First Quarter Property Taxes and 53% Refund of the 2026 Second Quarter Property Taxes and 53% of the 2026 Third Quarter Taxes for Block 12.19, Lot 4, More Commonly Known as 77 Demott Ave, Owned by Disabled Veteran (R380-26)

City Clerk

- A-17 Authorization to Approve a Soft Serve Ice Cream Peddlers License to Softee One Ice Cream, LLC (R381-26)
- A-18 Authorization to Approve the Re-Appointment of Three (3) Members of the Advisory Board of Health (R382-26)
- A-19 Authorization to Approve the Re-Appointment and Replacement of Members of the Hazardous Materials Control Board (R383-26)
- A-20 Authorization to Approve a Request to Hold the Annual Festival at Saint George Greek Orthodox Church Located at 818 Valley Road from October 16-18, 2026 (Approvals from Police, Fire, Health & DPW)
- A-21 Authorization to Approve a Block Party on Plymouth Road on September 20, 2026 from 12:00pm - 5:00pm (Approvals from Police & Fire)
- A-22 **LATE ITEM** - Authorization to Approve the Support of an Application to the New Jersey

- A-23 **LATE ITEM** ~ Authorization to Approve the Award of a Professional Engineering Services Contract to _____ for Stormwater Professional Services as Required by New Jersey Department of Environmental Protection (R389-26)

IV DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Request for Memorials Honoring Former Council Members
- D- 2 Solid Waste Collection Contract (**LATE ITEM** attached)
- D- 3 Request for a Loading Zone at 241 Crooks Avenue
- D- 4 Memo from Fire Chief Requesting Changes to the Table of Organization
- D- 5 Letter Requesting to Eliminate Clifton's Concealed Carry Permit Fee
- D- 6 Explore the Possibility of Having a Charter Study Commission Question on the Ballot (JK)
- D- 7 Request for PVWC to attend City Council Meetings Regularly (JK) (**LATE ITEM** attached)
- D- 8 Consider Holding a Special Meeting or QOL Town Hall Meeting Once a Month (MS)

V COUNCIL MAIL

- CM- 1 Legal Opinion - Definition of Political Speech
- CM- 2 Requirements of the New Jersey E-Bike Law
- CM- 3 Insurance Plan Audit Update
- CM- 4 Fire Budget Line for Education, Training, Seminars
- CM- 5 Finance Reports Requested for Triad Advisory Services
- CM- 6 Award of Bond Anticipation Notes Following August 12, 2026 Sale
- CM- 7 Clifton Quilters Guild Donation of Two Patriotic Quilts
- CM- 8 Notice of Resignation from the Advisory Committee of Civil Rights
- CM- 9 **LATE ITEM** - Letter from the Clifton Adult Opportunity Center

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

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

Rev. Eric Farrar ~ Hope Reformed Church

VII PUBLIC HEARING

VIII PRESENTATION

IX APPROVAL OF MINUTES

- M- 1 Workshop Meeting Minutes of August 5, 2026
- M- 2 Regular Meeting Minutes of August 5, 2026
- M- 3 Executive Meeting Minutes of August 5, 2026

X COMMUNICATIONS - MEETING MINUTES

- C- 1 Meeting Minutes of the Clifton Advisory Committee for Individuals with Disabilities on July 20, 2026

XI COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

- C- 1 Ricardo Hernandez, Human Services, hired part-time as Social Services Assistant, at \$24.00 hourly, effective July 27, 2026.
- C- 2 Wanda Pereira, Human Services, hired part-time as an Omnibus Operator at \$22.00 hourly, effective August 3, 2026.

XII ORDINANCE - SECOND 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)

XIII ORDINANCE - FIRST READING

- 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- 8116-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic," More Particularly Section 439-25 Thereof, Entitled "Multi-Way Stop Intersections" (Adds Intersection of Gregory Avenue and Summer Street – Establishes a Four-Way Stop at Intersection)
- O- 8117-26 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" (Crooks Avenue)
- O- 8118-26 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled "Zoning", More Particularly Article XI Thereof, Entitled "Definitions and Word Usage", Section 461-64 Thereof Entitled "Definitions"
- O- 8119-26 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled "Zoning", More Particularly the Addition of Attachment 6, Entitled "Maximum Impervious Coverage Limits"

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- 368-26 Resolution Awarding Contract for 2026 HUD-CD Sanitary Sewer Lining

R- 369-26 Resolution Authorizing Reimbursement to Property Owner for Sidewalk Replacement Costs Located at 57 Chelsea Road

Finance

R- 370-26 Resolution Authorizing an Amendment to R280-26 Regarding the Reclassification of Expenses

Legal

R- 371-26 Resolution Authorizing an Entertainment License for Italian American Family Association t/a Italian American Family Association, 280-282 Parker Avenue

R- 372-26 Resolution Authorizing Request for Proposal for Property and Casualty Insurance Broker for the City of Clifton

Purchasing

R- 373-26 Resolution to Purchase Educational Software Solutions and Services for Vendor Management and Fraud Protection from Carahsoft Technology Corporation for the City of Clifton off of NJ State Contract Purchasing Program Pursuant To N.J.S.A:40a:11-12a

R- 374-26 Resolution Authorizing Approval of the TRG State Accreditation Processes and Services for the Clifton Police Department from Lexipol, LLC for the term April 9, 2026 to April 8, 2027

R- 375-26 Resolution Authorizing the Purchase of Emerging Alternative Fuel Response Training from the Hazmat Guys Productions, Inc. Utilizing FFY25 Hazardous Materials Emergency Preparedness Planning and Training for Fire Department

R- 376-26 Resolution Authorizing Advertisement for Request of Proposals for Community Development Specialist and Technical Services

R- 377-26 Resolution Authorizing Advertisement for Request of Proposals for Health Insurance Brokers

R- 378-26 Resolution Authorization to Award a Contract for Repair and Replace Various Sidewalks as a Result of Storm on July 3, 2026 for the City of Clifton

Tax Collector

R- 379-26 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

R- 380-26 Resolution Authorizing the Cancellation of 53% of the Property Taxes and Refund of 53 % of a Portion of the 2026 First Quarter Property Taxes and 53% Refund of the 2026 Second Quarter Property Taxes and 53% of the 2026 Third Quarter Taxes for Block 12.19, Lot 4, More Commonly Known as 77 Demott Ave, Owned by Disabled Veteran

City Clerk

- R- 381-26 Resolution Authorizing Soft Serve Ice Cream Peddlers License to Softee One Ice Cream, LLC
- R- 382-26 Resolution for Re-Appointment of Three (3) Members of the Advisory Board of Health
- R- 383-26 Resolution for Re-Appointment and Replacement of Members of the Hazardous Materials Control Board
- R- 384-26 Resolution Authorizing Executive Session

XIX RESOLUTIONS

Finance

- R- 385-26 Resolution to Authorize Approval of the Bills List for August 18, 2026
- R- 386-26 Resolution Appointing Edith Mayton as Chief Financial Officer of the City of Clifton

Legal

- R- 387-26 Resolution Amending Resolution 354-26 Authorizing an Amendment to Reschedule the 2026 Independence Day Fireworks Display with Serpico Pyrotechnics, LLC (Reschedules the Date of the Event to September 5, 2026)
- R- 388-26 **LATE ITEM** ~ Resolution of the Mayor and City Council of the City of Clifton in Support of an Application to the New Jersey Department of Community Affairs (NJDCA) for the Redesignation of Census Tract 1251 as an Opportunity Zone
- R- 389-26 **LATE ITEM** ~ Resolution Awarding Professional Engineering Services Contract to _____ for Stormwater Professional Services as Required by New Jersey Department of Environmental Protection

XX LICENSES

XXI ADJOURNMENT

ITEM NUMBER: _____

ITEM NAME: Litigation ~ Juan Oliveros v. City of Clifton, TC-2671-25-PD

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Insurance Claim ~ Request for Authorization to Repair/Replace
Various Sidewalks

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description
None

Upload Date
(Insert Upload Date)

Type
(Insert Type)

ITEM NUMBER: _____

ITEM NAME: Contracts ~ SOA Contract Negotiations

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Personnel

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Award of Contract for 2026 HUD-
CD Sanitary Sewer Lining (R368-26)

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 Reimbursement for Sidewalk Replacement at 57 Chelsea Road, Permitted to Mitigate Hazard After Local Aid Notice of Grant Award Intended for Curb and Sidewalk Replacement (R369-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Sidewalk Reimb Req 081126	(Insert Upload Date)	(Insert Type)

**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

TO: Gary DeMarzo, City Manager

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

CC: Edith Mayton, CFO
Amisha Jariwala, Purchasing Agent
Thomas Egan, Esq., Legal

DATE: August 11, 2026

SUBJECT: Requests for Sidewalk Cost Reimbursement
57 Chelsea Road

For consideration by the City Council, we received a request from the homeowner of 57 Chelsea Road for the reimbursement of costs to replace their sidewalks in February 2024. The sidewalks on Chelsea Road were subsequently replaced by the City as part of an NJDOT Local Aid Grant with work under this contract commencing in April of 2025.

The homeowner was issued a permit to replace their sidewalks after we had been made aware of the NJDOT Local Aid award in the amount of \$753,257.00, intended for the replacement of curbs and sidewalks on several streets, including Chelsea Road. It is the Engineering Department's policy to not withhold the issuance of a sidewalk permit, particularly when they are being compelled to mitigate a hazardous condition by the Housing Department, their insurance provider or other agency.

As such, we recommend reimbursement in accordance with past practice and subject to City Council approval for an amount equal to the bid price cost of replacement, \$1,623.33, calculated as follows:

	<u>Area</u>	<u>Bid Price</u>	<u>Total</u>
Concrete Sidealk, 4" Thick	17.8SY	\$62/SY	\$1,102.22
Concrete Apron, 6" Thick	7.8SY	\$67/SY	<u>\$521.11</u>
			\$1,623.33

Kindly add this item on the next Mayor and Council meeting agenda for approval.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve an Amendment to R280-26 Regarding the Reclassification of Expenses (R370-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo reclassification of expenses 8-18-26	(Insert Upload Date)	(Insert Type)



City of Clifton Department of Finance



Clifton Finance D
Custodian of the Tax P.

INTEROFFICE MEMORANDUM

TO: Gary DeMarzo, City Manager

CC: Mayor and City Council

FROM: Edith Mayton, CFO

Jyoti Sharma, City Comptroller

DATE: August 18th, 2026

SUBJECT: Amend the Reclass R280-26 Expenses from CASA to Municipal Alliance Grant

As requested by the Health Department, the qualified expenses tied to the PO numbers and 2025 payments listed below need to be reclassified under the Municipal Alliance grant, rather than the CASA account (15-286-56-015-001).

CHECK/ ACH#	DATE	PAYEE	AMOUNT	FROM	TO
906276	4/2/2025	PO 59857 Item Number: KB1455, Rugged Clinch Drawstring	\$ 973.80	15-286-56-015-001	02-213-40-702-001
906542	5/7/2025	PO 60428 PURCHASE OF TOBACCO PRODUCTS FOR CLIFTON TOBA	\$ 500.00	15-286-56-015-001	02-213-40-702-001

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

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

Tolosi, Kathleen

From: rgulino callisg.com <rgulino@callisg.com>
Sent: Tuesday, August 04, 2026 4:51 PM
To: Mayton, Edith; Sharma, Jyoti
Cc: Thomas Whittles; Biegel, John
Subject: Re: URENT- Reminder: PO corrections for CASA

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

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

Good Day, Edith,

I mistakenly thought that the invoice was for refreshments. Upon closer examination, I see it was not. Therefore, it wasn't covered under the grant and I requested it to remain as posted.

Thank you for your attention to this matter. Feel free to call me anytime.

Robbin Gulino-862-686-3112

for Clifton Against Substance Abuse (CASA)

Thank you for your support and sharing awareness!

www.cliftonagainstsabuse.org

www.cliftonnj.org

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[Google](#)



From: Mayton, Edith <Emayton@cliftonnj.org>
Sent: Tuesday, August 4, 2026 4:42 PM
To: Sharma, Jyoti <jsharma@Cliftonnj.org>
Cc: rgulino callisg.com <rgulino@callisg.com>
Subject: RE: URENT- Reminder: PO corrections for CASA

This resolution went on July 7th. Who asked for the reclass?

You have to amend it and write a memo to governing body the reason why Ms. Gulino wants to change her mind and wants to keep the \$300.00 in the trust account. Please email all the parties involved.

CITY OF CLIFTON

RESOLUTION RECLASSIFICATION OF PAYMENTS

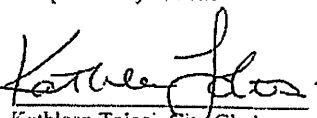
BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that the Chief Financial Officer is hereby authorized to reclassify the following payment as follows:

CHECK/ ACHP	DATE	PAYEE	AMOUNT	FROM	TO
26367	3/19/2025	PO 59643 FY25 REIMBURSEMENT FOR VAPING POSTER CONTEST	\$ 300.00	15-286-56-015-001	02-213-40-702-001
906276	4/2/2025	PO 59357 Item Number RB1455, Rugged Clinch Drawstring	\$ 973.80	15-286-56-015-001	02-213-40-702-001
906542	5/7/2025	PO 60428 PURCHASE OF TOBACCO PRODUCTS FOR CLIFTON TOBA	\$ 560.00	15-286-56-015-001	02-213-40-702-001

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D'Amico							
Councilman Kalodziei							
Councilman Lutona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: July 7, 2026


Kathleen Toiosi, City Clerk

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 Fee Update 8-18-26	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: August 13, 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: Arts Center Fee Update

This memorandum is intended to address questions regarding the development of a fee schedule for the Clifton Arts Center Advisory Board and the establishment of rental fees that will generate revenue through the use of the Arts Center by the public.

In March 2000, the City Council adopted a resolution establishing a policy governing the use of the Arts Center by private groups, individuals, organizations, and associations. The resolution, along with the original application and fee schedule, is attached for reference. At that time, rental charges were divided into two categories: nonprofit and regular users.

The proposed fee schedule revises this structure by creating four rental categories, Resident, Non-Resident, Nonprofit and for Profit. The new structure is intended to provide greater flexibility and make the Arts Center more accessible and appealing to the public by allowing individuals and organizations to rent specific sections of the facility rather than requiring rental of the entire Arts Center. The Advisory Board believes that providing the ability to rent individual sections of the Center will better accommodate the varied needs of potential users while creating additional opportunities to generate revenue.

The Arts Center Director has also contacted and reviewed fee structures with several neighboring communities, including Montclair, Paterson, Maplewood, and Bloomfield. Based on this review, the proposed rental rates were determined to be fair and competitive for the area.

Accordingly, the Clifton Arts Center Advisory Board respectfully recommends that the City Council approve the 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.**"

Thank you for your consideration of this matter.



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.

RESOLUTION ESTABLISHING A POLICY FOR THE USE OF THE CLIFTON ARTS CENTER BY PRIVATE GROUPS, INDIVIDUALS, ORGANIZATIONS AND ASSOCIATIONS

WHEREAS, this governing body has been requested to set guidelines for the use of the Clifton Arts Center by private groups, individuals, organizations and associations; and

WHEREAS, this governing body believes that a policy should be established respecting the use of the Clifton Arts Center; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that the Clifton Arts Center be available for use by private groups, individuals, organizations and associations, subject to the following:

1. The use of said facility shall be approved by the Municipal Council of the City of Clifton.
2. The use shall be limited to no more than one hundred (100) individuals at any one time.
3. The group or individual making use of the Clifton Arts Center shall be required to sign a Hold Harmless Agreement, and shall provide a liability insurance policy in the amount of Five Hundred Thousand Dollars (\$500,000.00), naming the City of Clifton as an additional insured for the date of the use of the building.
4. The group or individual making use of the Clifton Arts Center shall not serve any alcoholic beverages except wine, when approved by the Municipal Council, and shall obtain any necessary approval from any other appropriate authority required to do so.
5. The group or individual making use of the Clifton Arts Center shall pay the City of Clifton the sum of One Hundred Dollars (\$100.00) for said use, except if for a non-profit association, in which case the fee shall be waived.
6. The use of the Clifton Arts Center for any political activity shall be prohibited.

INTRODUCED Gloria J. Kolodziej

ADOPTED: March 7, 2000

James Anzaldi
JAMES ANZALDI, MAYOR

ATTEST:

Richard C. Moran
RICHARD C. MORAN, CITY CLERK

CERTIFIED TO BE A TRUE COPY

Richard C. Moran

CLIFTON ARTS CENTER
900 Clifton Avenue, Clifton, NJ 07013
973-472-5499

APPLICATION FOR SPECIAL USE OF ARTS CENTER FACILITY

Organization/or
Name of Individual _____ Date Wanted _____

Address _____ Time: from _____ to _____

Type activity planned _____

If this application is granted, the above organization or individual will assume responsibility for the preservation of order in The Clifton Arts Center facility and liability for damage thereto or loss of property that may accrue, and for the observation of all the regulations of the Board of the Clifton Arts Center Trustees/Staff governing use of this facility as printed.

Signature of Applicant _____ Date _____
Official Position of Applicant _____ Phone _____

A deposit of 50% of the appropriate fee will be required on all rentals. Clifton Arts Center will bill for the balance, which will be due for payment before the date on the program. Please be sure to read the special instructions on the second page of the application.

NOTE: It is recommended that the lessee make a personal visit to the Clifton Arts Center well in advance of the rental date to inspect the facilities and equipment to be used.

RENTAL CHARGES

Charges include the use of the gallery, atrium exterior patio and a set up that includes two long tables and occasional seating 6(chairs). **There will be additional charges for the set up of more equipment and furnishings.**

COMMUNITY/ NON-PROFIT*		REGULAR**	AMOUNT
_____ Clifton Arts Center (includes Custodian) (Min. 4hrs)	\$350	\$500	_____
Additional hours	\$90.00 per hr	\$40.00 per hr	_____
After midnight (in addition to above)	\$50.00 per hr	\$75.00 per hr	_____
(Note: the following rental is not an hourly charge.)			
_____ Kitchnette	\$50.00	\$75.00	_____
_____ Grand Piano	\$100.00	\$150.00	_____
_____ Chairs/Tables	\$100.00	\$100.00	_____
TOTAL			_____

*Community/Non-Profit – This category is for Clifton based organizations.

** Regular – This category is for all cases not falling under above, including political and commercial organizations

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve an Entertainment License for Italian American Family Association t/a Italian American Family Association, 280-282 Parker Avenue (R371-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo entertainment renewal 8-18-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 12, 2026

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

Re: Entertainment License Renewal Application

Dear Mayor Grabowski and Council Members:

Please be advised that the following establishment has submitted an entertainment license renewal application for the period covering July 1, 2026 through June 30, 2027:

1. Italian American Family Association T/A Italian American Family Association

This establishment is not seeking any changes in the times, days, or forms of entertainment that is authorized by their most current entertainment license. In addition, this establishment does not have any significant CAD activity and the Police Department has recommended the approval of this establishment's renewal application. For purposes of this letter, no significant CAD activity means any establishment having five (5) or fewer noise/disturbance-type complaints on nights that entertainment is offered between July 1, 2025 through May 27, 2026. A Resolution authorizing the renewal of this establishment's entertainment license appears on the agenda for your consideration.

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

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/ef
Enc.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Request of Proposals for Property and Casualty Insurance Broker for the City of Clifton (R372-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo property insurance Broker RFP 8-18-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 14, 2026

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

Re: Property Insurance Broker RFP

Dear Mayor Grabowski & Council Members:

The Purchasing Agent is seeking authority to issue a request for proposal for property insurance broker for 2027. A resolution appears on the agenda authorizing the issuance of same.

Thank you for your consideration in this matter.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

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” (Crooks Avenue) (O8117-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Crooks Ave permit parking memo 8-18-26	(Insert Upload Date)	(Insert Type)



Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013



Thomas Rinaldi
Chief of Police

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

Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: Lt. Mohammad Droubi
Date: August 14th, 2026
Re: Permit Parking Study – Crooks Ave

The Traffic Division was tasked with performing a study into whether or not Crooks Ave (Clifton side only) between Hazel St and 6th Ave meets the requirements of § 349-1.A. of Clifton's Municipal Code to establish permit parking restrictions.

A petition was received with multiple names of residents of Crooks Ave requesting permit parking restrictions 24hrs / 7 days. The petition listed the reason for the request as multiple vehicles from non-residents parking on Crooks Ave displacing the residents. Letters were subsequently sent to the 23 street residences asking if they were in favor or against these restrictions. 22 residents responded that they were in favor of the restrictions, with 1 responding that they were not.

A study was conducted between August 1st and August 9th 2026.

Crooks Ave – Hazel St ⇔ 6th Ave

Total Number of Legal Parking Spaces	18
<u>Average Number of Non-Resident Vehicles Parked</u>	<u>7.66</u>
Average as a Percentage of the Number of Spaces	43.77%

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

§349-2 Restricted Streets

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
Crooks Ave	Clifton Side (south)	24 hrs 7 days	From Hazel St to 6th Ave

§ 349-1.A.

Whenever the Chief of Police or his designee shall determine that certain streets exclusively or primarily servicing residential land uses, or portions of such streets, are being used for parking by the operators of vehicles, which operators do not reside on said streets, and that the average number of such vehicles parking in such manner is in excess of 25% of the number of parking spaces on such streets and that the total number of parking spaces actually occupied exceeds 5% of the total number of parking spaces on

such streets, as disclosed by an engineering and/or traffic study, then the Chief of Police, or his designee, shall prohibit parking, except by permit as hereinafter provided, during hours when the above-stated conditions have been found to exist on those streets or portions affected thereby as established by such engineering and/or traffic study.

Respectfully Submitted;

M. Droubi

Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve Two Ordinances Relating to Zoning
Impervious Coverage Limitations (O8118-26 & O8119-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ordinance Creating Impervious Coverage Limitations memo 8- 18-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 14, 2026

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

Re: Ordinance Creating Impervious Coverage Limitations

Dear Mayor Grabowski and Members of the Municipal Council:

As part of the reexamination of the master plan, the Planning Board suggested that the City adopt impervious coverage limitations. City Planner Nicholas Graviano prepared ordinances to implement this recommendation which appear on the agenda for introduction. Mr. Graviano will be available via Zoom to address any questions or concerns.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/ef
Attachment

ITEM NUMBER: _____

ITEM NAME: Authorization to Purchase Educational Software Solutions and Services for Vendor Management and Fraud Protection from Carahsoft Technology Corporation for the City of Clifton off of NJ State Contract Purchasing Program Pursuant To N.J.S.A:40a:11-12a (R373-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo awarding the contract to Payment Works via Carahsoft thru NJSC, 2026.07.22 - City of Clifton Renewal Proposal	(Insert Upload Date)	(Insert Type)



City of Clifton
Finance Department
ajariwala@cliftonnj.org

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

CC: Edith Mayton, Chief Financial Officer

From: Amisha Jariwala, Purchasing Agent

Date: August 29, 2025

Re: Purchase of Educational Software Solutions and Services for Vendor Management and Fraud Protection – Carahsoft Technology Corporation (PaymentWorks)

The Finance Department is requesting authorization to procure Educational Software Solutions and Services for Vendor Management and Fraud Protection related to Direct Deposit Payments from Carahsoft Technology Corporation – PaymentWorks, 11493 Sunset Hill Road, Suite 100, Reston, Virginia 20190.

Carahsoft Technology Corporation was awarded New Jersey State Contract No. 19-COMP-00601, under Master Contract No. M4002 NASPO Value Point Cloud Solutions, for Educational Software Solutions and Services for Vendor Management and Fraud Protection. The current State Contract is scheduled to expire on September 15, 2026.

The City intends to utilize the State Contract purchasing program pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), which permit municipalities to purchase goods and services from State contracts without separately advertising for bids, subject to the applicable contract terms and conditions.

The requested services will provide the City with vendor management and fraud protection capabilities associated with direct deposit payments. These services are intended to assist the city in verifying and managing vendor information and reducing the risk of fraudulent payment activity.

The proposed three-year expenditure is not to exceed \$116,865.00, as follows:

Contract Year Usage Fee	
Year 1	\$37,500.00
Year 2	\$39,000.00
Year 3	\$40,365.00
Total	\$116,865.00

The proposed term is October 15, 2026, through September 15, 2029, subject to the availability and appropriation of funds and the applicable State Contract terms.

A resolution has been prepared requesting that the Mayor and Municipal Council authorize the Purchasing Agent to procure these services from Carahsoft Technology Corporation through New Jersey State Contract No. 19-COMP-00601.

Each year's services will be procured through a properly executed Purchase Order, which will serve as the instrument of fund encumbrance, subject to the availability of budgetary appropriations.

Thank you for considering this request.

A resolution appears on the agenda.

Thank you.

Respectfully Submitted,

Amisha J. Jariwala
Qualified Purchasing Agent

City of Clifton Subscription Renewal



**Vendor Identity
You Can Bank On.**





Renewal Quote

Renewal Overview



CONTRACT EFFECTIVE DATE: 10.20.2023

CONTRACT TERM END DATE: 10.20.2026

NEW CONTRACT TERM START DATE: 10.21.2026

NEW CONTRACT TERM END DATE: TBD

ANNUAL SUBSCRIPTION FEE MSRP – \$46,000 (AUTOMATION + PROTECTION)

Thresholds	Current Annual Subscription Fee	Proposed Year 1	Proposed Year 2	Proposed Year 3
Up to 1,100 Annual Payee Registrations	\$35,280*	\$38,000*	\$39,900*	
Up to \$150m Annual AP Spend	\$35,280*	\$37,500*	\$39,000*	\$40,365*

*Prices reflect discounted fees through Carahsoft contracting group

Service Fee Threshold: Usage exceeding these thresholds may incur additional charges as outlined below.

1,101-2,000 Payee Registrations	Add +\$5,000 to current price
\$150m-\$250m Annual AP spend	Add +\$5,000 to current price



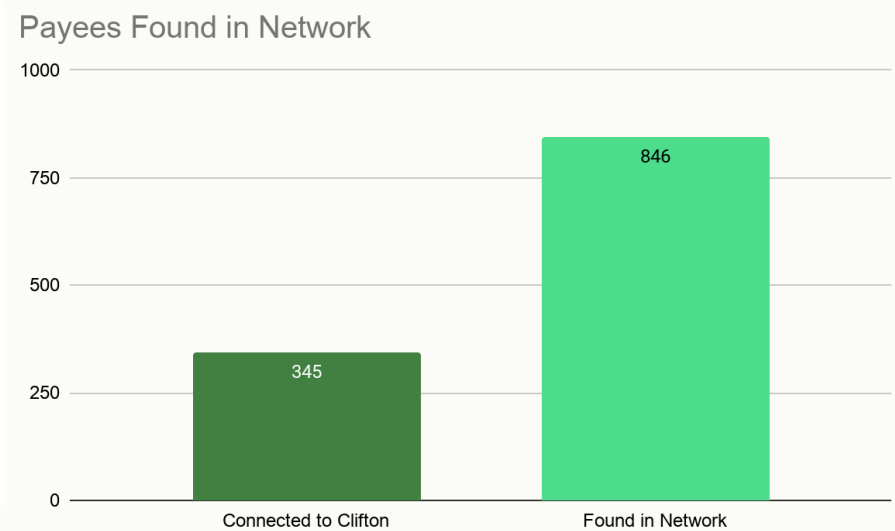
Platform Utilization



Customer Usage Since Go-Live



**72% Invitation
Response Rate**

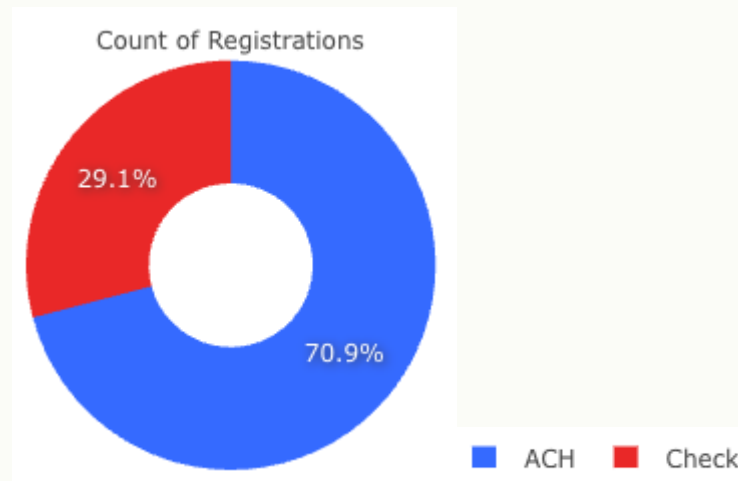




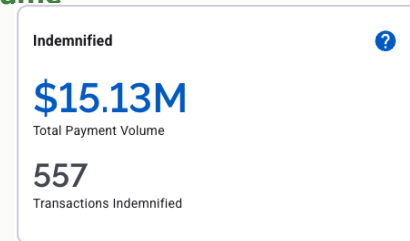
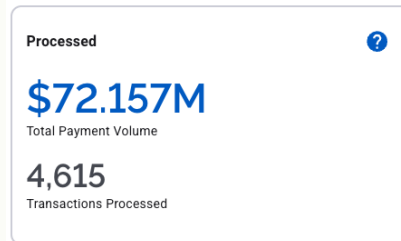
Onboarding Cycle Times

Average Cycle Times - Last 12 months	
Invitation to Profile Submission	6.6 Days
Initial to final submission	.3 Days
PaymentWorks Approval to Final Approval	6.6 Days
Final Approval to Connection	0.8 Days
Invitation to Connection	15.0 Days

Average Cycle Times Government Payers	
Invitation to Profile Submission	5.8 Days
Submission to PaymentWorks Approval	1.0 Days
PaymentWorks Approval to Final Approval	2.9 Days
Final Approval to Connection	3.7 Days
Invitation to Connection	14.3 Days



Last 12 months - Indemnified Payment Volume





City of Clifton PaymentWorks Value



Risk Avoidance & Value Realization

At PaymentWorks, we combine identity validation, bank account ownership verification, and continuous monitoring to create a platform that prevents fraudulent payments before they happen.

This slide covers highlights PaymentWorks customers plus specific metrics for City of Clifton,. The next slide provides an overview of PaymentWorks ongoing protection for City of Clifton – covering initial onboarding as well as ongoing vendor changes and updates.

Network Strength

\$315M Intercepted Fraud Payments across all PaymentWorks customers

Over 1.5 million vendors validated, creating strong network effect for all customers.

City of Clifton Fraud Attempts Identified:

- PaymentWorks stopped 1 fraud attempt
- Date of Events: 2.25.26
- Estimated Savings: \$22,000

All Government Fraud Attempts Identified:

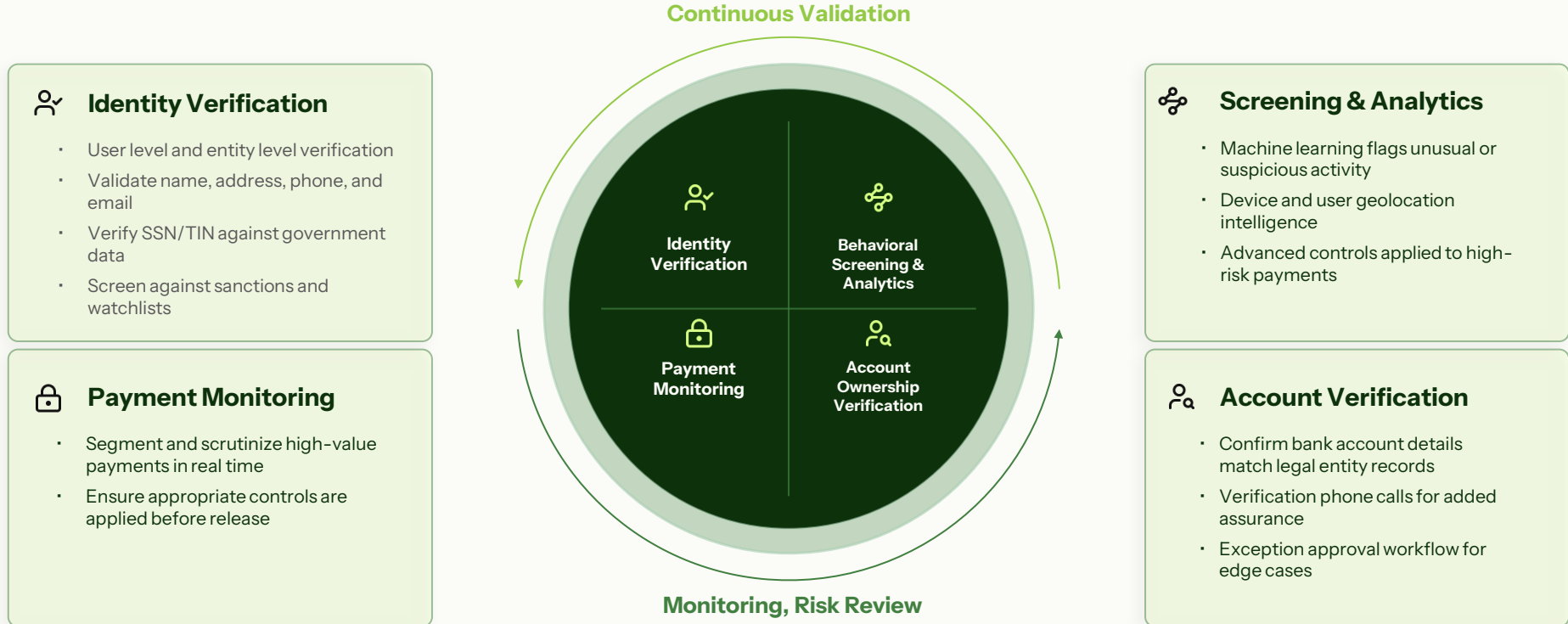
- 38 total attempts
- Estimated Savings: \$9.6m

Clifton Usage Metrics

- 345 new vendor validations
- Validated 240 new vendor bank accounts
- Indemnified \$24.5m in Clifton ACH payments

Vendor Identity Stress Test

Automation Required to Fight Fraud: Lockdown Requires Four Layers of Defense



ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the TRG State Accreditation Processes and Services for the Clifton Police Department from Lexipool LLC for Police Department (R374-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
LexipolAccreditationMemoInvoice2026	(Insert Upload Date)	(Insert Type)



Thomas Rinaldi
Chief of Police

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



Maurice J. Scardigno
SID Commander

SPECIAL INVESTIGATIONS DIVISION

Office: 973-470-2009 Fax: 973-470-5862
Email: mscardigno@cliftonpolice.org

August 4, 2026

Sir,

I am submitting this communication to advise you that our agency necessitates the services of Lexipol's Law Enforcement Accreditation Services to achieve and sustain our compliance with the New Jersey Chiefs of Police Association's Law Enforcement Accreditation Program.

We require Lexipol to work with our police department for purposes of developing updated policies and procedures for the City's Police Department. The consultant's services include a continuous revision and maintenance of the existing City of Clifton Police Department standard operating procedures, policies, procedures, rules, and regulations to ensure compliance with all federal and state laws and regulations, in addition to New Jersey State Chiefs of Police Law Enforcement Accreditation standards, and other related services as required by the City of Clifton.

Lexipol is the only consultant that satisfies the following minimum requirements:

1. They are staffed by experienced and credentialed law enforcement professionals, who, in total, have an established and verifiable record of success in assisting the majority of accredited law enforcement agencies in New Jersey in providing similar services;
2. They are staffed by experienced and credentialed assessors who have an established and verifiable record of performing official on-site assessments;
3. They are able to work with other law enforcement professionals;
4. They are able to work under pressure and meet short deadlines;
5. They are available on-call via telephone, email, and/or in person;
6. They provide necessary recommendations for training in new policies and procedures to City of Clifton Police Department personnel;
7. They are responsible for drafting new procedures for the City of Clifton Police Department. In addition, they update our SOPs to support new Standard Operating Procedures required to meet New Jersey State Chiefs of Police Accreditation Standards;
8. They work with and provide our agency with the necessary documentation (SOPs, Policies, etc.) in a format compatible with our current document management system, PowerDMS;
9. They attend any meetings as requested.

For the aforementioned reasons, our agency requires the continued consultation services of Lexipol.

Respectfully Submitted,

D/Lt. Maurice Scardigno

RECEIVED BY ADMIN. SERVICES.
REQUESTING A CONTRACT TO COVER
THE \$12,039.22 INVOICES FOR
4/9/26 - 4/8/27.

[Signature]
CAPT. DARREN KOSTER



POLICE1) CORRECTIONS1)
FIRE/RESCUE1) EMS1) GOV1)

Invoice

#INVLHI11268641

4/27/2026

Bill To

Clifton Police Department
900 Clifton Ave
Clifton NJ 07013
United States

End User

Clifton Police Department

Terms	Due Date	PO #	Contract Term	
Net 30	5/27/2026		4/9/2026 to 4/8/2027	
Description		Qty	Rate	Amount
TRG State Annual Accreditation Management Service		1	\$12,039.22	\$12,039.22
Subtotal				\$12,039.22
Tax Total (%)				\$0.00
Invoice Total				\$12,039.22
Amount Paid				\$0.00
Amount Due				\$12,039.22

[Click here to submit your accounting inquiry](#)

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at [LEXIPOL CUSTOMER PORTAL](#) If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Purchase of Emerging Alternative Fuel Response Training from the Hazmat Guys Productions, Inc. Utilizing FFY25 Hazardous Materials Emergency Preparedness Planning and Training for Fire Department (R375-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo to Purchase Emerging Alternative Fuels Response Training, HAZMAT Quote S00105 & Proprietary Letter	(Insert Upload Date)	(Insert Type)



Michael Rowan
Fire Chief

City of Clifton

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



Office (973) 470-5803
Cell (973) 332-5322

To: Gary DeMarzo, City Manager

From: Michael Rowan, Fire Chief

Date: August 10, 2026

Re: Resolution to Purchase Emerging Alternative Fuels Response Training

I am requesting a resolution authorizing use of the FFY25 Hazardous Materials Emergency Preparedness (HMEP) Planning and Training Grant in the amount of \$23,980.00.

The Clifton Fire Department is requesting procurement and your approval to authorize the purchase of a four-day, 32-hour training program titled "Emerging Alternative Fuels Response," which will cover fuels such as compressed natural gas (CNG), hydrogen, propane, ethanol, biofuels, and lithium-ion batteries. The vendor, The HazMat Guys Productions, Inc., is a sole-source provider of the training. 445 E Meadow Ave., Unit 139, East Meadow, NY 11554.

The HazMat Guys Productions, Inc., Emerging Alternative Fuels Response Training: total \$23,980.00.

This program will enhance emergency response procedures, improve departmental preparedness, and develop community awareness initiatives for incidents involving flammable and toxic materials from highway, rail, and local vehicles.

Funding is available in account # 02-213-40-701-099.

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

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

Respectfully,

Michael Rowan
Chief
Clifton Fire Department



The HazMat Guys Productions, Inc.
 446 E Meadow Ave Unit 139
 East Meadow, NY 11554

Clifton Fire Dept, John Sinke
 Clifton NJ
 United States

Quotation # S00105

Quotation Date
 05/07/2025

Expiration
 06/06/2025

Salesperson
 Brian Keyeck

	DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
	EMERGING ALTERNATIVE FUELS RESPONSE (8-Hour Delivery, 8hr - 1 Instructor) Tailored for first responders to master the new landscape of fuel technologies, get ready to explore Lithium-Ion Batteries, Hydrogen Cells, CNG/LNG, Bio-Diesel, Propane, and modern Electric and Energy Storage Systems. Learn effective firefighting and HazMat strategies through dynamic case studies, equipping you to confidently manage risks and ensure public safety in responding to advanced energy solutions.	4.00 Units	5,995.00		\$ 23,980.00
<i>(Cost includes 1 instructor and all travel expenses.)</i>					
<i>Two 4-hour deliveries will be taught daily over four days of training.</i>					
Untaxed Amount					\$ 23,980.00
Total					\$ 23,980.00

Terms & Conditions: <https://the-haz-mat-guys-productions-inc.odoo.com/terms>



February 11, 2026
Captain John Sinke
Clifton Fire Department
880 Clifton Ave
Clifton, NJ 07013

The Haz Mat Guys Productions Inc. (FEIN 81-1567949) is a leading provider of hazardous materials training services, distinguished by our exceptional expertise, tailored training programs, and the renowned experience of our founding and instructional team. Due to these unique qualifications, we assert that The Haz Mat Guys Productions Inc. is the sole-source provider for the hazardous materials response training listed below.

Our connection to the Fire Department of the City of New York (FDNY), the world's busiest and most skilled emergency response agency, imbues our training with unmatched insights and operational tactics. This lineage offers an invaluable foundation for the cutting-edge programs we deliver.

We pride ourselves on our instructors, who come from the nation's top-tier hazmat response teams, ensuring training grounded in real-world experience. Their expertise is practical and directly applicable to complex hazmat scenarios, making our training not only informative but also highly engaging.

Unlike generic training providers, The Haz Mat Guys Productions Inc. specializes in customizing training programs to meet the unique needs of each department or organization. This tailored approach ensures that the training is directly relevant to the specific operational challenges faced by our clients, offering significant value beyond standard courses.

The following is a brief listing of courses that THMG is the sole-source provider for:

101/201/301: Modular Metering	101/201: Intro To Radiation Response
101/201: Chemical & Physical Properties	301: Radiation Specialist
301: Chemistry of Hazardous Materials	101/201: Oxidizers
101/201: Cryogenic Emergencies	201: Fuel Transfer

@thehazmatguys | www.thehazmatguys.com | info@thehazmatguys.com



101/201: Cylinder Emergencies	101/201/301 Tox-Medic
101/201: Dry Decon	101/201: Chemical Suicide
101/201: Flammable Gas Response	101/201: Clan-Lab BOOM
101/201: Understanding PPE Selection	101/201: Clan-Lab DRUGS
101/201: CO2 Response	101/201: Lithium-Ion Battery
101/201: Annual Refresher Program	101/201/301: How Not To Suck At Teaching
101/201: Hazmat for Law Enforcement	101/201: Halogenated Hydrocarbons
101: Hazardous Materials Awareness	101: Hazardous Materials Operations
201: Wet Chemistry Identification (HAZCAT)	101/201: Laser Methane
101/201: Over The Road Cargo	101/201: Over The Rail Cargo
101/201: Emergency Response To Terrorism	101/201: ARFF – Aircraft Rescue Fire Fighting
101/201: Emerging Alternative Fuels Response	101/201: (ESS) Energy Storage Systems

Given our exclusive background, specialized expertise, and the superior quality of our customized programs, The Haz Mat Guys Productions Inc. is uniquely positioned to provide unmatched hazardous materials training. If you have any questions or need further information, please feel free to contact me at (571) 471-2414 or by email at brian@thehazmatguys.com.

Sincerely,



Brian Keyeck
Chief Sales & Marketing Officer

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Advertisement for the Request for Proposal for the Community Development Specialist and Technical Services for the City of Clifton 2026 - 2027 (R376-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Permission to solicit RFPS for Community Development Specialist and Technical Services - Copy	(Insert Upload Date)	(Insert Type)



City of Clifton
Finance Department
Purchasing Agent

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha Jarwiala, QPA

Date: August 13, 2026

Re: Authorization to Advertise for RFPs – Community Development Specialist and Technical Services

The City of Clifton requires the services of a qualified Community Development Specialist to provide professional technical and administrative assistance in connection with the City's Community Development Block Grant (CDBG) Program and related U.S. Department of Housing and Urban Development (HUD) requirements.

The Purchasing Department is requesting authorization to solicit Requests for Proposals (RFPs) from qualified individuals and/or firms to provide Community Development Specialist Services for the City of Clifton.

The anticipated scope of services will include, but not be limited to, the following:

- Preparation of the Year 53 CDBG Action Plan and related HUD documentation;
- Preparation and coordination of required Environmental Reviews;
- Preparation of the Consolidated Annual Performance and Evaluation Report (CAPER) at the conclusion of the program year for submission to HUD;
- Provision of technical services and technical assistance related to the administration of the City's CDBG program;
- Assistance with HUD/CDBG reporting, documentation, monitoring, and compliance requirements; and
- Other related community development and CDBG technical services as may be required by the City.

The RFP will establish the detailed scope of work, minimum qualifications, proposal submission requirements, evaluation criteria, contract term, and other requirements necessary for qualified respondents to submit comprehensive proposals. The procurement will be conducted through a Fair and Open Process in accordance with the applicable provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., applicable HUD requirements, and City procurement policies. A Resolution has been prepared for Council consideration authorizing the Purchasing Agent to publish a Notice to Bidders and to receive public bids for the goods and services described therein.

Respectfully Submitted,

Amisha Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Advertisement for Request of
Proposals for Health Insurance Brokers (R377-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
memo advertise RFPs health insurnace broker services 8-18- 26	(Insert Upload Date)	(Insert Type)



A-

City of Clifton
Finance Department
Purchasing Agent

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha Jarwiala, QPA

Date: August 14, 2026

Re: Authorization to Advertise for RFPs – Health Insurance Broker Services

The City of Clifton is seeking to obtain the services of a qualified and experienced **Health Insurance Broker** to provide professional brokerage, consulting, advisory, and support services related to the City's employee health insurance and benefits programs.

The Purchasing Department is requesting authorization to solicit **Requests for Proposals (RFPs)** from qualified firms to provide Health Insurance Broker Services to the City of Clifton.

The anticipated scope of services will include, but not be limited to:

- Providing professional advice and consultation regarding employee health insurance and benefits;
- Assisting the City with health insurance plan design, renewals, and negotiations;
- Reviewing and analyzing insurance rates, proposals, plan options, and market alternatives;
- Providing recommendations regarding cost containment and benefit plan options;
- Assisting the City with claims, benefit-related issues, and employee benefit inquiries;
- Monitoring insurance market conditions and available health benefit programs;
- Providing assistance with enrollment, plan administration, and communications, as applicable;
- Providing ongoing technical and administrative support to the City; and
- Performing other related health insurance brokerage and consulting services as may be required.

The RFP will establish the detailed scope of work, minimum qualifications, proposal submission requirements, evaluation criteria, contract term, compensation structure, and other requirements necessary for qualified respondents to submit comprehensive proposals.

The procurement will be conducted through a **Fair and Open Process** in accordance with the applicable provisions of the **New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.**, and other applicable laws, regulations, and City procurement policies.

Respectfully Submitted,

Amisha Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve to Award a Contract for Repair and Replace Various Sidewalks as a Result of Storm on July 3, 2026 for the City of Clifton (R378-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Auth to Repair replace Various sidewalks due to sever windstorm 8-18-26	(Insert Upload Date)	(Insert Type)



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

CC: Amisha Jariwala, Purchasing Agent

CC: Edith Mayton, Chief Financial Officer

From: Jason Van Winkle, Director of Public Works

Date: August 11, 2026

Re: Authorization to Repair/ Replace Various Sidewalks in Clifton due to a severe windstorm we had on July 3rd, 2026.

Please accept this memo as my request for Council to Approve the Repairs/ Replacement needed of Various sidewalks that were damaged on July 3rd, 2026. Most of these damaged sidewalks were due to uprooted Trees. All these sidewalks are on the City's Right of Way in front of various homes throughout the city. This purchase exceeds the City Manager authorization of \$17,500.00.

I have solicited (2) Two Quotations from Angel's landscaping/Suburban Sidewalks and Laras Construction.

The quotes are as follows.

- Angels Landscaping/Suburban Sidewalks \$ 22,480.00
- Laras Construction \$18,500.00

I am requesting we award a Contract to Lara's General Construction LLC for a not to exceed amount of \$18,500.00. Lara's General Construction LLC is Located at 195 Parker Avenue, Passaic, NJ 07055.

Funding for this Request is Available in the Storm Recovery Trust Fund account 15-286-56-004-000.

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

GIUSEPPE
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

Sales: Christopher Narvaez
900 Clifton Avenue-Concrete: Sidewalk, curb, apron
900 Clifton Avenue Clifton, New Jersey 07013

Est ID: EST6468718
Date: Jul-26-2026

Please read Contract Terms & Conditions below and thanks.

50 Virginia Av	\$2,400.00
Sidewalk 6 sidewalk slabs 5' x 4' x 4" \$2400	
90 Dick St	\$1,200.00
Sidewalk 3 sidewalk slabs 5' x 4' x 4" \$1,200	
23 Ehrle Pl	\$5,900.00
Sidewalk 5 sidewalk slabs 5' x 4' x 4" \$2,000 Curb 35 Linear feet \$3,900	
18 John Alden	\$3,890.00
Sidewalk 5 sidewalk slabs 5' x 4' x 4" \$2,000 Curb 14 Linear feet \$1,890	
165 Rutgers Pl	\$5,050.00
Sidewalk 6 sidewalk slabs 5' x 4' x 4" \$2,400 Curb 23 Linear feet \$2,650	
479 Grove St	\$2,840.00
Sidewalk 6 sidewalk slabs 5' x 4' x 4" \$2,400	

Curb 22 Linear feet \$2,440

Police assistance required

156 Roosevelt Av

\$1,200.00

Sidewalk 3 sidewalk slabs 5' x 4' x 4" \$1,200

Permit

\$0.00

Customer will get the permit

Subtotal		\$22,480.00
Taxes		\$0.00
Estimate Total		\$22,480.00

CONTRACT TERMS & CONDITIONS

PLEASE READ BEFORE SIGNING

This Agreement ("Contract") is between Angels Landscape Contractors – Suburban Sidewalks Inc. ("Angels Contractors") and the Customer ("Client"). The signed Proposal plus these Terms form a binding contract.

1. Scope of Work

Work will be completed as described in the Proposal in a professional manner. No extra work will be done without a signed change order.

2. Permits & Fees

Angels Contractors will obtain required permits unless noted otherwise. Engineering/architectural plans or police assistance (if required by the town) are the Client's responsibility.

3. Estimate Validity

Proposals are valid for 30 days. Prices may change afterward.

4. Payment Terms

- **Sidewalks:** 50% on signing, balance on completion.
- **Jobs under \$20k:** 40% on signing, 40% on day two, 20% on completion.
- **Jobs over \$20k:** 40% on signing, 30% end of first week, 20% at 75% completion, 10% on completion.
- Late payments accrue 1.5% per month interest. Legal/collection fees are the Client's responsibility.

Note: Landscape work is taxable. ST8 form required for capital improvement projects.

Angels Contractors & Suburban Sidewalks
1 River Drive
Garfield, New Jersey
07026

P.973-583-4389

www.angelscontractors.com
Christopher@angelscontractors.com

page 2 of 6

Authorization of credit card:

Down Payment () Final Payment () Both ()

C.C.#: _____ - _____ - _____ - _____ Exp. Date: _____ / _____ CVV: _____

Billing address for Credit Card: _____

Note: All credit/debit card sales shall be subject to a **2% Surcharge**.

Now we are accepting **Zelle**. Please find us with our **Email:** service@angelscontractors.com

5. Client Responsibilities

- Keep site clear before work begins.

-

Angels Contractors not liable for sprinkler/utility damage.

-

Stored materials become Client's responsibility.

6. Completion & Delays

Work start and completion dates are estimates and may be delayed by weather, town inspections, or other factors beyond Angels Contractors' control.

7. Warranties

- Planting: 1-year warranty only if Angels-installed irrigation system is in place. No warranty for perennials, ground covers, bare root, or Client-supplied plants.
- Hardscape: 1-year warranty on labor and materials. Manufacturer warranties apply.
- Sidewalk Replacement: 1-year warranty. Sidewalk resets carry no warranty; additional charges apply if slabs break.
- Asphalt/Concrete Driveways: Extra charges apply if thickness exceeds 3".

8. Maintenance

Angels Contractors & Suburban Sidewalks
1 River Drive
Garfield, New Jersey
07026

P.973-583-4389

www.angelscontractors.com
Christopher@angelscontractors.com

page 3 of 6

Client is responsible for care after completion. Optional maintenance programs available.

9. Disputes

Handled by New Jersey courts or arbitration if agreed.

10. Insurance

Angels Contractors carries full General Liability, Auto, and Workers' Comp insurance.

11. Cancellations

Either party may cancel this Agreement at any time. However, for the Client to receive a full refund, cancellation must be made within three (3) business days of signing.

- To cancel, the Client must provide a signed and dated written notice by certified mail, email, or personal delivery to Angels Contractors.
- Refunds will be issued within 30 days of cancellation notice.

NEW LAWN CARE GUIDE

(For Seed & Sod Installation)

Watering

- Seed:
 - Days 1–15: Water twice daily (morning & evening).
 - After Day 15: Water once daily in the morning until Sept. 30.
- Sod:
 - Water heavily and frequently for the first 10 days.
 - Check by lifting a corner — soil should be wet at least a few inches deep.

•

Reduce to every other day once roots take hold, increase during hot/dry weather.

Cutting

- First cut when grass reaches 3 inches.
- Never cut more than 1/3 of blade height.

- Keep mower blades sharp.

Fertilizing

- Starter fertilizer applied at installation.
- Additional fertilizer may be added after the first few mowings.
- Regular fertilization is recommended after the first season.

General Tips

- Avoid heavy foot traffic for the first few weeks.
- Be patient — lawns from seed take up to 2 years to fully establish.
- Sod is "instant" but still needs careful watering and care to thrive.
- Use calcium instead of salt in winter — salt damages concrete and grass.

Remember: Proper watering and mowing are the keys to a healthy lawn.

Questions? Call us at 973-594-0600 anytime.

Client Commitments (Initial each):

- ____ I will provide the required ST8 form when applicable.
 - ____ I understand Angels is not responsible for sprinkler system damage.
-

License #13VH14122200

By signing, Client accepts this Agreement and Proposal.

Contractor: 
Christopher Narvaez

Client: _____

Signature Date: 07/27/2026

Signature Date: _____

Email: Christopher@angelscontractors.com

**Lara's General Contractor LLC**

195 Parker Avenue

Passaic, NJ 07055

Phone: (973) 572-5345

martinklara1212@gmail.com

Lic.#: 13VH11182200

ESTIMATE

The City of Clifton
900 Clifton Ave
Clifton, NJ 07013

<u>Date</u>	<u>Quote #</u>
08/09/26	1193

Work to be completed	
• Replace concrete sidewalk and curbs at the following locations: ◦ topsoil will also be included • 16 Alvin Ct • 5 Virginia Ave • 50 Virginia Ave • 90 Dick St • 23 Ehrle Pl • 18 John Alden • 165 Rutgers Pl • 479 Grove St • 156 Roosevelt Ave	\$18,500.00
TOTAL	\$18,500.00

It was a pleasure meeting with you, and we thank you for considering Lara's General Contractor LLC for your renovation needs.

Not: The estimate is not a contract or a bill. It is our best guess at the total price to complete the work stated above, based upon our initial inspection. If prices change or additional parts and labor are required, we will inform you before proceeding with the work.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Tax Collector to Lien Property and Bill Property Owner and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-Up (R379-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo emergency orders 313 Rutherford Blvd. 8-18-26	(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: August 14, 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: August 4, 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. 313 Rutherford Blvd. Blk: 59.05 Lot: 13 – Invoice #2026-06 \$599.91

Thank you



City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

Brian Rodgers
Zoning/Housing Officer

June 17, 2026

Via USPS Regular Mail Certified
Mail Return Receipt Requested

Tessler, Seymour
979 E 19th St.
Brooklyn, NY 11230

RE: Block: 59.05- Lot: 13

EMERGENCY ORDER

An emergency exists at the premises known as 313 Rutherford Blvd., 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, uncult 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 Derek Fieldhouse in the Housing Department at 973-470-5847.

Gary DeMarzo, City Manager

Date: 6/18/26

Clean & Lean/Cost

Property Address: 313 Rutherford Blvd.

Date: July 10, 2016

Supervision: John E. Martorano

Hours: 1 Hour

(Fessler Seymour
owner 979 E 19th St
Brooklyn
N.Y 11230)

Man Power

John E. Martorano

Omar Shaheed

Anthony Baulo

Machines/Equipment

STAND ON mower

2 weedwacker

1 Blower

1 pick up Truck

Dumping (yds)

1/2 YARD

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Cancellation of 53% of the Property Taxes and Refund of 53 % of a Portion of the 2026 First Quarter Property Taxes and 53% Refund of the 2026 Second Quarter Property Taxes and 53% of the 2026 Third Quarter Taxes for Block 12.19, Lot 4, More Commonly Known as 77 Demott Ave, Owned by Disabled Veteran (R380-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo for tax exempt veteran 77 DeMott Ave 8-18-26	(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: August 14, 2026
To: Mayor and Council
Cc: Gary DeMarzo, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: Tax Exempt Veteran

Dennis J. Kopec, owner of 77 DeMott Ave, 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 53% exemption. The retroactive refund reverts to March 27, 2026, for a total refund of \$ 3,022.34

Veteran Exempt Calculation

Kopec	Address 77 DE MOTT AVE	Date of Eligibility	Per Diem	Block	Lot	QUAL	
				12.19	4	X	Refund
		3/27/2026					Exempt Portion
2026 1stQ	Multi-Family			<u>Amount Paid</u>	<u>Taxable Portion</u>	<u>Exempt Portion</u>	<u>Refund</u>
\$ 2,618.94	53% Exempt		1388.04/90 = 15.4227	\$ 2,618.94	\$ 1,326.35	\$ 61.69	\$ 61.69
					86 days	4 Days	
2026 2ndQ	Multi-Family			<u>Amount Paid</u>	<u>Taxable Portion</u>	<u>Exempt Portion</u>	<u>Refund</u>
\$ 2,618.94	53% Exempt		1388.04	\$ 2,618.94		\$ 1,388.04	\$ 1,388.04
2026 3rdQ	Multi-Family			<u>Amount Paid</u>	<u>Taxable Portion</u>	<u>Exempt Portion</u>	<u>Refund</u>
\$ 2,967.19	53% Exempt		1,572.61	\$ 2,967.19		\$ 1,572.61	\$ 1,572.61
Billed				Paid	Taxable	Exempt	Refund Due
\$8,205.07				\$ 8,205.07	\$1,326.35	\$ 3,022.34	\$ 3,022.34

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

To: Sanjana Parab, Tax Collector
Date: August 7, 2026
From: Matthew Rinaldi, Tax Assessor
Re: 100% Disabled Veteran Exemption

Claimant Name: Kopec, Dennis J.

Property Location: 77 DeMott Ave.
Block: 12.19 Lot: 4 Qual: X

Date Application Received:	July 27, 2026
Date of Dept. of VA Letter:	July 20, 2026
Date VA Determined 100% Permanent & Total Disability:	March 27, 2026
Dwelling house is a multi-unit & Disable Veteran occupies:	53%

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 VA letter dated July 20, 2026.

Mr. Kopec occupies 53% of a multi-unit house, therefore the 100% disabled veteran is only entitled to an exemption on 53% of the property. Thus, I have split the existing assessment of \$175,000 x 53% equals a total assessment of \$92,800 Rd. and have assigned it as Block 12.19, Lot 4, Qualifier X. The original Block 12.19, Lot 4 will remain taxable with an assessment of \$82,200 Rd. (\$175,000 – \$92,800 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 53% occupancy of the multi-unit house that Mr. Kopec lives in or based on a prorated assessment of \$92,800.

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

Dennis J. Kopec
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

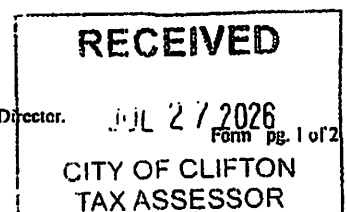
77 Demott Ave
Street Address of claimant owner's principal residence Phone # Email
Passaic Clifton
County Municipality
12.19 4
Block Lot Qualifier

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.F. Rev: March 2025



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

- A. ☒ Date V.A. determined veteran 100% permanently and totally disabled March 27, 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 6-27-1948 (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.

Dennis J. Koppen
Signature of claimant

July 27, 2026
Date

USE ONLY - Block 1219

Lot 4

Qualifier X

Approved

Disallowed

Assessor *[Signature]*

Date 8/7/2026

RECEIVED

JUL 27 2026

CITY OF CLIFTON
TAX ASSESSOR



Department of Veterans Affairs
20 Washington Park PL
Newark, NJ 07102

July 20, 2026

Dennis Joseph Kopec
77 Demott Ave
Clifton, NJ Zip 07011

In Reply Refer To:

KOPEC, D J

Dear Dennis Joseph Kopec,

This is to certify that the records of the U.S. Department of Veterans Affairs disclose that your wartime service-connected disability is totally disabling. A 100% permanent and total evaluation was assigned March 27, 2026, in accordance with the Veterans Affairs Rating Schedule and not so evaluated because of hospitalization or surgery and recuperation.

The records further indicate that you served in the United States Marine Corps from October 24, 1967 to December 16, 1971, and received an honorable discharge.

The above statement is issued in accordance with N.J.S.A. 54: 4-3.30, ET.SEQ.

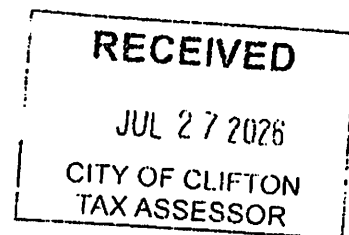
If You Have Questions

If you have any questions, call us toll-free by dialing 1-800-827-1000. Our TDD number for the hearing impaired is 1-800-829-4833. If you call, please have this letter with you.

Sincerely yours,

MICHAEL BUCOLO
Veterans Service Center Manager
[Ask.VA.gov](https://ask.va.gov) | Veteran Affairs

cc: VFW



Parab, Sanjana

From: Rinaldi, Matthew
Sent: Monday, August 10, 2026 4:13 PM
To: Parab, Sanjana
Cc: Zajac, Bozena
Subject: Block 12.19, Lot 4, Qual X - 77 DeMott -100% disabled veteran
Attachments: 12.19-4-X 77 Demott Ave. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (2 Family) -8-7-2026.pdf

Sanajan:

Attached is my memo to you in reference to a 100% disabled veteran that I approved this past Friday 8/7/2026. Please note that it is 53% of the property as it is a 2-family house.

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

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ITEM NUMBER: _____

ITEM NAME: Authorization to Approve a Soft Serve Ice Cream Peddlers License to Softee One Ice Cream, LLC (R381-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Softee One Ice Cream LLC. (Soft-serve Ice Cream Truck)_20260810100337	(Insert Upload Date)	(Insert Type)



2026
**LICENSE APPROVAL
CHECK LIST**

Paid
\$1,000.00
7/24/2026

Owner Name: Hakam B Sharat
Address: 29 Van Cleve Ave. Clifton, N.J. 07011
Business Name: Softie One Ice Cream LLC.
License For: Ice Cream Truck (Soft Serve)

Date Approved

✓ Police Department

8/4/2026

 Fire Department

✓ Zoning Department

7/27/2026

✓ Health Department

7/24/2026

 Engineering Department

✓ Police Traffic

7/28/2026

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Re-Appointment of Three (3)
Members of the Advisory Board of Health (R382-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re-appoint 3 members to Advisory Brd of Health 8-18- 26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Kaufman, Victoria
Sent: Tuesday, August 11, 2026 10:55 AM
To: Tolosi, Kathleen
Subject: ADVISORY BOARD OF HEALTH APPOINTMENTS
Attachments: Bd. of Health 2026 appt.xlsx

Please see attached Advisory Board of Health appointments.
All wish to be re-appointed.

*Thank you,
Victoria A. Kaufman
Chief Clerk*

*Secretary of the following Boards:
Advisory Board of Health, Environmental Commission,
Hazardous Materials Control Board, Office of Emergency Management,
& Rent Leveling
City of Clifton - Health Department
900 Clifton Ave.,
Clifton, NJ 07013
(973) 470-5770 (office)
(973) 986-4739 (work cell)
(973) 470-5768 (fax)
www.cliftonnj.org*

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



The Clifton Health Department is a contractual health agency serving the Township of Little Falls



Like Us On Facebook
www.facebook.com/cliftonhealth

BOARD OF HEALTH

Title	Name	Term		Appointee's Re-Appointment Preference		Attendance Record/Number of Meetings				
		From	To	Yes	No	Held	Absent	Present	Yes	No
Member	Jane Scarfo - VP	10/1/2023	9/30/2026	x		27	1	26	x	
Member	Albert Greco	10/1/2023	9/30/2026	x		27	6	21	x	
Member	Barbara Lake	10/1/2023	9/30/2026	x		27	6	21	x	

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Re-Appointment and Replacement of
Members of the Hazardous Materials Control Board (R383-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Hazmat Reappointments 8-18- 26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Kaufman, Victoria
Sent: Tuesday, August 11, 2026 10:40 AM
To: Tolosi, Kathleen
Subject: Hazmat Appointments
Attachments: HAZMAT 2026 appt.xlsx

All the appointments for Hazmat are from Police, Fire, and Health employees.
Please reappoint:

- Michael Pressler, Fire P/S
- Michael Rowan, Fire Alt
- Samuel Arnowitz, Police
- John Biegel, Health Alt

As per Chief Rinaldi please replace Michael Davey with Sergeant Glen Arthur as Police Alt.

Thank you,

Victoria A. Kaufman

Chief Clerk

Secretary of the following Boards:

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

City of Clifton - Health Department

900 Clifton Ave.,

Clifton, NJ 07013

(973) 470-5770 (office)

(973) 986-4739 (work cell)

(973) 470-5768 (fax)

www.cliftonnj.org

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

HAZARDOUS MATERIALS CONTROL BOARD

Title	Name	Term		Appointee's Re-Appointment Preference		Attendance Record/Number of Meetings			Re-Appointment/Recommendation	
		From	To	Yes	No	Held	Absent	Present	Yes	No
Fire P/S	Michael Pressler	9/30/2023	8/30/2026	x					x	
Fire Alt.	Michael Rowan	9/30/2023	8/30/2026	x						
Police	Samuel Arnowitz	9/30/2023	8/30/2026	x					x	
Police Alt.	Michael Davey	9/30/2023	8/30/2026		x					x
Health Alt.	John Biegel	9/30/2023	8/30/2026	x						

* Replace Michael Davey with Sergeant Glen Arthur

ITEM NUMBER: _____

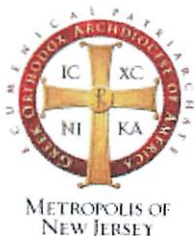
ITEM NAME: Authorization to Approve a Request to Hold the Annual Festival at Saint George Greek Orthodox Church Located at 818 Valley Road from October 16-18, 2026 (Approvals from Police, Fire, Health & DPW)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Application for St George Greek Festival 8-18-26	(Insert Upload Date)	(Insert Type)



Saint George Greek Orthodox Church
818 Valley Road, Clifton, NJ 07013
973-779-2626 OFFICE@STGEORGECLIFTON.ORG



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

August 3, 2026

RECEIVED

AUG 03 2026

CITY CLERK
CLIFTON, NJ

Dear Mayor Grabowski and Members of the Municipal Council:

This is to inform you that on Friday, October 16, Saturday, October 17, and Sunday, October 18, 2026, our Saint George Greek Orthodox Church, located at 818 Valley Road, Clifton, New Jersey, is holding its indoor "Fall Food Fest".

We kindly request permission to have the above on our premises.

Thank you for your consideration and cooperation.

Sincerely,

Nicholas Marcopulos
Nicholas Marcopulos
Festival Chairman



Lead 8/4/26

CITY OF CLIFTON
CARNIVAL, FESTIVAL, STREET FAIR, & BAZAAR APPLICATION

A bazaar, carnival, circus or festival may not be conducted by any person or entity that is not a house of worship, religious society, charitable organization or veteran's organization of the City and the proceeds of the event must be for the financial benefit of the charitable or religious organization holding the event.

A street fair may be conducted or operated by any merchant, merchants' association or neighborhood association of the City, or any house of worship, religious society, charitable organization or veteran's organization of the City.

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

§ 159-3 Application for permit.

- A. Any person, owner, lessee, manager, sponsor, officer or agent desiring a permit under this chapter shall file with the City Clerk an application, under oath, in writing on a form furnished by the City Clerk at least 60 days prior to the planned event to permit adequate time for administration to process the application and for the governing body to consider the application.

Type of event	
☐	CARNIVAL – A transient outdoor amusement show conducted as a place of amusement or recreation which includes games of chance or skill; or wherein goods or prizes are given or awarded to persons paying consideration for a chance or opportunity to win or secure the same; or where concession stands, amusement stands, rides are operated, conducted or maintained.
☒	FESTIVAL – An event celebrated by a community and centering on some characteristic aspect or aspects of that community marked by special observances, including programs of cultural and religious events or entertainment. Festivals can include live music and dance demonstrations.
☐	BAZAAR – A fair or function conducted for the sale of goods or merchandise excluding amusements of all kinds, including amusement stands, rides or amusement devices, or games of chance or skill as part of or incidental to the conduct or operation of any such bazaar.
☐	STREET FAIR – An event that occurs on a City street that includes a sidewalk, street sale, or other similar outdoor function which celebrates the character or a neighborhood and is comprised of booths used to sell goods, food, or convey information. Street fairs can include carnival rides, live music and dance demonstrations.

Applicant's Name	St. George Greek Orthodox Church
Applicant's Home Address	818 Valley Road, Clifton, NJ 07013
Applicant's Telephone Number	973-779-2626
Applicant's Email Address	office@stgeorgeclifton.org
Applicant's SSN or Tax ID Number	222-711-6921000

FOR PARTNERSHIP:

Name of Partnership	
Name(s) of Partners	
Address of Partners	
Tax ID Number	
Chairperson(s) Responsible for Event	
Chairperson(s) Address	
Chairperson(s) Telephone Number	
Chairperson(s) Email Address	



FOR CORPORATION OR LLC:

Name of Corporation or LLC	
Names of Officers/Members	
Address of Corporation or LLC	
Tax ID Number	
Chairperson(s) Responsible for Event	
Chairperson(s) Address	
Chairperson(s) Telephone Number	
Chairperson(s) Email Address	

FOR ANY OTHER TYPE OF ORGANIZATION OR ASSOCIATION:

Name of Organization or Association	
Address of Organization or Assoc.	
Tax ID Number	
Person(s) Responsible for Event	
Person(s) Responsible Address	
Person(s) Responsible Telephone #	
Person(s) Responsible Email Address	

EVENT INFORMATION

Location of Event

818 Valley Road, Clifton, NJ 07013

Date of Event

Oct. 16, 2026 | Oct. 17, 2026 | Oct. 18, 2026

Time of Event

12-2pm + 5-10pm | 12-10pm | 12-6pm

Approximate Number of Attendees

500

Will music be provided? (Live or Recorded)

Indoors - DJ

Will there be a temporary stage? *(Building Permit Required)*

☐ Yes ☒ No

Is the event located at a City park? *(Recreation Permit Required)*

☐ Yes ☒ No

Will BBQs, propane, or open flames be used? *(Fire Prevention Permit Required)*

☒ Yes ☐ No

Will food be served? *(Health Permit Required)*

☒ Yes ☐ No

Will there be food trucks or catering? How many? _____ *(Health & Fire Prev Permits Required)*

☐ Yes ☒ No

Will temporary tents be used? How many? _____ Size(s): _____ *(Zoning Permit Required)*

☐ Yes ☒ No

Will there be a raffle of any kind? *(Clerk - Gaming & Raffle License Required)*

☐ Yes ☒ No

Will alcohol be served? *(Clerk - ABC Permit required from the State)*

☒ Yes ☐ No

Will vendors be selling goods or advertising? *(Clerk - Transient Merchant Permit Required)*

☐ Yes ☒ No

*Important Notice ~ Additional permits and fees may be required.

*The applicant is responsible for obtaining all required permits, licenses, and approvals before the event.



Have arrangements been made by Applicant for off-street parking? ____ Yes ☒ No

If yes, provide details: _____

Security measures? Clifton Police Department

Have you received any event permits within the last 12 months?

☒ Yes ____ No If yes, set forth the date and description of each event: Greek Festival held on May 28, 29 + 30 of 2026

Does applicant require any restrictions on the use of public streets or public parking during the event?:

____ Yes ☒ No If yes, provide a detailed description of the restrictions being sought: _____

Has applicant ever been arrested or convicted of a crime?

____ Yes ☒ No If yes, please provide full details: _____

Has applicant, any partners/officers/stockholders or members ever been arrested or convicted of a crime?

____ Yes ☒ No If yes, please provide full details: _____

SURETY BOND & CERTIFICATE OF INSURANCE

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

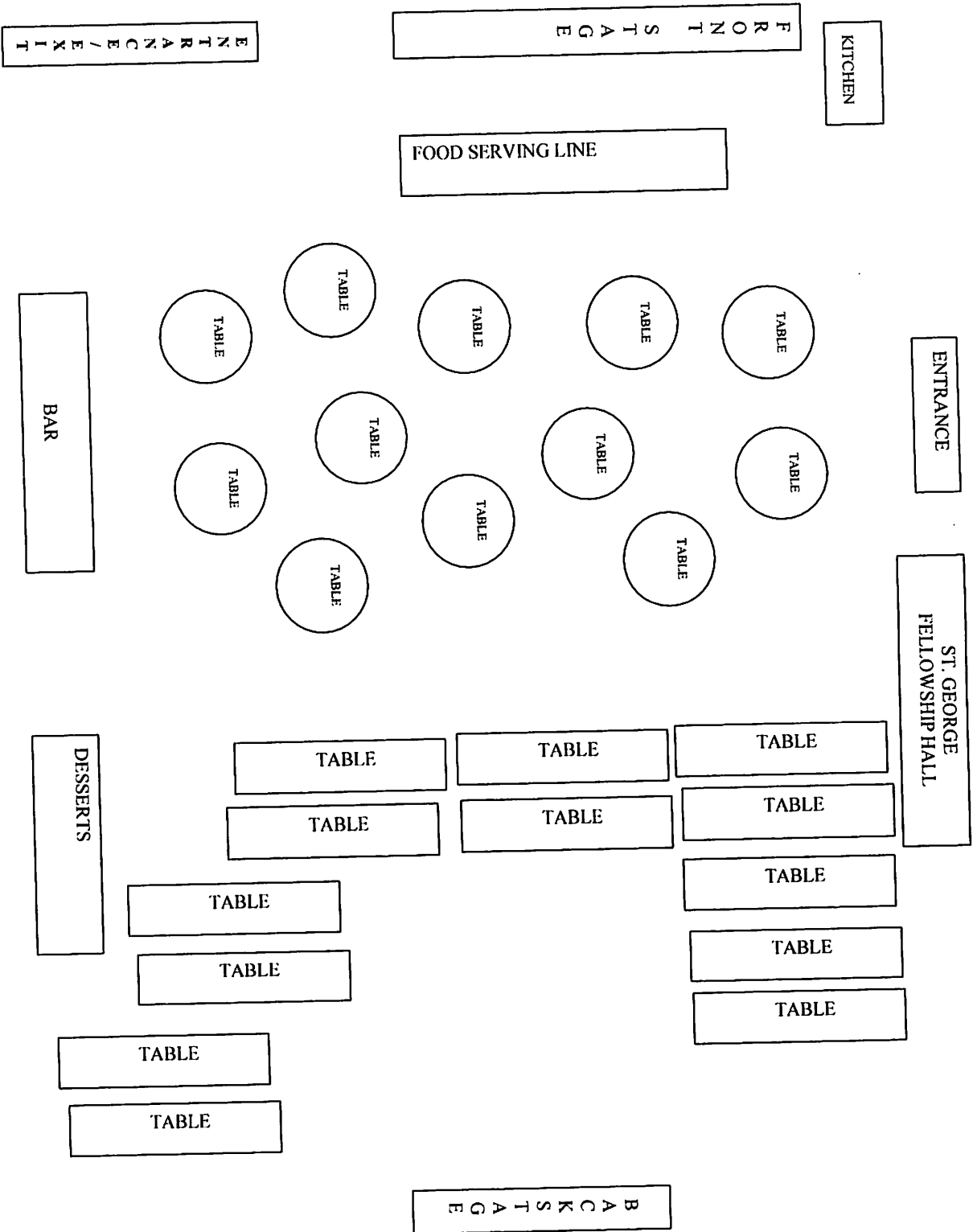
Submit Check/Surety Bond in the amount of \$5,000 (*over 5000 people in attendance*) due after Governing Body approves event and at least five (5) days prior to the opening of the event.

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

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

In addition, the vendor or company furnishing the amusement rides, shall provide, at least five (5) days to the opening of the event, a Hold Harmless Agreement in the form attached to this application.

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





APPLICANT
HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

In consideration of the permission granted by the City of Clifton to:

Applicant (Name and Address):

St. George Greek Orthodox Church
518 Valley Road, Clifton, NJ 07013

for the following activity or use:

Fall Food Festival - (Indoors)

the undersigned ("Applicant") agrees to indemnify, defend, and hold harmless the City of Clifton, its officers, employees, agents, servants, and representatives from and against any and all claims, liabilities, losses, damages, judgments, demands, costs, and expenses arising out of or resulting, in whole or in part, from the above-described activity, including, but not limited to, claims involving death, personal injury, or damage to property.

The Applicant further agrees to maintain liability and property damage insurance in amounts required by the City of Clifton. At a minimum, such coverage shall provide limits of **\$250,000 per person** and **\$500,000 per occurrence**, combined single limit for bodily injury and property damage. The policy shall name the City of Clifton as a named insured, as required by the City.

Prior to the commencement of the permitted activity, the Applicant shall provide the City with satisfactory evidence of the required insurance coverage. Such insurance shall include contractual liability coverage sufficient to cover the indemnification and hold harmless obligations set forth in this Agreement.

The Applicant further agrees that the obligations to indemnify, defend, and hold harmless the City of Clifton, its officers, employees, agents, servants, and representatives shall apply to any and all claims, liabilities, judgments, demands, losses, damages, costs, or expenses arising from or related to the permitted activity.

Applicant Name: Nicholas Marcopulos

Organization (if applicable): St. George Greek Orthodox Church

Authorized Signature: Nicholas Marcopulos

Printed Name and Title: Nicholas Marcopulos - Festival Chairman

Date: 7/31/26

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve a Block Party on Plymouth Road on September 20, 2026 from 12:00pm - 5:00pm (Approvals from Police & Fire)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Block Party Plymouth Rd 9-20- (Insert Upload Date) 26		(Insert Type)



City Clerk's Office
900 Clifton Avenue, Clifton, NJ 07011
ktolesi@cliftonnj.org (973) 470-1100

CITY OF CLIFTON
BLOCK PARTY PERMIT APPLICATION

Date: 8/5/24

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:	Lisa Angeline
Address:	33 Plymorth Road
Home Phone #:	
Cell Phone #:	
Email Address:	
Date of Party:	9-20-26
Streets to be Closed: (include cross streets)	Plymorth Road @ Broad +
Start Time (no earlier than 12:00pm)	12pm
End time (must end no later than sunset)	5pm

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

Applicant's Signature

8/5/24

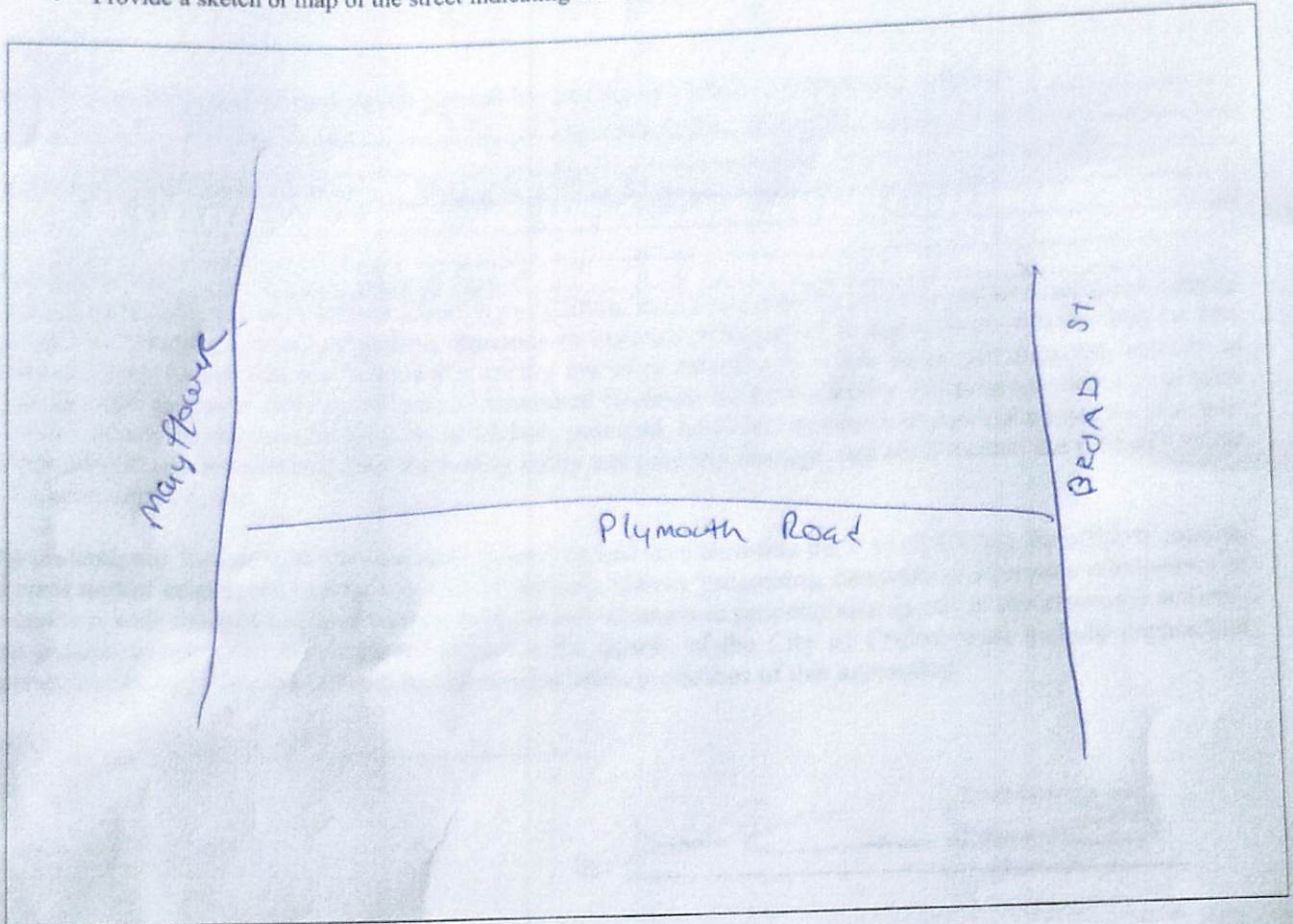
Date:

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.

Block Party App

- 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: [Signature]

Printed Name: Lisa Angeline

Date: 8/11/24



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) Lisa Angelina 33 Plymouth Road Clifton

for (here set forth activity or use) Block Party

the said (Name) Lisa Angelina
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: 8/11/24

By: [Signature]

Witness or Attest:

P. Sano

ITEM NUMBER: _____

ITEM NAME: **LATE ITEM** - Authorization to Approve the Support of an Application to the New Jersey Department of Community Affairs (NJDCA) for the Redesignation of Census Tract 1251 as an Opportunity Zone (R388-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
LATE ITEM Action - Opportunity Zone Program Re- Nomination 8-18-26	(Insert Upload Date)	(Insert Type)

Late Item -
A-



MEMORANDUM

TO: Mayor Grabowski and City Council
FROM: Mike Zumpino, CEO
CC: Tom Egan, Gary DeMarzo, Liana Grasso, Todd Noon
DATE: August 17, 2026
RE: Opportunity Zone Program Re-Nomination---Response to Governor's/NJ Department of Community Affairs RFP

The Federal Opportunity Zone Program offers Capital Gains Tax incentives for economic Development & Housing Initiatives.

It was approved by Congress in 2017 for a ten-year Term ending in 2026. In 2025, Congress made the Opportunity Zone Program permanent starting in 2027 for ten-year renewals.

It is targeted to Census Tracts (CT) exhibiting key socio-economic distress characteristics.

In New Jersey, there are 516 CTs that are eligible; however, by law, the Governor can select only 25% or 129 CTs tracts for inclusion in the program.

Clifton is currently among the eligible Opportunity Zones with Census Tracts 1251 and 1246.01. Once again, this designation ends in December 2026.

In order for Clifton to be re-nominated for OZ designation, it must compete for one of the 129 CTs statewide.

The application guidelines were made public only recently just came out recently and the deadline to submit is August 28.

Among the application criteria is evidence of community support and, if possible, a resolution of City Council.

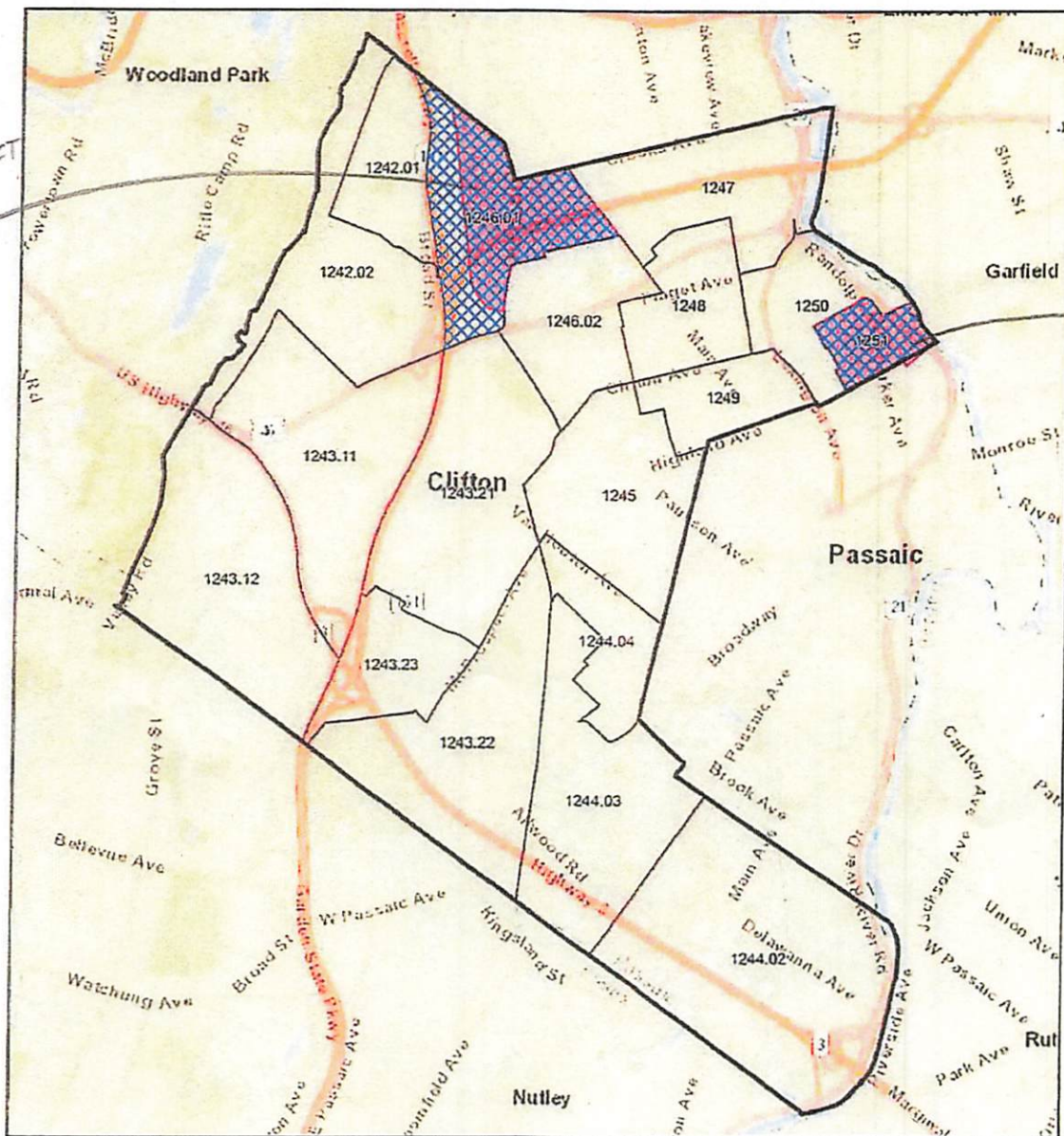
Letters of support can come from the Botany Village Special Improvement District and the Passaic County Director of Planning and Economic Development.

Attached is a city map identifying the two eligible Census Tracts: 1251 and 1246.01

About the Opportunity Zone Program:

- It is a federal capital gains incentive program for commercial, residential developers to invest in the City following all local planning and zoning laws/regulations
- **The City is not required to commit any funding, or take any actions:** it is another resource to be available to support economic development
- The state requires the City to identify which CTs are to be included (either 1251 or 1246.01, or both)
- In my discussion with the County Director of Planning and Economic Development Giancarlo DiLonardo, and in light of the limited number of Census Tracts to be selected by the Governor, he is recommending the City focus on CT 1251 where there is the greatest likelihood for developer interest and access to the Opportunity Zone Tax incentives.
- Mr. DiLonardo has made this a focus of the County's strategy for all 6 eligible OZ Cities, to limit the number of CTs per municipality and as part of the County's endorsement letter for Clifton. That is not to say the City could not include both CTs: rather, he believes it will be more competitive. The state will look to CTs with the most near-term developer interest potential.

City of Clifton - Opportunity Zones

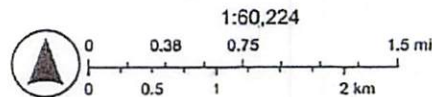


Census Tract
1246.02

Census Tract
1251

3/4/2026

- City of Clifton
- Meets Eligibility Criteria
- Current Opportunity Zones
- Census Tracts



U.S. Department of Housing and Urban Development, City of New York, State of New Jersey, Esri, HERE, Garmin, NGA, USGS, NPS

ITEM NUMBER: _____

ITEM NAME: **LATE ITEM** ~ Authorization to Approve the Award of a Professional Engineering Services Contract to _____ for Stormwater Professional Services as Required by New Jersey Department of Environmental Protection (R389-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
LATE ITEM Action - Memo Stormwater Professional Service Engineering Contract 8-18-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 17, 2026

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

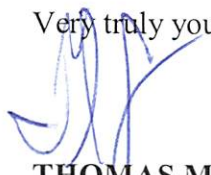
Re: **Stormwater Professional Service Engineering Contract**

Dear Mayor Grabowski and Members of the Municipal Council:

An item appeared on the last agenda concerning an authorization to approve a professional engineering service contract for stormwater professional services as required by the New Jersey Department of Environmental Protection. The agenda item contained a proposal from Neglia Engineering in the amount of not to exceed \$49,535.00. The matter was tabled as receipt of a second proposal was anticipated. A second proposal was received from Artheon with an estimated cost of \$40,000.00. Both proposals are attached hereto for Council reference with an accompanying Resolution.

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

Very truly yours,



THOMAS M. EGAN
Municipal Attorney

TME/kk

A-8



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 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.

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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.

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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.

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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.
3. Client shall be responsible for such legal services as Client may require or NEA may reasonably request with regard to legal issues pertaining to the Project.
4. In any dispute involving the accuracy of surveying services, NEA will have no liability to anyone if referenced points set by NEA have not been preserved. NEA field notes will govern in any dispute.
5. Client understands that NEA cannot, and does not, assure favorable action or timely action by any governmental entity.
6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from NEA by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually agreed upon. NEA will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.
7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause NEA to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to NEA before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.
8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.
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	\$ 5.25/sheet
PAPER PRINTS (All Sizes)	\$38.50/sheet
MYLARS	\$88.00/sheet
COLOR PRINTS	\$.37/page
PHOTOCOPIES (Black & White)	\$.55/page
PHOTOCOPIES (Color)	\$.70/mile
MILEAGE (Federal Standard Mileage Rate)	10% administrative fee
SUB-CONSULTANTS	

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. 201 949.8505 f. 201 939.0846

MOUNTAINSIDE
200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201 939 3805 f. 732 943.7219

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.

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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.

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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.
3. Client shall be responsible for such legal services as Client may require or NEA may reasonably request with regard to legal issues pertaining to the Project.
4. In any dispute involving the accuracy of surveying services, NEA will have no liability to anyone if referenced points set by NEA have not been preserved. NEA field notes will govern in any dispute.
5. Client understands that NEA cannot, and does not, assure favorable action or timely action by any governmental entity.
6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from NEA by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually agreed upon. N.E.A. will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.
7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause NEA to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to NEA before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.
8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.
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.



negliagroup.c

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

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

Attachments: City of Clifton Municipal Rates

Accepted this _____ day of _____ 2026

By: _____

Title: _____

\\Noe-file02\WDOXS\MUNI\CLIF\2026P\PROPOSAL\00615694.DOCX



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	\$ 5.25/sheet
PAPER PRINTS (All Sizes)	\$38.50/sheet
MYLARS	\$88.00/sheet
COLOR PRINTS	\$.37/page
PHOTOCOPIES (Black & White)	\$.55/page
PHOTOCOPIES (Color)	\$.70/mile
MILEAGE (Federal Standard Mileage Rate)	10% administrative fee
SUB-CONSULTANTS	

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

August 14, 2026

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

**Re: *Estimate of Fees for Professional Engineering Services
Tier A MS4 Stormwater Permit Compliance
City of Clifton, Passaic County, NJ***

Dear Mr. DeMarzo:

Our office is pleased to provide this proposal for professional engineering services to satisfy the City's Tier A MS4 permit requirements. Our proposed scope of work is as follows:

A. Stormwater Control Ordinance Amendment

In accordance with the Tier A MS4 Permit, municipalities are required to amend their Stormwater Control Ordinance (SCO) to follow the updated model SCO issued by the NJDEP to reflect the rule amendments. Therefore, our office will complete the following:

1. Review the City's existing Stormwater Control Ordinance and make the necessary updates to conform with the new amended rules outlined in the model ordinance provided by the NJDEP;
2. Coordinate with the City for review of the changes, as well as for consideration by the Planning Board and Council;
3. Coordinate with NJDEP, Passaic County, Hudson Essex Passaic Soil Conservation District, and the State Soil Conservation Committee for their review and acceptance.

B. Municipal Stormwater Management Plan Amendment:

In accordance with the Tier A MS4 Permit, municipalities are required to amend their Municipal Stormwater Management Stormwater Management Plan (MSWMP) to follow the updated model MSWMP issued by NJDEP to reflect the rule amendments. Therefore, our office will complete the following:

1. Review and update the MSWMP to be consistent with NJDEP requirements at N.J.A.C. 7-8-4.2.
2. Submit the adopted MSWMP to the county review agency for review and approval at least 20 days prior to public hearing pursuant to the requirements at N.J.A.C. 7:8-4.4.
3. Electronically submit the county approved MSWMP and any amendments to the Department within thirty (30) days of the effective date of the plan.
4. Post the county approved MSWMP and any amendments on the permittee's website within thirty (30) days of the effective date of the plan.

NJ Certificate of Authorization No. 24GA28412500

C. Stormwater Pollution Prevention Plan Update:

Our office will assist with revising the City's Stormwater Pollution Prevention Plan to follow the applicable Tier A MS4 Permit requirements.

D. Watershed Inventory Report (Phase I):

The Tier A MS4 Permit requires municipalities to prepare a Watershed Improvement Plan in three phases. Phase I is a Watershed Inventory Report which was due by January 1, 2026. This shall include an electronic map and typed report that depicts information such as, but not limited to, all stormwater outfalls, drainage area for each outfall, interconnections with other municipalities, all storm drain inlets, all impervious areas, and location and ownership of all stormwater outfalls and basins/infrastructure not owned by the City.

For reference, Phase II is due by December 31, 2026 and Phase III is due by December 1, 2027. This proposal has been prepared for Phase I scope of work only at this time.

We will provide the necessary professional services as described above based upon the cost breakdown as noted below:

A. Stormwater Control Ordinance Amendment.....	\$3,500.00
B. Municipal Stormwater Management Plan Amendment.....	\$6,500.00
C. Stormwater Pollution Prevention Plan Update.....	\$5,000.00
D. Watershed Inventory Report.....	\$25,000.00
Total Estimated Fee for Services	\$40,000.00

Exceptions:

1. *This proposal is for the MS4 components specifically discussed above. Phase II and Phase III of the Watershed Improvement Plan are excluded and can be provided under a separate proposal, at the request of the City.*
2. *Any work not specified as listed in the above phases shall be considered additional services and will be invoiced at the time said work is authorized by the City.*

Should this fee estimate meet your approval, please provide our office with a professional services agreement or resolution as an indication of the work to proceed. In the meantime, should you have any questions concerning this matter, please do not hesitate to contact this office.

Very truly yours,

Artheon (Formerly CME Associates)



Ryan MacNeill, PE
For the Firm

ITEM NUMBER: _____

ITEM NAME: Request for Memorials Honoring Former Council Members

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Request for Memorial Honoring Former Council Members 8-18-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 14, 2026

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

Re: Request for Memorials Honoring Former Council Members

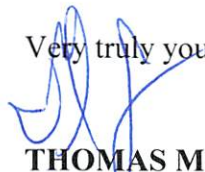
Dear Mayor Grabowski and Members of the Municipal Council:

Attached please find requests from the Kowal and Gaccione families for memorials to honor former Council Members Donald Kowal and Frank Gaccione. As indicated in the attachments, the Kowal family is requesting that Oak Ridge Park be renamed after Councilman Kowal. The Gaccione family is requesting that they be able to construct a small amphitheater on City Hall grounds to memorialize Councilman Gaccione, several other council members, public servants, employees and volunteers that have served the City. Also, although the warming center has previously been designated in honor of Councilwoman Lauren Murphy, I have been advised that there is no plaque or other designation at the Recreation Center recognizing the memorialization. As such, I would recommend, in addition to the consideration of the above requests, that the Council authorize a placement of a plaque at the Recreation Center recognizing the dedication of the warming center in Councilwoman Murphy's memory.

I have conferred with the Health and Human Services Director and Recreation Supervisor who oversee the parks and recreational facilities in the City and have been advised that there are no set criteria concerning the nature and manner of creating memorials renaming parks. I am attaching a copy of a Facility Sponsorship/Memorial and General Advertising section of the Clifton Recreation Partnership Catalog which sets forth the facility sponsorship program that is currently in place.

Thank you for your consideration of this matter. Please contact me should you have any questions.

Very truly yours,


THOMAS M. EGAN
Municipal Attorney

TME/ef

Egan, Thomas

From: Dr. Kowal
Sent: Tuesday, June 23, 2026 8:17 AM
To: Egan, Thomas
Subject: Fwd: Memorial

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.

Begin forwarded message:

From: "Dr. Kowal"
Date: March 19, 2025 at 4:09:48 PM EDT
To: Dominick Villano <dvillano@cliftonnj.org>
Subject: Memorial

Mr. Villano,

In reference to the memorial naming, my family had discussed this and thought of Oak Ridge Park.

This was discussed and conveyed prior, but we're told to put it in a letter or email to you.

Thank you,

Dr. Kowal

Egan, Thomas

From: City Manager
Sent: Friday, August 14, 2026 11:01 AM
To: Egan, Thomas
Subject: Fw: Proposed Frank Gaccione Memorial
Attachments: FG Location Map-1.pdf; FrankGaccioneMemorial-image1.png; FG-location3.jpg

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

From: Joseph Gaccione
Sent: Friday, July 31, 2026 2:10 PM
To: City Manager <citymanager@Cliftonnj.org>; Grabowski, Raymond <rgrabowski@cliftonnj.org>; Antonio Latona <alatona@cliftonnj.org>; Mary Sadrakula <msadrakula@cliftonnj.org>; Joseph Kolodziej <jkolodziej@Cliftonnj.org>; Rosemary Pino <rpino@cliftonnj.org>; Chris D'Amato <cdamato@Cliftonnj.org>
Subject: Proposed Frank Gaccione Memorial

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.

To Mayor and Council, and City Manager -

Our family would like to memorialize my late father Frank Gaccione with an area on Clifton City Hall grounds. We are aware of the various ways of honoring the people who serve the City. The City doesn't have enough parks, fields, buildings, and things to place names on. So I would like to present my concept. Not just a memorial for Councilman Frank Gaccione but something with a use! A small amphitheater that can be used for gatherings, meetings, classes, vigils, etc.

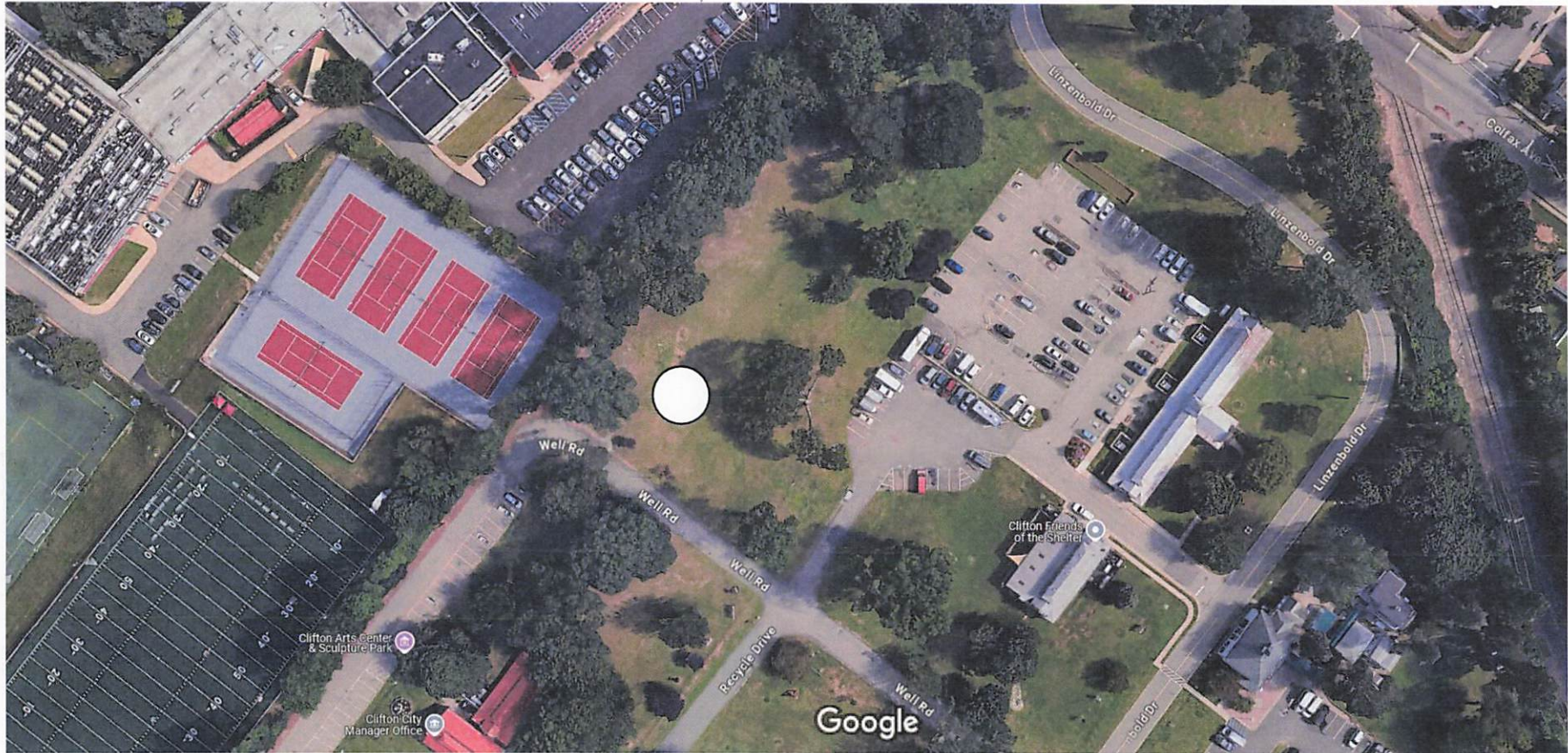
This area will not only be for Frank Gaccione but for others to be memorialized. There are several former council members, public servants, employees and volunteers that are deserving of recognition. This can be a location to recognize any of them. An expandable space that may include memorial stones, benches, trees, etc.

In the attached conceptual drawing and location map you will see a proposed small amphitheater and patio. The location is along Well Rd. Between the Animal Shelter and the C.H.S. Property.

In addition to requesting approval, I would like to hear feedback and your ideas for this proposed space. Thank you!

Joe Gaccione

Frank Gaccione Memorial - Proposed Location at Clifton City Hall Grounds



Imagery ©2025 Google, Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 50 ft





FACILITY SPONSORSHIP / MEMORIAL and GENERAL ADVERTISING

All site amenities and memorial plaques must be approved by the Recreation Department. Requests are to be made, in writing, to the Recreation Department. You may choose to memorialize an already existing amenity or established tree or request to add a new amenity or tree. In addition, you have the choice to sponsor an existing amenity, having the plaque on the amenity permanently or you may choose to purchase a new amenity or memorial trees with a permanent plaque. The size, design, color and location of all items are at the discretion and approval of the Recreation Department along with the Department of Public Works. Any new site amenities or memorial trees must be purchased by the City of Clifton-Recreation Department. The approval for the addition of a new site amenity will be made based on the following: must fit into the current décor, color and design of the site/facility and must be able to be added to the site/facility without jeopardizing the safety or playability of the site/facility. For new memorial trees, approval of the request for a particular site will be based on safety, playability and success for growth at that location. If a sign/plaque is damaged or vandalized, the Recreation Department will replace the sign/plaque.

Plaques for benches, picnic tables and bleachers will be placed on the item. They will be 8 in. x 2 ½ in. in size and be made from gold tone plastic with black engraved lettering. Plaques for swings will be placed on the wood ties surrounding the swing set for safety purposes. Plaques on trees will be mounted on a wood marker and will be 3 in. x 5 in. in size and will be made from gold tone plastic with black engraved lettering. There is also an option to have a cast aluminum plaque mounted on a rock, for a Memorial Tree. The plaque will be 4 in. x 6 in., and the rock used to mount the plaque will be selected by the Recreation Department. For new trees, the tree species will be chosen based on the desired planting site. If a tree becomes diseased or any other unforeseen circumstance affects the tree, the Recreation Department will replace the tree with a species of its choosing.

Plaques on a rock for an amenity, such as playground, tennis/pickleball courts, basketball courts, sports fields, field houses, etc. require an official request to the Mayor and Municipal Council and meet a specific criteria for final approval. If approved, plaques on the rocks, will be 12 in. x 8 ¼ in., made from diabond plastic with black engraved lettering, or cast aluminum and placed on an oversized rock with landscaping around it. The rock used to mount the plaque will be selected by the Recreation Department.

All banners for advertising must be pre-approved by the Recreation Department, and the Department reserves the right to be selective, regarding, what is permissible to advertise. All advertisements must be family-friendly and must not promote violence; substance use or any adult-oriented activity. Banners are made (additional pricing for logos) of vinyl or lexan, pricing is reflective of the materials used. The donor has the option of having the Recreation Department produce the banner or supply the banner themselves. Lexan signs will be made by the Recreation Department only.

For memorial plaques, amenities or memorial donations please include additional paperwork identifying the individual's name, date and the wording requested for the plaque. Logos will require additional fees for artwork. Plan a maximum of four months, from the approved request to installation of amenities. You may make your request for a memorial tree at any time; however, trees will only be planted in the spring or fall in order to give the tree the best chance to survive.

Advertising can be done at various events and programs as well as on amenities located at recreational facilities. Publicity opportunities are available for partners of the various events listed in this handbook. Check the specific event/programs for those opportunities.

All advertising must be pre-approved by the Recreation Department, and the Department reserves the right to be selective, with regard to, what is permissible to advertise. All advertisements must be family-friendly and must not promote violence; substance use or any adult-oriented activity. In addition, political signage at events or on public property is not permitted at any time.

Park Bench 6 ft., in ground mesh bench with backrest	\$200.00 existing bench \$1,500.00 new bench
Picnic Table 6 ft., recycled plastic table	\$200.00 existing picnic table \$2,500.00 new picnic table
Bleachers 5 row – 21 ft. or 27 ft., bleacher with concrete pad	\$500.00 existing bleacher \$15,000.00 new bleachers
Swings 2 bay swing set and safety surface enclosure	\$500.00 existing swing \$10,000.00 new swing
Scoreboard Signage (not to exceed 2 ft. in height or width of scoreboard)	\$1,000.00 sign on scoreboard \$10,000.00 Lexan sign on scoreboard
Memorial Tree Deciduous trees will be 1.5 in. – 2.5 in. in diameter Evergreen trees will be 4 ft. – 6 ft. in height	Plaque on wood marker: \$100.00 existing tree – Wood Marker \$500.00 new tree – Wood Marker \$500.00 existing tree – Cast Aluminum \$1,000.00 new tree - Cast Aluminum
Park Banner Signage Vinyl Banner or Lexan Signboard	2 ft. x 4 ft. Vinyl Banner \$400.00 – 1 years (if supplied by partner \$250.00) 4 ft. x 8 ft. Vinyl Banner / Pole Banner \$800.00 – 1 years (if supplied by partner \$550.00) 4 ft. x 8 ft. Lexan Signboard \$5,000.00 – 1 years
Park Amenity Dedication (Council approval required) (playgrounds, tennis/pickleball courts, basketball courts, sports fields, field houses, etc.) (includes: rock, plaque and landscaping)	\$800.00 – Diabond plastic plaque \$1,600.00 – Cast Aluminum
Bequest or Memorial Donation	Open
Clifton Recreation Department Website Sponsorship A website sponsorship allows a company to be on every page of the Recreation Department website. This includes a hyperlink to your company's website.	\$1,500.00 per year

ITEM NUMBER: _____

ITEM NAME: Solid Waste Collection Contract (**LATE ITEM** attached)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Solid Waste Collection 8-18-26, Solid Waste Contract Information, Suburban Disposal, Inc. Solid Waste, Email from resident re garbage collection 8-18-26, Petition to Keep Clifton's Twice-Weekly Garbage Collection 8-18-26, LATE ITEM Discussion - Email re garbage, Resident on Renaissance Drive 8-18-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 12, 2026

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

Re: Solid Waste Collection Contract

Dear Mayor Grabowski and Members of the Municipal Council:

As the Mayor and Council is aware, the City of Clifton's contract with Suburban Disposal Inc. ("Suburban") is expiring at the end of this year. There is one remaining option year available for 2027 at a cost of \$10,444,000. Suburban confirmed that they are willing to allow the City to exercise this option year on a month-to-month basis, which would give the City the ability to advertise a bid for these services and make an award prior to the end of the year. If the Council is in favor of a month-to-month option, the Law Department will draft contract language to that effect.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/ef
Attachment

NOTICE TO BIDDERS

CITY OF CLIFTON COUNTY OF PASSAIC

The City of Clifton, New Jersey shall receive sealed bids at the Purchasing Agent's Office, Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey 07013 which shall be publicly opened and read by the Purchasing Agent of the City of Clifton, on December 28, 2022 at 11:00 a.m. prevailing time, in Conference Room 101, Clifton City Hall, 900 Clifton Avenue, Clifton, N.J. 07013.

Bids shall be made for the following:

SOLID WASTE AND VEGETATIVE MATERIAL COLLECTION

Bidding documents may be obtained via email request to the Purchasing Agent by prospective bidders Monday through Friday, except legal holidays from 8:15 a.m. to 4:15 p.m., prevailing time. Be sure to include your company name, physical address, telephone number, and email address when submitting your request to the City of Clifton's Purchasing Agent, James J. Jorgensen, at jjorgensen@cliftonnj.org, or to Amisha Jariwala, Purchasing Assistant, at ajariwala@cliftonnj.org.

Required bidder information can be found in the Bid Specifications.

A Pre-Bid Meeting shall be held on November 9, 2022 at 10:00 AM, in Conference Room 101, Clifton City Hall, 900 Clifton Avenue, Clifton, N.J. 07013. While not a mandatory meeting, all Bidders are strongly encouraged to attend.

Bids must be submitted on the standard bid forms provided by the City of Clifton in the manner designated within the Bid Specifications, no later than the above stated prevailing time, and must be enclosed in a sealed envelope bearing the title of the bid, name and address of the bidder on the outside; addressed to the City of Clifton, Purchasing Agent, and delivered to the Purchasing Agent's Office, located on the 2nd floor of 900 Clifton Ave, Clifton, County of Passaic, New Jersey 07013, attention of James J. Jorgensen, Purchasing Agent. The City of Clifton is not responsible for any hand delivered or third party delivered bids that do not arrive at the proper time or location. Any such bid will be returned unopened to the vendor. All documents contained in this package must be returned to the City of Clifton in their original form. No substitutions, alterations, or modifications of any of the bid documents are permitted.

The City of Clifton requires that a Bidder submit with their bid a Bid Guarantee in the form of a bid bond, certified check, or cashier's check in the amount of ten percent (10%) of the bid. However, in no case shall the Bid Guarantee exceed twenty thousand dollars (\$20,000). Bid bonds shall be from a Surety company licensed to do business in the State of New Jersey and acceptable to the City of Clifton. Bonds that are signed by an Attorney-in-Fact shall be accompanied by a certified Power-of-Attorney. Failure to include said Bid Guarantee will mandate rejection of bid.

The Contractor will be required to submit performance security, in the form of a performance bond, in an amount equal to one hundred percent (100%) of the annual value of the Contract. At the time of bid submission, all bidders will be required to submit a Consent of Surety indicating that such Surety will provide the performance bond if the Bidder is awarded a contract.

The Contractor will be required to comply with requirements of N.J.S.A. 10:2-1 (Anti-Discrimination in Employment), N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Equal Employment Opportunity), 42 U.S.C. § 12101 et seq. (Americans with Disabilities Act), N.J.S.A. 52:32-44 et seq. (New Jersey Business Registration), and N.J.S.A. 52:25-24.2 regarding the submission of a

Bidders shall not submit bids with qualifying conditions or provisions.

The City Council reserves the right to consider the bids for sixty (60) days after receipt thereof, and further reserves the right to reject any and all bids in accordance with applicable law, waive immaterial informalities, and make such award or take action in accordance with applicable law.

By Order Of
James J. Jorgensen, MSM, QPA
City of Clifton Qualified
Purchasing Agent

The Record - 10/28/2022
Fee: \$67.05 (149) 0005464300

**CITY OF CLIFTON
COUNTY OF PASSAIC**



**BID SPECIFICATIONS FOR
SOLID WASTE AND VEGETATIVE MATERIAL COLLECTION**

**FOR THE CITY OF CLIFTON
DEPARTMENT OF PUBLIC WORKS**

REQUEST FOR SEALED BIDS HAS BEEN ADVERTISED ON:

OCTOBER 28, 2022

**SEALED BIDS MUST BE IN THE HANDS OF THE
PURCHASING AGENT OR HIS/HER DESIGNEE BY
FRIDAY, DECEMBER 28, 2022 AT 11:00 AM
AND WILL BE OPENED AT:**

**CLIFTON CITY HALL
CONFERENCE ROOM 101
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013**

NOTICE TO BIDDERS

CITY OF CLIFTON COUNTY OF PASSAIC

The City of Clifton, New Jersey shall receive sealed bids at the Purchasing Agent's Office, Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey 07013 which shall be publicly opened and read by the Purchasing Agent of the City of Clifton, on **December 28, 2022** at **11:00 a.m.** prevailing time, in Conference Room 101, Clifton City Hall, 900 Clifton Avenue, Clifton, N.J. 07013.

Bids shall be made for the following:

SOLID WASTE AND VEGETATIVE MATERIAL COLLECTION

Bidding documents may be obtained via email request to the Purchasing Agent by prospective bidders Monday through Friday, except legal holidays from 8:15 a.m. to 4:15 p.m., prevailing time. Be sure to include your company name, physical address, telephone number, and email address when submitting your request to the City of Clifton's Purchasing Agent, James J. Jorgensen, at jjjorgensen@cliftonnj.org.

Required bidder information can be found in the Bid Specifications.

A Pre-Bid Meeting shall be held on **November 9, 2022 at 10:00 AM**, in Conference Room 101, Clifton City Hall, 900 Clifton Avenue, Clifton, N.J. 07013. **While not a mandatory meeting, all Bidders are strongly encouraged to attend.**

Bids must be submitted on the standard bid forms provided by the City of Clifton in the manner designated within the Bid Specifications, no later than the above stated prevailing time, and must be enclosed in a sealed envelope bearing the title of the bid, name and address of the bidder on the outside; addressed to the City of Clifton, Purchasing Agent, and delivered to the Purchasing Agent's Office, located on the 2nd Floor of 900 Clifton Ave, Clifton, County of Passaic, New Jersey 07013, attention of James J. Jorgensen, Purchasing Agent. The City of Clifton is not responsible for any hand delivered or third party delivered bids that do not arrive at the proper time or location. Any such bid will be returned unopened to the vendor. All documents contained in this package must be returned to the City of Clifton in their original form. No substitutions, alterations, or modifications of any of the bid documents are permitted.

The City of Clifton requires that a Bidder submit with their bid a Bid Guarantee in the form of a bid bond, certified check, or cashier's check in the amount of ten percent (10%) of the bid. However, in no case shall the Bid Guarantee exceed twenty thousand dollars (\$20,000). Bid bonds shall be from a Surety company licensed to do business in the State of New Jersey and acceptable to the City of Clifton. Bonds that are signed by an Attorney-in-Fact shall be accompanied by a certified Power-of-Attorney. **Failure to include said Bid Guarantee will mandate rejection of bid.**

The Contractor will be required to submit performance security, in the form of a performance bond, in an amount equal to one hundred percent (100%) of the annual value of the Contract. At the time of bid submission, all bidders will be required to submit a Consent of Surety indicating that such Surety will provide the performance bond if the Bidder is awarded a contract.

The Contractor will be required to comply with requirements of N.J.S.A. 10:2-1 (Anti-Discrimination in Employment), N.J.S.A. 10:5-31 et seq. and N.J.A.C.17:27 et seq. (Equal Employment Opportunity), 42 U.S.C. § 12101 et seq. (Americans with Disabilities Act), N.J.S.A. 52:32-44 et seq. (New Jersey Business Registration), and N.J.S.A. 52:25-24.2 regarding the submission of a Statement of Ownership Disclosure.

Bidders shall not submit bids with qualifying conditions or provisions.

The City Council reserves the right to consider the bids for sixty (60) days after receipt thereof, and further reserves the right to reject any and all bids in accordance with applicable law, waive immaterial informalities, and make such award or take action in accordance with applicable law.

By Order Of
James J. Jorgensen, MSM, QPA
City of Clifton Qualified Purchasing Agent

1. INSTRUCTIONS TO BIDDERS

1.1 THE BID

The City of Clifton (City) is soliciting Bid Proposals from companies interested in providing Solid Waste and Vegetative Material Collection services throughout the borders of the City. The bid is either for a term of four (4) years and ten (10) months, or for a term of two (2) years and ten (10) months with two (2) 1-year renewal options that may be awarded solely at the City's discretion, to commence on March 1, 2023 and end on either December 31, 2025, 2026 or 2027, in accordance with the terms of these Bid Specifications and N.J.A.C. 7:26H-6 et seq. and any amendments thereto.

The current solid waste collection system is based on the City being divided into distinct collection zones.

There are approximately 27,000-30,000 residential units being collected for Solid Waste and Vegetative Material at this time.

Bulk Waste, Type 13, is to be collected from all residential units to which service is provided based on the schedules set forth in each Option in these Bid Specifications. Bulk Waste is limited to two (2) bulk items per collection as defined herein.

1.2 CHANGES TO THE BID SPECIFICATIONS

A. There will be a Non-Mandatory Pre-Bid meeting for all interested bidders at 10:00 AM on November 9, 2022 in the Clifton City Hall, Conference Room 101, 900 Clifton Avenue, Clifton, NJ 07103. All Bidders are strongly encouraged to attend.

1. Bidders may submit questions in writing no later than 2:00 P.M. November 21, 2022.

B. Notice of revisions or addenda to the advertisements or bid documents relating to bids will, no later than seven (7) days, Saturdays, Sundays and Holidays excepted, prior to the date for acceptance of bids, be published in the Herald News and The Record.

1.3 BID OPENING

A. All Bid Proposals will be publicly opened and read by the City Purchasing Agent or his/her Designee at **11:00 A.M. Prevailing Local time on December 28, 2022 in the Clifton City Hall, Conference Room 101.** Bids shall be delivered by hand or by mail to the Purchasing Agent, Purchasing Office, Clifton City Hall, City of Clifton, 900 Clifton Avenue, Clifton, NJ 07013, no later than 11:00 A.M. on this date. All Bid Proposals will be date and time stamped upon receipt. Bidder is solely responsible for the timely delivery of the Bid Proposal and no bids shall be considered which are presented after the public call for receiving bids. Any Bid Proposal received after the date and time specified will be returned, unopened, to the Bidder. The City shall not be held responsible for delivery mechanisms used by potential bidders such as carrier services, overnight delivery vehicles, or messengers.

1.4 DOCUMENTS TO BE SUBMITTED

- A. **MANDATORY WITH BID:** Every bidder shall submit one (1) original printed copy and one (1) digital copy on a flash drive of the following documents with their Bid at the time and date specified in the public notice to prospective bidders as noted in Section 6.1:
1. Acknowledgement of Receipt of Addenda;
 2. Photocopies of the bidder's Certificate of Public Convenience and Necessity and a photocopy of an approval letter evidencing the bidder's authorization to operate a solid waste business issued pursuant to N.J.S.A. 13:1E-126 et seq.;
 3. Questionnaire setting forth experience and qualifications and Affidavit;
 4. A Bid Guarantee in the form of a bid bond, certified check or cashier's check in the amount of 10% of the total amount of the Bid Proposal, not to exceed \$20,000; payable to the City of Clifton
 5. Non-collusion Affidavit;
 6. Statement of Ownership Disclosure;
 7. Consent of Surety;
 8. Truth in Contracting; and
 9. Bid Proposal.
- B. **REQUESTED WITH BID:** Every bidder is requested to one (1) original printed copy and one (1) digital copy on a flash drive of the following documents with their bid. At the latest, these documents are due before signing a Contract with the City or before the Contract is awarded, as noted in Section 6.1:
1. Bidding Documents Checklist
 2. Vehicle Dedication Affidavit
 3. Solid Waste Permit Capacity Affidavit
 4. Americans with Disabilities Requirements and Affidavit
 5. Affirmative Action Certification and Documentation
 6. Disclosure of Investments in Iran (required prior to Contract award)
 7. Contact Person
 8. Affidavit for Authorization of Contract
 9. Certificates of Insurance
 10. Business Registration Certificate (required prior to Contract award)

All of the foregoing shall be submitted in accordance with the instructions herein. The division of the Bid Specifications into parts is merely for convenience and ready reference; all parts of the Bid Specifications constitute a single document.

2. DEFINITIONS

“Bid Guarantee” means the bid bond, cashier's check or certified check submitted as part of the Bid Proposal, payable to the Contracting Unit, ensuring that the successful bidder will enter into a Contract.

“Bid Proposal” means all documents, Proposal Forms, affidavits, certificates, statements, required to be submitted by the bidder at the time of bid opening.

“Bid Specifications” means all the documents requesting Bid Proposals for Solid Waste and Vegetative Material Collection as described herein.

“Bulk Waste” means solid waste type 13 as defined by the New Jersey Department of Environmental Protection weighing no more than seventy – five (75) pounds and not exceeding four (4) feet in length. Specifically excluded from this waste type is solid waste type 13C, construction and demolition waste, household appliances (see “White Goods”), automobile parts, brush, and tree parts. Bulk Waste is limited to two (2) bulk items per collection as defined herein.

“Carts” means all forms of solid waste carts designed to hold Municipal Solid Waste in preparation for collection as described herein that do not exceed 96 gallons and that meet all Association of National Standards Institute (“ANSI”) Z245.30 – 2008 and Z245.60-2008 Type Bar/Grabber specifications or their latest equivalent.

“Certificate of Insurance” means a document showing that an insurance policy has been written and includes a statement of the coverage of the policy.

“Collection Site” means the location of Solid Waste Carts or Containers on collection day.

“Collection Source” means a generator of Designated Collected Solid Waste or Vegetative Material to whom service will be provided under the Contract.

“Commercial Solid Waste” see “Trade Waste”

“Consent of Surety” means a promissory note guaranteeing that if the Contract is awarded, the Surety will provide a performance bond.

“Containers” means a resident supplied solid waste container as outlined within these specifications; front load or open top roll off or closed top roll off, or compacting type container designed to hold solid waste in preparation for collection as described herein. All such containers shall conform to New Jersey Department of Environmental Protection and ANSI Z245.30 Safety Standards and the ANSI Z245.60 Waste Container Compatibility Dimension Standards or their latest equivalent and shall be maintained as required under N.J.A.C. 7:26 et seq.

“Contract” means the written agreement executed by and between the successful bidder and the Governing Body and shall include the Bid Proposal, and the Bid Specifications.

“Contract Administrator” is the person authorized by the Contracting Unit to procure and administer contracts for solid waste and Vegetative Material collection services.

“Contracting Unit” means a municipality or any board, commission, committee, City Council, authority or agency, and which has administrative jurisdiction over any district other than a school district, project, or facility, included or operating in whole or in part, within the territorial boundaries of any county to municipality which exercise actions which are appropriate for the exercise by one or more units of local government, and which has statutory power to make purchases and enter into contracts or agreements for the performance of any work of the furnishing or hiring of any materials or supplies usually required, the costs or contract price of which is to be paid with or out of public funds.

“Contractor” means the lowest responsible bidder(s) to whom award of the Contract shall be made.

“Designated Collected Solid Waste” means Solid Waste types 10 and 13 & 25 as defined in N.J.A.C. 7:26 et seq. or these specifications. Designated Collected Solid Waste shall not include designated recyclable materials, Hazardous Waste, construction and demolition waste, industrial waste type 27, or solid animal and vegetable wastes collected by swine producers licensed by the State Department of Agriculture to collect, prepare and feed such waste to swine on their own farms.

“Disposal Facility” means those solid waste disposal facility(s) licensed by the New Jersey Department of Environmental Protection and selected by the Contractor, in accordance with the Passaic County Solid Waste Management Plan (<https://www.nj.gov/dep/dshw/recycling/admentme/16county.htm>), and approved by the City through this bid process; or a site licensed by the appropriate environmental agency within the state in which it operates and selected by the Contractor and approved by the City through this bid process. Disposal Facility includes without limitation, (a) resource recovery (b) materials recovery (c) transfer station (d) sanitary landfill.

“Governing Body” means the governing body of the municipality, when the Contract or agreement is to be entered into by, or on behalf of a, municipality as further defined at N.J.S.A. 40A:11-2.

“Guarantor” means, if applicable, the parent corporation or other third party, its successors or assigns, which has in each case guaranteed the performance by the successful bidder of each of the bidders’ obligations under the terms of this bid.

“Hazardous Waste” means those solid wastes identified as hazardous wastes in accordance with N.J.A.C. 7:26G.

“Holiday” means a regularly scheduled collection day on which authorized Disposal Facilities and or Vegetative Material Markets are closed, namely, Christmas Day.

“Industrial Waste” means ID 27 waste as defined at N.J.A.C. 7:26-2.13(g).

“Legal Newspaper” means the Herald News and The Record.

“Liquidated damages” means those liquidated damages assessed by the City against the Contractor as specified in Section 5.13(C) herein, the Bid Proposal and Contract.

“Municipal Street Litter Containers” means those containers placed throughout the City as noted herein for the collection of publicly generated litter.

“Municipal Solid Waste” means Solid Waste Type 10 as defined by the New Jersey Department of Environmental protection.

“Proposal Forms” mean those forms that must be used by all bidders to set forth the prices for services to be provided under the Contract.

“Public Body” means the State of New Jersey, any of its political subdivisions, any authority created by the Legislature of the State of New Jersey and any instrumentality or agency of the State of New Jersey or of any of its political subdivisions as it applies to N.J.S.A. 34:11-68 and how it applies herein.

“Recyclable Material” means those materials which would otherwise become solid waste, and which may be collected, separated, or processed and returned to the economic mainstream in the form of raw materials or products as described within Article IV Residential Recycling Program at:

<https://ecode360.com/8516561>

“Residential Collection” means the collection of solid waste or Vegetative Material at residential properties including apartments as indicated within these specifications.

“Spillage” means dropping refuse during collection. Spillage includes but is not limited to, when a bag breaks or the truck opening is inadvertently missed when emptying a cart or can, and if trash is spilled it is to be picked up or swept up by the Contractor on site at the time of such spillage (using a broom and shovel, etc.).

“Surety” means a company that is duly certified to do business in the State of New Jersey and that is qualified to issue bonds in the amount and of the type and character required by these specifications.

“Trade Waste,” as defined at N.J.A.C. 7:26-2.13(g), generated in wholesale, retail or service establishments, including, but not limited to, restaurants, stores, markets, theaters, and further means solid, liquid, or gaseous material resulting from construction or operation of any business, trade, industry, or demolition project debris.

“Vegetative Material” means Class B and Class C (as defined in N.J.A.C.7:26A – 1.3). The City limits Vegetative Material to grass clippings, shrub trimmings, leaves, branches and twigs and other garden debris in accordance with the City of Clifton Recycling Guide found at:

https://www.cliftonnj.org/DocumentCenter/View/16238/2022_Recycling_Guide

and includes branches that fit within the confines of containers. Vegetative Material does not include materials such as food waste, processing waste or soiled paper. Large limbs and branches in excess of one inch diameter, tree trunks, stumps and roots are also excluded.

“White Goods” means all large appliances such as refrigerators, stoves, dishwashers, washers, dryers, boilers, hot-water heaters, freezers, dehumidifiers, and air conditioners as defined in § 261-14 of the Code of the City of Clifton and at N.J.A.C. 7:26-2.13 (g).

3. BID SUBMISSION REQUIREMENTS

3.1 BID PROPOSAL

A. Each document on the Bid Proposal must be properly completed in accordance with these Bid Specifications and N.J.A.C. 7:26H-6.5 as applicable. No Bidder shall submit the requested information on any form other than those provided in these specifications.

B. Bid Proposals shall be hand delivered or mailed in a sealed envelope, and the name and address of the Bidder and the name of the Bid as set forth in the Notice to Bidders must be written clearly on the outside of the sealed envelope. No Bid Proposal will be accepted past the date and time specified by the City in the advertisement for bids.

C. Each Bidder shall sign, where applicable, all bid submissions as follows:

1. For a corporation or limited liability company, by a principal executive officer;
2. For a partnership or sole proprietorship, by a general partner or the proprietor respectively; or
3. A duly authorized representative if:
 - a. The authorization is made in writing by a person described in sections 1 and 2 above; and
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the business.

D. Any Bid Proposal that does not comply with the requirements of the Bid Specifications and N.J.A.C. 7:26H-6.1 et seq., shall be rejected as non-responsive.

E. The bid proposal contains option bids. The City may, at its discretion, award the contract to the bidder whose aggregate bid price for the chosen option, or any combination of options is the lowest responsible bidder; provided, however, the City shall not award the contract based on the bid price for separate options.

1. This bid has various Options for the Collection of Solid Waste and Vegetative Material and contemplates a Contract length not to exceed five years either through a four (4) year and ten (10) month bid award or a two (2) year and ten (10) month option with two (2) one-year renewal options. The contract will commence on March 1, 2023 and end no later than December 31, 2027, in accordance with the terms of these Bid Specifications and N.J.S.A. 40A: 11-1 et seq. and any amendments thereto. All renewal options may be awarded solely at the City's discretion, as allowed by applicable law.
2. Bidders may bid on any or all Options. Where an Option has been bid upon, pricing for Bid Items must be included.

3.2 BID GUARANTEES

A Bid Guarantee in the form of a Bid Bond, Cashier's Check or Certified Check, made payable to the City of Clifton in the amount of 10% of the highest aggregate five (5) year cost proposal submitted, not to exceed twenty thousand dollars (\$20,000) must accompany each Bid Proposal. In the event that a bidder to whom the Contract is awarded fails to enter into the Contract in the manner and within the time required, the award to the bidder shall be rescinded and the Bid Guarantee shall become the property of the City of Clifton.

3.3 EXCEPTIONS TO THE BID SPECIFICATIONS

Any conditions, limitations, provisos, amendments, or other changes attached to or added by the bidder to any of the provisions of these Bid Specifications or any changes made by the bidder on the Proposal Forms shall result in the rejection of the Bid Proposal by the City.

3.4 BRAND NAME OR EQUIVALENT

Whenever the Work Specifications identify a brand name, trade name or a manufacturer's name, this designation is used for classification or descriptive purposes only, and the bidder may substitute an equal product, subject to the approval of the City.

3.5 COMPLIANCE

The bidder shall be familiar with and comply with all applicable local, state and federal laws and regulations in the submission of the Bid Proposal and, if the bidder is awarded the Contract, in the performance of the Contract, including, but not limited to, provision of the successful bidder's Business Registration Certificate issued by the New Jersey Division of Revenue prior to the time a contract, purchase order, or other contracting document is awarded or authorized in accordance with N.J.S.A. 52:32-44(b).

3.6 CONFLICT OF INTEREST AND NON-COLLUSION

Each bidder must execute and submit as part of the Bid Proposal a "Non-Collusion Affidavit" which at a minimum shall attest that:

A. The bidder has not entered into any agreement or participated in any collusion with any other person, corporate entity or government entity, or competitive bidding either alone or with any other person, corporate entity or government entity in connection with the above - named project;

B. All statements made in the Bid Proposal are true and correct and made with the full knowledge that the Contracting Unit relies upon the truth of those statements in awarding the Contract; and

C. No person or business is employed to solicit or secure the contract in exchange for a commission, percentage brokerage agreement or contingency fee unless such person possesses a Certificate of Public Convenience and Necessity and a License issued pursuant to N.J.A.C. 7:26-16 et seq.

3.7 NO ASSIGNMENT OF BID

The bidder may not assign, sell, transfer or otherwise dispose of the Bid or any portion thereof or any right or interest therein. This section is not intended to limit the ability of the successful bidder to assign or otherwise dispose of its duties and obligations under the Contract provided that the City agrees to the assignment or disposition. No such assignment or disposition shall become effective without the written approval of the New Jersey Department of Environmental Protection.

4.0 AWARD OF CONTRACT

4.1 GENERALLY

A. The City shall award the Contract or reject all bids within the time specified in the invitation to bid, but in no case more than 60 days, except that the bids of any bidders who consent thereto may, at the request of the Contracting Unit, be held for such longer period as may be agreed. All bidders will be notified of the City's decision, in writing, by certified mail.

B. The Contract will be awarded to the bidder whose aggregate bid price for the selected Option or Options is the lowest responsible bid.

C. The City reserves the right to reject any bid not prepared and submitted in accordance with the provisions hereof, and to reject any or all bids in accordance with applicable law. In the event that the City rejects all bids, the City shall publish a notice of rebid no later than sixty (60) days, Saturdays, Sundays and Holidays excepted, prior to the date for acceptance of bids in accordance with N.J.S.A. 40A:11-23(a).

4.2 NOTICE OF AWARD AND EXECUTION OF CONTRACT

Within fourteen (14) calendar days of the award of the Contract, the City shall notify the successful bidder in writing, at the address set forth in the Bid Proposal and such notice shall specify the place and time for delivery of the executed Contract, the performance bond, the Solid Waste Permit Capacity Affidavit if applicable, the Vehicle Dedication Affidavit and the appropriate affirmative action documentation. Failure to deliver the aforementioned documents as specified in the notice of award shall be cause for the City to declare the bidder non-responsive and to award the Contract to the next lowest responsible bidder.

4.3 RESPONSIBLE BIDDER

The City shall determine whether a bidder is "responsible" in accordance with N.J.S.A. 40A:11-6.2 and N.J.A.C. 7:26H-6.8. The Bid Proposal of any bidder that is deemed not to be "responsible" shall be rejected.

4.4 PERFORMANCE BOND

- A. The successful bidder shall provide a performance bond issued by a Surety in an amount equal to no more than 100% of the annual value of the Contract. The successful bidder shall provide said performance bond concurrent with the delivery of the executed Contract to Purchasing Agent at the address indicated in the advertisement.
- B. Failure to provide the performance bond at the time and place specified by the City shall be cause for assessment of damages as a result thereof in accordance with Section D below. In the event that the successful bidder fails to provide said performance bond, the City may award the contract to the next lowest responsible bidder or terminate the bid process and re-bid the collections services in accordance with N.J.A.C. 7:26H-6.7(D) and Section 4.1 above.
- C. For the duration of the term of the Contract the successful bidder shall provide a performance bond issued by a Surety in an amount equal to no more than 100% of the annual value of the contract. The successful bidder shall provide said performance bond for each succeeding year to The Purchasing Agent, Purchasing Office, Clifton City Hall, City of Clifton, 900 Clifton Avenue, Clifton, New Jersey 07013 no later than one hundred twenty (120) days prior to the expiration of the current bond.

The performance bond for each succeeding year shall be delivered to the City with proof of full payment of the premium one hundred twenty (120) days prior to the expiration of the current bond.

- D. Failure to deliver a performance bond for any year of a multiyear contract one hundred twenty (120) days prior to the termination of the current bond will constitute a breach of Contract and will entitle the City to terminate the Contract upon the expiration of the current bond. Notwithstanding termination pursuant to this section, the Contractor is obligated to fully perform through the date of termination of the Contract and damages shall be assessed in an amount equal to the costs incurred by the City in rebidding the Contract.

4.5 AFFIRMATIVE ACTION REQUIREMENTS

If awarded a Contract, the successful bidder will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

4.6 VEHICLE DEDICATION AFFIDAVIT

A. The Contractor shall execute and submit at the time and place specified in the Contract award notice a Vehicle Dedication Affidavit which at a minimum shall attest that: The Contractor will dedicate a fixed number of vehicles, reasonably calculated to meet the requirements of these Bid Specifications; or to the extent that dedication of a fixed number of vehicles is not feasible, the Contractor shall covenant that the City will only be accountable for its proportional share of any solid waste contained in the collection vehicle and shall be assessed charges based only on its share of the waste at the time of disposal.

B. In the event that the Contractor violates the terms of the Vehicle Dedication Affidavit, the Contractor shall take such action as is reasonably required to cure the violation. Failure to correct the violation shall constitute a breach of Contract and will permit the City to terminate the Contract or to assess damages in accordance with the Liquidated Damages Provisions outlined herein.

4.7 ERRORS IN PRICE CALCULATION

Any discrepancy between a numerical price and a price written in words shall be resolved in favor of the price as written in words. Any discrepancy between the unit price multiplied by the quantity and a corresponding total price figure set forth in the Proposal Form(s) shall be resolved in favor of a total price reached by multiplying the unit price by the quantity. The corrected total shall be used to determine the award of the Contract. After all Bid Proposals have been read, the bids will be tabulated and adjusted, if necessary, in accordance with this paragraph. If any mathematical corrections must be made on any Bid Proposal, then the City may not award a Contract until all tabulations are complete.

4.8 SOLID WASTE PERMIT CAPACITY AFFIDAVIT AND SOLID WASTE GUARANTEES

- A. The **SUCCESSFUL BIDDER** shall execute and submit at the time and place specified in the award notice a Solid Waste Permit Capacity Affidavit which at a minimum shall attest that the Contractor has secured sufficient permitted capacity, reasonably calculated to meet the requirements of these bid specifications for the Disposal of all Solid Waste collected for the City.
- B. The City does not warrant, represent or guarantee the amount of solid waste that will be delivered to the Disposal Facility under the terms of these Bid Specifications or Contract.

5. WORK SPECIFICATIONS

5.1 GENERAL

- A. The Contractor shall provide service for each Option awarded by the City. The City shall select one collection Option for the contract period of four (4) years and ten (10) months, or for a term of two (2) years and ten (10) months with two (2) 1-year renewal option(s) that may be awarded solely at the City's discretion, to commence on March 1, 2023 and end on either December 31, 2025, 2026 or 2027, in accordance with the terms of these Bid Specifications and N.J.S.A. 40A:11-15(3) and any amendments thereto in accordance with any of the option proposals submitted.
- A. Bidders are advised to review the information provided in Attachment #1 and the Appendices attached to these specifications which outline tonnages and City demographic data including collection locations and specific service data. The City provides this information in order to assist the bidders and, although the City has made reasonable efforts to provide accurate information, the accuracy of this information is not guaranteed.
- B. Collections are to be made on and along any thoroughfare from which the City is required to provide such service.
- C. Nothing within these specifications shall prevent or inhibit in any way the City from expanding or revising a recycling program, which may result in reductions of Designated Collected Solid Waste to be collected.
- D. The Contractor is prohibited from emptying any Solid Waste Cart or Container that contains Designated Recyclable Materials.
 - a. The Contractor shall place a violation tag on any container that contains such materials.
- E. The Contractor shall remove from the streets and sidewalks all spillage that occurs during the collection activities of the Contractor. Unless the Contractor notifies the City of existing debris prior to collection activities beginning, it will be presumed that debris remaining subsequent to collection activities is the responsibility of the Contractor.
- F. The Contractor shall at all times have brooms and shovels in good condition on each truck. They must be replaced immediately if they are missing or in poor condition. The brooms and shovels are to be used for cleaning up spillage where necessary.
- G. The Contractor shall place properly emptied receptacles at the point or place from which they were removed and in an upright condition.

5.2

5.2.1 THE CONTRACTOR SHALL PROVIDE SOLID WASTE AND VEGETATIVE MATERIAL COLLECTION, REMOVAL AND DISPOSAL FROM WITHIN THE TERRITORIAL AND GEOGRAPHICAL BOUNDARIES OF THE CITY AS DESCRIBED BELOW.

- A. The Contractor will provide Solid Waste and Vegetative Material collection for all designated properties.
 - a. Collection under all Options includes the collection of Designated Collected Solid Waste and Vegetative Material as indicated herein
 - b. The City contains approximately 27,000-30,000 stops as outlined in Attachment #1.
 - c. Collection under all Options includes collection of Bulk Waste in accordance with the bulk solid waste Collection Schedule under each option.

- B. Collection under all Options includes Municipal Solid Waste collection from all municipal properties. The list and schedule of properties to be serviced is outlined in section 5.3.1 H.
- E. Disposal: Solid Waste collected under all Options shall be disposed at a fully licensed and permitted solid waste Disposal Facility secured by the successful Contractor as defined herein.

5.3 COLLECTION OPTIONS

5.3.1 OPTION #1 - SOLID WASTE COLLECTION TWO (2) TIMES PER WEEK, BULK WASTE ONE (1) TIME PER WEEK, VEGETATIVE MATERIAL COLLECTION ONE (1) TIME PER WEEK, 2 SECTIONS

For the Price Bid for Option #1, the Contractor shall provide Solid Waste Collection Service two (2) times per week and Bulk Waste Collection one (1) time per week in two (2) sections as described below:

- A. ID 10 (Solid Waste) Collection Service shall be provided to all residential and commercial sources on a twice a week basis in accordance with the Collection Schedule in Section 5.5. In accordance with N.J.A.C. 7:26H et seq., commercial sources exclude "Trade Waste" or "Commercial Solid Waste", generated in wholesale, retail, or service establishments, including, but not limited to restaurants, stores, markets, theaters, hotels and warehouses, garden apartment complexes, shopping plazas, and any stand-alone commercial businesses required to contract their own private trash collection services.
- B. No more than three (3) containers or plastic bags provided by the residential owner, not exceeding thirty-two (32) gallons in size or less, of ID 10 (Solid Waste), and placed at the curb line, or, if there is no curb, at the front property line shall be collected.
- C. ID 13 (Bulk Waste) Collection shall be provided to all residential on a one (1) time per week basis in accordance with the Collection Schedule as specified.
- D. No more than two (2) items of ID 13 (Bulk Waste) as defined herein, placed at the curb line, or, if there is no curb, at the front property line shall be collected.
- E. Service to Commercial establishments shall be limited to no more than three (3) containers, not more than thirty – two (32) gallons in volume and 32 lbs. in weight containing ID 10 Solid Waste.
- F. The Contractor shall collect dead animals upon oral notice or notice by electronic mail by the Contract Administrator, those placed for pick-up and at the Clifton Animal Shelter, 900 Clifton Avenue (Dog Pound Road) Clifton. Contractor shall collect domestic or wild dead animals weighing not more than 100 pounds.
- G. The Contractor shall collect all Municipal Street Litter Containers. There are currently 250 containers; this number may be increased by 100 during the term of the Contract without additional compensation being paid. Litter containers shall be emptied when the Contractor is in the Section where the containers are located, whether they are filled or partially filled.
- H. The Contractor shall collect from Municipal Buildings as described below:

Name of Building	Address	Type of Container	Remarks
City Hall Complex	900 Clifton Avenue	Curbside	Includes the collection of dead animals as placed out in plastic

Name of Building	Address	Type of Container	Remarks
			bags by the animal shelter as noted herein
Clifton Memorial Library	292 Piaget Avenue	Curbside	
Allwood Branch Library	44 Lyall Road	Curbside	
Public Works Garage	307 E. 7 th Street	Three (3) – 30 cubic yard roll off containers	Contractor must maintain at least one (1) empty container at all times in the public works yard.
Fire Department	900 Clifton Avenue	Curbside	
Fire Department	144 Main Ave	Curbside	
Fire Department	1202 Van Houten Avenue	Curbside	
Fire Department	180 Mahar Avenue	Curbside	
Fire Department	84 1 st Avenue	Curbside	
Fire Department	7 Dumont Avenue	Curbside	
Fire Department	51 Brighton Road	Curbside	

I. VEGETATIVE MATERIAL COLLECTION ONE TIME (1) PER WEEK.

- A. Bidders shall provide for the collection of Vegetative Material as defined herein on a one (1) time per week basis in accordance with the Collection Schedule as specified.
 - B. The Contractor shall deliver Class C Vegetative Material that is collected in accordance with this Collection Schedule to the specified staging area at the Department of Public Works and place the material in a location within the Public Works Yard as directed by the City.
 - a. The Contractor shall deliver Class B Vegetative Material to the Department of Public Works and place the material a location within the Public Works Yard as directed by the City.
 - C. Vegetative Material shall be placed at the curb for collection in accordance with the terms and conditions outlined by the City.
- J. Payment for the collection and disposal of Solid Waste collected under this Item shall be made in accordance with Section 5:13 INVOICES, PAYMENT PROCEDURES & LIQUIDATED DAMAGES.**

5.3.2 OPTION # 2 SOLID WASTE COLLECTION TWO (2) TIMES PER WEEK, BULK WASTE ONE (1) TIME PER WEEK, VEGETATIVE MATERIAL COLLECTION ONE (1) TIME PER WEEK, 2 SECTIONS, WITH LIMITED BULK COLLECTION WITH PRE-REGISTRATION AND THE PROVISION OF CARTS .

Under this OPTION:

The following services are included in the Option #2:

Item	SECTION	DESCRIPTION
1	§5.3.2 A	Collection of Municipal Solid Waste from all residential properties two (2) Times Per Week in Contractor provided Solid Waste Carts.
2	§5.3.2 D	Bulk Waste one (1) time week utilizing a System of Pre-Registration
3	§5.3.2 H	Collection of Municipal Solid Waste from Municipal Properties

For the **Price Bid for Option #2**, the Contractor shall provide Solid Waste Collection Service two (2) times per week from Carts to be provided by the Contractor and Bulk Waste Collection one (1) time per week on a reservation basis as specified:

- A. ID 10 (Solid Waste) Collection Service shall be provided to all residential and commercial sources on a two (2) times per week basis in accordance with the Collection Schedule as specified.
- B. ID 10 (Solid Waste) will be collected from 96-gallon, 64-gallon or 32-gallon Solid Waste Carts as specified, placed at the curb line, or, if there is no curb, at the front property line shall be collected.
- C. No Solid Waste will be collected that is not placed in the Contractor provided Carts.
- D. ID 13 (Bulk Waste) Collection shall be provided to all residential on a one (1) time per week basis in accordance with the DPW's reservation system as specified in the Collection Zones map attached.
 - a. The Contractor will be provided with a list of all addresses by the city in an electronic format, from which ID 13 (Bulk Waste) is to be collected on the Friday before Bulk Waste is to be collected.
- E. No more than two (2) items of ID 13 (Bulk Waste) as defined herein, placed at the curb line, or, if there is no curb, at the front property line shall be collected.
- F. Service to Commercial establishments shall be limited to that solid waste contained in a single 96-gallon Solid Waste Cart containing ID 10 (Solid Waste).
- G. The Contractor shall collect dead animals upon oral notice or notice by electronic mail by the Contract Administrator, those placed for pick-up and at the Clifton Animal Shelter, 900 Clifton Avenue (Dog Pound Road) Clifton. Contractor shall collect domestic or wild dead animals weighing not more than 100 pounds.
- H. The Contractor shall collect all Municipal Street Litter Containers. There are currently 250 containers; this number may be increased by 100 during the term of the Contract without additional compensation being paid. Litter containers shall be emptied when the Contractor is in the Section where the containers are located, whether they are filled or partially filled.

I. The Contractor shall collect from Municipal Buildings as described below:

Name of Building	Address	Type of Container	Remarks
City Hall Complex	900 Clifton Avenue	Curbside	Includes the collection of dead animals as placed out in plastic bags by the animal shelter as noted herein
Clifton Memorial Library	292 Piaget Avenue	Curbside	
Allwood Branch Library	44 Lyall Road	Curbside	
Public Works Garage	307 E. 7 th Street	Three (3) – 30 cubic yard roll off containers	Contractor must maintain at least one (1) empty container at all times in the Public Works Yard.
Fire Department	900 Clifton Avenue	Curbside	
Fire Department	144 Main Ave	Curbside	
Fire Department	1202 Van Houten Avenue	Curbside	
Fire Department	180 Mahar Avenue	Curbside	
Fire Department	84 1 st Avenue	Curbside	
Fire Department	7 Dumont Avenue	Curbside	
Fire Department	51 Brighton Road	Curbside	

J. **VEGETATIVE MATERIAL COLLECTION ONE TIME (1) PER WEEK.**

- A. Bidders shall provide for the collection of Vegetative Material as defined herein on a one (1) time per week basis in accordance with the Collection Schedule as specified.
- B. The Contractor shall deliver Class C Vegetative Material that is collected in accordance with this Collection Schedule to the specified staging area at the Department of Public Works and place the material in a location within the Public Works Yard as directed by the City.
 - a. The Contractor shall deliver Class B Vegetative Material to the Department of Public Works and place the material a location within the Public Works Yard as directed by the City.
- C. Vegetative Material shall be placed at the curb for collection in accordance with the terms and conditions outlined herein.

5.3.3 OPTION #3 SOLID WASTE COLLECTION ONE (1) TIMES PER WEEK, BULK WASTE ONE (1) TIME PER MONTH, VEGETATIVE MATERIAL COLLECTION ONE (1) TIME PER WEEK, 2 SECTIONS: LIMITED BULK COLLECTION WITH PRE-REGISTRATION AND THE PROVISION OF CARTS

Under this OPTION
The following services are included in the Option #3:

Item	SECTION	DESCRIPTION
1	§5.3.3 A	Collection of Municipal Solid Waste from all residential properties One (1) Time Per Week in Contractor Provided Carts
2	§5.3.3 C	Collection of Bulk Waste one (1) time per month utilizing a System of Pre-Registration
3	§5.3.3 H	Collection of Municipal Solid Waste from Municipal Properties

For the **Price Bid for Option #3**, the Contractor shall provide Solid Waste Collection Service one (1) time per week from Carts to be provided by the Contractor and Bulk Waste Collection one (1) time per month on a reservation basis as outlined herein:

- A. ID 10 (Solid Waste) Collection Service shall be provided to all residential and commercial sources on a one) times per week basis in accordance with the Collection Schedule as specified.
- B. ID 10 (Solid Waste) will be collected from 96-gallon, 64-gallon or 32-gallon Solid Waste Carts as specified placed at the curb line, or, if there is no curb, at the front property line shall be collected.
 - a. No Solid Waste will be collected that is not placed in the Contractor provided Carts.
- C. ID 13 (Bulk Waste) Collection shall be provided to all residential on a one (1) time per month basis in accordance with the as specified in the Collection Zone Map.
 - a. The Contractor shall deliver Class B Vegetative Material to the Department of Public Works and place the material in a location within the Public Works Yard as directed by the City.
- D. No more than two (2) items of ID 13 (Bulk Waste) as defined herein, placed at the curb line, or, if there is no curb, at the front property line shall be collected.
- E. Service to Commercial establishments shall be limited to that solid waste contained in a single 96-gallon Solid Waste Cart containing ID 10 (Solid Waste).
- F. The Contractor shall collect dead animals upon oral notice or notice by electronic mail by the Contract Administrator, those placed for pick-up and at the Clifton Animal Shelter 900 Clifton Avenue (Dog Pound Road) Clifton. Contractor shall collect domestic or wild dead animals weighing not more than 100 pounds.
- G. The Contractor shall collect all Municipal Street Litter Containers. There are currently 250 containers; this number may be increased by 100 during the term of the contract without additional compensation being paid. Litter containers shall be emptied when the Contractor is in the Section where the containers are located, whether they are filled or partially filled.
- H. The Contractor shall collect from Municipal Buildings as described below:

Name of Building	Address	Type of Container	Remarks
City Hall Complex	900 Clifton Avenue	Curbside	Includes the collection of dead animals as placed out in plastic bags by the animal shelter as noted herein
Clifton Memorial Library	292 Piaget Avenue	Curbside	
Allwood Branch Library	44 Lyall Road	Curbside	
Public Works Garage	307 E. 7 th Street	Three (3) – 30 cubic yard roll off containers	Contractor must maintain at least one (1) empty container at all times in the Public Works Yard.
Fire Department	900 Clifton Avenue	Curbside	
Fire Department	144 Main Ave	Curbside	
Fire Department	1202 Van Houten Avenue	Curbside	
Fire Department	180 Mahar Avenue	Curbside	
Fire Department	84 1 st Avenue	Curbside	
Fire Department	7 Dumont Avenue	Curbside	
Fire Department	51 Brighton Road	Curbside	

I. VEGETATIVE MATERIAL COLLECTION ONE TIME (1) PER WEEK.

- A. Bidders shall provide for the collection of Vegetative Material as defined herein on a one (1) time per week basis in accordance with the Collection Schedule as specified.
- B. The Contractor shall deliver Class C Vegetative Material that is collected in accordance with this schedule to the specified staging area at the Department of Public Works and place the material in a location within the Public Works Yard as directed by the City.
 - a. The Contractor shall deliver Class B Vegetative Material to the Department of Public Works and place the material a location within the Public Works Yard as directed by the City.
- C. Vegetative Material shall be placed at the curb for collection in accordance with the terms and conditions provided by the City.

5.3.4 PROVISION OF ADD-ON FOR ON CALL COLLECTION AND SOLID WASTE CONTAINERS.

The Contractor shall provide a per haul price for provision to the City of on call roll off service.

- 1. Said price shall include all charges for the servicing of the roll off Containers including delivery, pick up and transportation to the City designated Disposal Facility.

2. Roll off containers shall be delivered in accordance with the directions of the Contract Administrator or his/her designee.
3. The City projects that there will be no more than ten (10) occasions throughout the year when this service may be required. There is a possibility that this service will not be used at all.
4. The provision of this pricing shall have no impact on the bid analysis for selection of the lowest responsible bidder.

5.3.5 ADD-ON FOR ON CALL VEHICLE RENTAL

1. The Contractor shall provide a rental price for the City to utilize the Contractor's vehicles on an as needed basis. Said price shall be provided on a daily basis. The price quoted shall include the provision of a vehicle, driver and collection crew of at least one (1) person for each vehicle rented.
2. The City shall provide the Contractor with a minimum of 48 - hours -notice for such requests except during an emergency as declared by the City.
3. The Bidder shall provide pricing for each year of the Contract for this service.
4. The Bidder shall provide separate pricing for this service. Pricing is to be provided on the Pricing Proposal Sheets provided herein.
5. The City projects that there will be no more than one (1) occasion throughout the year when this service may be required.
6. The provision of this pricing shall have no impact on the bid analysis for selection of the lowest responsible bidder.

5.4 CONTAINERS

A. Provision of Municipal Solid Waste Carts

1. Under the terms of Option #2 and Option #3, the Contractor shall provide 32,000 – 96 gallon capacity Solid Waste Carts and 500 additional 96 gallon carts as reserve stock to allow for program growth over the term of the Contract and 500 – 64 gallon, 250 - 32 gallon. 64 and 32 - gallon Solid Waste Carts are designed to allow the City to provide smaller Carts for upon request by residents.
 - a. The Contractor shall be responsible for the delivery of all Carts to each location where they are utilized.
2. All Carts shall conform to the below specifications. Carts shall be designed for the collection of Municipal Solid Waste. The Carts shall meet the requirements of ANSI Z245.30-2008 and ANSI Z245-60-2008 Type Bar/Grabber specifications or their latest equivalent. Any manufacturer selected must be ISO 9001 certified.
 - a. 32,000 Carts shall have a capacity of 96 gallons U.S.
 - i. 500 Carts shall have a capacity of 64 gallons U.S.
 - ii. 250 Carts shall have a capacity of 32 gallons U.S.
 - b. Carts shall be Black.
 - c. Carts shall have the following words hot stamped on the sides including the City Seal:
PROPERTY OF CLIFTON
 - d. The Carts shall have the following words hot stamped on the lid of the Cart:
LANDFILL ONLY
 - i. Additionally, the City will provide artwork for use in hot stamping the lids of the Carts with instructions for residents, prior to the ordering of the carts.
 - e. Carts shall be provided with a minimum ten (10) year manufacturer warranty. All warranties shall be transferrable to the City at the end of the Contract.

- f. Carts shall be compatible with and equipped with necessary communication technology to coordinate with solid waste collection vehicles and the City so as to provide the following information to the City:
 - i. Cart location (Specific address to which the Cart has been assigned)
 - ii. Time of Collection
 - iii. Location of Collection
 - iv. Vehicle Location
 - g. Carts shall become the property of the City at the end of the Contract.
 - h. In accordance with N.J.S.A. 40A:11-18, Carts manufactured in the United States, wherever available, shall be used.
 - i. Carts shall contain a minimum of 25% Post-Consumer Recycled Content.
 - B. The Contractor shall supply all required front load Solid Waste Containers or compactor units of a size and number appropriate for the facility or Container enclosures where required as outlined in Appendix #1 and as outlined within these Bid Specifications. In addition, the Contractor shall provide solid waste Containers for all new developments as directed within one (1) week of occupancy. The Contractor shall maintain ownership of the Containers provided.
 - a. The City reserves the right to modify Container sizes throughout the term of this Contract at all locations. When directed to do so, the Contractor shall change the Container size within thirty (30) days of such request.
 - i. All such requests will be made in writing to the Contractor.
 - D. The Contractor shall supply all required front load Solid Waste and Vegetative Material Containers or compactor units of a size and number as required at time of request. The Contractor shall maintain ownership of the Containers.
 - E. All Containers provided by the Contractor shall be a uniform color as directed by the City.
 - F. Containers shall be properly labeled as to their contents. Solid Waste Containers shall be appropriately labeled so as to limit cross contamination of recyclables and solid waste.
 - G. All solid waste and vegetative material containers provided by the Contractor shall be freshly painted and cleaned prior to being placed into service.
 - H. When determined as necessary by the Contract Administrator, the Contractor shall be required to repaint/repair or replace Containers within seven (7) days of receiving such notice. There shall be no additional charge for this service.
 - I. The Contractor shall place all Containers within designated areas where required.

- J. The Contractor shall provide new or additional Containers at City locations throughout the term of the Contract as required by the City at no additional cost to the City.
- K. The Contractor shall clean up any spillage or overflow which occurs from any Container or Cart serviced by the Contractor.

5.5 COLLECTION SCHEDULE:

The current schedule for solid waste and Vegetative Material collection with the exception of Christmas as defined in Section 2 is:

1. Collection Schedule – ID 10 (Solid Waste)
 - a. Section A – Mondays & Thursdays
 - b. Section B – Tuesdays & Fridays
 2. Collection Schedule – ID 13 (Bulk Waste)
 - a. Section A – Mondays
 - b. Section B – Tuesdays
- A. The Contractor may request the collection day to be changed with the approval of the City.
 - B. A list of the Streets in these Sections may be obtained from the “City of Clifton Recycling Guide 2022” Collection Zone Map.
 - C. The Contractor shall start collection no earlier than 7:00 A.M. and complete all Residential collections no later than 5:00 P.M.
 - D. It is the responsibility of the successful bidder for solid waste collection service to provide for the collection and the disposal of solid waste in accordance with this schedule.

COLLECTION SCHEDULE, ONE TIME (1) PER WEEK – VEGETATIVE MATERIAL COLLECTION.

- A. The current schedule for Vegetative Material collection shall begin on the Week of March 20 and end the Week of December 31 for each Contract year.
- B. All collections shall be made on Wednesday of each week.
- C. The Contractor shall start collection no earlier than 7:00 A.M. and complete all Residential collections no later than 5:00 P.M.

5.6 SOLID WASTE DISPOSAL

- A. All solid waste collected within the City shall be disposed of in accordance with the Passaic County Solid Waste Management Plan (<https://www.nj.gov/dep/dshw/recycling/admentme/16county.htm>) and these Bid Specifications. For the term of this Contract, all waste collected pursuant to the terms of the Contract shall be disposed of in accordance with the requirements of these Bid Specifications.
- B. The City reserves the right to designate another disposal facility in accordance with the Passaic County Solid Waste Management Plan or in the event that a designated Disposal Facility is unable to accept waste. The City will assume all additional costs or benefits that are associated with such designation.

5.7 VEHICLES AND EQUIPMENT

- A. The Bidder shall complete the Vehicle Dedication Affidavit and respond to Question #7 of the Questionnaire that requires a description of all equipment to be used in the performance of the proposed Contract. The Contractor shall specify whether the vehicles are side, front, or rear loading.
- B. All vehicles shall be registered with, and conform to the requirements of the New Jersey Department of Environmental Protection, in accordance with N.J.A.C. 7:26-3.1 et seq. and N.J.A.C. 7:27.32 et seq. All vehicles shall comply with the regulations of the New Jersey Department of Transportation and the United States Department of Transportation. In addition, all vehicles shall be designed to meet the ANSI Z245.1 safety standards or the latest version thereof.
- C. All solid waste collection trucks shall be compaction types, completely enclosed and watertight. Subject to the prior approval of the Contract Administrator or his/her designee, the Contractor may employ equipment other than compaction type vehicles on streets whose dimensions or other conditions preclude the use of such vehicles. The Contractor shall specify whether the vehicle are side, front or rear loading.
- D. All Vegetative Material collection vehicles shall be completely enclosed and shall be designed so as to prevent spillage of recyclables and shall be designed in such a manner so as to not interfere with the marketability of Recyclable Materials that are collected.
- E. Should Option #2 or Option #3 be awarded, all solid waste and Vegetative Material collection vehicles utilized under these options shall be capable of performing collection from Carts or Containers for solid waste collection, which conform to the ANSI Z245.30 Safety Standards and the ANSI Z245.60 Waste Container Compatibility Dimension Standards or their latest equivalent.
- F. All vehicles shall be equipped with two-way communication devices or drivers with cell phones and be able to communicate with the Contractor's garage and supervisor and the Contract Administrator or his/her designee.
- G. All vehicles shall be maintained in good working order and shall be constructed, used and maintained so as to reduce unnecessary noise, spillage and odor. In addition, all vehicles shall be of a uniform color and shall be in good repair. The Contract Administrator shall have the right to inspect all vehicles, at any time, during the term of this contract, and the Contractor shall comply with all reasonable requests relative to the maintenance and repair of said vehicles and other equipment used in the execution of the Contract.
- H. All vehicles shall be equipped with a broom and shovel in order to sweep up and clear away Contractor's accidental Spillage of refuse, including but not limited to bag breaks, dropped cans or carts, or mechanical equipment failures resulting in Spillage.
- I. **All vehicles shall enter the City devoid of any material from other sources.**
- J. The Contract Administrator or his/her designee shall have the right to inspect all vehicles, at any time, during the term of this Contract, and the Contractor shall comply with all reasonable requests relative to the maintenance and repair of said vehicles and other equipment used in the execution of this Contract.
- K. All vehicles shall be equipped with a broom and shovel.
- L. The Contract Administrator or his/her designee shall have the right to require any vehicle to report to the Public Works Complex prior to the start of collection for inspection and prior to tipping for a weigh-in.

- M. The Contract Administrator or his/her designee may order any of the Contractor's vehicles used in the performance of the Contract out of service if the vehicle is not maintained in accordance with the requirements of these Work Specifications. In such event, the Contractor shall replace such vehicle, at its sole cost and expense, with a conforming vehicle satisfactory to the Contract Administrator.
- N. The Contractor shall provide a daily vehicle log on forms to be approved by the Contract Administrator, of all solid waste vehicles being used to provide service to the City at the start of each workday. Said listing shall include:
- a. The Truck Number
 - b. The Vehicle License Plate Number
 - c. Vehicle type (front/rear/side load)
 - d. Driver Name
 - e. Crew Name(s)
 - f. The City retains the right to require the Contractor to provide a tare weight of each vehicle at the start of each workday.
- O. Real Time Collection Data.
- a. Contractor must provide the City with a data collection and reporting system that allows for the real time tracking of solid waste and Vegetative Material collection, location of Carts and work orders related to Cart replacement.
 - i. Solid Waste and Vegetative Material Collection Carts currently in use by the City are assigned to each address within the City. Each Cart is embedded with an RFID chip that is assigned to that cart and that specific address. The Contractor must provide a tracking system that will allow the City to obtain the following data for each Cart/location:
 1. Location
 2. Participation/set out rate
 3. Time between stops
 4. Total number of stops
 5. Cart movement
 6. Vehicle location
 - b. System must allow for asset management and data reporting as follows:
 1. Software: As part of the collection program and throughout the term of this Contract, the Contractor shall provide asset and work order management services via a web - based software as outlined herein.
 - a. Web Based Asset Tracking Software: The software must be web based and customized for the City. The City must have access to this software twenty- four (24) hours per day throughout the year without exception. The system requirements for operation will be limited to a web browser and live internet access. The system must contain City customizable tiered levels of security access.
 - b. Data Management: Software must manage and track any work orders generated and/or completed, and any additional information changes made during the course of the Contract.

- c. Custom Reports: Software provided with this system must have the ability to generate reports daily, weekly, or monthly based on Container activity, such as inventory reports, maintenance reports, and any other reports requested by the City. Reports must be able to be viewed in PDF format or downloadable in an Excel format.
 - d. Online Web Reports: The asset tracking software must have the ability to enter work orders, close out work orders, run work order reports, run inventory reports, access and enter data, adjust inventory, and run collection tracking reports. Dashboard reporting is required for work order, inventory, distribution, and collection data tracking systems.
2. Bidders may submit a bid with any proposed technology provided that the technology presented meets or exceeds all performance standards and information gathering standards as outlined herein.
 3. Contractor must provide the City with two portable scanning devices for use by its enforcement team. Scanners shall remain the property of the Contractor.
 4. All technology remains the property of the Contractor, except for technology that is integrated into the Carts. The City will own any technology integrated into that Cart at the end of the Contract term.
 5. All data and inventory shall become the property of the City at the end of the Contract.
 - a. All data will be transferred to the City in an Excel document and shall become the sole property of the City.

5.8 NAME ON VEHICLES

The name, address, service phone number and truck ID number of the Contractor shall be placed clearly and distinctly on both sides of all vehicles used in connection with collection of Solid Waste and Vegetative Materials.

5.9 TELEPHONE FACILITIES AND EQUIPMENT

- A. The Contractor must provide and maintain an office within reasonable proximity of the City. The Contractor must provide and maintain a telephone and email service to receive (a) resident complaints or (b) inquiries from the Contract Administrator or his/her designee. The Contractor shall ensure that the phone service is activated prior to the commencement of service. Such service shall not result in toll charges to the City or its residents.
- B. Telephone service shall be maintained on all collection days, between the hours of 7:30 A.M. and 3:30 P.M.
- C. The City shall make contact information available on its Website utilizing the Recycle Coach App.

5.10 FAILURE TO COLLECT

- A. The Contractor shall report to the Contract Administrator or his/her designee, within one (1) hour of the start of the Collection Day, all cases in which severe weather conditions preclude solid waste and/or Vegetative Material collection. In the event of severe weather, the Contractor shall collect solid waste and/or Vegetative Material no later than the next day, including Saturday. In those cases, where collection is scheduled on a one collection per week basis, that collection will be made as soon as possible, but in no event late than the next scheduled collection day.

B. Failure to perform services shall be determined if:

1. The Contractor makes a general assignment for the benefit of its creditors;
2. If a receiver should be appointed on account of the Contractor's insolvency;
3. If the Contractor should persistently or repeatedly refuse to supply enough labor, material or equipment to maintain the established schedules of collections;
4. If the Contractor should fail to make prompt payment for material or labor or otherwise, be guilty of substantial violation of any provision of the Contract;
5. If the Contractor fails to remove Designated Collected Solid Waste and Vegetative Materials in a timely manner as outlined within these Bid Specifications or Bid Proposal;
6. If the Contractor fails to comply with conditions of any and all laws of the City, the State of New Jersey and the New Jersey Department of Environmental Protection; or
7. The Contractor breaches any provision of this agreement.

In the event of any of the circumstances described in this Section, the City, may, without prejudice to any other right or remedy, terminate the Contract and at its discretion, re-bid the same.

5.11 COMPLAINTS

- A. The Contractor shall promptly and properly attend to all complaints of customers and all notices, directives and orders of the Contract Administrator or his/her designee within twenty-four (24) hours of receipt of same.
- B. The Contractor shall be required to maintain a log of all complaints received and the action taken to remedy these complaints. The Complaint log shall be available for inspection the City.
- C. The Contractor shall submit a copy of all complaints received and action taken to the City.
- D. Should the Contractor's employees or agents destroy or damage solid waste or Vegetative Material collection Carts or Containers belonging to the City as a result of rough handling, the Contractor agrees replace the Carts or Containers at Contractor's cost and handle all logistics with respect to replacing the Carts or Containers, including obtaining the replacement Cart(s) / Container(s) and facilitating delivery to the end-user(s).
- E. The Contract Administrator or his/her designee shall make the final determination in all such complaints.

5.12 SOLICITATION OF GRATUITIES

The Contractor shall ensure that no agent or employee shall solicit or receive gratuities of any kind for any of the work or services provided in connection with the Contract. The Contractor shall be subject to the Liquidated Damages clause herein contained for breach hereof.

5.13 INVOICES, PAYMENT PROCEDURES

The Contractor shall submit all invoices for Designated Collected Solid Waste and Vegetative Material collection, in accordance with the requirements of this section.

A. GENERAL REQUIREMENTS

- a. Within 30 days after the end of each calendar month during the term of the contract during which the Contractor provided services as provided in these Bid Specifications, the Contractor will submit an invoice to the City for the preceding calendar month (the "Billing Month").

- b. Where the Contractor has paid the costs of disposal, the Contractor shall submit a separate invoice to The City for reimbursement.
- c. The City shall pay all invoices within 60 days of receipt. The City will not be obligated to pay a defective invoice until the defect is cured by the Contractor. The City shall have 60 days from the date of receipt of the corrected invoice to make payment.
- d. Invoices shall specify the number and type of vehicle used for collection in the contracting unit, the loads per truck, and the number of cubic yards and the tonnage of the material disposed of each day during the billing month. The tonnage for which The City shall be charged shall be the difference between the weight of the vehicle upon entering the disposal facility and the tare weight of the vehicle.
- e. The Contractor shall submit an invoice setting forth the costs (including all taxes and surcharges) of disposal billed by or paid to the Disposal Facility. Where the Contractor has paid the costs of disposal, The City shall reimburse the Contractor for the actual quantity of waste disposed of based on the monthly submission of certified receipts from the Disposal Facility. The invoices shall specify the number and type of vehicle used for collection in the governing body; the number of cubic yards and the tonnage of the material disposed of each day during the billing month; and monthly receipts issued by the disposal facility showing:
 - i. The amount of the invoice;
 - ii. The origin of the waste;
 - iii. The truck license plate number;
 - iv. The total quantity and weight of the waste; and
 - v. The authorized tipping rate plus all taxes and surcharges.
- f. Where The City will pay the costs of disposal, the Disposal Facility shall bill The City directly for all costs (including taxes and surcharges).

B. FUEL PRICE ADJUSTMENTS. In accordance with New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Notice 2005-24 and conditions within the current economy, the City recognizes that the price of diesel fuel is currently in a state of fluctuation. The City has determined that it is in its best interest to incorporate a quarterly fuel price adjustment into these specifications.

1. All fuel price adjustment payments by the City shall be prospective and under no circumstances will payments be made for a prior quarter.
2. Fuel price adjustments shall be calculated on a quarterly basis and shall be implemented on the first day of the new quarter going forward (based on the average fuel price against the baseline).
3. Under no circumstances shall any fuel price adjustment be paid after the termination of the Contract for the final year of the Contract.
4. Pricing shall use a baseline fuel cost based on the State Department of Transportation (<https://www.state.nj.us/transportation/business/aashtoware/PriceIndex.shtm>) monthly average benchmark as reported for the month of December 2022 for the calculations proposed below. The December 2022 fuel price shall represent the anticipated first quarter's fuel cost for this Bid.
5. The fuel price adjustment shall be calculated in the following manner:

a. All fuel price adjustment pricing shall be based on the State Department of Transportation monthly average benchmark as approved in Local Finance Notice 2005-24.

b. The fuel price adjustment payment for the first Contract quarter of the first year of the Contract shall be based on the baseline fuel cost as reported on the Fuel Price Index for the month of February 2023.

c. An average fuel price will be calculated for each contract quarter as follows:

1st contract quarter: January 1 to March 30 (Beginning in 2023)

2nd contract quarter: April 1 to June 30

3rd contract quarter: July 1 to September 30

4th contract quarter: October 1 to December 31

c. Each quarter's average fuel price will be compared to the baseline fuel price of December 2022 to determine if there was an increase or a decrease in pricing (cost/gallon difference).

Pricing shall be adjusted according to the following formula:

Total Miles Driven Collecting Clifton Materials / 4  = gallons consumed
Gallons consumed X Cost/Gallon Difference = Total Cost Increase or Decrease.

Example:

Truck Number	Days of Operation in Clifton M,T,W,Th,F. Indicate all	Miles Driven (Total)	Gallons @MPG = 4	Cost/Gallon difference *	Total Cost Increase/Decrease
Example	M,T,W,Th,F	100	25	\$0.32	\$8.00

*Based on average fuel price reported by approved fuel price index compared to the baseline fuel price in December 2022.

The Contractor shall utilize the Chart as specified for the submission of all billings utilizing the Fuel Price Adjustments.

6. Should the fuel price adjustment indicate a fuel cost reduction from the baseline cost; the Contractor shall credit the City the difference in fuel costs according to the formula contained herein.

7. Should the Contractor add new vehicles to its collection fleet that significantly decreases the total consumption of fuel, the Contractor shall notify the City before the start of the new quarter calculation. The Contractor and the City shall divide any benefit derived from the incorporation of new vehicles that result in such fuel savings on an even (50% each) basis in addition to any adjustments calculated in accordance with this section.

C. LIQUIDATED DAMAGES

The parties acknowledge that in the event of a default in performance by the Contractor, it is foreseeable that the City will suffer damages for which it is entitled to be compensated. Certain of these damages may be reasonably ascertained. Others shall consist of intangible losses which are difficult to accurately calculate and assess, including, but not limited to, revenue losses and general and administrative costs. For these intangible losses, in the event the Contractor fails to satisfactorily comply with all of the terms and conditions of these Bid Specifications, the Contractor shall be liable for, and the City may deduct from any amount then due to the Contractor, the below listed sums as Liquidated Damages.

The provisions herein contained for liquidated and agreed upon damages, as the case may be, are a bona fide provision for such and are not a penalty. These provisions have been incorporated as a provision beneficial to both parties, as a valid estimate of the damages, which will otherwise flow on account of any such default by the Contractor. The Contractor agrees that, if awarded this Contract, it will not file any action against the City seeking the return of any portion of the Liquidated Damages amount pursuant to the Contract or seeking any reduction in the amount of liquidated damages.

1. Liquidated Damages of one hundred dollars (\$100) for each verified failure on the part of the Contractor to collect Designated Collected Solid Waste or designated collected Vegetative Materials in accordance with the terms of these specifications. Each residential or commercial unit shall be considered a separate instance for the purposes of this provision.
2. If the Contractor does not clean up Spillage, as prescribed herein (Section 5.7, H), Liquidated Damages will be assessed against the Contractor equal to one hundred dollars (\$100) per occurrence.
3. In the event that the Contractor should fail to make any collections after twenty-four (24) hours' notice of each complaint by telephone, electronic mail, by fax, by letter or in person, the Contractor shall pay an additional one hundred dollars (\$100) in Liquidated Damages for each twenty-four (24) hours during which the said failure shall occur. Each residential or commercial unit shall be considered a separate instance for the purposes of this provision.
4. For failure to properly return Carts to the curb or driveway, one hundred dollars (\$100) shall be assessed for each such failure at each location.
5. For failure to properly handle Carts provided to residents or owned by residents, or maintain Contractor-supplied Containers, twenty-five (\$25) shall be assessed per day for each such failure until that time the Cart or Contractor-supplied Container is properly maintained, properly handled, or replaced.
6. For failure to maintain telephone service properly, as provided in the Bid Specifications, twenty-five (\$25) for each hour of such failure shall be assessed.
7. For using vehicles and equipment which are not in conformance with these specifications, or with appropriate safety regulations, and which the Contractor has failed to repair or properly maintain for a period of forty-eight (48) hours after receipt of written notice from the City of a directive to repair or replace, the sum of two-hundred dollars (\$200) per day for each vehicle or piece of equipment shall be assessed, payable to the

City, which shall be separate from any penalty assessed by the New Jersey Department of Environmental Protection .

8. For failure of the Contractor to comply with applicable laws in connection with solid waste disposal, the sum of five hundred (\$500) for each day in which the failure continues shall be assessed.
9. For the disposal of solid waste collected from a point outside of the City, or beyond the scope of these specifications, or for a failure to report tonnages to the DPW Director upon submission of invoice as required within these specifications, the following Liquidated Damages shall be assessed: Five thousand dollars (\$5,000) for each incident or event where the Contractor disposes of solid waste or vegetative material which is collected from a point outside of the City or beyond the scope of these specifications; including, but not limited to the commingling of Vegetative Material with Designated Collected Solid Waste in any load. Each truckload shall be considered a separate event of default.
10. Two hundred fifty dollars (\$250) for any error or omission in the Contractor's Solid Waste Permit Capacity Affidavit, as herein required. Each name or representation shall be considered a separate basis of damages.
11. For filing of incorrect Fuel Adjustment documents, \$1,000.00 per occurrence.
12. For Contractor personnel soliciting or receiving gratuities from residents, a sum of two hundred dollars (\$200) for each incident.

In the event that the Contractor has defaulted in any manner described above, then the City may, without prejudice, and in addition to the above remedies, terminate this Contract upon thirty (30) days written notice from the City to the Contractor. In the event, the default is curable, the City shall first provide a written Notice to Cure to Contractor. In the event the Contractor fails to cure such default within seven (7) days of receiving such notice, then the City may proceed to terminate the contract upon thirty (30) days written notice.

5.14 COMPETENCE OF EMPLOYEES

The Contractor's employees must be competent in their work, and if any person shall appear incompetent or disorderly, the City shall notify the Contractor and specify how the employee is incompetent or disorderly and the Contractor shall take steps to correct and remedy the situation, including disciplinary action if necessary. Any employee who drives or will drive a vehicle in the course of the employee's employment pursuant to the Contract must possess a valid New Jersey driver's license for the type of vehicle operated.

5.15 SUPERVISION OF EMPLOYEES

A. The Contractor shall employ a Supervisor (Superintendent or Foreman) who shall have full authority to act for the Contractor. The Contractor shall notify the Contract Administrator or his/her designee, in writing, that a supervisor has been appointed. Such notification shall be given prior to beginning performance on the Contract. The Contractor shall promptly notify the Contract Administrator or his/her designee, in writing, of any changes.

(1) The supervisor shall report in person to the Contract Administrator or his/her designee daily, Monday through Friday each week.

(2) The City may, at its discretion, meet with the Contractor on a monthly basis or more frequently.

5.16 INSURANCE REQUIREMENTS

The Contractor shall take out and maintain in full force and effect at all times during the life of this Contract insurance in conformance with the requirements of N.J.A.C. 7:26H-6.17. The insurance policy shall name the City as an Additional Named Insured indemnifying the City with respect to the Contractor's actions pursuant to the Contract.

5.17 CERTIFICATES

Upon notification of award by the Township, the lowest responsible bidder shall supply to the Contract Administrator, within five days of notification, a Certificate of Insurance as proof that the insurance policies required by these specifications are in full force and effect.

5.18 INDEMNIFICATION

- A. The Contractor shall indemnify and hold harmless the City from and against all claims, damages, losses, and expenses including all reasonable expenses incurred by the City on any aforesaid claims that may result or arise directly or indirectly, from or by reason of the performance of the Contract or from any act or omission by the Contractor, its agents, servants, employees or subcontractor(s) and that results in any loss of life or property or in any injury or damage to persons or property.
- B. The Contractor agrees to indemnify, save harmless and defend the City and its elected and appointed officials, representatives, employees and agents ("City Indemnified Parties") from and against any and all liabilities, claims, penalties, forfeitures, suits and the costs and expenses incidental thereto (including costs of defense, settlement and reasonable attorney's fees), which the City Indemnified Parties may hereafter incur, become responsible for, or pay out as a result of death or bodily injuries to any person, destruction or damage to any property, contamination of or adverse effects on the environment, or any violation of governmental laws, regulations or orders caused, in whole or in part, by the Contractor's performance or failure to perform its obligations under the provisions of this Bid Specification or by any negligent or willful act or omission of the Contractor, its employees or subcontractor(s) in the performance of this Contract.

5.19 EMPLOYEE WAGE REPORTING

The Contractor and any subcontractor thereof engaged under a Contract pursuant to this specification is subject to and shall comply with the provisions of N.J.S.A. 34:11-68 with respect to record keeping of all individuals engaged in the collection or transportation of solid waste or recyclable material, excluding recycled or reclaimed asphalt or concrete, collected under this Contract as follows:

1. The Contractor shall keep an accurate record showing the name, the actual hourly rate of wages paid to, and the actual daily, overtime and weekly hours worked by, each individual engaged in the collection and transportation work done under the Contract, and any other records deemed necessary by the commissioner for the enforcement of wage payments. In addition, the records shall be preserved for two years from the date of payment. The record shall be open at all reasonable hours to the inspection of the City awarding the contract, any other party to the Contract, and the commissioner.
2. The Contractor or subcontractor shall submit a certified payroll record showing only the name, the actual hourly rate of wages paid to, and the actual daily, overtime and weekly hours worked by each individual engaged in the collection and transportation work done under the Contract, in a form

satisfactory to the commissioner, to the City for each payroll period not more than 10 days after the payment of wages. Reporting under this section may be fulfilled by using the N.J. Department of Labor and Workforce Development's "Payroll Certification for Public Works Project" and completing columns 1-5 for each covered employee. The certification shall be submitted to:

**CLIFTON TOWN HALL
FINANCE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013**

3. By entering into a Contract, the Contractor acknowledges the provisions of N.J.S.A. 34:11-68 with regard to the authority of the Commissioner of the Department of Labor and Workforce Development to investigate the Contractor or subcontractor's wages and impose any penalties that may result from failure to comply.

5.20 ASSIGNMENT OF CONTRACT

A. All parties understand that if, during the life of the Contract, the Contractor disposes of his/her business concern by acquisition, merger, sale and or/transfer or by any means conveys its interest(s) to another party, all obligations may be transferred to that new party with the consent of the City. In this event, the new owner(s) will be required to submit all documentation/legal instruments that were required in the original Bid Proposal/Contract.

B. The Contractor may not assign any interest in the Contract and shall not transfer any interest in the same without the prior written consent of the City.

5.21 VIOLATIONS OF CONTRACT SPECIFICATIONS

- A. Any violation of these specifications shall be sufficient cause for the immediate termination of the Contract by the City, who may thereupon employ the necessary labor to perform the work or re-advertise or re-let the work, at the expense of the offending Contractor and its sureties.
- B. Notwithstanding any specifically enumerated remedy or right the City may have for any violation of the terms of the Contract or these Specifications, the City reserves the right to pursue any remedies available to it at law or equity for any breach of the terms and conditions contained herein. Any failure of the City to enforce the terms and conditions contained herein shall not be deemed a waiver by the City of full enforcement thereof.

5.22 CITY'S POLICE POWERS

The Contractor will in the performance of the Contract be acting as an independent contractor and neither the Contractor nor its employees or representatives in the performance of the Contract shall be under the control, or acting as agents or employees of the City. The Contractor recognizes and will acknowledge that the proposed agreement is not intended and shall not be construed as a delegation, or in limitation and restriction, of the police or other powers of the City. The City reserves the right, authority and discretion notwithstanding any provision herein, to adopt all rules and regulations respecting the solid waste and Vegetative Material collection.

5.23 RETAINAGE OF RECORDS

Pursuant to N.J.S.A. 52:15C-14(d), relevant records of private vendors or other persons entering into contracts with governmental entities are subject to audit or review by the Office of the State Comptroller. Accordingly, the Contractor shall maintain all documentation related to products, transactions or services under this contract for a period of five (5) years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

5.24 SEVERABILITY

The Contract between the Contractor and the City shall provide that the laws of the State of New Jersey shall govern the agreement. Should a court of competent jurisdiction find that a provision of the agreement is in whole or in part invalid or unenforceable, such finding shall not void or render unenforceable the remainder of the agreement or the provision. This applies, but is not limited to the agreed upon costs and Liquidated Damages provisions. In the event that a specified Liquidated Damage amount is found to be inapplicable, damages may still be calculated as allowed by law.

6.0

BIDDING DOCUMENTS

6.1

BIDDING DOCUMENTS CHECKLIST

	<i>Section</i>	<i>Description</i>	<i>Initial</i>	<i>When due</i>
1	§ 6.1	Bidding Documents Checklist	<i>JA</i>	Requested with bid/Required with Contract
2	§ 6.2	Acknowledgement of Receipt of Addenda	<i>JA</i>	Required with bid
3	§ 6.3	Photocopies of Bidder's Certificate of Public Convenience and Necessity and a photocopy of an approval letter issued in conformance with N.J.S.A. 13:1E-126 et seq.	<i>JA</i>	Required with bid
4	§ 6.4 § 6.4.1	Bid Guarantee Bid Guarantee Liquidated Damages Provisions	<i>JA</i>	Required with bid
5	§ 6.4.2	Consent of Surety	<i>JA</i>	Required with bid
6	§ 6.5	Statement of Ownership Disclosure	<i>JA</i>	Required with bid
7	§ 6.6	Non-Collusion Affidavit	<i>JA</i>	Required with bid
8	§ 6.7	Statement of Bidder's Qualifications and Experience Affidavit	<i>JA</i>	Required with bid
9	§ 6.7.1	Questionnaire	<i>JA</i>	Required with bid
10	§ 6.8 § 6.8.1	Affirmative Action Requirements Affirmative Action Certification and Documentation	<i>JA</i>	Required with bid
11	§ 6.9	Americans with Disabilities Act Requirements	<i>JA</i>	Required prior to signing Contract
12	§ 6.10	Vehicle Dedication Affidavit	<i>JA</i>	Required prior to signing Contract
13	§ 6.11	Solid Waste Permit Capacity Affidavit	<i>JA</i>	Required prior to signing Contract
14	§ 6.12	Business Registration Certificate	<i>JA</i>	Required prior to Contract Award
15	§ 6.13	Disclosure of Investment Activities in Iran	<i>JA</i>	Required prior to Contract award
16	§ 6.14	Contact Person	<i>JA</i>	Required prior to signing Contract
17	§ 6.15	Affidavit of Authorization for Contract	<i>JA</i>	Required with bid
18	§ 5.17	Certificates of Insurance	<i>JA</i>	Due five days from request
19	§ 6.16	Truth in Contracting	<i>JA</i>	Required with bid
20	§ 6.17 6.17.1, 6.17.1.1 6.17.2, 6.17.2.1 6.17.3. 6.17.3.1	Proposal Sheets -OPTIONS 1-3 -	<i>JA</i>	Required with bid

	<i>Section</i>	<i>Description</i>	<i>Initial</i>	<i>When due</i>
21	§ 6.17.4	Proposal Sheet On Call Collection of Solid Waste Containers	JR	Required with bid
22	§ 6.17.4.1	Proposal Sheet On Call Collection of Solid Waste Containers	JR	Required with bid
23	§ 6.17.5	Proposal Sheet Vehicle Rental	JR	Required with bid
24	§ 6.17.5.1	Proposal Sheet Vehicle Rental	JR	Required with bid
25	§ 6.17.6	Proposal Sheet Fuel Adjustment Submission Form	JR	Required with bid
26		Proposal Form – Signature Sheet	JR	Required with bid

Suburban Disposal Inc.

Name of Firm or Individual

John Roselle - President

Title

Signature

December 28, 2022

Date

6.2 ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

The undersigned bidder hereby acknowledges receipt of the following notices, revisions, clarifications, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notice, revision, clarification or addendum. Note that the City of Clifton's record of notice to bidders shall take precedence and that failure to include provisions of changes in a Bid Proposal may be subject for rejection of the bid.

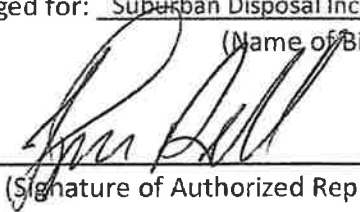
NAME OF PROJECT: **SOLID WASTE AND VEGETATIVE MATERIAL COLLECTION**

The undersigned Bidder hereby acknowledges receipt of the following Revisions or Addenda:

<u>Notice, Revision or Addendum Number</u>	<u>Date Received</u>	<u>Acknowledge Receipt (initial)</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

☒ No addenda were received

Acknowledged for: Suburban Disposal Inc.
(Name of Bidder)

By: 
(Signature of Authorized Representative) John Roselle - President

Date: December 28, 2022

6.3 CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY
/A-901 APPROVAL LETTER

Name: Suburban Disposal Inc.

Complete Address: 54 Montesano Rd.

Fairfield, NJ 07004

Telephone Number: 973-227-7020

Certificate Number: SW 1292

Date: December 28, 2022

**ATTACH A PHOTOCOPY OF CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY
TOGETHER WITH A PHOTOCOPY OF A-901 APPROVAL LETTER**

6.4 BID GUARANTEE

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Suburban Disposal, Inc.

_____ and _____, as Principal(s); and _____

Nationwide Mutual Insurance Company, as Surety, are hereby held and firmly bound unto the **CITY OF CLIFTON** in the penal sum of: Ten Percent of Amount Bid Not To Exceed Twenty Thousand and NO/100 Dollars [\$10% NTE \$20,000.00], for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this 28th day of December, 2022.

The condition of the above obligation is such that, whereas the Principal(s) have submitted to the City of Clifton a certain Bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for **SOLID WASTE and VEGETATIVE MATERIAL COLLECTION**

NOW, THEREFORE,

(A) If said Bid shall be rejected, or, in the alternate,

(B) If said Bid shall be accepted and the Principal(s) shall execute and deliver a contract in the required form (properly completed in accordance with said Bid and the Bidding Documents) and shall furnish a bond for the faithful performance of said contract,

Then this obligation shall be void, otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation, as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall in no way be impaired or affected by any extension of time within which the City may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal(s) and the Surety have hereto set their respective hands and seals and have caused these presents to be signed by their proper officers, as of the day and year set forth above.

Surety: Nationwide Mutual Insurance Company

Principal: Suburban Disposal, Inc.

By: [Signature]
Diane M. DiMartino, Attorney-in-fact

By: [Signature]

Attest: [Signature]
Kathleen M Rowe

Attest: [Signature]

6.4.1 BID GUARANTEE LIQUIDATED DAMAGES PROVISION

NOTE: This form is to be completed only if the Bidder is providing a certified or cashier's check in lieu of a Bid Bond.

Instead of supplying a Bid Bond, you have the option to attach a certified or cashier's check for 10% of the bid amount, but not exceeding \$20,000.00, and provide same with your bid and this Guarantee, completed and signed below.

Pursuant to N.J.S.A. 40A:11-21, I hereby certify on behalf of the Bidder named herein that, if the contract is awarded to said person or entity, it will timely enter into a contract therefor and will faithfully perform said Contract. By way of guarantee and indemnification to the City of Clifton, a Bid Bond has been provided, or a certified or cashier's check is attached hereto, in the amount of ten percent (10%) of the bid amount (but not exceeding \$20,000.00). I recognize and agree, on behalf of the Bidder, that if the Bidder fails or refuses for any reason to timely enter into the Contract, said amount will be forfeited to the City of Clifton as and for liquidated and agreed upon damages. The City and the Bidder agree that the damages which will be suffered by the City of Clifton will be substantial, but will not be able to be determined with mathematical precision and, therefore, the provisions for liquidated and agreed upon damages have been incorporated into this bid as a provision beneficial to both parties, as a valid estimate of the damages which will result from any such failure or refusal by Bidder.

BIDDER NAME: _____

NAME OF PERSON SIGNING: _____

TITLE: _____

DATE: _____

SIGNATURE: _____

ATTACH CERTIFIED OR CASHIER'S CHECK IN THE PROPER AMOUNT
PAYABLE TO: " **CITY OF CLIFTON** "
[UNLESS A BID BOND HAS BEEN SUPPLIED]

6.4.2 CONSENT OF SURETY

Know all men by these presents, that
the Nationwide Mutual Insurance Company, a corporation

(Name of Surety Company)

organized and existing under the laws of the State of Ohio and licensed to do business in the
State of New Jersey certifies and agrees, that if the Contract for Solid Waste and Vegetative Material Collection
is awarded to Suburban Disposal, Inc.,

(Name of Bidder)

the undersigned corporation will execute the bond or bonds as required by the Bid Specifications and will
become surety for the faithful performance of the Bidder's operations under Applicable Law and the Contract.
The undersigned hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of
said Contract shall in any way affect the obligation of the surety on the Performance Bond.

In witness whereof, said surety has caused these presents to be signed and attested by a duly authorized officer,
and its corporate seal to be hereto affixed this 28th day of December, 2022.

(A corporate acknowledgment and statement of authority and a financial statement should be hereto attached by
the surety company.)

Nationwide Mutual Insurance Company

By [Signature]
Surety Company Diane M. DiMartino
Attorney-In-Fact

[Signature]
Attest: Kathleen M Rowe

FORM OF PERFORMANCE BOND TO BE SUPPLIED BY CONTRACTOR

Any singular reference to Company, Surety, Owner or other party shall be considered plural where applicable.

COMPANY (Name and Address):
(Principal)

SURETY (Name and Address of Principal
Place of Business):

OWNER (Name and Address);
City of Clifton
Clifton City Hall
900 Clifton Avenue
Clifton, NJ 07748

Date:

Amount:

Description (Name and Location):

BOND

Date (Not earlier than Contract Date):

Know all men/women by these presents, that we, the undersigned as principal and as sureties, are hereby held and firmly bound unto in the penal sum of _____ dollars, for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this day of, 20.... .

The condition of the above obligation is such that whereas, the above named principal did on the day of, 20, enter into a contract with the City of Clifton which said contract is made a part of this the bond the same as though set forth herein;

Now, if the said shall well and faithfully do and perform the things agreed by to be done and performed according to the terms of said contract, and shall pay all lawful claims of beneficiaries as defined by N.J.S.A 2A:44-143 for labor performed or materials, provisions, provender or other supplies or teams, fuels, oils, implements or machinery furnished, used or consumed in the carrying forward, performing or completing of said contract, we agreeing and assenting that this undertaking shall be for the benefit of any beneficiary as defined in N.J.S 2A:44-143 having a just claim, as well as for the obligee herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

The said surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of

the said contract or in or to the plans or specifications therefor shall in anywise affect the obligation of said surety on its bond.

Recovery of any claimant under the bond shall be subject to the conditions and provisions of this article to the same extent as if such conditions and provisions were fully incorporated in the form set forth above.

COMPANY AS PRINCIPAL

Company: (Corp. Seal)
Signature: _____
Name and Title:

SURETY

Company: (Corp. Seal)
Signature _____
Name and Title:
(Attach Power of Attorney)

6.5 STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Suburban Disposal Inc.

Organization Address: 54 Montesano Rd., Fairfield, NJ 07004

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

Part II

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
John Roselle	24 9th Ave., Ortley Beach, NJ
Chris Roselle	3227 Abbey Lane, Lavallette, NJ
Kerry Roselle	16 Chestnut Way, Flanders, NJ
Louis Roselle	104 Nolans Pt. Rd., Lake Hopatcong, NJ
Robert Roselle	4 Cambridge Ct., Randolph, NJ
Daniel Roselle	15 Midvale Ave., West Caldwell, NJ

6.5 STATEMENT OF OWNERSHIP DISCLOSURE Continued

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

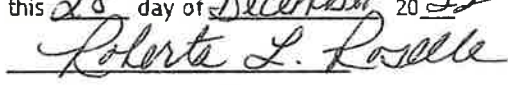
6.5 STATEMENT OF OWNERSHIP DISCLOSURE Continued

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder; that the City of Clifton is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the City of Clifton to notify the City of Clifton in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the City of Clifton to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	John Roselle	Title:	President
Signature:		Date:	December 28, 2022

Subscribed and sworn to before me

this 28th day of December, 2022


Notary Public of NJ
My Commission expires May 25, 2024

Roberta L. Roselle Notary Public New Jersey My Commission Expires 5-25-2024 No. 2061057

6.6 NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY

COUNTY OF PASSAIC

} SS:
}

City of Clifton
Solid Waste & Vegetative Material
Collection Service

I, John Roselle, the Borough of Ortley Beach in the
[NAME OF AFFIANT]

State (Commonwealth) of New Jersey, being of full age and duly sworn according to law, on my
oath depose and say that:

I am employed by the firm of Suburban Disposal Inc., the bidder submitting the Bid
[NAME OF BIDDER]

Proposal for the above-named project, in the City of Clifton, NJ and I have executed the Bid Proposal with full
authority to do so. Further, the bidder has not, directly or indirectly, entered into any agreement, participated in
any collusion, or otherwise take any action in restraint of free, competitive bidding in connection with the
above-named project. All statements contained in said Bid Proposal and in this affidavit are true and correct
and made with full knowledge that the State of New Jersey and the City of Clifton, rely upon the truth of the
statements contained in this affidavit and in said Bid Proposal in awarding the Contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such
Contract upon an agreement or understanding for a commission, percentage brokerage or contingent fee, except
bona fide employees or bona fide established commercial or selling agencies maintained by:

Suburban Disposal Inc.

Name of Firm or Individual

Signature

December 28, 2022

Date

John Roselle - President

Print Name of Affiant

Subscribed and sworn to before me

this 28th day of December 2022

Notary Public of NJ

My Commission expires May 25, 2024

Roberta L Roselle
Notary Public
New Jersey
My Commission Expires 5-25-2024
No. 2061057

6.7 STATEMENT OF BIDDER'S QUALIFICATIONS AND EXPERIENCE

AFFIDAVIT

STATE OF NEW JERSEY

COUNTY OF Passaic

} SS:
}

City of Clifton
Solid Waste & Vegetative Material
Collection Service

I, John Roselle, am the President

[NAME OF AFFIANT]

[IDENTIFY RELATIONSHIP TO BIDDER: OWNER,
PRESIDENT, OR OTHER CORPORATE

PARTNER,
OFFICER

of the Suburban Disposal Inc., and being duly sworn, I depose and say:
[Name of Bidder]

1. All of the answers set forth in the Questionnaire are true and each question is answered on the basis of my personal knowledge.
2. All of the answers given in the Questionnaire are given by me for the express purpose of inducing the City of Clifton to award to Suburban Disposal Inc. [NAME OF BIDDER] the contract for solid waste and vegetative material collection services in the event said bidder is the lowest responsible bidder on the basis of the Bid Proposal which is submitted herewith.
3. I understand and agree that the City of Clifton will rely upon the information provided in the Questionnaire in determining the lowest, responsible bidder to be awarded the contract.
4. I also understand and agree that the City of Clifton may reject the Bid Proposal in the event that the answer to any of the foregoing questions is false.
5. I do hereby authorize the City of Clifton, or any duly authorized representative thereof, to inquire about or to investigate the answer to any question provided in the Questionnaire, and I further authorize any person or organization that has knowledge of the facts supplied in such statement to furnish the City of Clifton with any information necessary to verify the answers given.

Suburban Disposal Inc.

John Roselle - President

Name of Firm or Individual

Title

Signature

December 28, 2022

Date

Note: A partnership must give firm name and signature of all partners. A corporation must give full corporate name and signature of official, and the corporate seal affixed.

Subscribed and sworn to before me

this 28th day of December 2022
Roberta L. Roselle

Notary Public of NJ

My Commission expires May 25, 2024

Roberta L. Roselle
Notary Public
New Jersey
My Commission Expires 5-25-2024
No. 2061057

Page 46 of 78

6.7.1 QUESTIONNAIRE

This questionnaire must be filled out and submitted with and as part of the Bid Proposal for Solid Waste and Vegetative Material Collection Service for the City of Clifton. Failure to complete this form or to provide any of the information required herein shall result in rejection of the Bid Proposal.

Answers should be typewritten or printed neatly in black or blue ink. Answers must be legible. Any answer that is illegible or unreadable will be considered incomplete. If additional space is required, the bidder shall add additional sheets and identify clearly the question being answered.

1. How many years has the bidder been in business as a contractor under your present name?
2. List any other names under which the bidder, its partners or officers have conducted business in the past five years.
3. Has the bidder failed to perform any contract awarded to it by the City under its current or any past name in the past five years? If the answer is "Yes", state when, where and why. A complete explanation is required.
4. Has any officer or partner of the bidder's business ever failed to perform any contract that was awarded to him/her as an individual by the City in the past five years? If the answer is "Yes", state when, where and why. A complete explanation is required.
5. List all public entity contracts which the bidder or its partners is now performing or for which contracts have been signed, but work not begun. Give the name of the municipality or owner, the amount of the contract and the number of years the contract covers.
6. List the government solid waste and/or Vegetative Material service contracts that the bidder has completed within the last five years. Give detailed answers to questions below relating to this subject.
 - (a) Name of Contracting Unit;
 - (b) Approximate population of Contracting Unit;
 - (c) Term of contract from to
 - (d) How were the materials collected?

- (e) Give location of disposal site or sites and methods used in the disposal of solid waste.
 - (f) Name and telephone number of Contract Administrator or some other official in charge of collection and disposal.
7. State all equipment owned by and/or available to the bidder for use in Solid Waste and/or Vegetative Material Collection Service described in the work specifications. Include the make of each vehicle, the year of manufacture, the capacity, and years of service, present condition and the type and size of the truck bodies.
 8. Where can this equipment described above be inspected?
 9. Identify all equipment that is not presently owned or leased by the bidder that will be necessary to perform the services in accordance with the work specifications.
 10. Describe how you will obtain such equipment if you are awarded the contract. If such equipment is to be leased, provide the name, address and phone number of the lessor. If the equipment is to be purchased, provide the name, address and phone number of the seller.
 11. If the equipment to be leased or purchased is not located at the address(s) given above in answer 9, identify where the equipment can be inspected.
 12. List the name and address of three credit or bank references.
 13. Supply the most recent Annual Report, as required to be filed with the Department of Environmental Protection. In accordance with N.J.S.A. 40A:11-13(f), the bidder shall additionally submit a financial statement if a financial statement is Federally required as a condition upon the awarding of a monetary grant to be used for the purchase, contract or agreement.
 14. Additional remarks if any.

6.8 AFFIRMATIVE ACTION REQUIREMENTS

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27-1.1 ET SEQ.

GOODS, GENERAL SERVICES AND PROFESSIONAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted City employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

Exhibit A Continued:

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression,

disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

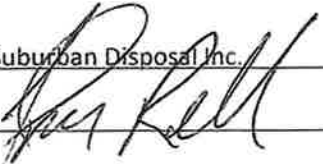
Certificate of Employee Information Report; or

Employee Information Report Form AA302 (electronically provided through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase and Property, CCAU, EEO, Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase and Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27-1.1 et seq.**

The undersigned vendor certifies that he/she is aware of the commitment to comply of the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq. and agrees to furnish the required forms of evidence.

Company: Suburban Disposal Inc.

Signature:  Print Name: John Roselle

Title: President

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

6.8.1 AFFIRMATIVE ACTION CERTIFICATION, P.L. 1975, C. 127

**REQUIRED EVIDENCE
AFFIRMATIVE ACTION REGULATIONS
P.L. 1975, C. 127 (N.J.A.C. 17:27)**

If awarded a contract, all procurement and service contractors will be required to comply with the requirements of P.L. 1975, (N.J.A.C. 17:27). Within seven (7) days after receipt of the notification of intent to award the contract or receipt of the contract, whichever is sooner, the contractor should present one of the following to the Purchasing Agent:

1. A photocopy of a valid letter from the U.S. Department of Labor and Workforce Development that the contractor has an existing federally-approved or sanctioned Affirmative Action Plan (good for one year from date of the letter).
OR
2. A photocopy of approved Certificate of Employee Information Report.
OR
3. An Affirmative Action Employee Information Report (Form AA302)
OR
4. All successful construction contractors must submit within three days of the signing of the contract an Initial Project Manning Report (AA201) for any contract award that meets or exceeds the Public Agency bidding threshold (available upon request).

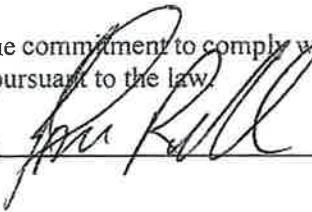
NO FIRM MAY BE ISSUED A CONTRACT UNLESS IT COMPLIES WITH THE AFFIRMATIVE ACTION REGULATIONS OF P.L. 1975, C. 127.

The following questions must be answered by all bidders:

1. Do you have a federally-approved or sanctioned Affirmative Action Program?
Yes _____ No x _____
If yes, please submit a copy of such approval.
2. Do you have a Certificate of Employee Information Report Approval?
Yes x _____ No _____
If yes, please submit a copy of such certificate.

The undersigned contractor certifies that he is aware of the commitment to comply with the requirements of P.L. 1975, C127 and agrees to furnish the required documentation pursuant to the law.

Company Suburban Disposal Inc.

Signature 

Title: John Roselle - President

Note: A Contractor's bid **shall** be rejected as non-responsive if a contractor fails to comply with the requirements of P.L. 1975, c. 127, within the time frame.

AMERICANS WITH DISABILITIES ACT OF 1990

Equal Opportunity for Individuals with Disability

The contractor and the City do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

6.9.1

AMERICANS WITH DISABILITIES ACT OF 1990

(to be submitted by successful bidder prior to signing the Contract)

AFFIDAVIT

STATE OF NEW JERSEY } City of Clifton
COUNTY OF Passaic } SS: Solid Waste & Vegetative Material
Collection Service

I, John Roselle, am the President
(Name of Affiant) (Identify Relationship to Bidder)

of the Suburban Disposal Inc. and being duly
(Name of Bidder)
sworn, I depose and say:

All statements contained in this affidavit are true and correct and made with full knowledge that the State of New Jersey and the City of Clifton will rely upon the truth of the statements contained in this affidavit and in said Bid in signing the contract for the said project.

I/we warrant that I/we have read Section 6.9 of these Specifications.

I further warrant that at all times during the performance of the Solid Waste and Vegetative Material Collection Contract, I agree I will comply with and certify that Bidder is aware of the commitment to comply with the requirements of the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 12101 et seq.) and agrees to furnish the of evidence of such compliance upon request.

I also understand and agree that failure to comply with the representations contained herein shall be cause for breach of contract and will entitle the City to damages arising therefrom.

Suburban Disposal Inc. John Roselle - President
Name of Firm or Individual Title
[Signature]
Signature December 28, 2022

Subscribed and sworn to before me

this 28th day of December 2022
Roberta L. Roselle

Notary Public of NJ
My Commission expires May 25, 2024

Roberta L Roselle
Notary Public
New Jersey
My Commission Expires 5-25-2024
No. 2061057

6.10 VEHICLE DEDICATION AFFIDAVIT

(to be submitted by successful bidder prior to signing the Contract)

AFFIDAVIT

STATE OF NEW JERSEY }
 } SS:
COUNTY OF Passaic }

City of Clifton
Solid Waste & Vegetative Material
Collection Service

I, John Roselle, am the President
(Name of Affiant) (Identify Relationship to Bidder)

of the Suburban Disposal Inc. and being duly
(Name of Bidder)

sworn, I depose and say:

All statements contained in this affidavit are true and correct and made with full knowledge that the State of New Jersey and the City of Clifton will rely upon the truth of the statements contained in this affidavit and in said Bid Proposal in signing the Contract for the said project.

At all times during the performance of the collection Contract, I agree to commit, for use only in the City of Clifton, the number of collection vehicles reasonably calculated to ensure safe, adequate and proper service. I further warrant that in the event that dedication of vehicles for use only in the City of Clifton is not feasible, that the City of Clifton will not be responsible for disposal costs for waste generated outside the City of Clifton.

I also understand and agree that failure to comply with the representations contained herein shall be cause for breach of contract and will entitle the City of Clifton to damages arising therefrom.

Suburban Disposal Inc.	John Roselle - President
Name of Firm or Individual	Title
	December 28, 2022
Signature	Date

Subscribed and sworn to before me
this 28th day of December 2022
Roberto L. Roselle
Notary Public NT
My Commission expires May 25, 2024

Roberta L. Roselle
Notary Public
New Jersey
My Commission Expires 5-25-2024
No. 2061057

Page 54 of 78

}

}

SS:

City of Clifton

Solid Waste & Vegetative Material Collection Service

I, John Roselle, am the _____
Name of Affiant

President

(Identify Relationship To Bidder: Owner, Partner, President, Or Other Corporate Officer)

of the Suburban Disposal Inc., and being duly sworn, I depose and say:
Name of Bidder

All statements contained in this affidavit are true and correct and made with full knowledge that the State of New Jersey and the City of Clifton rely upon the truth of the statements contained in this affidavit and in said Bid Proposal in signing the contract for the said project.

At all times during the performance of the collection contract, I agree to commit, for use by the City of Clifton, the volume of Solid Waste capacity reasonably calculated to ensure safe, adequate and proper service for the disposal of Solid Waste generated by the City of Clifton. I further warrant that in the event that capacity should fall short of that needed for use by the City of Clifton, that the City of Clifton will not be responsible for any increase in Solid Waste collection, transportation, or Solid Waste disposal costs for the use of an alternate Solid Waste disposal facility.

I also understand and agree that failure to comply with the representations contained herein shall be cause for breach of contract and will entitle the City of Clifton to damages arising therefrom.

Suburban Disposal Inc.
Name of Firm or Individual

John Roselle - President

Title

December 28, 2022

Date _____

Subscribed and sworn to before me

this 28th day of December 2020-2021

Roberta L. Roselle

Notary Public of NJ
My Commission expires May 25, 2024

Roberta L Roselle
Notary Public
New Jersey
My Commission Expires 5-25-2024
No. 2061057

6.12 BUSINESS REGISTRATION CERTIFICATE - N.J.S.A. 52:32-44

Pursuant to N.J.S.A. 52:32-44, City of Clifton is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to Contract award or authorization, the Contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s).

Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of Contract performance:

- (1) the Contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the Contractor with a valid proof of business registration.
- (2) the Contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- (3) the Contractor and any subcontractor providing goods or performing services under the Contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at <http://www.state.nj.us/treasury/revenue/busregcert.shtml>.

Before final payment is made under the Contract, the Contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Name of Bidder: Suburban Disposal Inc.

Complete Address: 54 Montesano Rd.

Fairfield, NJ 07004

Telephone Number: 973-227-70202

Attach Photocopy of Business Registration Certificate

6.13 DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN



PART 1:

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

**STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY- DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230
TRENTON, NEW JERSEY 08625-0230**

BID SOLICITATION # AND TITLE:

Solid Waste & Vegetative Material Collection

VENDOR NAME:

Suburban Disposal Inc.

Pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must certify that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of the Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at <https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX

☒

I certify, pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4), that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran.

OR



I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, has engaged in regarding investment activities in Iran by completing the information requested below.

Entity Engaged in Investment
Activities

Relationship to Vendor/ Bidder
Description of Activities

Duration of Engagement

Anticipated Cessation Date

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Signature

December 28, 2022

Date

John Roselle - President

Print Name and Title

DDP/REVISED: 12:13.21

6.14 CONTACT PERSON (to be submitted by successful bidder prior to signing the Contract)

Please supply the name, telephone number and fax number of an employee that we may use as a contact person regarding the bid if awarded to your company.

If awarded a Contract, please advise us of any changes that may occur throughout the duration of your Contract for the contact person listed below.

NAME: John Roselle

PHONE NUMBER: 973-227-7020

FAX NUMBER: 973-675-1404

EMERGENCY PHONE NUMBER: 973-445-4702

ELECTRONIC MAIL (E-MAIL): notifysdi@gmail.com

6.15 AFFIDAVIT OF AUTHORIZATION FOR CONTRACT

Affidavit of Authorization for Contract

(to be submitted by successful bidder with bid submission)

STATE OF NEW JERSEY)
)
COUNTY OF Passaic)
)

SS. City of Clifton
 Solid Waste & Vegetative Material
 Collection Service

I, John Roselle being duly sworn, deposes and says that the affiant resides at
24 9th Ave., Ortley Beach, NJ that the affiant is the President (**Title**)
who signed the Bid for this Contract; that the affiant was duly authorized to sign; that the seal attached is the
seal of the bidder; and that all declarations and statements contained in the Bid are true, to the best of his/her
knowledge and belief.

John Roselle - President

(Type of print name of affiant under signature)

Subscribed and sworn to before me

this 28th day of December 2022

Notary Public of NJ
My Commission expires May 25, 2024

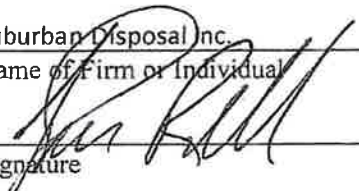
Roberta L Roselle
 Notary Public
 New Jersey
 My Commission Expires 5-25-2024
 No. 2061057

6.16 TRUTH IN CONTRACTING

Bidder represents it is aware of and shall comply with the following "Truth in Contracting" laws:

N.J.S.A. 2C:21-34;
N.J.S.A. 2C:27-10; and
N.J.S.A. 2C:27-11.

Bidder should consult the statutes or legal counsel for further information regarding the above.

Suburban Disposal Inc.	John Roselle - President
Name of Firm or Individual	Title
	December 28, 2022
Signature	Date

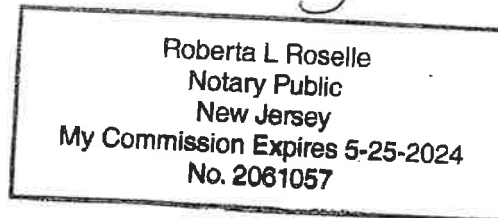
Subscribed and sworn to before me

this 28th day of December 2022

Roberta L. Roselle

Notary Public of NJ

My Commission expires May 25, 2024



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

DIANE M DIMARTINO; GARY B KOHAN; KATHLEEN M ROWE;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.



Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT



STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

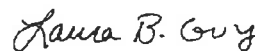


Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board directors; and the foregoing power of attorney is still in full force and effect.

WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 28th day of September, 2022.



Assistant Secretary

**NATIONWIDE MUTUAL INSURANCE COMPANY
AND SUBSIDIARIES AND AFFILIATES**

Consolidated and Combined Statutory Statements of Admitted Assets, Liabilities and Surplus

	December 31,	
(in millions)	2021	2020
Admitted assets		
Invested assets		
Bonds	\$ 21,081	\$ 17,725
Stocks	7,935	8,352
Mortgage loans, net of allowance	1,985	1,892
Owner occupied real estate, at cost (less accumulated depreciation of \$431 and \$457 as of December 31, 2021 and 2020, respectively)	341	404
Cash, cash equivalents and short-term investments	558	1,187
Other invested assets	6,372	5,357
Total invested assets	\$ 38,272	\$ 34,917
Premiums in course of collection	4,449	4,182
Accrued investment income	164	135
Corporate-owned life insurance	1,657	1,580
Deferred federal income tax asset	1,747	1,990
Other assets	1,416	963
Total admitted assets	\$ 47,705	\$ 43,767
Liabilities and surplus		
Liabilities		
Losses and loss expense reserves	\$ 16,628	\$ 14,792
Unearned premiums	8,447	7,972
Accrued expenses and taxes, other than federal income taxes	791	803
Agents' security compensation plan reserve	993	1,085
Other liabilities	2,824	2,630
Total liabilities	\$ 29,683	\$ 27,282
Surplus		
Surplus notes, net of unamortized issue discount of \$9 as of December 31, 2021 and 2020	\$ 3,545	\$ 3,545
Unassigned surplus	14,477	12,940
Total surplus	\$ 18,022	\$ 16,485
Total liabilities and surplus	\$ 47,705	\$ 43,767

Certification

I, Jodi Abbate, VP, Controller, do hereby certify that the foregoing is a true and correct statement of the statutory balance sheet of said Corporation as of December 31, 2021 and 2020 to the best of my knowledge and belief.

Jodi Abbate
Jodi Abbate



ANDREW SWARTZEL
NOTARY PUBLIC • STATE OF OHIO
Comm. No. 2021-RE-839107
My Commission Expires Oct. 24, 2028

County of
FRANKLIN

Andrew Swartzel
3-22-2022



On Your Side™

Nationwide Mutual Insurance Company

Home Office: Columbus, Ohio

Surety Administrative Office:

1100 Locust Street

Department 2006

Des Moines, IA 50391-2006

1-866-387-0457 • Fax (515) 508-4101

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Nationwide Mutual Insurance Company, surety on the attached bond, hereby certifies the following:

- (1) The surety meets the applicable capital and surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.
- (2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety participating in the issuance of the attached bond is in the following amount as of December 31, 2021, which amounts have been certified as indicated by certified public accountants KPMG, and will be included in the Annual Statement to be filed with the New Jersey Department of Insurance, 20 West State Street CN-325, Trenton, New Jersey 08625-0325

Capital (common Stock): \$0

Surplus: \$14,476,376,180

- (3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein and the date as of which that limitation was effective is as follows:

Nationwide Mutual Insurance Company

\$1,469,194,000

July 1, 2022

- (b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S.17:18-9 as of (date on which such limitation was so established) is as follows (indicating for each such surety that surety's underwriting limitation and the date on which that limitation was established):

Not Applicable

- (4) The amount of the bond to which this statement and certification is attached is **The Amount Bid**

- (5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3)(a) or (3)(b) above, or both, then for each such contract of reinsurance:

- (a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows:

Reinsure	Address	Amount
----------	---------	--------

Not Applicable

- (b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L.1993, c. 243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

I, **Diane M. DiMartino**, as **Attorney-in-Fact** of Nationwide Mutual Insurance Company, a mutual insurance company domiciled in Ohio, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements are false, this bond is VOIDABLE.


(Signature of certifying agent/officer)

Diane M. DiMartino

(Printed name of certifying agent/officer)

Attorney-in-Fact

(Title of certifying agent)

Dated: December 28, 2022

(month, day, year)

SURETY ACKNOWLEDGMENT

STATE OF New Jersey

COUNTY OF Burlington

On this 28th day of December 2022

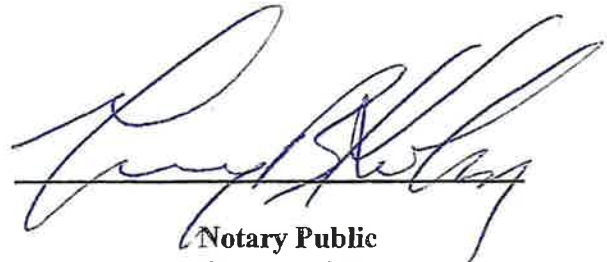
before me personally came Diane M. DiMartino

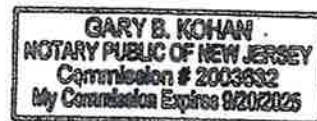
to me known, who, being by me duly sworn, did depose and say that she resides in:

Medford Lakes, New Jersey

that she is the Attorney-in-Fact for Nationwide Mutual Insurance Company

the corporation described in and which executed the foregoing instrument; that she knows the seal of said corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by said corporation, and that she signed her name thereto by like order.


Notary Public
Gary B. Kohan



6.17 PROPOSAL SHEETS

6.17.1 OPTION #1 PRICE PROPOSALS SHEETS – SOLID WASTE COLLECTION TWO (2) TIMES PER WEEK, BULK WASTE ONE (1) TIME PER WEEK, VEGETATIVE MATERIAL COLLECTION ONE (1) TIME PER WEEK, 2 SECTIONS FOR FOUR (4) YEARS and TEN (10) MONTHS:

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein for the period **COMMENCING MARCH 1, 2023 AND TERMINATING ON DECEMBER 31, 2027 RESPECTIVELY (BOTH DATES INCLUSIVE).**

BID PRICE FOR FOUR (4) YEARS AND TEN (10) MONTHS

- **COLLECTION ONLY**
- Fill in all columns; where a value is \$0.00, fill in \$0.00. **Leave no blanks**
- All values to be in US dollars

SERVICE YEAR	PRICE IN DOLLARS
Year 1 (10 months)	\$ 6,809,000.00
Year 2	\$ 8,426,000.00
Year 3	\$ 8,994,000.00
Year 4	\$ 9,581,000.00
Year 5	\$ 10,444,000.00
Combined Total Four Years – Ten Months (4 Years-10 Months)	\$ 44,254,000.00

Bidders shall report pricing below:

Six-Million, Eight-Hundred and Nine Thousand Dollars

Year One (1) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Eight-Million, Four-Hundred and Twenty-Six Thousand Dollars

Year Two (2) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Eight-Million, Nine-Hundred and Ninety-Four Thousand Dollars

Year Three (3) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Nine-Million, Five-Hundred and Eighty-One Thousand Dollars

Year Four (4) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Ten-Million, Four-Hundred and Forty-Four Thousand Dollars

Year Five (5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Forty-Four-Million, Two-Hundred and Fifty-Four Thousand Dollars

**BASE BID PRICE: FOUR-YEAR – TEN-MONTH COMBINED TOTAL BID AMOUNT IN WORDS
(INCLUSIVE OF ALL TAXES AND SURCHARGES)**

Bidder's Initials

6.17.1.1 OPTION #1 PRICE PROPOSALS SHEETS – SOLID WASTE COLLECTION TWO (2) TIMES PER WEEK, BULK WASTE ONE (1) TIME PER WEEK, VEGETATIVE MATERIAL COLLECTION ONE (1) TIME PER WEEK, 2 SECTIONS FOR TWO (2) YEARS AND TEN (10) MONTHS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein for the period **COMMENCING MARCH 1, 2023 AND TERMINATING ON DECEMBER 31, 2025 (BOTH DATES INCLUSIVE).**

BID PRICE FOR TWO YEARS – TEN MONTHS (2 YEARS- 10 MONTHS) WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

- **COLLECTION ONLY** Fill in all columns; where a value is \$0.00, fill in \$0.00. Leave no blanks
- All values to be in US dollars

SERVICE YEAR	PRICE IN DOLLARS
Year 1 (10 months)	\$ 6,809,000.00
Year 2	\$ 8,426,000.00
Year 3	\$ 8,994,000.00
Combined Total 3 Years	\$ 24,229,000.00
Renewal Option Year 1 (Year 4)	\$ 9,581,000.00
Renewal Option Year 2 (Year 5)	\$ 10,444,000.00
Combined Total Four Years – Ten Months (4 Years-10 Months)	\$ 44,254,000.00

Bidders shall report pricing below:

Six-Million, Eight-Hundred and Nine Thousand Dollars

Year One (1) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Eight-Million, Four-Hundred and Twenty-Six Thousand Dollars

Year Two (2) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Eight-Million, Nine-Hundred and Ninety-Four Thousand Dollars

Year Three (3) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Twenty-Four-Million, Two-Hundred and Twenty-Nine Thousand Dollars

BASE BID PRICE: TOTAL TWO YEARS – TEN MONTHS TOTAL BID AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Nine-Million, Five-Hundred and Eighty-One Thousand Dollars

Renewal Option Year 1 (Year 4 of 5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Ten-Million, Four-Hundred and Forty-Four Thousand Dollars

Renewal Option Year 2 (Year 5 Five 5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

(Continued next page)

Bidder's Initials 

6.17.1.1 OPTION #1 PRICE PROPOSALS SHEETS (Continued)

Forty-Four-Million, Four-Hundred and Fifty-Four Thousand Dollars

Four-Year Ten-Month combined total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Bidder's Initials



6.17.2 OPTION #2 PRICE PROPOSALS SHEETS – SOLID WASTE COLLECTION TWO (2) TIMES PER WEEK, BULK WASTE ONE (1) TIME PER WEEK, VEGETATIVE MATERIAL COLLECTION ONE (1) TIME PER WEEK, 2 SECTIONS, WITH LIMITED BULK COLLECTION WITH PRE-REGISTRATION AND THE PROVISION OF CARTS FOR A PERIOD OF FOUR (4) YEARS and TEN (10) MONTHS.

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein for the period **COMMENCING MARCH 1, 2023 AND TERMINATING ON DECEMBER 31, 2027 RESPECTIVELY (BOTH DATES INCLUSIVE).**

BID PRICE FOR FOUR (4) YEARS AND TEN (10) MONTHS

- **COLLECTION ONLY**
- Fill in all columns; where a value is \$0.00, fill in \$0.00. **Leave no blanks**
- All values to be in US dollars

SERVICE YEAR	PRICE IN DOLLARS
Year 1 (10 Months)	\$ No Bid
Year 2	\$ No Bid
Year 3	\$ No Bid
Year 4	\$ No Bid
Year 5	\$ No Bid
Combined Total Four Years – Ten Months (4 Years-10 Months)	\$ No Bid

Bidders shall report pricing below:

No Bid

Year One (1) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Year Two (2) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Year Three (3) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

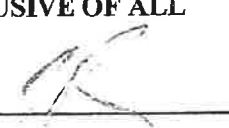
Year Four (4) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Year Five (5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

BASE BID PRICE: FOUR-YEAR TEN-MONTH TOTAL BID AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Bidder's Initials 

6.17.2.1 OPTION #2 PRICE PROPOSALS SHEETS – SOLID WASTE COLLECTION TWO (2) TIMES PER WEEK, BULK WASTE ONE (1) TIME PER WEEK, VEGETATIVE MATERIAL COLLECTION ONE (1) TIME PER WEEK, 2 SECTIONS WITH LIMITED BULK COLLECTION WITH PRE-REGISTRATION AND THE PROVISION OF CARTS FOR TWO (2) YEARS AND TEN (10) MONTHS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein for the period **COMMENCING MARCH 1, 2023 AND TERMINATING ON DECEMBER 31, 2025 (BOTH DATES INCLUSIVE)**.

**BID PRICE FOR TWO (2) YEARS AND TEN (10) MONTHS
WITH TWO (2) ONE-YEAR RENEWAL OPTIONS**

- **COLLECTION ONLY** Fill in all columns; where a value is \$0.00, fill in \$0.00. **Leave no blanks**
- All values to be in US dollars

SERVICE YEAR	PRICE IN DOLLARS
Year 1 (10 Months)	\$ No Bid
Year 2	\$ No Bid
Year 3	\$ No Bid
Combined Total 3 Years	\$ No Bid
Renewal Option Year 1 (Year 4)	\$ No Bid
Renewal Option Year 2 (Year 5)	\$ No Bid
Combined Total Four Years – Ten Months (4 Years-10 Months)	\$ No Bid

Bidders shall report pricing below:

No Bid

Year One (1) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Year Two (2) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Year Three (3) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

BASE BID PRICE: TOTAL THREE (3 YEARS) TOTAL BID AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Renewal Option Year 1 (Year 4 of 5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

(Continued next page)

Bidder's Initials



6.17.2.1 OPTION #2 PRICE PROPOSALS SHEETS (Continued)

No Bid

Renewal Option Year 2 (Year 5 of 5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Four-Year Ten-Month combined total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Bidder's Initials

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6.17.3 OPTION #3 PRICE PROPOSALS SHEETS –

SOLID WASTE COLLECTION ONE (1) TIME PER WEEK, BULK WASTE ONE (1) TIME PER MONTH, VEGETATIVE MATERIAL COLLECTION ONE (1) TIME PER WEEK, 2 SECTIONS: LIMITED BULK COLLECTION WITH PRE-REGISTRATION AND THE PROVISION OF CARTS FOR FOUR (4) YEARS AND TEN (10) MONTHS:

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein for the period **COMMENCING MARCH 1, 2023 AND TERMINATING ON DECEMBER 31, 2027 RESPECTIVELY (BOTH DATES INCLUSIVE).**

BID PRICE FOR FOUR (4) YEARS AND TEN (10) MONTHS

- **COLLECTION ONLY**
- Fill in all columns; where a value is \$0.00, fill in \$0.00. **Leave no blanks**
- All values to be in US dollars

SERVICE YEAR	PRICE IN DOLLARS
Year 1 (10 Months)	\$ No Bid
Year 2	\$ No Bid
Year 3	\$ No Bid
Year 4	\$ No Bid
Year 5	\$ No Bid
Combined Total Four Years – Ten Months (4 Years-10 Months)	\$ No Bid

Bidders shall report pricing below:

No Bid

Year One (1) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Year Two (2) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Year Three (3) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Year Four (4) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Year Five (5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

BASE BID PRICE: FOUR-YEAR TEN-MONTH TOTAL BID AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Bidder's Initials

Page 68 of 78

6.17.3.1 OPTION #3

SOLID WASTE COLLECTION ONE (1) TIME PER WEEK, BULK WASTE ONE (1) TIME PER MONTH, VEGETATIVE MATERIAL COLLECTION ONE (1) TIME PER WEEK, 2 SECTIONS: LIMITED BULK COLLECTION WITH PRE-REGISTRATION AND THE PROVISION OF CARTS FOR TWO (2) YEARS AND TEN (10) MONTHS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS:

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein **COMMENCING MARCH 1, 2023 AND TERMINATING ON DECEMBER 31, 2025 (BOTH DATES INCLUSIVE).**

**BID PRICE FOR TWO (2) YEARS AND TEN (10) MONTHS
WITH TWO (2) ONE-YEAR RENEWAL OPTIONS**

- **COLLECTION ONLY** Fill in all columns; where a value is \$0.00, fill in \$0.00. Leave no blanks
- All values to be in US dollars

SERVICE YEAR	PRICE IN DOLLARS
Year 1 (10 Months)	\$ No Bid
Year 2	\$ No Bid
Year 3	\$ No Bid
Combined Total 3 Years	No Bid
Renewal Option Year 1 (Year 4)	\$ No Bid
Renewal Option Year 2 (Year 5)	\$ No Bid
Combined Total Four Years – Ten Months (4 Years-10 Months)	\$ No Bid

Bidders shall report pricing below:

No Bid

Year One (1) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Year Two (2) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Year Three (3) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

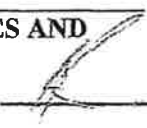
No Bid

BASE BID PRICE: TOTAL THREE (3 YEARS) TOTAL BID AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Renewal Option Year 1 (Year 4 of 5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

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Bidder's Initials 

6.17.3.1 OPTION #3 PRICE PROPOSALS SHEETS (Continued)

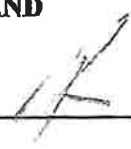
No Bid

Renewal Option Year 2 (Year 5 of 5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

No Bid

Four-Year Ten-Month combined total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Bidder's Initials



6.17.4 – ADD-ON FOR BID ITEM – PROVISION OF ON CALL COLLECTION SOLID WASTE CONTAINERS FOR TWO (2) YEARS AND TEN (10) MONTHS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein **COMMENCING MARCH 1, 2023 AND TERMINATING ON DECEMBER 31, 2025 (BOTH DATES INCLUSIVE).**

**BID PRICE FOR TWO (2) YEARS AND TEN (10) MONTHS
WITH TWO (2) ONE-YEAR RENEWAL OPTIONS**

MANDATORY FOR ALL BIDDERS

Note that Pricing will not be used in determining the Lowest Responsible Bidder

SERVICE YEAR	PRICE IN DOLLARS
Year 1 Per Haul	\$ 400.00
Year 2 Per Haul	\$ 425.00
Year 3 Per Haul	\$ 450.00
Renewal Option Year 1 Per Haul (YEAR 4)	\$ 495.00
Renewal Option Year 2 Per Haul (YEAR 5)	\$ 525.00

Bidders shall report pricing below:

Four-Hundred Dollars

Year One (1) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Hundred and Twenty-Five Dollars

Year Two (2) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Hundred and Fifty Dollars

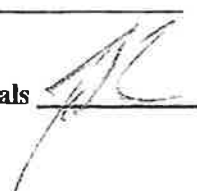
Year Three (3) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Hundred and Ninety-Five Dollars

Year Four (4) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Five-Hundred and Twenty-Five Dollars

Year Five (5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Bidder's Initials 

6.17.4.1 – ADD-ON FOR BID ITEM – PROVISION OF ON CALL COLLECTION SOLID WASTE CONTAINERS FOR FOUR (4) YEARS AND TEN (10) MONTHS

MANDATORY FOR ALL BIDDERS

Note that Pricing will not be used in determining the Lowest Responsible Bidder

SERVICE YEAR	PRICE IN DOLLARS
Year 1 Per Haul	\$ 400.00
Year 2 Per Haul	\$ 425.00
Year 3 Per Haul	\$ 450.00
Year 4 Per Haul	\$ 495.00
Year 5 Per Haul	\$ 525.00

Bidders shall report pricing below:

Four-Hundred Dollars

Year One (1) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Hundred and Twenty-Five Dollars

Year Two (2) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Hundred and Fifty Dollars

Year Three (3) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Hundred and Ninety-Five Dollars

Year Four (4) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Five-Hundred and Twenty-Five Dollars

Year Five (5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Bidder's Initials



6.17.5 – ADD-ON FOR BID ITEM – VEHICLE RENTAL FOR TWO (2) YEARS AND TEN (10) MONTHS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein **COMMENCING MARCH 1, 2023 AND TERMINATING ON DECEMBER 31, 2025 (BOTH DATES INCLUSIVE).**

BID PRICE FOR TWO (2) YEARS AND TEN (10) MONTHS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

MANDATORY FOR ALL BIDDERS

Note that Pricing will not be used in determining the Lowest Responsible Bidder

<u>SERVICE YEAR</u>	<u>PRICE IN DOLLARS</u>
<u>Year 1 Per Day</u>	\$ 3,200.00/Day/Truck
<u>Year 2 Per Day</u>	\$ 3,500.00/Day/Truck
<u>Year 3 Per Day</u>	\$ 3,800.00/Day/Truck
<u>Renewal Option Year 1 (YEAR 4) Per Day</u>	\$ 4,300.00/Day/Truck
<u>Renewal Option Year 2 (YEAR 5) Per Day</u>	\$ 4,900.00/Day/Truck

Bidders shall report pricing below:

Three-Thousand, Two-Hundred per day per truck

Year One (1) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Thousand, Five-Hundred per day per truck

Year Two (2) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Thousand, Eight-Hundred per day per truck

Year Three (3) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

NA

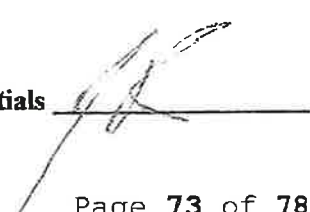
BASE BID PRICE: TOTAL THREE (3 YEARS) TOTAL BID AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Thousand, Three-Hundred per day per truck

Renewal Option Year 1 (Year 4 of 5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Thousand, Nine-Hundred per day per truck

Renewal Option Year 2 (Year 5 of 5) total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Bidder's Initials 

6.17.5.1 – ADD-ON FOR BID ITEM –VEHICLE RENTAL FOR FOUR (4) YEARS AND TEN (10) MONTHS

MANDATORY FOR ALL BIDDERS

Note that Pricing will not be used in determining the Lowest Responsible Bidder

<u>SERVICE YEAR</u>	<u>PRICE IN DOLLARS</u>
<u>Year 1 Per Day</u>	<u>\$ 3,200.00/Day/Truck</u>
<u>Year 2 Per Day</u>	<u>\$ 3,500.00/Day/Truck</u>
<u>Year 3 Per Day</u>	<u>\$ 3,800.00/Day/Truck</u>
<u>YEAR 4 Per Day</u>	<u>\$ 4,300.00/Day/Truck</u>
<u>YEAR 5 Per Day</u>	<u>\$ 4,900.00/Day/Truck</u>

Bidders shall report pricing below:

Three-Thousand, Two-Hundred per day per truck

Year One (1) Per Day bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Thousand, Five-Hundred per day per truck

Year Two (2) Per Day bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Thousand, Eight-Hundred per day per truck

Year Three (3) Per Day bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Thousand, Three-Hundred per day per truck

Year Four (4) Per Day bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Thousand, Nine-Hundred per day per truck

Year Five (5) Per Day bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Bidder's Initials _____

6.17.6- FUEL ADJUSTMENT STANDARD SUBMISSION FORM
(FOR USE BY SUCCESSFUL BIDDER DURING TERM OF CONTRACT – 15 MILES MAXIMUM)

FUEL PRICE ADJUSTMENT SPREADSHEET

Truck No.	Days of Operation (indicate all)	Miles Driven (total)	Gallons (at miles/gal = 4)	* Cost/gal	Difference from Baseline	Total Cost Increase/Decrease
<i>Example:</i>						
1	M, T, W, Th, F	100	25	\$0.32		\$8.00

* Cost per gallon difference = (price of a gallon of diesel on the first day of the quarter) - (price of diesel on last day of the base month)

<i>Example:</i>	Price of diesel on 1/1/23 =	\$3.53
	Price of diesel on 3/31/23 =	\$3.85
	Difference =	+\$0.32

Quarter	Gallons Consumed	Price/ Gallon	Total Fuel Cost	Difference From Baseline Month	Balance Due
January 1 – March 31					
April 1 – June 30					
July 1- September 30					
October 1- December 31					

Bidder's Initials

PROPOSAL FORM

- Signature Sheet

THE BIDDER MUST READ THE FOLLOWING INSTRUCTIONS TO COMPLETE THIS PAGE.

If doing business under a trade name or partnership, you must submit the proposal under exact title of the trade name or the partnership; and the proposal must be signed by either the owner or a partner witnessed by a notary public

If a Corporation, the proposal must be signed by the President or Vice President and witnessed by a Corporate Secretary (Corporate title must be exact) and affix Corporate Seal.

Other persons authorized by a Corporate Resolution to execute agreements on its behalf may also sign the proposal documents (pages). Copy of a Resolution must accompany the proposal.

The person who signs this form must also sign the Non-Collusion Affidavit. You cannot witness your own signature.

NAME OF THE BIDDER Suburban Disposal Inc.

54 Montesano Rd., Fairfield, NJ 07004

973-227-7020

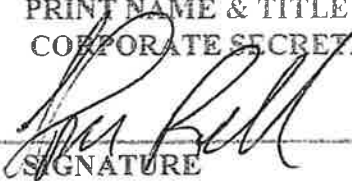
ADDRESS OF BIDDER

TELEPHONE NUMBER


SIGNATURE OF CORPORATE SECRETARY

Chris Roselle - Secretary

**PRINT NAME & TITLE
CORPORATE SECRETARY**

By: 

SIGNATURE

John Roselle - President

PRINT OR TYPE NAME AND TITLE

CORPORATE SEAL

**WARNING: IF YOU FAIL TO FULLY, ACCURATELY AND COMPLETELY
SUPPLY THE INFORMATION REQUESTED ON THIS PAGE, YOUR BID MAY
BE REJECTED**

ATTACHMENT #1
MUNICIPAL DATA

RESIDENTIAL SOURCES (All Collection Zones): (Total Population per 2020 census – 90,296)

Single family
Multi-family
Apartment/Condominiums
 Combined at approximately households. 27,000 to 30,000

Containers As noted herein

Residential Collection Units:
See Body of Specifications

COMMERCIAL SOURCES: As noted herein

Total Containers:
 32,000 Carts shall have a capacity of 96 gallons U.S.
 500 Carts shall have a capacity of 64 gallons U.S.
 250 Carts shall have a capacity of 32 gallons U.S.

INSTITUTIONAL SOURCES: See Appendix #

MUNICIPAL SOURCES:

POPULATION:

PER 2020 US CENSUS: 90,296 people
per US Census Estimate
AREA: [SQUARE MILES] 11.43

TOTAL ROAD MILES: 182.5

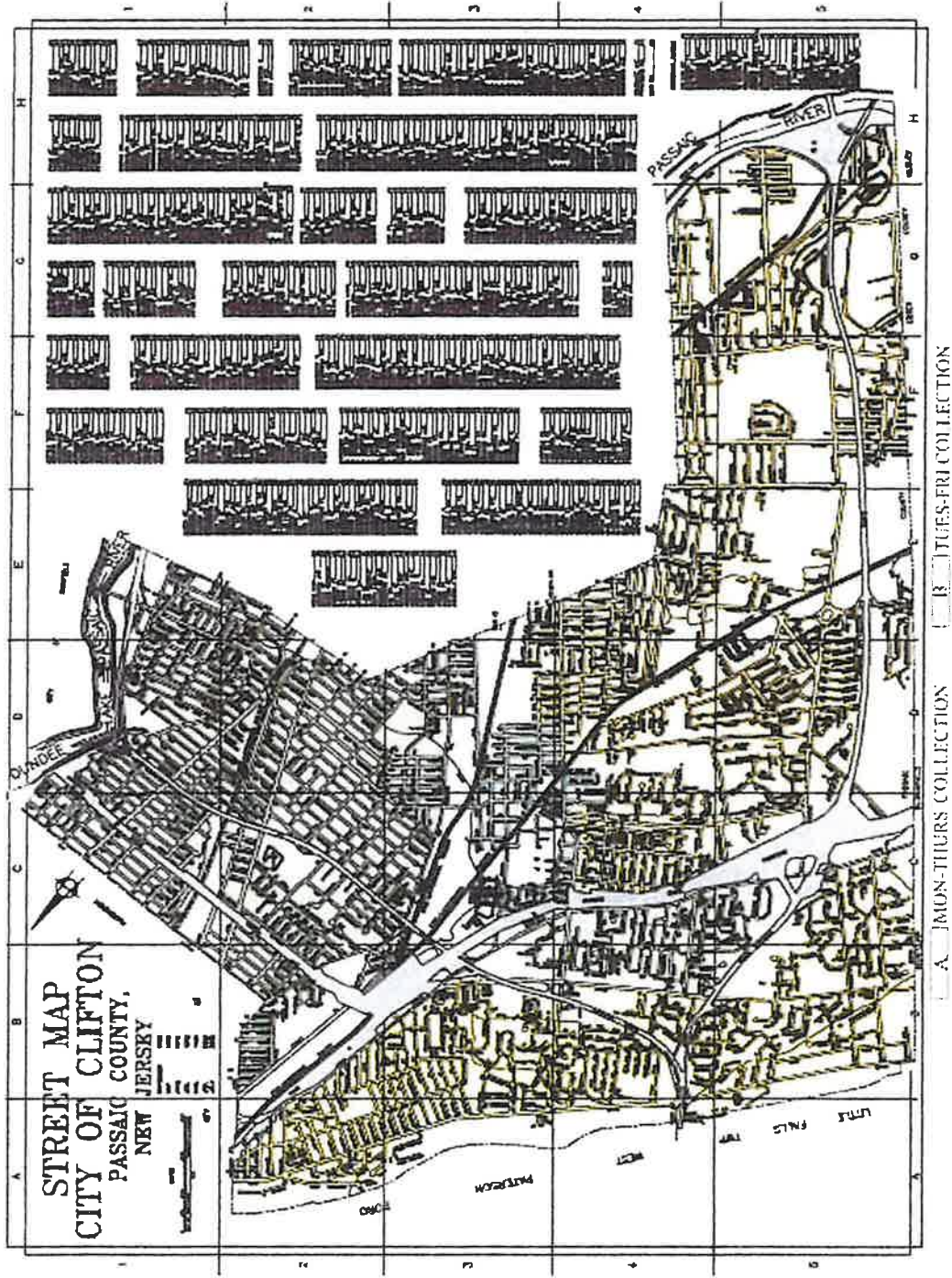
SOLID WASTE TONNAGE REPORT (All values in tons):

Type 10	2018 – 30,860	2019 – 28,700	2020 – 31,170	2021 – 27,308
Type 13				

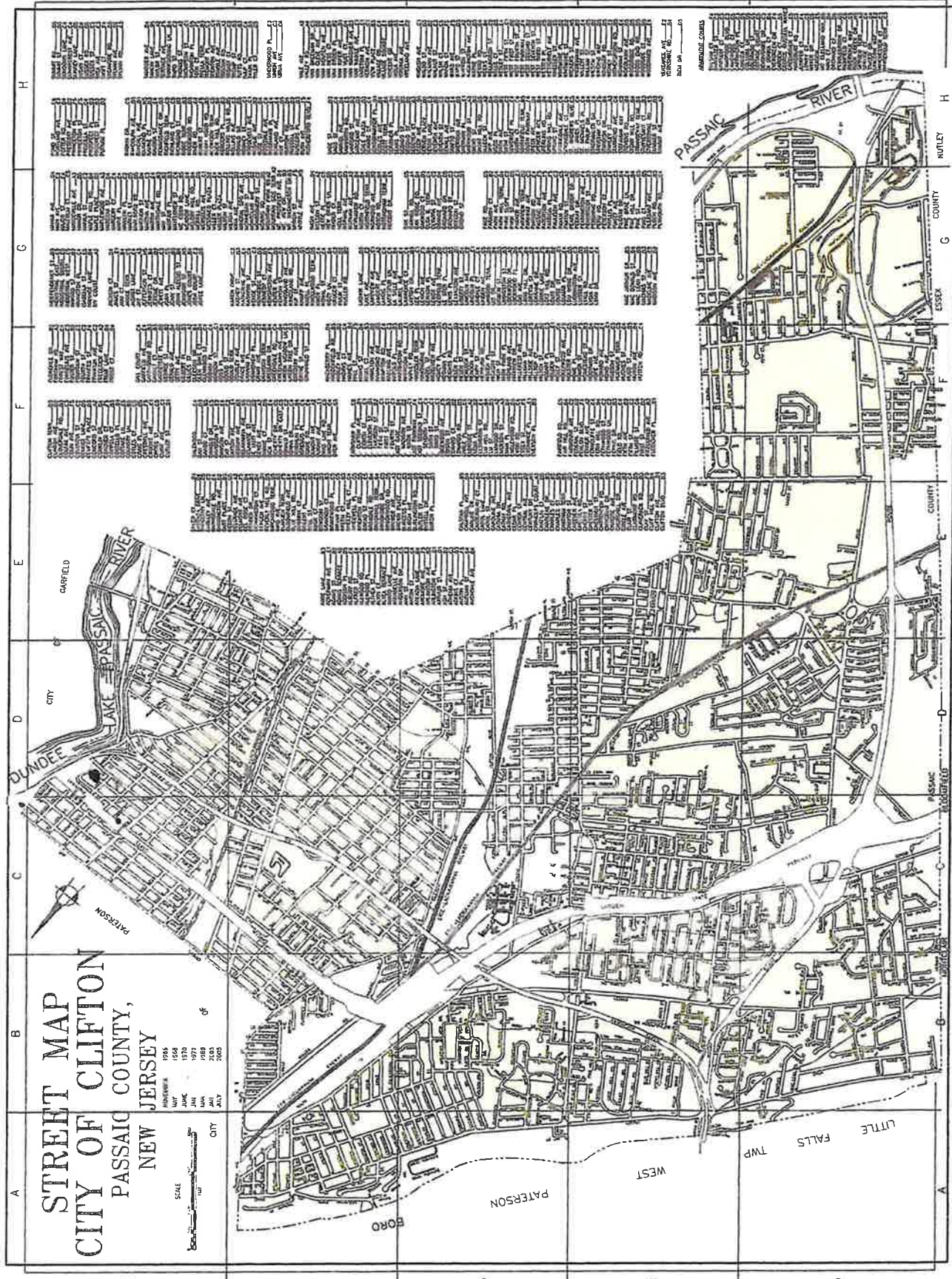
VEGETATIVE MATERIAL TONNAGE (All values in tons)

2018 – 8949	2019 – 8491	2020 – 8431	2021 – 8206
-------------	-------------	-------------	-------------

COLLECTION ZONES



NOTE: Larger Hi Res Image is attached as "Collection Map Hi Res"



A MON-THURS COLLECTION B TUES-FRI COLLECTION



GAETA RECYCLING CO, INC.
GET-A-CAN RECYCLING CO.

278 WEST RAILWAY AVENUE ♦ PATERSON, N.J. 07503
PHONE (973) 278-6625 FAX (973) 278-0162
mikep@gaetarecycling.com

12/12/2022

Dear Mr. Roselle,

Gaeta recycling Co, Inc located at 278-282 west railway Ave , Paterson NJ 07503 has sufficient Capacity to receive Tonnage of municipal solid waste from the City of Clifton NJ. Our transfer station is permitted to receive the following Types of waste: Type 10,13,23,27.

If in the event you have any questions or concerns, please feel free to reach me on my cell phone at (917) 731-1555.

Thank you,

A handwritten signature in black ink, appearing to read 'Michael Portannese', with a horizontal line underneath it.

Michael Portannese
President
Gaeta Recycling Co, Inc.
Get-A-Can Inc.

**RESOLUTION AWARDING CONTRACT TO SOLE BIDDER
FOR THE COLLECTION OF SOLID WASTE, COLLECTION OF BULK WASTE, AND
THE COLLECTION OF VEGETATIVE MATERIAL SERVICES**

WHEREAS, on December 28, 2022 the Purchasing Agent received bids for the Collection of Solid Waste, Collection of Bulk Waste, and Collection of Vegetative Material Services; and

WHEREAS, one (1) bid was submitted from Suburban Disposal; and

WHEREAS, at the January 17, 2023 Council Meeting, the governing body wishes to approve the contract for the Collection of Solid Waste, Collection of Bulk Waste, and the Collection of Vegetative Waste Services be awarded to the sole bidder Suburban Disposal, 54 Montesano Road, Fairfield, New Jersey as follows:

SOLID WASTE COLLECTION TWO (2) TIMES PER WEEK, BULK WASTE ONE (1) TIME PER WEEK AND VEGETATIVE MATERIAL COLLECTION, ONE (1) TIME PER WEEK - 2 SECTIONS FOR TWO (2) YEARS AND TEN (10) MONTHS WITH TWO(2)ONE YEAR RENEWAL OPTIONS

	Collection of All Residential and Commercial Solid Waste For (2) Two years and (10) ten months with two One year Renewal options
Year 1 (10 months)	6,809,000.00
Year 2	8,426,000.00
Year 3	8,994,000.00
Combined Total 3 Years	24,229,000.00
Renewal Option Year 1(Year 4)	9,581,000.00
Renewal Option Year 1(Year 5)	10,444,000.00
Combined Total Four Years- Ten Months	44,254,000.00

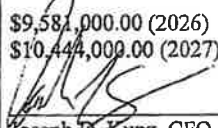
NOW THEREFORE BE IT RESOLVED, that the contract for the collection of solid waste, collection of bulk waste, and the collection of vegetative material services for a period of two years and ten months, commencing March 1, 2023 through December 31, 2025 with two (2) one (1) year renewal options to be exercised at the City's discretion, is hereby awarded to the low bidder, Suburban Disposal of 54 Montesano Road, Fairfield, New Jersey 07006 as outlined above; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed to execute such contract on behalf of the City of Clifton, upon approval by the Law Department; and

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

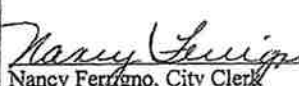
\$6,809,000.00 (2023)	01-201-32-465-502
\$8,426,000.00 (2024)	01-201-32-465-502 - Subject to adoption of the 2024 budget
\$8,994,000.00 (2025)	01-201-32-465-502 - Subject to adoption of the 2025 budget

\$9,581,000.00 (2026)	01-201-32-465-502 Option Year 1
\$10,444,000.00 (2027)	01-201-32-465-502 Option Year 2

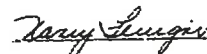

Joseph D. Kunz, CFO

1/11/2023
Date

Adopted: January 17, 2023


Nancy Ferrigno, City Clerk

CERTIFIED TO BE A TRUE COPY


Nancy Ferrigno, City Clerk

Suburban Disposal Inc.

54 Montesano Rd.

Fairfield, NJ 07004

973-227-7020

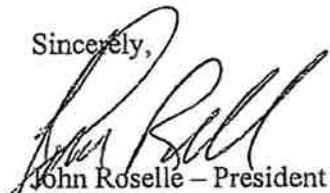
Date: January 9, 2023

RE: Page 64 Clarification

Dear Mr. Bruins,

This letter is to clarify the total on page 64 of the recent Solid Waste & Vegetative collection bid. should be Forty-Four-Million, Two-Hundred and Fifty-Four Thousand Dollars.

Sincerely,



John Roselle – President
Suburban Disposal Inc.

CITY OF CLIFTON, NEW JERSEY

Law Department
900 Clifton Avenue
Clifton, New Jersey 07013
(973) 470-5817

GOODS AND SERVICES

CITY AGENCY: Department of Public Works

CONTRACTOR: Suburban Disposal, Inc.

CONTRACT FOR: Collection of Solid Waste, Collection of Bulk Waste and Collection of Vegetative Material Services
March 1, 2023 - December 31, 2025

LOCATION: City of Clifton

THIS CONTRACT, made and entered into this 17th day of January, in the year 2023, by and between SUBURBAN DISPOSAL, INC., a corporation of the State of New Jersey, whose address is 54 Montesano Road, Fairfield, New Jersey 07004; telephone (973) 227-7020; fax (973) 675-1404, hereinafter called "Contractor" and the CITY OF CLIFTON, a Municipal Corporation of the State of New Jersey, hereinafter called "City":

WITNESSETH: Solid Waste Collection Two (2) Times per Week, Bulk Waste One (1) Time Per Week and Vegetative Material Collection One (1) Time Per Week - 2 Sections for Two (2) Years and Ten (10) Months with Two (2) One Year Renewal Options: In consideration of the sum of \$6,809,000.00 for the first year; \$8,426,000.00 for year 2; \$8,994,000.00 for year 3 for a combined total 3 years of \$24,229,000.00, as per attached Resolution, and the covenants and agreements hereafter set forth, the parties hereto agree as follows:

The Contractor has made a proposal in writing to the City of Clifton, or the Board, Body or Officer thereof designated for such purpose, to furnish the material, equipment, labor and everything necessary for the completion of the work or supplying the articles herein mentioned for or to the City, for the price and within the time hereinafter mentioned, and according to the contract documents therefore on file in the office indicated in the Notice to Bidders and specifications and the City of Clifton has awarded the work to the Contractor according to law. The City shall have the option to renew the Contract for an additional two (2) one year renewal options to be exercised at the City's discretion, as follows: **Solid Waste Collection Two (2) Times per Week, Bulk Waste One (1) Time Per Week and Vegetative Material Collection One (1) Time Per Week - 2 Sections:** Option Year 1: \$9,581,000.00; Option Year 2: \$10,444,000.00, for a combined total 4 Years and 10 months of \$44,254,000.00 in accordance with bids received on December 28, 2022, and as per attached Resolution.

Performance

The Contractor, in consideration of these presents and of the payments hereinafter provided, for himself, his heirs, executors and administrators or for itself and its successors, as the case may be, hereby covenants and agrees to and with the City to well and truly execute and perform the work and/or furnish the material, equipment, labor and everything necessary, as provided for in the contract documents hereinafter referred to, under the supervision of the Board, Body or officer designated for such purpose; for the price, and within the time and according to the following documents which for the purposes of this contract shall be referred to as the Contract Documents, which are filed and/or attached hereto and include:

Contract Documents

1. Official Notice to Bidders.
2. General Specifications and addenda thereto, if any.
3. Proposal of Bidder.
4. Surety Company Bond made by Contractor and a Surety Company acceptable to the City or, in the alternative, the Contractor's bond (when secured by a deposit with the City of the full amount of the bond).
5. Mandatory Equal Employment Opportunity Language.
6. Americans with Disabilities Act of 1990.
7. N.J.A.C. 7:26H-6.1 et seq.
8. Resolution awarding contract.

The above contract documents are hereby made a part of this contract and incorporated herein as though set forth in full at this point.

And the Contractor hereby further agrees to and with the City:

(1) **Time of Commencement and Completion.** To commence work under this contract within five days after the contract is approved and signed, unless otherwise indicated in the contract documents and to complete the work and supply all of the necessary materials, equipment and labor in accordance with the terms of the contract documents incorporated herein, within the number of working days provided for in said contract documents.

(2) **Application of N.J. Statutes and Ordinances.** To abide by all Statutes of the State of New Jersey and the laws of the State of New Jersey governing and applicable to the City of Clifton, and all amendments thereto, and shall further abide by all applicable ordinances of the City of Clifton and amendments thereof and supplements thereto and to all provisions of the contract documents;

(3) **Municipal Appropriations.** That the City shall be obligated and committed to expend only such sum or sums as may presently be appropriated for the purposes hereof in the manner provided for by law, and as may hereafter be otherwise appropriated or become available for the purpose of this contract, and this contract shall not become effective until such funds shall be legally provided for by the City for the purposes of this contract.

(4) **Cost of Inspection.** That the City shall and is hereby empowered to deduct from the contract price the amount of all wages paid by it to any inspector or inspectors necessarily employed by the City on such work for any number of days in excess of the working days referred to in No. 1 hereof.

(5) **Retention of Monies.** That the said Contractor will furnish the City with satisfactory evidence, if required, that all persons who have done work or furnished materials under this agreement and are entitled to a lien therefore under any laws of the State of New Jersey, have been fully paid or are no longer entitled to such lien, and in case such evidence be not furnished as aforesaid, such amount as the said City may consider necessary to meet the lawful claims of the person or persons aforesaid, shall be retained from the monies due the said Contractor under this agreement, until the liabilities aforesaid may be fully discharged and the evidence thereto furnished.

(6) **Surety Bond.** That in the event that the total contract price as set forth herein is in excess of \$50,000.00, the said Contractor does hereby agree that it will execute and file its bond in a sum equal to the full amount of the contract price conditioned upon the full and faithful performance by Contractor of all of the terms of this agreement and any specifications made a part hereof and upon the payment of all claims of subcontractors for work and materials as provided by the Statutes of the State of New Jersey. Said bond shall be guaranteed by a surety company authorized to do business in the State of New Jersey or secured by a fund in the full amount of the bond to be deposited by the Contractor with the City by cash or certified or cashier's check made payable to the City's order simultaneously

with the filing of the bond.

(7) **Indemnity.** Anything herein elsewhere in this Contract set forth to the contrary notwithstanding, it is expressly agreed by and between the parties hereto that any materials to be furnished or work to be performed by the Contractor in accordance with the terms hereof shall be at the sole risk of Contractor. Contractor hereby agrees to save, indemnify and keep harmless the City against any and all liability, claims, judgment or demands whatsoever including demands arising from injuries or death of persons (contractor's employees included) or damage to property arising directly or indirectly out of the performance of this contract or the obligations assumed thereunder, and will make good to and reimburse the City for any expenditures including reasonable attorneys' fees the City may make by reason of such matters, and, if requested by City, will defend any suits resulting from such demands at the sole cost and expense of Contractor. Contractor hereby further agrees that so much of the monies due to it under and by virtue of this agreement as shall be considered necessary by the City may be retained by the City until all such suits or claims for damages as aforesaid, shall have been settled and satisfactory evidence to that effect furnished to the City. It is acknowledged and agreed that the City is required to be named as an additional insured on the Contractor's policy of insurance and the Contractor shall provide the City with a certificate of insurance to be submitted in accordance with the insurance requirements of the bid specifications which are incorporated herein by reference. It is further acknowledged and agreed that the contractor's obligation to provide such insurance coverage naming the City as an additional insured shall be on a primary, non-contributory basis.

(8) **Failure of Performance.** It is further understood and agreed by and between the parties hereto that if the said Contractor shall at any time during the term or continuance of this contract, fail or neglect to carry out his or its obligations under this contract, then the said Municipality may, at its option, terminate this contract because of the default of the Contractor, after giving seven (7) days written notice to the said Contractor of his last known address according to the records of the City. At the expiration of the period of time in said notice, the City may, at its option, (1) proceed to perform said work itself, or (2) enter into a contract for the performance thereof, or (3) permit the Surety Company on the contract with the Contractor on application of the Surety, to cause the said contract to be completed, provided however, that the person, firm, or corporation chosen by the Surety Company is first approved by the City of Clifton. Where the City proceeds to complete the work aforesaid under (1) or (2) hereof, the City shall deduct the cost thereof from the payments due or to grow due, to the said Contractor as aforesaid, and in case the cost thereof shall exceed said monies so due or to grow due, the Contractor and surety for the Contractor shall be liable for such deficiency to the City.

(9) **Notice to Contractor and Surety Bond Company.** In the event of any default by the Contractor, or any alteration of this contract, a notice thereof sent to the Contractor by regular U.S. Mail at the Contractor's address hereinabove set forth in this agreement, shall be deemed and considered good and valid notice as to both the Contractor and any Surety Company which may be surety on the Contractor's performance bond.

(10) **Acceptance and Performance of Contract.** The City of Clifton hereby agrees to pay and the contractor hereby agrees to accept the prices and sums hereinafter set forth, in full compensation for furnishing all materials and for all labor and equipment used in delivering, furnishing and supplying the same and as full compensation for all loss or damages arising out of the nature of the work referred to herein, or from action of the elements or for any unforeseen obstructions or difficulties which may be encountered in the prosecution of the same and for all expenses incurred by or in consequence of the suspension or discontinuance of said work and for well and faithfully completing the same and the whole thereof, in accordance with the said contract documents referred to herein and made a part hereof.

(11) **Contract Price.** The total contract price for this agreement, and which the Contractor agrees to accept in full payment for the work, labor and materials herein referred to and agreed to be done, is hereinabove set forth. The Contractor shall not be entitled to any

additional or extra compensation whatsoever unless same is specifically provided for in the contract documents and approved for payment by resolution of the Municipal Council of the City of Clifton. Under no conditions may the contractor commence any work for which he expects to receive any additional or extra compensation until and unless the same is first authorized in writing.

(12) **Plans and Drawings.** Where the work included by the Contract Documents refers to plans and drawings, said work shall be done in accordance with said plans as approved by ordinance or resolution authorizing the said improvement or work as the case may be, and the Contractor agrees that the said plans and ordinance or resolution approving the same and any amendments thereof, are hereby made a part of this Contract.

(13) **Permits.** The Contractor shall obtain all permits from agencies requiring permits before commencing work.

(14) **Time of Payment.** The contract price referred to herein, shall be paid in such amount or amounts and in such manner as provided in the Contract Documents.

IN WITNESS WHEREOF, the said City has caused these presents to be sealed with its corporate seal and to be signed by the Mayor and City Clerk, and the Contractor has hereunto caused this agreement to be properly and legally signed, the day and year first above written.

Attest:


Nancy Ferrigno, Clerk

CITY OF CLIFTON

By:


Raymond Grabowski, Mayor

Attest:


, Corporate Secretary

SUBURBAN DISPOSAL, INC.

By:


John Roselle, President

[SEAL]

CERTIFICATE FOR CORPORATION

This is to certify that at a proper meeting of the Board of Directors of the corporation named in the above contract, authority was given to John Roselle, its President, to execute and deliver the above contract and the accompanying surety bond, for and in behalf of Suburban Disposal, Inc., and that all previous acts of agents and representatives of the said corporation, in connection with said contract and bond are hereby ratified and confirmed.

SIGNED

(SEAL)


Corporate Secretary

THIS CONTRACT HAVING BEEN EXAMINED IS APPROVED AS TO FORM AND EXECUTION.

Date: 8/15/23


For the Law Department, City of Clifton

New Jersey Statutory
PERFORMANCE BOND

Bond No. 7901120538

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Suburban Disposal, Inc.

as Principal, and

Nationwide Mutual Insurance Company
a corporation organized and existing under the laws of the State of OH and duly authorized to do business in the State of New Jersey,
as Surety, are held and bound unto City of Clifton

as Obligee, in the penal sum of Six Million Eight Hundred Nine Thousand Dollars and 00/100 (\$6,809,000.00)

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors,
administrators, successors and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the above named Principal did on the 1st day of March, 2023
enter into a contract with City of Clifton

for Solid Waste, Bulk Waste and Vegetative Material Collection Services - First Ten Months of a Two Year and Ten Month Term From March 1, 2023 to December 31, 2023
which contract is made part of this bond and the same as though set forth herein.

NOW, if the said Suburban Disposal, Inc.
shall well and faithfully do and perform the things agreed by Suburban Disposal, Inc.
to be done and performed according to the terms of said contract, then this obligation shall be null and void; otherwise the same shall
remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder
shall in no event exceed the penal amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of the said contract; or in
or to the plans or specifications therefore, shall, in anyway affect the obligations of said Surety on its bonds.

This bond is given in compliance with the requirements of the Statutes of the State of New Jersey in respect to bonds of the contractors
on public works. Revised Statutes of New Jersey, 1937, Sections 2A: 44-143-147, and amendments thereof, and liability hereunder is
limited as in said statutes provided.

Signed, sealed and dated this 1st day of March, 2023

ATTEST:

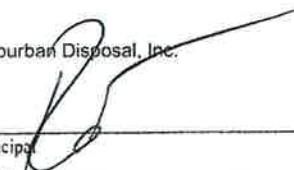


Witness



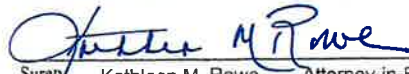
Witness Gary B. Kohan

Suburban Disposal, Inc.



Principal

Nationwide Mutual Insurance Company



Surety Kathleen M. Rowe Attorney-in-Fact
Surety Phone No. 614-249-7111

New Jersey Statutory
PAYMENT BOND

Bond No. 7901120538

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Suburban Disposal, Inc.

as Principal, and

Nationwide Mutual Insurance Company

a corporation organized and existing under the laws of the State of OH and duly authorized to do business in the State of New Jersey,
as Surety, are held and bound unto City of Clifton

as Obligor, in the penal sum of Six Million Eight Hundred Nine Thousand Dollars and 00/100 (\$6,809,000.00)

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors,
administrators, successors and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the above named Principal did on the 1st day of March, 2023
enter into a contract with City of Clifton

for Solid Waste, Bulk Waste and Vegetative Material Collection Services - First Ten Months of a Two Year and Ten Month Term From March 1, 2023 to December 31, 2023
which contract is made part of this bond and the same as though set forth herein.

NOW, if the said Suburban Disposal, Inc.

shall pay all lawful claims of beneficiaries as defined by N.J.S.2A:44-143 for labor performed or materials, provisions, provender or
other supplies or teams, fuels, oils, implements, or machinery furnished, used or consumed in the carrying forward, performing or
completing of said contract, we agreeing and assenting that this undertaking shall be for the benefit of any beneficiary as defined by
N.J.S. 2A:44-143 having a just claim, as well as for the Obligor herein; then this obligation shall be void; otherwise the same shall
remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder
shall in no event exceed the penal amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of the said contract; or in
or to the plans or specifications therefore, shall, in anyway affect the obligations of said Surety on its bonds.

This bond is given in compliance with the requirements of the Statutes of the State of New Jersey in respect to bonds of the contractors
on public works. Revised Statutes of New Jersey, 1937, Sections 2A: 44-143-147, and amendments thereof, and liability hereunder is
limited as in said statutes provided.

Signed, sealed and dated this 1st day of March, 2023

ATTEST:

Suburban Disposal, Inc.



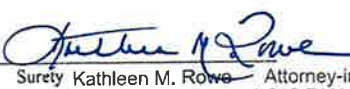
Witness

Principal

Nationwide Mutual Insurance Company



Witness Gary B. Kohan


Surety Kathleen M. Rowe Attorney-in-Fact
Surety Phone No. 614-249-7111

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:
DIANE M DIMARTINO; GARY B KOHAN; KATHLEEN M ROWE;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments: Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

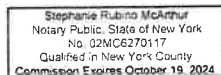


Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

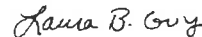


Notary Public
My Commission Expires
October 13, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 1st day of March, 2023.



Assistant Secretary

BDJ 1(08-21)00

**NATIONWIDE MUTUAL INSURANCE COMPANY
AND SUBSIDIARIES AND AFFILIATES**

Consolidated and Combined Statutory Statements of Admitted Assets, Liabilities and Surplus

(In millions)	December 31,	
	2021	2020
Admitted assets		
Invested assets		
Bonds	\$ 21,081	\$ 17,725
Stocks	7,935	8,352
Mortgage loans, net of allowance	1,985	1,892
Owner occupied real estate, at cost (less accumulated depreciation of \$431 and \$457 as of December 31, 2021 and 2020, respectively)	341	404
Cash, cash equivalents and short-term investments	558	1,187
Other invested assets	6,372	5,357
Total invested assets	\$ 38,272	\$ 34,917
Premiums in course of collection	4,449	4,182
Accrued investment income	184	135
Corporate-owned life insurance	1,657	1,580
Deferred federal income tax asset	1,747	1,990
Other assets	1,416	963
Total admitted assets	\$ 47,705	\$ 43,767
Liabilities and surplus		
Liabilities		
Losses and loss expense reserves	\$ 16,628	\$ 14,792
Unearned premiums	8,447	7,972
Accrued expenses and taxes, other than federal income taxes	791	803
Agents' security compensation plan reserve	993	1,085
Other liabilities	2,824	2,630
Total liabilities	\$ 29,683	\$ 27,282
Surplus		
Surplus notes, net of unamortized issue discount of \$9 as of December 31, 2021 and 2020	\$ 3,545	\$ 3,545
Unassigned surplus	14,477	12,940
Total surplus	\$ 18,022	\$ 16,485
Total liabilities and surplus	\$ 47,705	\$ 43,767

Certification

I, Jodi Abbate, VP, Controller, do hereby certify that the foregoing is a true and correct statement of the statutory balance sheet of said Corporation as of December 31, 2021 and 2020 to the best of my knowledge and belief.

Jodi Abbate
Jodi Abbate



ANDREW SWARTZEL
NOTARY PUBLIC - STATE OF OHIO
Comm. No. 2021-RE-839107
My Commission Expires Oct. 24, 2028

County of
FRANKLIN

Andrew Swartzel
3-22-2022



On Your Side

Nationwide Mutual Insurance Company

Home Office: Columbus, Ohio

Surety Administrative Office:

1100 Locust Street

Department 2006

Des Moines, IA 50391-2006

1-866-387-0457 • Fax (515) 508-4101

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Nationwide Mutual Insurance Company, surety on the attached bond, hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety participating in the issuance of the attached bond is in the following amount as of December 31, 2021, which amounts have been certified as indicated by certified public accountants KPMG, and will be included in the Annual Statement to be filed with the New Jersey Department of Insurance, 20 West State Street CN-325, Trenton, New Jersey 08625-0325

Capital (common Stock): \$0

Surplus: \$14,476,376,180

(3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein and the date as of which that limitation was effective is as follows:

Nationwide Mutual Insurance Company

\$1,469,194,000

July 1, 2022

(b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S.17:18-9 as of (date on which such limitation was so established) is as follows (indicating for each such surety that surety's underwriting limitation and the date on which that limitation was established):

Not Applicable

(4) The amount of the bond to which this statement and certification is attached is \$6,809,000.00

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3)(a) or (3)(b) above, or both, then for each such contract of reinsurance:

(a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows:

Reinsure

Address

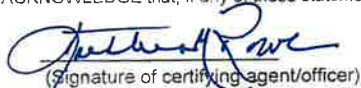
Amount

Not Applicable

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c. 243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

I, Kathleen M. Rowe, as Attorney-in-Fact of Nationwide Mutual Insurance Company, a mutual insurance company domiciled in Ohio, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements are false, this bond is VOIDABLE.


(Signature of certifying agent/officer)

Kathleen M. Rowe

(Printed name of certifying agent/officer)

Attorney-in-Fact

(Title of certifying agent)

Dated: March 1, 2023

(month, day, year)

SURETY ACKNOWLEDGMENT

STATE OF New Jersey

COUNTY OF Burlington

On this 1ST day of MARCH 2023

before me personally came Kathleen M. Rowe

to me known, who, being by me duly sworn, did depose and say that she resides in:

Cinnaminson, New Jersey

that she is the Attorney-in-Fact for NATIONWIDE MUTUAL INSURANCE COMPANY

the corporation described in and which executed the foregoing instrument; that she knows the seal of said corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by said corporation, and that she signed her name thereto by like order.



Notary Public
Diane M. DiMartino

Diane M DiMartino
Notary Public
New Jersey
My Commission Expires 5-13-2023
No. 2373452

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

The contractor and the City of Clifton (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/12/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Provident Protection Plus Incorporated 96 US Highway 206 PO Box 4 Augusta NJ 07822	CONTACT NAME: Jennifer Chesner PHONE (A/C, No, Ext): (973) 579-6776 FAX (A/C, No): (973) 579-0111 E-MAIL ADDRESS: jennifer.chesner@ProvidentProtectionPlus.com																					
INSURED Suburban Disposal Inc. And Eastern Recycling Inc. 54 Montesano Road Fairfield NJ 07004	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Harleysville Insurance Co. of New York</td><td>10674</td></tr><tr><td>INSURER B:</td><td>Prime Insurance Company</td><td>12588</td></tr><tr><td>INSURER C:</td><td>Starstone Specialty Insurance Company</td><td>44776</td></tr><tr><td>INSURER D:</td><td>Evanston Insurance Company</td><td>35378</td></tr><tr><td>INSURER E:</td><td>Palisades Insurance Company</td><td>10791</td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Harleysville Insurance Co. of New York	10674	INSURER B:	Prime Insurance Company	12588	INSURER C:	Starstone Specialty Insurance Company	44776	INSURER D:	Evanston Insurance Company	35378	INSURER E:	Palisades Insurance Company	10791	INSURER F:		
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COVERAGES **CERTIFICATE NUMBER:** 2023-2024 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSUR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR CG2010 CG2037 GENERAL AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOG ☒ OTHER: PNC & WOS	Y	Y	EMR-00000260-00	04/07/2023	04/07/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			PC23032551-0	04/07/2023	04/07/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 6,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	☒ UMBRELLA LIAB EXCESS LIAB DED \$ RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			79124R230ALJ	04/07/2023	04/07/2024	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Contractors Pollution			MKL7ENV104529	04/07/2023	04/07/2024	Limit of Liability \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate Holder is included as an Additional Insured to the above captioned General Liability policy on a primary and non-contributory basis for work the Insured is performing along with completed operations provided a written contract exists requiring such a status. Per the terms of the policy, coverage for an additional insured is contingent upon an underlying written agreement with the named insured requiring such coverage. Waiver of subrogation applies to the above General Liability policy.

CERTIFICATE HOLDER City of Clifton 900 Clifton Avenue Clifton NJ 07013	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Jennifer Chesner
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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: 00031756

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY Provident Protection Plus Incorporated		NAMED INSURED Suburban Disposal Inc. And Eastern Recycling Inc.	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance: Notes

INSURER E:
 Palisades Insurance Company
 Commercial Automobile Liability & Physical Damage
 Liability Symbol : 7
 Policy #PAC00001158409
 Term: 4/7/2023 - 4/7/2024
 CSL \$1,000,000
 Comp/Coll Ded'ts - \$2,500

ACORD 101 (2008/01)

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - AUTOMATIC STATUS WHEN REQUIRED IN WRITTEN CONTRACT OR AGREEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who Is An Insured is amended to include as an additional Insured any person(s) or organization(s) for whom you have agreed in writing in a contract or agreement that such person(s) or organization(s) be added as an additional insured on your policy. Such person(s) or organization(s) is an additional insured only with respect to liability for:

1. "Bodily Injury" or "property damage" not included in the "products-completed operations hazard" or
2. "Personal and advertising injury"
caused by, in whole or in part, your acts or omissions or the acts or omissions of those acting on your behalf in the performance of your operations.

B. The insurance afforded to such additional insured described in Paragraph A. of this endorsement:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

C. With respect to insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" due to rendering of or failure to render any professional service. This includes but is not limited to:

1. Legal, accounting or advertising services;
2. Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings or specifications;
3. Inspection, supervision, quality control, architectural or engineering activities done by or for you on a project on which you serve as construction manager;
4. Engineering services, including related supervisory or inspection services;
5. Medical, surgical, dental, X-ray or nursing services treatment, advice or instruction;
6. Any health or therapeutic service treatment, advice or instruction;
7. Any service, treatment, advice or instruction for the purpose of appearance or skin enhancement, hair removal or replacement, or personal grooming or therapy;
8. Any service, treatment, advice or instruction relating to physical fitness, including service, treatment, advice or instruction in connection with diet, cardiovascular fitness, bodybuilding or physical training programs;
9. Optometry or optical or hearing aid services including the prescribing, preparation, fitting, demonstration or distribution of ophthalmic lenses and similar products or hearing aid devices;
10. Body piercing services;
11. Services in the practice of pharmacy;
12. Law enforcement or firefighting services; and

13. Handling, embalming, disposal, burial, cremation or disinterment of dead bodies.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or failure to render any professional service.

D. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement described in Paragraph A.; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Person(s) Or Organization(s):

We waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of: premises owned or occupied by or rented or loaned to you, ongoing operations performed by you or on your behalf, done under a contract with that person or organization, "your work", or "your products". We waive this right where you have agreed to do so as part of a written contract, executed by you before the "bodily injury" or "property damage" occurs or the "personal injury" or "advertising injury" offense is committed.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV - **Conditions**:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

Tolosi, Kathleen

From: Grasso, Liana
Sent: Friday, August 14, 2026 9:59 AM
To: Tolosi, Kathleen
Cc: DeMarzo, Gary
Subject: Fw: Garbage Collection

Good morning,

Please see the email below for the city council. Thank you!

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

From: Susan Ligotti <susanrog2@gmail.com>
Sent: Friday, August 14, 2026 8:30 AM
To: City Manager <citymanager@Cliftonnj.org>
Subject: Garbage Collection

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

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

I have been a Clifton homeowner and resident since 2007. I am appalled that you are even considering reducing garbage collection to once a week. Clifton is made up of 5 separate towns that consolidated into one City. The City continues to be mismanaged by the council and their pet projects. My tax dollars are not spent wisely.

The council continues to put money into the school system without real return on investment.

There was no need to spend a million dollars on putting turf on the HS football field. We are not Wayne Hills and do not have a state championship. That money could have been better spent elsewhere

The reduced quality of life by moving to one a week will continue to exacerbate the rat problem and put an undue burden on homeowners and tenants.

I look forward to you reading my email to the council at the next meeting.

Sincerely

Susan Ligotti
201-927-1932

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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.

Keep Clifton's Twice-Weekly Garbage Collection!

435 signatures 65 to reach 500

not 49 minutes ago · Chaviv W signed 57 minutes ago · Yana W signed 1 hour ago · Eva D signed 1 hour ago

AS Started by Atara Schwartz

2 Updates 116 Comments

At the August 5th Clifton City Council meeting, a proposal was presented to reduce residential garbage collection from twice a week to once a week, reduce bulk pickup to every other week, and introduce an additional fee for bulk collection.

For Clifton families—particularly larger households and families with many children—once-a-week garbage collection is not sufficient. Household waste accumulates quickly, and when garbage sits for extended periods, it leads to overflowing cans, unpleasant odors, and increased attraction of insects, rodents, and other wildlife, which affects sanitation and overall quality of life. This concern is especially felt by residents living near cemeteries where wildlife activity is higher.

Clifton residents already pay substantial property taxes and have long relied on twice-weekly garbage collection as an important municipal service. Many residents would find it difficult to adjust to reduced sanitation services alongside additional fees for bulk pickup.

We, the undersigned, respectfully ask the Clifton City Council to **maintain twice-weekly garbage collection** and regular bulk pickup without additional charges to residents. We also request that the City Council **hold a public meeting before any final decision** is made, allowing Clifton residents an opportunity to share their perspectives and discuss how these proposed changes will affect our families and neighborhoods.

Please add your name in support of keeping Clifton clean, healthy, and affordable for our families.



Thanks for signing!

Share this petition to increase its impact



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Keep Twice-Weekly Garbage C...

ipetitions.com/keep-clifton-twice-weekly-garbage-collection/

Ask Gemini

ipetitions

My Petitions

Donate

Home

Keep Clifton's Twice-Weekly Garbage Collection!

432 signatures: 68 to reach 500

Started by Atara Schwartz

At the August 6th Clifton City Council meeting, a residential garbage collection from twice a week every other week, and introduce an additional fee.

For Clifton families—particularly larger households—a twice-a-week garbage collection isn't sufficient. Households with large families or pets need more frequent collection. When garbage starts piling up, it leads to unsightly trash, unpleasant odors, and increased risk of pests, rodents and other animals, which affects everyone's quality of life. A twice-a-week collection would make it easier to keep neighborhoods clean and safe.

More

8 Weeks Remaining

9 Weeks Collection

Thanks for signing!

Share this petition on Facebook or Twitter

Copy Link

Scan to share

Copy image

Anyone who scans this QR code will see the petition.

Name	Email	Date Signed	Comment
E Goldstein		2026-08-12 0:02:14	
Tamara Goldberg		2026-08-11 23:46:18	
Basheva Levin		2026-08-11 23:42:28	
Devora Dombroff		2026-08-11 23:29:01	
Leon Holczer		2026-08-11 21:03:30	
Chaim Klien		2026-08-11 20:17:28	Let's maintain normalcy
H Gadol		2026-08-11 19:46:22	
Eli Zylberberg		2026-08-11 19:46:15	
Miriam Goldstein		2026-08-11 19:41:16	15 Edgewood Ave. Clifton
Aron Lederman		2026-08-11 19:40:18	
Daniel Soled		2026-08-11 19:38:18	
Pinchas Hirshman		2026-08-11 19:34:45	My garbage cans are beyond full by Tuesday. There is no way the garbage could wait from Friday to Friday.
Sara Shotkin		2026-08-11 19:32:15	30 Patricia Pl Clifton NJ.
Moshe Gelb		2026-08-11 19:21:38	
Yonah Hazan		2026-08-11 19:18:51	We have a family and we absolutely need the garbage pickup at least twice a week.
Abraham Gewirtz		2026-08-11 19:16:08	I don't want to have a pile of garbage at my house; I like cleanliness and efficiency. If I have one pick up a week it's a big issue especially when the garbage piles high!
Daniel Stein		2026-08-11 19:13:12	We need consistent and frequent garbage collection. The attempt to cut services to homeowners while simultaneously raising taxes is concerning.
Shmuel Grunberger		2026-08-11 18:58:18	
Bentzion Cohen		2026-08-11 18:55:40	
Neal Einhorn		2026-08-11 18:55:13	Once is not enough
Rebecca Holczer		2026-08-11 18:46:29	
Penina Markowitz		2026-08-11 18:41:19	
ro rabin		2026-08-11 18:38:12	Extremely important to have our garbage disposed of, and not leave it outside our home, attracting animals and causing a stench.
Michael Lang		2026-08-11 18:36:43	
		2026-08-11 18:30:54	
Rivka Schwartz		2026-08-11 18:27:27	Garbage pickup twice a week is essential!
Tehila Eisenbach		2026-08-11 18:25:57	It's important to maintain the sanitation and cleanliness of the streets
Yehuda Schwartz		2026-08-11 18:24:53	
Elizabeth Scalera		2026-08-11 18:24:46	
Moshe de Freudiger		2026-08-11 18:24:46	
Shalom Eisenbach		2026-08-11 18:24:23	Twice-weekly garbage pickup is important to keeping our community clean, sanitary, and pleasant. With families generating significant amounts of waste, once-a-week pickup simply isn't enough, especially during the hot summer months.
Meir Kaniel		2026-08-11 18:20:47	
David Kerzner		2026-08-11 18:19:46	
Greg Fragin		2026-08-11 18:09:55	
Ephraim Yablok		2026-08-11 18:05:28	
Alan Novack		2026-08-11 18:02:25	
Daniel Fogel		2026-08-11 17:59:05	One a week is not enough especially with large families..the garbage will just keep piling up and bring diseases to the area .
Yehudah Polakoff		2026-08-11 17:50:57	With the amount of taxes I pay there is no reason why trash removal can not be like every other civilized area
Michelle Rubin		2026-08-11 17:50:24	
A Levin		2026-08-11 17:32:19	
Moshe Rosenblatt		2026-08-11 17:15:16	
Sarah Cowan		2026-08-11 16:57:25	
Yekutiel Miara		2026-08-11 16:53:57	
Mark Weinstock		2026-08-11 16:45:26	
Maira Tiefenbacher		2026-08-11 16:14:57	to keep our street clean and not to smell bad .
Nancy Rivera		2026-08-11 16:12:26	Considering the amount of Taxes I pay here in Clifton the idea that I would have to Pay now to remove bulk garbage is irritating to say the least. Government needs to start be cost effective . The costs keep going up because of waste. Why can other states be so affordable ?
brian frankel		2026-08-11 16:00:52	
David Blumenthal		2026-08-11 15:54:51	163 Patricia Place
Abe Miara		2026-08-11 15:51:42	

Name	Email	Date Signed	Comment
Rikki Weiss		2026-08-11 2:41:26	
Rena Zlotnick		2026-08-11 2:40:13	
Anton Hirsch		2026-08-11 2:39:50	
Michelle T		2026-08-11 2:39:25	
Rivki L		2026-08-11 2:38:48	
Yael Wedeck		2026-08-11 2:38:41	
Ilana Soffer		2026-08-11 2:37:49	
Miriam Koltai		2026-08-11 2:37:16	Because as a family of 6 we fill our garbage cans pretty fast
Michal SEIDENFELD		2026-08-11 2:36:44	We have a large family and we would be swimming in garbage if it comes once a week! and we pay so much in taxes it would be obnoxious to charge us for bulk pickup!
baila krohn		2026-08-11 2:36:40	
Ellisheva Brody		2026-08-11 2:35:58	Because we have a lot of garbage
N Leah L		2026-08-11 2:35:38	Patricia Place, Clifton
Bram Settenbrino		2026-08-11 2:35:36	
Moshe Katz		2026-08-11 2:35:27	
Moshe Lehman		2026-08-11 2:35:20	
Susan Laub		2026-08-11 2:34:44	
Natalia Lehman		2026-08-11 2:34:28	
A K		2026-08-11 2:33:49	
Elana Einhorn		2026-08-11 2:33:46	We have too much for once a week to accommodate
Rochel D		2026-08-11 2:33:31	
Aliza Hirsch		2026-08-11 2:32:56	
Naomi Rothke		2026-08-11 2:32:56	
Rivka Weiss		2026-08-11 2:32:39	
Ahuva Birnbaum		2026-08-11 2:32:26	My address is 16 Annabelle Ave in Clifton nj I vote against a once a week garbage pickup Thank you
Penina Zaghi		2026-08-11 2:32:25	We have a large family and garbage piles up quickly. We don't want smelling streets and rats/mice problems in this town.
Anat Stein		2026-08-11 2:32:08	Once a week is ridiculous
Amanda Kaufman		2026-08-11 2:31:57	It would be preposterous to reduce the frequency of our garbage collection. It is a basic necessity! And we definitely more than pay for it.
David Klein		2026-08-11 2:31:44	
Susan Wisotsky		2026-08-11 2:31:40	
Jen Abrams		2026-08-11 2:31:28	We have a family of 6
Jane Coleman		2026-08-11 2:31:02	
S K		2026-08-11 2:30:57	
Leah Damski		2026-08-11 2:30:25	
Malky Schwartz		2026-08-11 2:30:17	
Miriam Weiner		2026-08-11 2:29:22	
Sarah Gilbert		2026-08-11 2:29:19	
Deena Melmed			34 Woodward Avenue Clifton, NJ 07012
Shira Sussman			We're afraid of the smell and attraction for animals and rodents and the mess that this will cause. Please keep garbage pickup twice weekly! We are so grateful for your attention to this matter!
Goldie Herzberg		2026-08-11 2:28:48	
Lestli Ginsberg		2026-08-11 2:28:16	2 Woodward Clifton NJ
Michael Bodner		2026-08-11 2:28:04	35 Lorrie Ln.
Dena Bodner		2026-08-11 2:28:01	
Hadassah Stauber			31 laurel ave Clifton
Shimon Finkelstein		2026-08-11 2:27:41	22 Heights Road, Clifton
Benjamin Yeamans		2026-08-11 2:27:11	
Ricki Kurtz		2026-08-11 2:26:59	
Judah Siff		2026-08-11 2:26:59	25 Lorrie
Miriam Abish		2026-08-11 2:26:26	
Bethany Strulowitz		2026-08-11 2:26:05	
Malky Emanuel		2026-08-11 2:25:32	
Karen Kislak		2026-08-11 2:25:18	
Jacob Herzberg		2026-08-11 2:24:30	
		2026-08-11 2:24:03	2 Woodward Ave

Name	Email	Date Signed	Comment
Sarah Derhy		2026-08-11 2:23:59	
Bella Heching		2026-08-11 2:23:29	I live on Virginia ave in clifton
Aviva Solaimanzadeh		2026-08-11 2:22:43	
Yael Baldinger		2026-08-11 2:22:19	10 Heights Road, clifton, nj 07012 Patricia place- we need garbage picked up twice a week, we have a large household and have two full bins on each garbage day! The animals will knock them over ... I don't Want to think about the mess and the smell
Devorah Sokol		2026-08-11 2:22:16	
Gitty Goldberg		2026-08-11 2:21:59	
Feige Helmreich		2026-08-11 2:21:52	
Daniel Soffer		2026-08-11 2:21:34	
Aaron W		2026-08-11 2:20:47	158 Willet Street, Clifton, NJ, 07013
Serena Leitman		2026-08-11 2:20:39	
Moshe Michel		2026-08-11 2:20:30	
Ira J Perlmutter		2026-08-11 2:20:30	Virginia Avenue
Sarah Teitelbaum		2026-08-11 2:20:20	
Chayala Elbaz		2026-08-11 2:20:14	
Chana Gopin		2026-08-11 2:20:09	Please keep twice weekly garbage collection in Clifton! 50 Virginia Ave
Shunie Perlmutter		2026-08-11 2:20:02	Clifton
Ezra Cowan		2026-08-11 2:19:49	
			It is very important for me to have garbage twice a week. It would be very difficult for my family if garbage was collected once a week.
Ruchama Michel		2026-08-11 2:19:49	
Risa Yeamans		2026-08-11 2:19:37	
Shaina Settenbrino		2026-08-11 2:18:53	18 Rosemawr Place Clifton NJ 07012
Warren Litman		2026-08-11 2:18:41	
Naomi Muschel		2026-08-11 2:17:47	One time a week garbage is not an option!! We pay enough taxes!
leora rabi		2026-08-11 2:17:42	Have a family with children have a lot of garbag
Rikki Siff		2026-08-11 2:17:24	
Naomi Jacob		2026-08-11 2:16:53	
Aviva S		2026-08-11 2:16:46	
Amy Siegel		2026-08-11 2:16:44	
Shi Rose		2026-08-11 2:15:46	
Shira Glas		2026-08-11 2:15:41	Keep Clifton clean and beautiful!
Joe Smulowitz		2026-08-11 2:14:58	
Aliza Friedman		2026-08-11 2:13:58	
Devra Markowitz		2026-08-11 2:12:53	We have way too much garbage to have only once a week please don't do this!!
Jill Shuller		2026-08-11 2:12:31	We need it every 2x week
Daniella Leichter		2026-08-11 2:12:20	
			Once a week garbage pick up is insufficient. We will have animals coming even more often!
Adina Muehlgay		2026-08-11 2:11:46	
Adina Fogel		2026-08-11 2:11:24	
Aliza Bloom		2026-08-11 2:11:23	
Hannah Cowan		2026-08-11 2:09:11	
Stacey Escott		2026-08-11 2:06:33	
Sherry Krupka		2026-08-11 2:06:00	
Atara Schwartz		2026-08-11 2:04:26	Heights Rd. Please don't leave us with piles of garbage. Please????!!!!

Name	Email	Date Signed	Comment
Karen Goldstein		2026-08-11 12:54:17	Hard to imagine only once a week pickup! Twice a week is necessary!!!
Miriam Brickman		2026-08-11 12:51:42	15 Edgewood Ave
Yocheved Swertloff		2026-08-11 12:48:21	Garfield Ave
David Heching		2026-08-11 12:45:39	We have a big family and there is a lot of trash that comes along with a big family!
Miriam Weingarten		2026-08-11 12:43:02	Keeping the garbage collection twice a week is a crucial part of keeping Clifton esthetically beautiful, to keep garbage from overflowing, as well as keeping streets free from rodents and wild animals who are attracted to lingering and overflowing garbage.
Risa Solomon		2026-08-11 12:33:28	I am 103 Virginia Ave.
Solomon Golombeck		2026-08-11 12:33:13	I will have garbage spilling over onto the street if it's once a week
Carolyn Silver		2026-08-11 12:32:02	Thank God we are a big family and need to keep our community clean and sanitary. We don't need garbage piling up!! Ty in advance!!
Malka Zwickler		2026-08-11 12:31:31	Having garbage pickup once a week will cause huge garbage pile ups and hurt our neighborhood
ESTHER VANN		2026-08-11 12:29:04	As our taxes continue to rise, they want to keep more garbage on the street. It's already ridiculous that recycling is only twice a month. We also don't have street cleaning. Is the goal to make Clifton more dirty? I couldn't think of a more preposterous proposal.
Ayala Leiser		2026-08-11 12:27:36	We have 4 garbage bins for our family and every Tuesday they are full. By Friday they are full again! I can't imagine what we would do if we only had garbage once a week!
David Mermelstein		2026-08-11 12:24:53	Collecting garbage one day a week will create a stench in the neighborhood. And it will be a real burden on the constituents.
Yael Kalfa		2026-08-11 12:22:36	I have a big family and we have a lot of garbage
Reuven Rowner		2026-08-11 12:22:35	Once a week garbage pick up is definitely not enough, especially in the summer! Clifton will have an additional problem of animal and rodent control on their hands if they do this.
Tamar Hirshman		2026-08-11 12:22:21	Laurel Avenue Clifton. Our neighborhood is so clean. This would be ruined if garbage is not picked up at least twice a week. There would be so many garbage pails filled with rotting smelly garbage. We pay so much taxes and do not even have kids in the public school. Please do not run our neighborhood.
David Friedman		2026-08-11 12:20:00	How can property taxes go up but our garbage collection be reduced???
Moshe Tischler		2026-08-11 12:16:27	I want a clean neighborhood for me and my children. Garbage collection 2x a week is so helpful to keep things under control and keep animals away. Tysm!!
Michal Friedman		2026-08-11 12:15:55	
Charlene Yeroshalmi		2026-08-11 12:12:58	
Fraida Zweigbaum		2026-08-11 12:09:45	
Yael Schwab		2026-08-11 12:06:03	
Luigi Taranto		2026-08-11 12:03:10	
Yocheved Kaniei		2026-08-11 11:59:37	
Rena Mayer		2026-08-11 11:59:03	
Rachel Feinstein		2026-08-11 11:57:17	
Simone Shuman		2026-08-11 11:52:53	
Jason Klein		2026-08-11 11:50:06	
Rachel Tischler		2026-08-11 11:49:28	
Tova Yurowitz		2026-08-11 11:49:12	
Diane Mensch		2026-08-11 11:48:22	
Patricia Taranto		2026-08-11 11:38:57	
Rena Friedman		2026-08-11 11:35:23	
Breindy Landy		2026-08-11 11:34:59	
Mark Holtzman		2026-08-11 11:28:53	
Dina Snitow		2026-08-11 11:23:35	
Levi Zwickler		2026-08-11 11:16:10	
Ethan Leichter		2026-08-11 11:15:34	
Eric Greenberger		2026-08-11 11:07:33	
Marc Katz		2026-08-11 11:05:38	
Bracha Sackton		2026-08-11 11:03:19	
Shifra Greenberger		2026-08-11 11:01:23	
Tara Lazarus		2026-08-11 11:01:11	
Rebecca Golombeck		2026-08-11 11:00:52	
Shaindy Ariei		2026-08-11 10:59:22	
Rikki Holtzman		2026-08-11 10:55:43	
Naomi Mocion		2026-08-11 10:54:37	

Name	Email	Date Signed	Comment
Robert Teichman		2026-08-11 10:52:51	
Ben Schwartz		2026-08-11 10:52:13	
Pearl Klein		2026-08-11 10:47:48	
Elizabeth Florence		2026-08-11 10:46:50	
Dani Limonzadeh		2026-08-11 10:44:38	Our community will smell bad if we have pickup 1/ week
Michaela Zaghi		2026-08-11 10:42:31	We have a busy household. Once a week is not enough.
Esther Schachner		2026-08-11 10:36:57	
Jeff Weissmann		2026-08-11 10:36:36	
Sara Azer		2026-08-11 10:30:40	
Leby Weissmann		2026-08-11 10:29:53	
Adam Rosenblum		2026-08-11 10:18:26	Larger families need twice weekly
Jennifer Gervis		2026-08-11 10:16:35	
Jeremy Lavitt		2026-08-11 9:57:38	
Chani Lehman		2026-08-11 9:18:42	I am worried about rotting food attracting flies and rodents.
Justin Weinberg		2026-08-11 8:50:27	
Ben Lichtman		2026-08-11 8:44:42	Once a week is simply not enough
Chana G		2026-08-11 8:27:11	53 Laurel Avenue, Clifton
Chana G		2026-08-11 8:26:42	
Elisheva Tendler		2026-08-11 6:52:27	
Sarah Cohen		2026-08-11 5:53:54	
Joseph Krause		2026-08-11 5:48:25	
Leeby Krause		2026-08-11 5:46:32	
Estee Lavitt		2026-08-11 5:15:00	
Wendie Mermelstein		2026-08-11 5:11:49	
Yakov Morsei		2026-08-11 4:38:34	Once a week collection is absurd!
Peretz Rapoport		2026-08-11 4:38:11	
Chana Rapoport		2026-08-11 4:37:48	
allen Blaivas		2026-08-11 4:19:02	
Batsheva Goldberg		2026-08-11 4:12:28	
Sara Walles		2026-08-11 4:06:12	We want to keep our properties and neighborhoods neat and clean!
Ronit Yablok		2026-08-11 4:03:51	
Dassie Guttman		2026-08-11 3:58:52	The aesthetics of the neighborhood, too much garbage lying around increases smell, rodents (we already have a high raccoon population) also garbage day will interfere with parking when everyone needs to put out all their cans 1x a week. Especially during snowy months.
Kayla Rabinowich		2026-08-11 3:57:39	This change would bring chaos in the form of overloaded bins, constant foul-smelling mess, and vermin. Please, just don't.
Bleema Rosenfeld		2026-08-11 3:57:15	once a week garbage pick up would degrade the quality and beauty of our city. My block would be smelly and get rodents and pests if the garbage wasn't picked up
Judah Kurtz		2026-08-11 3:53:43	
Esther Zweig		2026-08-11 3:51:09	
Shani Unger		2026-08-11 3:48:02	
Deborah Unger		2026-08-11 3:45:50	
Yehuda Unger		2026-08-11 3:45:44	
Michael Escott		2026-08-11 3:45:15	24 Allwood Place
Yosef Wolf		2026-08-11 3:44:47	
Rachel Rudolph		2026-08-11 3:43:25	
Debra Rosenberg		2026-08-11 3:40:33	
Yael Krumbein		2026-08-11 3:40:15	We live at 36 Laurel Avenue. Keeping Clifton clean, safe, healthy and beautiful is a priority for us
Aryeh Schwebel		2026-08-11 3:38:34	
Avraham Sackton		2026-08-11 3:37:43	Basic municipal service. Let's not compromise on this.
Rivka Ribalt		2026-08-11 3:35:26	120 Allwood Place
Moshe Thein		2026-08-11 3:35:21	We don't want to have garbage seating outside in heat and stinks the Neighbourhood.
lizzy weinles		2026-08-11 3:35:12	
Minna G		2026-08-11 3:32:36	
Joette Kroll		2026-08-11 3:31:48	
Nathaniel Bachrach		2026-08-11 3:30:20	We need twice a week pickup or we will b over run with garbage and the animals and smell that comes with that - reducing services without significant financial refund is unconscionable

Name	Email	Date Signed	Comment
Mark Horwitz		2026-08-11 3:29:56	I oppose reducing garbage pickup to once weekly and charging for bulk pickup. As a corner homeowner, I am required to keep my bins in my backyard, making a 96-gallon bin difficult to move to the curb.
Gila Deutsch		2026-08-11 3:29:31	
Bayla Elchonen		2026-08-11 3:29:30	
Avi Unger		2026-08-11 3:29:16	
Nissim Baker		2026-08-11 3:28:36	
		2026-08-11 3:23:33	
Meir Cohen		2026-08-11 3:23:14	
Elana Cohen		2026-08-11 3:21:25	
Bayla Metz		2026-08-11 3:20:58	
Malka Neumann		2026-08-11 3:17:06	
S Escott		2026-08-11 3:12:19	24 Allwood Pl. Clifton, NJ
			I've never heard of a once a week garbage pickup especially in such a large town like Clifton. It's unsanitary and with the cost of taxes it's disrespectful to ask for more payments.
Stephanie Pollak		2026-08-11 3:09:07	
Asher Witty		2026-08-11 3:08:54	
Shoshana Fuchs		2026-08-11 3:05:24	Two days is not enough so one day for sure don't work!!!!
			We have little kids and our garbage is full every time. Once a week would make a huge mess!
Eli Kaufman		2026-08-11 3:04:26	
Naomi Schulman		2026-08-11 3:04:04	
Miriam Holland		2026-08-11 3:03:51	
N Levenspil		2026-08-11 3:03:46	
Anne Hersch		2026-08-11 3:03:37	
Lisa Weisenfeld		2026-08-11 3:01:56	
Eliza Wietschner		2026-08-11 3:00:27	
			We need to keep our twice weekly garbage removal. Switching to once weekly would increase rodent, animal & insect population exponentially.
Adina Rhein		2026-08-11 3:00:16	
Avigail Kunstlinger		2026-08-11 2:58:21	
Abigail Stein		2026-08-11 2:57:06	
Noa Feldman		2026-08-11 2:56:40	
Eliezer Krohn		2026-08-11 2:56:24	
Yosef Sokol		2026-08-11 2:56:10	
			53 Laurel Avenue Clifton, nj 07012
Rebecca Sapir		2026-08-11 2:55:11	
Eli Schwartz		2026-08-11 2:54:47	
Yael F		2026-08-11 2:54:40	
Bracha Lerner		2026-08-11 2:53:20	
sharon stern		2026-08-11 2:53:05	Large family, very necessary will attract rodents etc
Shaindi Sebbag		2026-08-11 2:52:40	
Keli Teichman		2026-08-11 2:51:28	Need garbage twice weekly!!!! It's a must!
Daphna Glucksman		2026-08-11 2:50:39	
			I am a Clifton resident and I pay enormous taxes. The least my tax dollars can do is cover the most basic municipal services. But it's about more than that, it's about decency to your constituents, it's about allowing them to live freely and produce waste as humans do without worrying that the back of their house will stink for a week.
Mo Kahn		2026-08-11 2:48:57	
Sora Leah Mirsky		2026-08-11 2:48:37	Collecting garbage twice a week keeps Clifton clean.
shimmie katz		2026-08-11 2:47:13	
			94 Virginia Avenue
Shifi Lieberman		2026-08-11 2:46:57	Even twice a week isn't enough ;) thank you!
Shlomit Katz		2026-08-11 2:46:45	
Jay Kislak		2026-08-11 2:46:20	
Ahuva Zaghi		2026-08-11 2:45:16	
			Twice a week garbage pickup is such a basic necessity to prevent our city from being overwhelmed with garbage, bad smells, rabid animals, etc.
Yaakov Schulman		2026-08-11 2:45:04	
Ariel Zaghi		2026-08-11 2:44:23	Because we need the pickup to keep our houses clean!
sarah schwartz		2026-08-11 2:43:49	Unacceptable proposal. Twice a week is a minimum
Chagit Merl		2026-08-11 2:42:59	
Adina Hahn		2026-08-11 2:42:58	
			Hi, this would be detrimental to the value of your city. We need a clean and upscale town. Once a week is not sufficient I'm sorry.
Hadassah Buchler		2026-08-11 2:42:52	
Soshie Gopin		2026-08-11 2:42:22	
Elisheva Rosner		2026-08-11 2:42:18	

Name	Email	Date Signed	Comment
D Dollman		2026-08-13 16:46:53	
Debra Hellman		2026-08-13 16:45:59	
Chava Weiss		2026-08-13 16:43:01	We don't want to become a rodent infested city. Biweekly garbage pickup is so so important!
Yaffa Wagner		2026-08-13 16:29:50	
Chevy Jacob		2026-08-13 16:28:58	Please keep twice a week pickup. I am very opposed to changing to one day and charging for bulk pickup. Our already high taxes will only be going up, I expect them to cover our basic services.
Eva Dicker		2026-08-13 16:25:31	
Miriam Rosner		2026-08-13 16:17:29	
Elizabeth Lowy		2026-08-13 16:13:09	
Meryl Sasnowitz		2026-08-13 15:39:47	Taxes just went up, and now they're cutting services; NO way!
Devora Krupka		2026-08-13 15:13:28	
Ruth Kruter		2026-08-13 15:01:21	We need to keep 2 days a week pickup. The garbage will pick up. The animals will make a mess.
Adina Stein		2026-08-13 14:59:55	154 Patricia Pl. Clifton
Russie Horwitz		2026-08-13 14:59:35	
Abigail Lazarus		2026-08-13 14:59:21	Please keep twice a week garbage pickup. Thank you!
Sarah H		2026-08-13 14:58:16	Big family
Miriam Weg		2026-08-13 14:57:37	
Talya Schmidt		2026-08-13 14:56:14	47 Lorrie Lane Clifton, NJ 07012
Ronit Hersh		2026-08-13 14:28:04	I don't have room to store the boxes in my small home. I will just put in garbage bags and put with regular garbage otherwise
Mark Kantor		2026-08-13 8:44:22	Elderly bed bound parent living with us. It is important for regular garbage pick ups.
Gilad Gaon		2026-08-13 4:11:02	
Eli Fleischman		2026-08-13 3:54:46	
Gai S		2026-08-13 3:10:19	Please don't make my house smell like trash. I've been in other cities where they collect garbage 1x a week and it gets really smelly. Not a joke.
Susan Stempler		2026-08-13 2:52:26	One of the reasons that makes Clifton a pleasant place to live is because it is CLEAN. Aside from all the negative effects to the residents of the city caused by garbage accumulating all week, Clifton itself would become a less desirable place to live. Please keep the city clean!
Elana Glassberg		2026-08-13 2:50:00	
Nathaniel Abitbol		2026-08-13 2:39:32	
Demetrius James Kevin jr		2026-08-13 2:27:24	It's 2026 but God forbid we get to get rid of our garbage so much antisemitism so much going on and they take away our garbage this is a terrible tragedy for the community and we need to do better this is bigger then an issue and we need to fix this now let me go to bed in peace can't sleep at night knowing my garbage only gets picked up once a week so please help me go back to bed sincerely Demetrius
Demetrius James Kevin jr		2026-08-13 2:22:21	It's 2026 but God forbid we get to get rid of our garbage so much antisemitism so much going on and they take away our garbage this is a terrible tragedy for the community and we need to do better this is bigger then an issue and we need to fix this now let me go to bed in peace can't sleep at night knowing my garbage only gets picked up once a week so please help me go back to bed sincerely Demetrius
Joe Goldberg		2026-08-13 2:18:26	The community will not be able to with stand having one garbage pickup a week it will start making the community have extra garbage that we don't need around. We dont want extra garbage around the community we want to have a clean community and by having garbage one time a week we will end up having a dirty community for no reason
Naftali and Layla Salomon		2026-08-13 2:09:05	
Yocheved Lisker		2026-08-13 1:52:28	
Gary Snitow		2026-08-13 1:52:10	
Avi Ghanooni		2026-08-13 1:50:32	
Joy goldberg		2026-08-13 1:32:59	
Elliot Rosner		2026-08-13 1:31:46	
Raquel Kantor		2026-08-13 1:31:09	
Esther Wolkenfeld		2026-08-13 1:19:53	Quality of life
Dovid Lisker		2026-08-13 1:12:12	
Sarah Cowan		2026-08-13 1:06:27	
Austin Katz		2026-08-13 1:03:09	
Leah RAPPs		2026-08-13 1:02:20	
Aliza Kroll		2026-08-13 1:01:40	

Name	Email	Date Signed	Comment
Rose Walkenfeld		2026-08-13 0:58:34	We will be swamped with garbage and we will attract more animals. We already get skunks,foxes deers squirrels, mice, rabbits. Will be horrible if we only have garbage pick up one time per week.
naftali schwartz		2026-08-13 0:54:29	I live on Heights Road in Clifton please do not reduce our frequency of garbage pickup or other sanitation services.
Avi Waller		2026-08-13 0:51:05	As is, garbage piles up and smells. We can't let that get worse. We need to work on improving our lives not the opposite!
Calev Minsky		2026-08-13 0:50:06	
Chaim Kowalsky		2026-08-13 0:43:54	
David Leitman		2026-08-13 0:40:54	
Chaya Gruen		2026-08-13 0:36:33	
Ben Kroll		2026-08-13 0:29:54	We unfortunately go through a lot of garage and we need it out. Once a week is not enough
Josh Gopin		2026-08-13 0:29:48	
Lisa Deutsch		2026-08-13 0:29:47	
Tal Benschar		2026-08-13 0:28:58	The contemplated change would be unsanitary and unfair given the high tax rate.
Esther Wolff		2026-08-13 0:11:49	
Nathaniel Yankelov		2026-08-12 23:04:34	Twice a week garbage is the bare minimum any municipality should every consider. We should be voting on is we increase to three times a week!
S Markowitz		2026-08-12 20:41:58	
Shana Adler		2026-08-12 20:22:30	
Aharon Steinberg		2026-08-12 20:21:34	
Donny Besser		2026-08-12 20:16:34	
Rikki Spitzer		2026-08-12 19:54:02	
Mendy Norowitz		2026-08-12 18:31:28	Because I live in Clifton
Jonahnan Feidman		2026-08-12 17:21:28	122 Patricia pl
Meir Z. Goldberg		2026-08-12 17:05:03	
Ezzy Dicker		2026-08-12 17:00:33	
Moshe Muehlgay		2026-08-12 16:58:12	
		2026-08-12 16:57:41	
Ari Rosenfeld		2026-08-12 16:51:50	For medium to large size families, once a week garbage pickup is way too little as a practical matter. To add injury to injury, to cut back a necessary service while still collecting the same taxes is totally unacceptable.
Joel Deutsch		2026-08-12 16:51:06	Twice a week is what we need!!!
etya weiss		2026-08-12 16:46:44	
Phillip Rosenberg		2026-08-12 16:45:43	
Naftali Weiss		2026-08-12 16:45:28	
Joseph Neumann		2026-08-12 16:43:12	
Aaron Schik		2026-08-12 16:41:35	
William Ellis		2026-08-12 16:33:49	
Shalom Glas		2026-08-12 15:47:36	Once a week garbage and limited bulk pickups are unacceptable. Besides for the loads of extra garbage staying around for a full week, the city will become as smelly as an industrial city or a badly run city. Also, we will have big rodent problems with raccoons and the like because of the extra garbage.
Shevi Katz		2026-08-12 15:45:18	Decreasing the amount of garbage removal, will increase the amount of rodents
Penina Rosenberg		2026-08-12 15:00:55	
Hilary Gross		2026-08-12 14:26:38	
Teri Klug		2026-08-12 14:24:22	It will attract animals and create disease. We are all value health and sanitation. Garbage once weekly pick up creates health and sanitation PROBLEMS
Uri Katz		2026-08-12 13:38:07	
Jessica Katz		2026-08-12 13:23:51	
Rachel Cohen		2026-08-12 12:29:06	
Y Kov		2026-08-12 11:54:00	Way too much garbage will accumulate.
Seth Whiteman		2026-08-12 4:41:09	
shlomo kovacs		2026-08-12 2:44:32	
Basya Kovacs		2026-08-12 2:41:14	Let's keep our neighborhood looking well maintained.
Rikki Mezei		2026-08-12 2:38:18	
Zach Rothke		2026-08-12 0:59:31	
Ben Rothke		2026 08 12 0:59:07	
Chavi Kagan		2026-08-12 0:21:19	
Akiva Melmed		2026-08-12 0:07:12	We pay high taxes and garbage pick up twice a week should be the minimum.

Name	Email	Date Signed	Comment
Jonathan R		2026-08-11 15:35:58	
Max Horowitz		2026-08-11 15:35:24	29 Patricia Pl Clifton, NJ 07012
Michael Schmidt		2026-08-11 15:32:11	47 Lorrie Lane
Shira Snider		2026-08-11 15:25:12	
Joseph Pieprz		2026-08-11 15:21:55	205 Patricia Place
joseph Rosenfeld		2026-08-11 15:19:03	470 fenlon blvd
Elisheva Schwartz		2026-08-11 15:08:25	
P Rhine		2026-08-11 15:08:24	
Chana Zitron		2026-08-11 15:08:22	
Joshua Mostofsky		2026-08-11 15:04:58	138 Patricia place
zack wilder		2026-08-11 15:04:35	74 Patricia pl
Tehilla Teichman		2026-08-11 15:03:15	
Rachel Kosowsky		2026-08-11 14:57:35	
Joshua Cohen		2026-08-11 14:56:46	33 conover ct Clifton.
Deena Cohn		2026-08-11 14:56:36	
Sam Cohn		2026-08-11 14:54:18	
Daniel Bressel		2026-08-11 14:51:29	12 Niader Ct Clifton
Faigy Mayer		2026-08-11 14:49:52	
John Donetz		2026-08-11 14:46:12	
Avrumi Friedman		2026-08-11 14:40:12	
Jeff Bloom		2026-08-11 14:37:43	6 Conover Court, Clifton
David Markowitz		2026-08-11 14:33:46	
Esther Kurtz		2026-08-11 14:33:22	Garbage accumulating over one week- is unsightly and quickly unsanitary. Animals are more likely to get into it. Disaster!
Shoshana Richter		2026-08-11 14:26:39	
Evan Bomzer		2026-08-11 14:15:16	
Esther Kowalsky		2026-08-11 14:12:30	We're very concerned about rodents, flies, odors with once a week pickup.
Kevin Perlitsh		2026-08-11 14:09:48	
Dina Malavsky		2026-08-11 14:04:42	
Shlomo Mayer		2026-08-11 14:03:22	22 Laurel Ave Clifton NJ 07012
Chaya Feder		2026-08-11 13:51:02	
Adrienne Halberstam		2026-08-11 13:50:49	64 Ravona St. Clifton NJ 07012
Kara Burger		2026-08-11 13:50:09	
David Clyman		2026-08-11 13:44:07	Once a week garbage collection is NOT enough. Please keep the current 2x a week collection in place. We rely on this paid service. Thank you!
Uri Grubner		2026-08-11 13:43:36	
Shannon Chambre		2026-08-11 13:24:05	
Leora Grinspan		2026-08-11 13:20:32	11 Virginia Ave in Clifton.
Ron Coleman		2026-08-11 13:19:24	
Miriam Dahan		2026-08-11 13:19:20	
Eli Grinspan		2026-08-11 13:16:24	
Levi Zwickler		2026-08-11 13:15:53	How can property taxes go up and garbage collection go down?
Shlomo Cohen		2026-08-11 13:15:35	
Abe Swertloff		2026-08-11 13:14:51	64 Laurel Ave, Clifton Even with current twice-weekly pickup and periodically cleaned garbage cans, we get maggots in our cans during the summer. Once-weekly pickup would exacerbate the problem. Thank you.
Jamie Saplitsky		2026-08-11 13:14:26	
Gloria Clyman		2026-08-11 13:13:42	Clifton should be clean, healthy and affordable! My address is 188 Patricia Pl. my previous address was in a different ZIP Code where there was once a week garbage delivery, and there was a very large infestation of maggots in the neighborhood due to items not being picked up within a reasonable amount of time. Additionally, we have a larger family including young children and having soiled diapers sitting outside for a week would cause the surrounding area to have an immense odor for anyone in the neighborhood walking by.
Lianna Silverman		2026-08-11 13:11:02	
M Enock		2026-08-11 13:10:30	
Mimi Trenk		2026-08-11 13:03:57	
Naomi Schwartz		2026-08-11 13:01:26	
Eliyahu Goldstein		2026-08-11 12:59:52	15 Edgewood Ave
Chanie Chanie Friedlander		2026-08-11 12:57:14	
Ellie Lowy		2026-08-11 12:56:23	

Late Item
D2

Tolosi, Kathleen

From: jamesmcarlo@aol.com
Sent: Saturday, August 15, 2026 10:31 AM
To: Tolosi, Kathleen
Cc: Grasso, Liana
Subject: Public Comment for August 18 Meeting: Proposed Solid Waste Collection Changes

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

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

Dear Mayor, Members of the City Council, and City Manager,

I am writing to submit my formal public comment regarding the proposed transition to once-a-week automated garbage collection using 96-gallon carts. I request that this statement be distributed to the council members and included in the official record for the August 18, 2026 meeting.

As a resident living on **Renaissance Drive**, I have severe concerns regarding how this change will impact our immediate neighborhood logistics:

1. **Severe Street Parking Constraints:** Renaissance Drive features high-density housing where residents rely heavily on sequential street parking. The proposed automated trucks require three to four feet of clear side-clearance to operate their mechanical arms safely. Because cars park tightly along our curbs, there is no physical space to place these oversized 96-gallon bins without blocking vehicles or risking property damage. This will inevitably result in widespread missed pickups.
2. **Escalating Odor and Sanitation Issues:** Our neighborhood already experiences noticeable odor issues under the current twice-a-week collection schedule. Forcing a household's waste to sit festering for a full seven days—especially during warmer months—will create intolerable smells and conditions right next to our shared residential sidewalks and walkways, while predictably attracting wildlife and rodents.

While I understand the city's urgent need to curb rising contract costs, a uniform city-wide automate mandate simply does not fit the dense, high-traffic reality of Renaissance Drive. I strongly urge the Council to preserve twice-a-week collection and for dense zones a manual or semi-automated service tier for streets where street parking makes automated bins impossible. As a side note, many of our roads are in desperate need of repair with unrepaired potholes from the winter which continue to worsen.

Thank you for your time, consideration, and service to our community.

Sincerely,

James and Suzanne Carlo
Renaissance Drive, Clifton, NJ 07013
973 699-8783

ITEM NUMBER: _____

ITEM NAME: Request for a Loading Zone at 241 Crooks Avenue

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Request for Loading Zone at 241 Crooks Ave 8-18-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 14, 2026

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

Re: Request for a Loading Zone at 241 Crooks Avenue

Dear Mayor Grabowski and Members of the Municipal Council:

The Police Department placed an item (A-11) on the last agenda requesting to establish a 24-hour loading zone at 241 Crooks Avenue. This item was tabled. A copy of this agenda item is attached hereto for Council's reference. The Traffic Division is seeking clarity and guidance as to the approved days and times that Council is looking to achieve at this location so that it may address the issue with the applicant.

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

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/ef



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 curbline of Crooks Avenue, if produced easterly, and the westerly curbline 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: Memo from Fire Chief Requesting Changes to the Table of Organization

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Fire Department Hiring 8-18-26	(Insert Upload Date)	(Insert Type)



Michael Rowan
Fire Chief

City of Clifton

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



Office (973) 470-5803
Cell (973) 332-5322

To: Gary DeMarzo, City Manager

From: Michael Rowan, Fire Chief

Date: August 14, 2026

Re: Hiring

The Clifton Fire Department increasingly relies on overtime to maintain minimum staffing. While necessary to address unexpected vacancies, overtime is not a sustainable substitute for adequate staffing. Retirements, leave, injuries, military service, training, hiring cycles, and increased service demands continue to create staffing challenges.

The Department recommends increasing the Table of Organization from 143 to 151 personnel. This increase would establish a more realistic 20 percent relief factor, provide additional coverage for routine and unplanned absences, help maintain the minimum staffing requirement of 28 personnel on duty, and reduce reliance on overtime.

The Department is rarely at its full Table of Organization due to retirements, gaps between hiring cycles and academy classes, and delays in training new personnel. The Table of Organization has also not kept pace with expanded leave provisions, military leave, injuries, training requirements, and increased operational demands, including the addition of a third ambulance in 2019.

These are longstanding structural staffing challenges. For more than a decade, Deputy Chiefs and Fire Chiefs have requested increases to the Table of Organization to provide a more sustainable staffing model and help bridge the gap between retirements and the deployment of replacement personnel.

Every vacancy filled through overtime is documented with the assignment, platoon, rank and name of the member being covered, reason for the absence, date and shift affected, reason overtime is necessary, actions taken to avoid or reduce the overtime, and any other relevant circumstances. This provides transparency and allows the City to evaluate each overtime request.

The Department has maintained the overtime policy that was in place prior to my appointment as Provisional Fire Chief. The policy has been implemented in coordination with the City and agreed to with the bargaining unit, providing a consistent and mutually understood process for filling vacancies and administering overtime. The policy fills the appropriate vacancy and has been effective. The Department has continued to identify and implement measures to control or reduce unnecessary overtime expenditures.

Previous changes to the overtime policy were less effective and did not achieve their intended purpose. They contributed to staffing difficulties, reduced supervision, morale concerns, and inequities in overtime distribution, while also resulting in grievances and additional costs to the City.

The more effective approach is to address the underlying staffing deficiency while maintaining clear overtime documentation and continuing to identify opportunities for operational savings.

The Department will continue pursuing measures to reduce operational overtime, including optimizing the drug testing program, eliminating unnecessary administrative processes, staff meetings, and promotional interviews, pursuing grant opportunities, and evaluating the use of existing capital resources for eligible project expenses.

In June, the Department applied for the FEMA Staffing for Adequate Fire and Emergency Response (SAFER) Grant to support the hiring of 16 additional firefighters. If awarded, the grant would strengthen staffing, improve response capabilities, reduce reliance on overtime, and help maintain safe and effective emergency services.

I recommend that the City explore appropriate retirement incentives and other options to encourage planned retirements, improve workforce planning, and create opportunities for the timely recruitment and training of new personnel.

Implementation of SOP 25-05, Officer Differential Pay, provides additional tools to maintain operational consistency and control costs. When an officer is unavailable for an extended period, the next eligible member on the promotional list may be temporarily reassigned to provide continuity and maintain appropriate supervision.

The Department will continue investing in employee wellness, injury prevention, physical and mental health resources, Critical Incident Stress Management, physical examinations, cancer screenings, and initiatives that promote a healthy, engaged, and sustainable workforce. Proper staffing will reduce overtime, provide personnel with adequate rest and recovery, and help reduce fatigue-related injuries and sick leave.

Increasing the Table of Organization will reduce reliance on overtime, improve firefighter health and wellness, and provide more consistent staffing. Addressing the staffing shortage now will better prepare the Department for retirements, future hiring cycles, and increased service demands while providing a more sustainable staffing model for the future.

Respectfully,

A handwritten signature in black ink that reads "Michael Rowan". The signature is fluid and cursive, with the first name "Michael" and last name "Rowan" clearly distinguishable.

Michael Rowan
Chief
Clifton Fire Department

ITEM NUMBER: _____

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:



Thomas A. Rinaldi
Chief of Police

City of Clifton

POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY

ADMINISTRATIVE SERVICES BUREAU

Office: 973-470-5895

Email: dkester@cliftonpolice.org



Captain Darren Kester
Commander

To: Chief Rinaldi
From: Capt. Kester
Re: Concealed Carry Permit Inquiry – 8/5/26 City Council Meeting
Date: August 12th, 2026

The following is a response to an inquiry from the August 5th, 2026 City Council Meeting regarding concealed carry permits. Det. Son and Det. Bais provided information for the inquiry.

The list below represents the New Jersey Municipalities that have voted to refund concealed carry permit fees and discontinue charging them for new applications. This data was found at <https://www.news2a.com/new-jersey/new-jersey-towns-rebating-permit-to-carry-application-fees/> and has the potential to change at any time.

- Englishtown (Partial), Howell Township, Wall Township (Monmouth County)
- Franklin Borough, Hardyston, Hopatcong, Vernon (Sussex County)
- Dumont, Cresskill (Bergen County)
- Butler, Riverdale, Kinnelon (Morris County)
- Beachwood, Toms River, South Toms River, Jackson, Plumsted, Stafford, Berkeley Township (Partial) (Ocean County)
- Medford Lakes (Partial) (Burlington County)
- Readington (Hunterdon County)
- West Milford (Passaic County)
- Mansfield Township (Warren County)
- Vineland (Cumberland County)

The processing of one concealed carry permit requires the following steps:

- Verify of all the information provided on an application for accuracy.
- Confirm the existence of a Computerized Criminal History (CCH) in Firearms Applicant Registration System (FARS). If one exists, verify if any criminal convictions would disqualify the applicant.
- Conduct an Interstate Identification Index (III) search for any federal criminal records.
- Conduct a driving history search in New Jersey as well as any states in which the applicant previously resided.
- Conduct a check of the Clifton Police Department Records Management System for any information that could disqualify the applicant. Contact any other municipal police departments where applicant may have lived for similar records.
- Conduct a National Crime Information Center (NCIC) search for any wants/warrants nationwide and an Automated Traffic System/Automated Complaint System (ATS/ACS)

search for any warrants in New Jersey.

- Conduct a search of the Domestic Violence Central Registry (DVCR) for any restraining orders and the Juvenile Central Registry for any juvenile adjudications.
- Review responses from the four references provided by the applicant for any derogatory information.
- Verify all training documents supplied by the applicant.
- Verify ownership of the list of handguns provided by the applicant. If the applicant requests to add additional approved handguns at a later time, these handguns are also verified for ownership at that time.
- Once the investigation is complete, and no disqualifiers are found, the applicant is contacted via email to submit the \$150.00 payment to the City via electronic payment, money order/certified bank check or cash.
- Once payment is received, the application is sent to the Chief of Police for approval.

Det. Son notes that if the applicant has provided all of the correct information, uploaded the required documentation and photo, and has no criminal record or disqualifying factors, the full investigation takes approximately 30 minutes. As information is revealed that could lead to a disqualification, or the applicant fails to follow directions or provide documentation promptly, the investigation becomes longer.

The Clifton Police Department Identification Unit has processed a total of 959 concealed carry permit applications since 2023. The data below reflects manhours spent assuming every application is flawless.

- 2023 – 114 permits – 57 man-hours
- 2024 – 334 permits – 167 man-hours
- 2025 – 294 permits – 147 man-hours
- 2026 – 217 permits as of the date of this memo – 108.5 man-hours

Respectfully,



Capt. Darren Kester

Follow-Up: Clifton Concealed Carry Permit Fee

Dear Mayor and Members of the Clifton City Council,

I am writing as a follow-up to the recent Council meeting in which the issue of the \$150 concealed carry permit fee was discussed and subsequently tabled.

During that meeting, members requested additional information. The City Manager also stated that the fee is justified because the process is “labor intensive.”

I respectfully ask the Council to reconsider the claim that this process is labor intensive. In many other states, concealed carry permit applications are processed through a county sheriff’s office or similar agency in a relatively straightforward manner. Applicants complete the required forms, undergo a background check, and in many cases, the applicant is out within one to two hours with their concealed carry permit. This raises a reasonable question: Does an administrative workload override a right protected by the United States Constitution?

If the City believes the process is labor intensive, I respectfully request that the Council provide a clear breakdown of the actual time and cost involved in processing each application.

Additionally, I would ask the Council to consider the broader constitutional issue involved. Specifically, I ask:

Is the City able to identify any other constitutional right that requires a citizen to pay a government fee in order to exercise it? (The answer is no.)

Citizens are not charged fees to exercise rights such as freedom of speech, freedom of religion, or the right to vote, etc., etc.

The Second Amendment is also a constitutionally protected right, and requiring any fee to exercise it raises an important question of consistency.

I respectfully urge the Council (**who, when sworn in, swore an oath to uphold the United States Constitution**) to review whether the current fee is constitutional and whether it passes muster under the United States Supreme Court's decision in *New York State Rifle & Pistol Association v. Bruen*, which cautioned that licensing regimes may be put toward abusive ends when exorbitant fees are denying ordinary citizens their Second Amendment rights. **I am requesting that you waive the fee altogether.**

Thank you for your time and consideration.

Respectfully,

Mark Armando

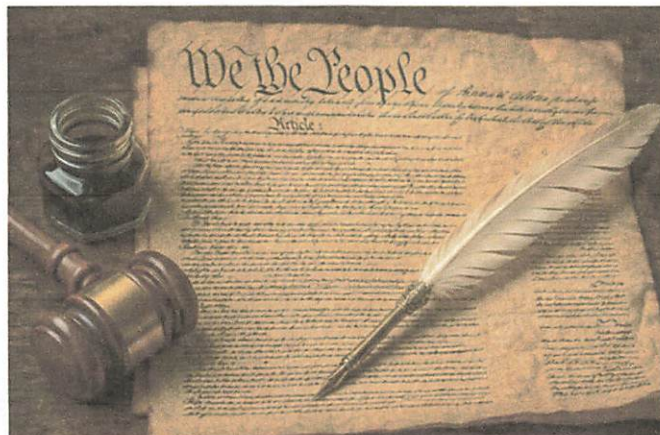
Name

106 Maple Hill Rd

Address

Mando 351 @ Pol. Com

Phone / Email



CLIFTON REVENUE IDEAS

Alternatives to Raising Property Taxes

CREATE A REVENUE COMMITTEE

- Find **new recurring revenue and savings.**
- Include Council members and residents.
- Goal: **\$1 to \$3 million annually** in revenue/savings.

REVENUE OPPORTUNITIES

- **Cannabis** — Limited retail, cultivation, manufacturing or distribution.
- **Business Development** — Attract commercial, industrial, warehouse and distribution businesses.
- **Redevelopment** — Put vacant/underused properties back to productive use.
- **Hotels** — Maximize legally permitted hotel/motel tax revenue.
- **Parking** — Add parking meters to certain streets and build paid municipal lots.
- **Smoke Shops** — Explore any legally permitted city tax, license or fee.
- **Tattoo Shops & Hotdog Trucks** — Lift all bans on these types of businesses.
- **City Property** — Lease underused property for recurring income.
- **Shared Services** — Partner with county/nearby towns to cut costs.
- **Grants** — Aggressively pursue state, federal and county funding.
- **Commercial Fees** — Have businesses/developers cover city-service costs.
- **Sponsorships** — Advertising/sponsors for fields, recreation and events.
- **Cell/Solar Leases** — Use municipal property for revenue or savings.
- **Furloughs** — As a last resort, consider furloughs of city workers, with police and fire being exempt.

THE GOAL

Create recurring revenue and savings instead of continually turning to Clifton property taxpayers.

Name: Mark Mondaco
Date: 8-12-26
Phone Number: 973-778-9779
Email: MONDO351@Aol.Com

ITEM NUMBER: _____

ITEM NAME: Explore the Possibility of Having a Charter Study Commission Question on the Ballot (JK)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Charter Study Commission 8-18-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 14, 2026

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

Re: Charter Study Commission

Dear Mayor Grabowski and Members of the Municipal Council:

At the August 12, 2026 Special Meeting of the City of Clifton Mayor and Council the issue of initiating a Charter Study Commission was raised. According to N.J.S.A. 40:69A-1 et seq., the Mayor and Council may adopt an ordinance requesting that a question be placed on the ballot for the creation of a Charter Study Commission and for the election of five registered voters to serve on the Commission. The ordinance would have to be adopted not less than 75 days prior to the election. From the date of the next Council meeting, August 18, 2026, there are only 77 days until the next election. Therefore, there is not sufficient time to adopt the requisite ordinance prior to the election. In addition, should Council wish to consider this initiative for a future election it is recommended that the item be budgeted and that the City issue an RFP to hire Charter Study Commission attorneys to assist with this complex process.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: _____

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

IN BRIEF

NJ, feds sue commission to protect drinking water from contamination

BY DANA DIFILIPPO - AUGUST 18, 2026 6:43 AM



📷 Federal and state authorities sued the Passaic Valley Water Commission on Aug. 12, 2026, accusing the public water system of longstanding noncompliance for failing to cover three reservoirs that provide drinking water to about 800,000 people. (Photo by Dana DiFilippo/New Jersey Monitor)

The state and the feds have teamed up to compel a North Jersey water system to cover three reservoirs that provide drinking water to nearly a million people.

The U.S. Department of Justice and the New Jersey Attorney General's Office accuse the Passaic Valley Water Commission in [a new federal lawsuit](#) of violating the Safe Drinking Water Act by failing to properly protect and treat water from the Great Notch Reservoir, Levine Reservoir, and New Street Reservoir to ensure it's free of pathogens and safe to consume.

The public water system serves about 800,000 people in Paterson, Clifton, Passaic, Prospect Park, Lodi, North Arlington, and Woodland Park, and 22 wholesale customers (municipalities and independent water companies) in Passaic, Bergen, Essex, Hudson, and Morris counties.

It treats water at the Little Falls Water Treatment Plant and distributes “finished” water that’s considered ready for human consumption to the three reservoirs downstream, according to the lawsuit. But because those reservoirs aren’t covered, stormwater runoff, animal waste, and other contaminants can taint them, the lawsuit charges.

The commission has failed to fully address the problem since at least early 2009, when it entered into a consent order with the state Department of Environmental Protection that established a phased schedule for compliance, the lawsuit says. But the reservoirs remain uncovered despite that and subsequent enforcement orders, it says.

That failure has led to periodic stormwater contamination and elevated lead levels, including a six-week water advisory stemming from Hurricane Ida flooding in 2021, the lawsuit says. It also leaves people who drink the water vulnerable to viruses and parasites including cryptosporidium and Giardia lamblia, which can cause diarrhea and other gut illnesses, the lawsuit says.

The feds and the state are seeking a judge’s order requiring the commission to cover the reservoirs or treat the water to ensure it complies with the Safe Drinking Water Act. They also want a judge to order the commission to notify the public of the problem, implement unspecified public health protections, and pay penalties for every day of noncompliance.

The commission did not respond to the New Jersey Monitor’s requests for comment.

ITEM NUMBER: _____

ITEM NAME: Consider Holding a Special Meeting or QOL Town Hall Meeting
Once a Month (MS)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description
None

Upload Date
(Insert Upload Date)

Type
(Insert Type)

ITEM NUMBER: _____

ITEM NAME: Legal Opinion - Definition of Political Speech

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Legal Opinion - Definiation of Political Speech 8-18-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 14, 2026

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

Re: Legal Opinion - Definition of Political Speech

Dear Mayor Grabowski & Council Members:

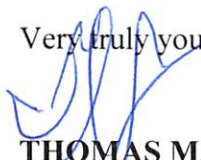
At the special meeting that was held on August 12, 2026, Councilman D'Amato's requested that the Law Department provide a legal opinion that defined "political speech." Blacks Law Dictionary defines political speech as follows:

1. An utterance or declamation on a matter of public interest, esp. on the subject of politics <he was asked to give a political speech>.
2. More generally, one or more communicative acts that express views relating in any way to public affairs <people engage in political speech every day>. SPEECH, Black's Law Dictionary (12th ed. 2024)

The term has also been interpreted by both the United States Supreme Court and New Jersey Supreme Court. The U.S. Supreme Court has declared that political speech is "at the heart of the First Amendment's protection." First Nat'l Bank of Boston v. Bellotti, 435 U.S. 765, 776 (1978). Earlier, it had said that "there is practically universal agreement that a major purpose of [the First] Amendment was to protect the free discussion of governmental affairs." Mills v. Alabama, 384 U.S. 214, 218 (1966). Additionally, the New Jersey Supreme Court has observed that "[t]he First Amendment protects speech about the state itself—those who govern, how they govern, and who might govern better. Mazdabrook Commons Homeowners' Ass'n v. Khan, 210 N.J. 482, 499 (2012).

Should you have any questions, please do not hesitate to contact me. Thank you for your attention in this matter.

Very truly yours,


THOMAS M. EGAN
Municipal Attorney

TME/sjd

ITEM NUMBER: _____

ITEM NAME: Requirements of the New Jersey E-Bike Law

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Requirements of the NJ E-Bike Law 8-18-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 14, 2026

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

Re: Requirements of the New Jersey E-Bike Law

Dear Mayor Grabowski and Members of the Municipal Council:

A request was made at the last Council meeting to provide an overview of the requirements of the New Jersey E-Bike Law that is now in effect. Attached please find a copy of the social media post that has been created by the Police Department setting forth the requirements of the new law. This post has also been sent to the Board of Education and has been decimated to all Clifton Public School parents through a joint correspondence from the Chief of Police and the Superintendent of Schools. A copy of this correspondence is also attached for Council's reference. Finally, I am attaching a copy of the NJMVC's News Release and e-bike webpage setting forth the e-bike licensing and registration requirements and processes.

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

Very truly yours,

THOMAS M. EGAN
Municipal Attorney

TME/ef
Attachments



CLIFTON POLICE DEPARTMENT NEW JERSEY E-BIKE LAW



NOW IN EFFECT

					
	Bicycle (without Motor)	Low-Speed Electric Scooter	Low-Speed Electric Bike (Pedal Assist)	Motorized E- Bike (Pedal & Throttle)	Electric Motorized Bike
	Human Power	Up to 19mph	Up to 20mph	Up to 28mph	Over 28mph
	No License or Registration Required	No License or Registration Required	Registered w/ NJMVC AND NJDL or E-Bike License	NJDL or Moped License	NJDL + Motorcycle Endorsement
	Insurance Not Required	Insurance Not Required	Insurance Not Required	Insurance Required	Insurance Required
	No Minimum	No Minimum	15+ AND NJDL or E-bike License	15+ AND NJDL or E-bike License	17+ with NJDL and Motorcycle Endorsement
HELMET					
REQUIRED FOR RIDERS UNDER 17			REQUIRED FOR ALL RIDERS		

NJ MVC E-BIKE MANUAL

Dear Parents, Guardians, Students, and Community Members,

Clifton Public Schools and the Clifton Police Department are reaching out jointly to inform our community about significant updates to New Jersey's electric bicycle (e-bike) laws that went into effect on July 19, 2026.

With the growing popularity of e-bikes among students traveling to and from school, these state safety regulations have been enacted to ensure the well-being of riders, pedestrians, and motorists alike.

Key Highlights of the New Law:

- **Age Requirement:** Riders must be **at least 15 years old** to operate any e-bike in New Jersey. Children under 15 are legally prohibited from riding e-bikes on public streets and sidewalks.
- **Licensing Requirements:**
 - **Ages 15–16:** Riders must possess a valid **motorized bicycle (moped) license** issued by the [New Jersey Motor Vehicle Commission \(NJMVC\)](#).
 - **Ages 17 and older:** Riders must hold either a valid **basic driver's license** or a motorized bicycle license.
- **Registration & Licensing Plates:** All e-bikes must be registered through the NJMVC and display the required license plate sticker.
- **Insurance Requirements:** Liability insurance coverage is required for throttle-assisted and higher-speed models.
- **Helmets & Equipment:** Riders must wear Department of Transportation (DOT) approved motorcycle helmets, as bicycle helmets do not meet these requirements. Additionally, e-bikes equipped with foot pegs rather than pedals are classified differently: operators must be at least 17 years old, possess a valid driver's license with a motorcycle endorsement, and ensure the vehicle is properly registered and insured.

What Parents & Students Need to Do:

1. **Verify Compliance:** Ensure your child meets the legal age and licensing requirements before allowing them to ride an e-bike to school or around the community.
2. **Register Your E-Bike:** Visit the [NJMVC E-Bike Information Page](#) to complete mandatory registration.
3. **Review Safe Riding Habits:** Remind riders to obey all traffic signals, yield to pedestrians, wear a fitted helmet at all times, and avoid reckless riding behavior.

School & Enforcement Notice:

Starting this school year, the Clifton Police Department will be conducting education and enforcement checks across the municipality, including near school zones. Unregistered e-bikes or e-bikes operated by unlicensed or underage individuals may be subject to warnings, fines, or impoundment in accordance with state regulations.

We appreciate your cooperation and partnership in keeping our school neighborhoods and roadways safe for everyone.

Sincerely,

Danny Robertozzi, Ed.D., Superintendent of Schools, Clifton Public Schools

Thomas Rinaldi, Chief of Police, Clifton Police Department

NEWS RELEASE



FOR IMMEDIATE RELEASE
June 23, 2026

Contact: William Connolly
609.292.5203

NJMVC to Begin Appointments for E-bike Licensing and Registration

Due to a New Law, All E-bike Riders in New Jersey Must Possess a License and Register Their E-bikes

E-bike Licensing and Registration Begins Friday, June 26

TRENTON — Starting June 26, the New Jersey Motor Vehicle Commission (NJMVC) will begin appointments for customers to obtain licenses and registrations to operate e-bikes, in accordance with a law (P.L.2025, c.285) enacted in January 2026.

"We've worked hard to update our processes and resources to begin issuing licenses and registrations for e-bike riders in New Jersey," **said Acting NJMVC Chief Administrator Rosalie Johnson**. "We strongly encourage e-bike riders to utilize the guidance on the NJMVC's website to familiarize themselves with new requirements for safe and legal e-bike operation, and to book appointments, as needed, to get their registration and license."

The specific requirements, and step-by-step instructions, for e-bike licensing and registration are outlined on the [NJMVC's e-bike webpage](https://www.nj.gov/mvc/vehicletopics/ebike.htm) (<https://www.nj.gov/mvc/vehicletopics/ebike.htm>). The webpage includes detailed guidance and resources — including relevant forms, FAQs, the NJ Driver Manual, and a newly-updated E-bike & Moped Manual — to simplify and explain the new e-bike requirements.

The term "e-bike" commonly refers to both low-speed electric bicycles and motorized bicycles as defined by N.J.S.A. 39:1-1:

- Low-speed electric bicycle — a pedal assisted bicycle with a helper motor that only provides assistance while pedaling up to 20 mph.
- Motorized bicycle — a pedal assisted bicycle with either:
 - An engine under 50 cubic centimeters;

- An electric motor that provides assistance while pedaling or with a throttle up to 28 mph; or
- An electric motor that provides assistance while using a throttle, up to 15 mph.

E-bike Usage Requirements Under the New Law

- **Age and License**

To operate an e-bike in New Jersey, riders must be at least 15 years old and have either (1) an e-bike license or (2) a valid driver license.

- **Registration and Insurance**

All e-bikes in New Jersey must be registered with the NJMVC.

Only motorized bicycles are required to have insurance coverage.

Low-speed electric bicycles do not require insurance.

- **Helmet Use**

E-bike riders are required by law to wear a helmet; it is your only protection from serious head injury.

E-bike Licensing

E-bike riders can now schedule initial permit appointments at NJMVC Licensing Centers to begin the process of obtaining a license if they are at least 15 years old and do not already possess a New Jersey driver license. **Individuals who already have a valid driver license (ages 17 and up) do not need a separate license to ride an e-bike.**

For individuals who do not already have a driver license, they will have to complete a multi-step process that includes obtaining a permit, passing a knowledge test, practicing e-bike operation, and passing a road test before receiving their license to legally ride an e-bike.

Individuals under the age of 18 will also need to provide a completed [parent consent](#) form, if a parent or guardian is not accompanying the minor at their appointment.

Visit the NJMVC's [e-bike webpage](#) for more details about e-bike licensing.

E-bike Registration

E-bike registration appointments are now available for booking at NJMVC Vehicle Centers, and the entire process can be completed in a single visit. The first appointments for e-bike registration will be Friday, June 26.

To register an e-bike, customers need to complete a registration form ([form BA-49EB](#)), and provide proof of identity, proof of liability insurance (only for those registering motorized bicycles), and proof of ownership, which may include the following:

- A Manufacturer's Certificate of Origin (MCO);
- Purchase receipt;
- A notarized bill of sale; or
- An affidavit from the current owner, as documented on the registration form.

Individuals under the age of 18 will also need to provide a completed [parent consent](#) form, if a parent or guardian is not accompanying the minor at their appointment.

Upon registering the e-bike, riders will receive two (2) license plate stickers to affix and display on both sides of the e-bike's front fork.

Visit the NJMVC's [e-bike webpage](#) for more details about e-bike registration.

For more information on NJMVC services, visit the Commission's official website at [NJMVC.gov](#).

###

DRIVING  FORWARD

Visit us at www.njmvc.gov

New Jersey is an Equal Opportunity Employer



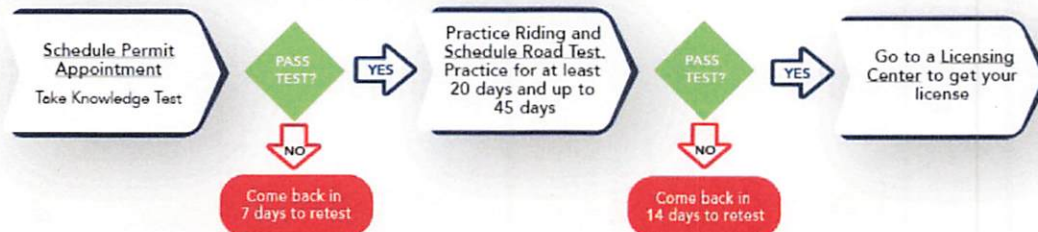
New E-bike Requirements Effective July 2026

This page is intended for New Jersey Residents

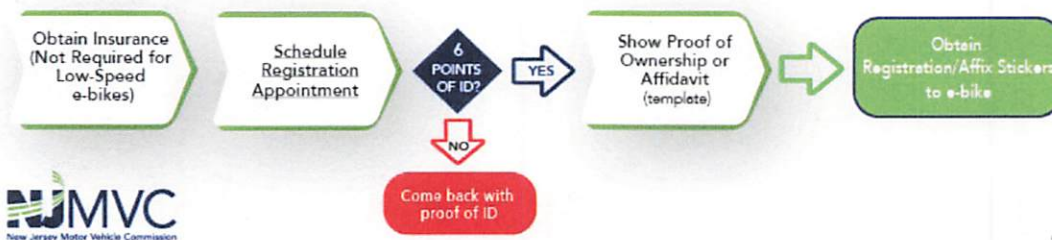


Step 1: Getting your license – Required only for the ages 15-16 or if you do not have an NJ driver license

If you have a suspended or revoked driver license you are not eligible for an e-bike license



Step 2: Register your e-bike/moped



06/26

What is an E-Bike?

The term "e-bike" commonly refers to both low-speed electric bicycles and motorized bicycles, as defined by N.J.S.A. 39:1-1.

Low-Speed Electric Bicycles – These are pedal assisted bicycles with a helper motor that only provides assistance while pedaling up to 20 mph.

Motorized Bicycle/Moped – a pedal bicycle that is equipped with:

- a helper motor characterized in that either the maximum piston displacement is less than 50 cubic centimeters, or the helper motor is rated at no more than 1.5 brake horsepower.
- an electric motor that can provide assistance when the rider is pedaling or that, through the use of a throttle, can be used to exclusively propel the bicycle to a speed of not more than 15 miles per hour.
- a helper motor that is powered by an electric drive motor that provides assistance when the rider is pedaling and has a maximum speed between 21 miles per hour and 28 miles per hour on a flat surface.
- an electric motor that is capable of propelling the bicycle in excess of 15 miles per hour through the use of a throttle with a maximum motor-powered speed of no more than 28 miles per hour on a flat surface.

E-Bike Usage Requirements

• Age and License

To operate an e-bike, you must be at least 15 years old and have (1) an e-bike license or (2) a valid driver's license.

Virtual Assistant

*Please note:

An individual may neither apply for nor receive a motorized bicycle license during a period of suspension or revocation of any their driving privileges.

- **Registration & Insurance:**

E-bikes must be registered with the New Jersey Motor Vehicle Commission. Only motorized bicycles are required to have insurance coverage. Low-Speed Electric Bicycles do not require insurance but must be registered with MVC.

E-Bike Registration Process

Step 1

To register your e-bike, please make an E-BIKE: INITIAL REGISTRATION [appointment](#) at a Vehicle Center.

Step 2

- Complete the Registration Form - Low-Speed electric Bike and Motorized Bike Ownership and Registration form, (Form number [BA-49EB](#)).
- Present either 6 points of ID, your valid NJ Driver License or Non-driver Photo Identification (ID)
- Complete the parent consent form, if your parent or guardian is not with you and you are under the age of 18.
- Show proof of E-bike insurance if applicable. All motorized bicycles are required to have insurance coverage. Only Low-Speed electric bicycles are not required to have insurance
- Provide proof of ownership through a:
 - Manufacturer's Certificate of Origin (MCO);
 - Purchase receipt;
 - Notarized bill of sale; or
 - An affidavit from the current owner documented on Form [BA-49EB](#)



Step 3

- Place your e-bike license plate stickers on both sides of your e-bike's front fork as shown:

E-Bike License Process

Step 1

- Study by reading the [Driver Manuals](#), - the New Jersey Driver Manual and Motorcycle Manual (Section 10 of the New Jersey Driver Manual), along with the separate [E-bike and Motorized Bicycle/Moped Manual](#).
- Make an [appointment](#) for an initial e-bike permit and complete an application ([BA-208](#) form) for an e-bike permit.

Step 2

- Bring your [6 Points of ID](#) scheduled appointment as well as your parent consent form if your parent or guardian is not with you.
- Pay the examination fee for the e-bike permit. (Fee of \$5 will be waived until January of 2027)
- Pass the [knowledge](#) and [vision](#) tests to validate your e-bike permit. If you fail the knowledge test, you can retest in 7 days.

Step 3

- Practice operating the e-bike, unsupervised during daylight hours.
- Make an [appointment](#) for road test dated at least 20 days, and up to 45 days, from the date of your validated e-bike permit.

Step 4

- Bring to your road test:
 - A registered e-bike with plate sticker affixed to the front fork;
 - A helmet;
 - Your validated permit;
 - Your [6 Points of ID](#) ; and
 - Insurance proof, if you will be using a motorized bicycle for the test.
- If you pass the road test, take your validated permit, your [6 Points of ID](#), proof of address, and your test results score sheet to a licensing center to receive your e-bike license (no appointment required). If you fail the road test, you can retest in 14 days.

E-Bike Retailers

Pursuant to state law, all sellers of e-bikes shall make the applicable registration forms available to individuals purchasing such bicycles. You can download and print out the registration forms for e-bikes and mopeds. [Form BA-49EB](#)

E-Bike Commercial Renters

Virtual Assistant

The operator of a rented low-speed (under 21 MPH) electric bike must be at least 16 years old and is not required to be in possession of a driver license or an e-bike license.

E-Bike Out of State Residents

Planning a trip to New Jersey with your e-bike? Here's what you need to know! Riders must be at least 15 years old and have a valid license. If you're bringing your own e-bike, just remember to register it with the Motor Vehicle Commission (MVC). For motorized bicycles, you'll need to get insurance before registration. Low-speed e-bikes don't require insurance, though they still need to be registered. Safe travels and enjoy your ride!

Related Links

[NJMVC E Bike powerpoint](#)



- | | | |
|--------------------------------------|--|-----------------------------------|
| Online Services | Lost License | Failed Inspection |
| Driver License/ID | Lost Vehicle Registration | Media |
| Vehicle Registration | Vehicle Renew Registration | Public Meetings |
| Titles | Voter Registration | Mission Statement |
| Plates | Organ Donor | Forms |
| Inspections | Next-of-Kin | Manuals |
| Change of Address | Inspection Process | |
| 5 Points of ID | Inspection FAQs (PDF) | |
| Terms | | |
| Privacy | | |

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ITEM NUMBER: _____

ITEM NAME: Insurance Plan Audit Update

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Insurance Audit Plan 8-18-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: DeMarzo, Gary
Sent: Wednesday, August 12, 2026 11:40 PM
To: Tolosi, Kathleen; Grasso, Liana; Egan, Thomas
Subject: RE: REMINDER Assignment Chart

Follow Up Flag: Follow up
Flag Status: Flagged

I had a conversation relative to the Insurance Plan Audit with the Councilwoman..

Specifically related to the audit, the employees are upload to the various Health Insurance Carriers, the Carries then calendar the end date.

And example is when the child transitions to an age (DOB) where they are no longer eligible, the programs automatically discontinue the health care benefits.

The City plays no part in the verification process, the documents are taken from the employee at face value unless otherwise identified to give additional review.

Non aligned Non union employees reviews will start in September, the personnel manual will need to be adopted.

An Email was sent providing updates by the General Contractors directly to council members.

~g

ITEM NUMBER: _____

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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: Finance Reports Requested for Triad Advisory Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Finance reports 8-18-26	(Insert Upload Date)	(Insert Type)

Vendor Encumbered/Paid Detail

From 01/01/2025 To 12/31/2025

1945 - TRIAD ADVISORY SERVICES, INC.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
10/08/2025	18-286-56-850-800	25-126	62831	907430	68696	Analysis of compliance documentation; dr	337.50	-
10/08/2025	18-286-56-850-800	25-126	63026	907414	68390	Call with City and Follow up letter to H	375.00	-
10/22/2025	18-286-56-850-800	25-126	63176	907548	68991	Email w/ G. DeMarzo re: AHMS access, oth	175.00	-
10/22/2025	18-286-56-850-800	25-126	63176	907548	68990	Analysis for AHTF and Fourth Round compl	487.50	-
Total For PO 63176							662.50	-
12/17/2025	17-201-20-118-403	25-153	63766	900110	69789	CDBG Planner Services, invoice dated 10/	7,300.00	-
12/17/2025	17-201-20-118-403	25-153	63766	900110	69492	CDBG Planner Services, invoice dated 11/	7,300.00	-
Total For PO 63766							14,600.00	-
Vendor Total							15,975.00	-

Vendor Encumbered/Paid Detail

From 01/01/2026 To 12/31/2026

1945 - TRIAD ADVISORY SERVICES, INC.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
=====	=====	=====	=====	=====	=====	=====	=====	=====
06/04/2026	17-201-20-118-405	25-154	63768	900129	71238	Clifton CDBG 2026 ERR, invoice for the p	7,125.00	-
06/04/2026	17-201-20-118-405	25-154	63768	900129	71239	Clifton CDBG 2026, invoice for the prepa	1,425.00	-
06/04/2026	17-201-20-118-405	25-154	63768	900129	71241	Clifton CDBG 2026, invoice for the prepa	2,375.00	-
06/04/2026	17-201-20-118-405	25-154	63768	900129	71242	Clifton CDBG 2026 ERR, invoice for the p	2,375.00	-
Total For PO 63768							13,300.00	-
02/04/2026	17-201-20-118-403	25-153	64469	900115	69764	CDBG Planner Services, invoice dated 12/	7,300.00	-
02/04/2026	18-286-56-850-800	25-126	64550	908114	69490	Affordable Housing Review of trust fund	350.00	-
02/04/2026	01-203-20-100-320	25-131	64554	908115	69493	General Service (see attached backup inv	4,698.75	-
03/18/2026	17-201-20-118-403	25-153	65221	900119	70691	CDBG Planning Services, invoice dated 01	7,300.00	-
03/18/2026	18-286-56-850-800	25-126	65247	908355	69160	9/24/2025 Compliance analysis for HR Pro	300.00	-
03/18/2026	18-286-56-850-800	25-126	65247	908355	69270	9/24/2025 Receipt and review of email fr	175.00	-
03/18/2026	18-286-56-850-800	25-126	65247	908355	69558	10/1/2025 Conducted audit of spending pl	487.50	-
03/18/2026	18-286-56-850-800	25-126	65247	908355	69559	10/16/2025 Prepared map of Clifton Oppor	87.50	-
03/18/2026	18-286-56-850-800	25-126	65247	908355	69809	11/10/2025 Reviewed trust fund reporting	300.00	-
03/18/2026	18-286-56-850-800	25-126	65247	908355	70069	12/31/2025 Email w/ A. Oddo re: FSHC Com	218.75	-
Total For PO 65247							1,568.75	-
04/08/2026	17-201-20-118-403	25-153	65456	900120	70697	CDBG Planning Services, invoice dated 02	7,300.00	-
04/22/2026	17-201-20-118-403	25-153	65949	900124	70908	CDBG Professional Planning Services, inv	7,300.00	-
06/17/2026	17-201-20-112-048	26-136	66232	900135	71560	Contracted services for CDBG CV work for	3,000.00	-
06/17/2026	17-201-20-112-048	26-136	66232	900135	71561	Contracted services for CDBG CV work for	3,000.00	-
Total For PO 66232							6,000.00	-
05/20/2026	18-286-56-850-800	25-126	66294	908784	70496	Affordable Housing Tech Assistance (see	1,312.50	-
06/04/2026	17-201-20-118-403	25-153	66563	900130	71236	CDBG Professional Planning Services, inv	7,300.00	-
06/17/2026	17-201-20-118-405	25-154	66876	900136	70981	Clifton CDBG 2026, invoice for the prepa	950.00	-
07/08/2026	17-201-20-118-403	25-153	67018	900137	71702	CDBG Professional Planning Services, inv	7,300.00	-
07/08/2026	17-201-20-118-405	25-154	67019	900138	71701	Clifton CDBG 2026, invoice for the prepa	4,750.00	-
07/08/2026	17-201-20-112-048	26-136	67153	900139	71779	Contracted services for CDBG CV work for	3,000.00	-
07/08/2026	17-201-20-118-403	25-153	67154	900140	71778	CDBG Professional Planning Services, inv	7,300.00	-
07/22/2026	01-203-20-100-320	25-131	67527	909237	69491	General Service (see attached invoice fo	4,300.00	-
07/22/2026	01-203-20-100-320	25-131	67527	909237	70070	Implementation (see attached invoice for	8,576.25	-
Total For PO 67527							12,876.25	-
Vendor Total							99,906.25	-

Contract
25-126

23-22

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT TO TRIAD ADVISORY SERVICES INC. (TRIAD ASSOCIATES) TO SERVE AS THE CITY'S ADMINISTRATIVE AGENT IN CONNECTION WITH ITS AFFORDABLE HOUSING PLAN FOR THE PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026

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

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

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

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

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

WHEREAS, the term of this contract shall be from July 1, 2025 through June 30, 2026, for a total amount not to exceed \$10,000.00; and

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

1. The Mayor and City Clerk are hereby authorized to execute a professional services agreement with Triad Advisory Services Inc. (Triad Associates) to serve as the City's Administrative Agent for Affordable Housing compliance for the period of July 1, 2025 through June 30, 2026, in an amount not to exceed \$10,000.00.
2. The contract is being awarded pursuant to the non-fair and open procedures of the Pay-to-Play law, and notice of this action shall be published in accordance with N.J.S.A. 40A:11-5(1)(a)(i).
3. A copy of this Resolution, the executed contract, and all related certifications shall be kept on file in the Office of the City Clerk and shall be made available for public inspection.

CERTIFICATION OF FUNDS:

Funds are available in Account
18-286-56-850-800 - Reserve for COAH

Joseph D. Kunz, CFO

Date: 6/13/2025

Adopted: July 17, 2025

Kathleen Tolosi
Kathleen Tolosi, City Clerk

25-131.

CITY OF CLIFTON

**RESOLUTION AUTHORIZING REQUEST FOR PROPOSALS, BY WAY OF
COMPETITIVE CONTRACTING, FOR GRANT CONSULTING AND PUBLIC
RELATION CONSULTING SERVICES**

WHEREAS, pursuant to Resolution R233-21, adopted May 18, 2021, the City of Clifton solicited and awarded proposals through the competitive contracting process for Grant Consulting and Public Relations Consulting Services in accordance with N.J.S.A. 40A:11-4.1 et seq.; and,

WHEREAS, the above actions resulted in a contract award with a maximum term of five years, which expires on or about May 31, 2026; and,

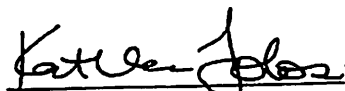
WHEREAS, as per Council's direction we are utilizing Bruno Associates on monthly basis for their services; and

WHEREAS, the City Clifton continues to require Grant Consulting and Public Relation Consulting Services and seeks to obtain the same; and,

WHEREAS, in accordance with N.J.S.A. 40A:11-4-1, local contracting units may use competitive contracting in lieu of public bidding for procurement of specialized goods and services, the price of which exceeds the bid threshold; and,

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that authorization is hereby given to the City's Qualified Purchasing Agent to solicit Request for Proposals, by way of Competitive Contracting, for Grant Consulting and Public Relation Consulting Services.

Adopted: July 15, 2025



Kathleen Tolosi, City Clerk

CITY OF CLIFTON

**RESOLUTION EXTENDING PROFESSIONAL ARCHITECTURAL SERVICES
CONTRACT WITH GEORGE A. HELD, AIA AND ASSOCIATES IN CONNECTION
WITH INTERIOR ALTERATIONS TO CLIFTON POLICE DEPARTMENT**

WHEREAS, the Municipal Council awarded a professional architectural services contract to George A. Held AIA and Associates for Interior Alterations to Police Department and Administration Area; and

WHEREAS, the City Engineer, by memorandum dated July 30, 2025 has reported that additional architectural services and engineering design services are required for Construction Management Services and Inspection Services in connection with the Clifton Police Department; and

WHEREAS, George A. Held, AIA and Associates has submitted a proposal for the furnishing of said additional services for a fee not to exceed \$5,250.00, and the City Engineer recommends extending the contract to include the additional services; 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. 19:44-A-20.5*; and

WHEREAS, the estimated combined aggregate value of the contract is expected to be in excess of \$17,500.00, and the duration of the contract is until the services are completed; and

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

NOW, THEREFORE, BE IT RESOLVED, that an extension of the aforesaid professional services contract for additional architectural services and engineering design services for Construction Management and Inspection Services in connection with Interior Alterations to Police Department and Administration Area be and hereby is awarded to George A. Held, AIA and Associates for an additional fee not to exceed \$5,250.00, in accordance with its supplemental proposal dated July 22, 2025; and

BE IT FURTHER RESOLVED, that the required Certificate of Availability of Funds for the above contract has been obtained and is endorsed hereon; and

BE IT FURTHER RESOLVED, that the original of this resolution and the extension of 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 Mayor and City Clerk are hereby authorized and directed to execute an extension of contract on behalf of the City of Clifton; and

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

25-136

**CITY OF CLIFTON
NOTICE OF EXTENSION OF CONTRACT**

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

Awarded to: George A. Held, AIA and Associates, Clifton, NJ
Services: Construction Management and Inspection Services
Project: Interior Alterations to Police Department and Administration Area
Cost: Additional work not to Exceed \$5,250.00
Term: Until completion

Adopted: August 6, 2025
Kathleen Tolosi, City Clerk

Certification of Funds are available in

Account Name 94-215-55-771-402

Account # Capital Ordinance


Joseph Kunz, CFO

Date: 7/21/2025

ROLL CALL

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

Adopted: August 6, 2025


Kathleen Tolosi, City Clerk

CITY OF CLIFTON

**RESOLUTION AWARDING A CONTRACT TO TRIAD ASSOCIATES, INC.
FOR GRANT WRITING AND PUBLIC RELATIONS CONSULTANT SERVICES
FOR THE CITY OF CLIFTON**

25-131

WHEREAS, the Council previously adopted Resolution R371-25 on July 15, 2025 authorizing the Purchasing Agent to advertise Request for Proposals for Grant Writing and Public Relations Consulting Services in accordance with 40A:11-4.1 et seq., the Competitive Contracting process, and to receive and publicly open any responses for the goods and services requested therein; and,

WHEREAS, on August 28, 2025, the Purchasing Agent received and publicly opened the proposals, which were submitted by three firms Triad Associates (50,000.00 annually), Bruno Associates, Inc (50,000.00 annually), and Millenium Strategies LLC (57,000.00 annually); and,

WHEREAS, the Purchasing Agent, City Manager, Chief Financial Officer, And Legal Attorneys by virtue of such duties, license, and appointment, did a formal evaluation of the submitted proposal and found the documents and content to be responsive and responsible; and,

WHEREAS, Triad Associates, Inc., located at 1301 W. Forest Grove Rd., Ste. 3A Vineland, NJ 08360, has successfully provided the same above services for the City during the last five years; and,

WHEREAS, in accordance with N.J.S.A. 40A:11-4.1 et seq., the competitive contracting process was carried out with all due diligence, and the proposal submitted by Triad Associates, Inc. is recommended for award for the above services for a two-year period, from October 1, 2025 through to September 30, 2027 with the option to extend the contract for three (3) additional one-year periods; and,

NOW, THEREFORE, BE IT RESOLVED, that a contract for Grant Writing and Public Relations Consulting Services is hereby awarded to Triad Associates, Inc., located at 1301 W. Forest Grove Rd., Ste. 3A Vineland, NJ 08360, in an annual amount of \$50,000.00, with a total contract amount not to exceed \$100,000.00, for the period of October 1, 2025 through September 30, 2026; 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,

CERTIFICATION OF FUNDS: Funds will be available in account number: 01-201-20-100-320, pending budget adoption and appropriation of funds.

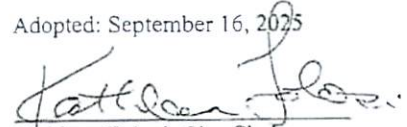

Joseph D. Kunz, CFO

Date: 9/15/2025

ROLL CALL

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

Adopted: September 16, 2025


Kathleen Tolosi, City Clerk

CITY OF CLIFTON

**RESOLUTION AWARDING CONTRACT TO TRIAD ASSOCIATES FOR
CDBG PROFESSIONAL PLANNER SERVICES**

WHEREAS, the City of Clifton Community Development Department requires certain specialized administrative and professional planning services of an expert in connection with the operation and management of its Community Development Block Grant (CDBG) Program; and

WHEREAS, proposals for the CDBG Planner Services (Contract No. 25-153) were duly solicited by the City of Clifton, with the submission deadline set for September 30, 2025, at 11:00 A.M.; and

WHEREAS, upon the opening of proposals, one (1) proposal was received from Triad Associates, which proposed to provide Community Development Specialist Services for a flat annual fee of \$87,600, to cover approximately 25 hours per week of both on-site and off-site technical assistance as outlined in the scope of services; and

WHEREAS, Triad Associates has successfully provided community development application preparation and program implementation services to the City in prior years and has demonstrated the experience, qualifications, and capacity to continue to perform these services in a professional and satisfactory manner; and

WHEREAS, the Mayor and Municipal Council of the City of Clifton desire to award a contract for these required professional services to Triad Associates for the November 1, 2025–October 31, 2026 program year, at a fee not to exceed \$87,600.00, or \$7,300 per month; and

NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for CDBG administrative and professional planning services is hereby awarded to Triad Associates, 1301 W. Forest Grove Road (Headquarters) Vineland NJ 08360 in accordance with its proposal obtained September 30, 2025 at a fee not to exceed \$87,600.00 without the adoption of supplemental resolutions; 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

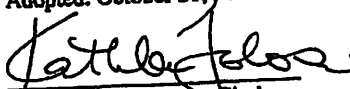
BE IT FURTHER RESOLVED, Funds are/were available for payment of services in Account #17-201-20-118-403

 10/17/25
Thomas Kotulak Date:

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
Councilman D'Amato		✓	✓				
Councilman Gilman			✓				
Councilman Kolodziej			✓				
Councilman Latona			✓				
Councilwoman Pino			✓				
Councilwoman Sadrakula	✓		✓				
Mayor Ozabowski			✓				

Adopted: October 21, 2025


Kathleen Tolosi, City Clerk

25-153.

CITY OF CLIFTON

**RESOLUTION TO AWARD NATIONAL COOPERATIVE CONTRACT TO CIVIC PLUS,
FOR TECHNOLOGY SOLUTIONS PRODCUTS AND SERVICES (CIVIC PLUS AGENDA
MODULE, NEXTREQUEST FOR OPRA MANAGEMENT, AND SOCIAL MEDIA
ARCHIVING SOFTWARE)**

25-156.

WHEREAS, on July 19, 2018 the Governing Body adopted Resolution Number R463-25 titled "Resolution of Notice of Intent to Award Contract Under a National Cooperative Agreement - The Interlocal Purchasing System (TIPS) for Civic Plus agenda Module, Next Request for OPRA and Social Media Archiving Software"; and

WHEREAS, the City of Clifton is a member of The Interlocal Purchasing System (TIPS) which was approved by the Governing Body on June 19, 2018 with Resolution Number R276-18; and

WHEREAS, TIPS published legal notices soliciting Request for Proposals (RFP's) in the following newspapers:

- The Journal Record on January 6,2022 and January 13,2022
- The Pittsburg Gazette on January 6,2022 and January 13,2022
- The Advocate on January 6,2022 and January 13,2022

WHEREAS, Civic Plus Inc.. was awarded a contract for Technology Solutions Products and Service, Contract #220105 for the term of August 20,2025 to August 20,2027; and

WHEREAS, P.L. 2011 c139 (the "Law" or "Chapter 139") allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, the New Jersey Department of Community Affairs, Division of Local Government Services (DLGS) has published LFN 2012-10, a Local Finance Notice detailing guidance to contracting units desiring to purchase under the Law; and

WHEREAS, the Purchasing Agent is satisfied that the procurement conducted by TIPS and the contract awarded to Civic Plus, Inc. with the associated documentation submitted by both TIPS and Civic Plus Inc. are compliance with the guidance in LFN 2012-10; and

WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10 including a Legal Advertisement of the Notice of Intent in the September 24,2025 edition of the Herald News; and

WHEREAS, there were no alternative approaches and/or rejections made by any New Jersey contractors/vendors by the October 2,2025 comment deadline; and

WHEREAS, this office has reviewed and evaluated the use of TIPS as it relates to charges for services, materials and delivery and has determined that it is in the best interest of the City of Clifton to award said 5-year open-end lease contract to Civic Plus , Inc. PO Box 737311 as the use of the purchasing agreement shall result in cost savings to the City, considering all factors; and

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

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

1. The City of Clifton is authorized to award said contract pursuant to TIPS contract #220105
2. The proposal submitted by Civic Plus Inc for the Technology Products and Services shall not exceed \$28,651.60 annually plus 5% uplift in year 2 i.e. not to exceed \$30,084.28; 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 no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department.

CERTIFICATION OF FUNDS:

Funds are available in Account #

City Clerk CE

Joseph D. Kunz, CFO

Date:

10/13/25

ROLL CALL

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

Adopted: November 17, 2025

Kathleen Tolosi

Kathleen Tolosi, City Clerk

Tolosi, Kathleen

From: Jariwala, Amisha
Sent: Friday, August 07, 2026 1:13 PM
To: DeMarzo, Gary; Mayton, Edith
Cc: Egan, Thomas; Grasso, Liana; Joseph Kolodziej
Subject: RE: TRIAD RESOLUTION / VENDER PAYMENTS
Attachments: 25-131 R467-25 Grant Writing and Public Relations Consultant Services.pdf

Contract	25-131
Commodity:	240 (Consultant Services)
Type:	RESOLUTION
GRANT CONSULTING AND PUBLIC RELATION CONSULTING SERVICES	
Vendor	TRIAD ADVISORY SERVICES, INC.

Award Date	07/18/2025	Expires	09/30/2027
Contract Amount	100,000.00		
Ordered/Encumbered	0.00	Pending New Encumbrances	0.00
Un-Enc Balance	82,425.00	Potential Bal	82,425.00

[View Current Year Transaction Detail](#)

Check Number	Check Date	PO/Voucher	Vendor	Amount*
908115	02/04/2026	64554	TRIAD ADVISORY SERVICES, INC.	4,698.75
909237	07/22/2026	67527	TRIAD ADVISORY SERVICES, INC.	12,876.25
TOTAL				<u>17,575.00</u>

* Payment might not equal total for check

All,

Greetings

Please see attached resolution and the amount spend till now for above contract.

Respectfully,

[Amisha Jariwala,QPA,PACO](#)

Purchasing Agent
Public Agency Compliance Officer
Finance Departmentt
900 Clifton Ave
Clifton NJ 07014
[P: \(973\)-470-5288](#)

F: (973)-470-9456

WEBSITE:www.cliftonnj.org



From: DeMarzo, Gary <gdemarzo@Cliftonnj.org>

Sent: Friday, August 07, 2026 12:40 PM

To: Mayton, Edith <Emayton@cliftonnj.org>; Jariwala, Amisha <ajariwala@cliftonnj.org>

Cc: Egan, Thomas <tegan@cliftonnj.org>; Grasso, Liana <lgrasso@cliftonnj.org>; Joseph Kolodziej <jkolodziej@Cliftonnj.org>

Subject: TRIAD RESOLUTION / VENDER PAYMENTS

Ms. Mayton and Ms. Jariwala

Councilman Kolodziej has requested, the **Vendor Encumbered/ Pay Detail** report for TRIAD.

Please attached the confirming resolution for the vendor that encumbered the contact amount for reference.

Additionally, if the Councilman needs any other documents relative to this vendor please assist.

Thanks in advance.

~g

GS. DeMarzo, MPA

City Manager

201.303.8749 (24/7)

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CITY OF CLIFTON

**RESOLUTION AWARDING A CONTRACT TO TRIAD ASSOCIATES, INC.
FOR GRANT WRITING AND PUBLIC RELATIONS CONSULTANT SERVICES
FOR THE CITY OF CLIFTON**

25-131

WHEREAS, the Council previously adopted Resolution R371-25 on July 15, 2025 authorizing the Purchasing Agent to advertise Request for Proposals for Grant Writing and Public Relations Consulting Services in accordance with 40A:11-4.1 et seq., the Competitive Contracting process, and to receive and publicly open any responses for the goods and services requested therein; and,

WHEREAS, on August 28, 2025, the Purchasing Agent received and publicly opened the proposals, which were submitted by three firms Triad Associates (50,000.00 annually), Bruno Associates, Inc (50,000.00 annually), and Millenium Strategies LLC (57,000.00 annually); and,

WHEREAS, the Purchasing Agent, City Manager, Chief Financial Officer, And Legal Attorneys by virtue of such duties, license, and appointment, did a formal evaluation of the submitted proposal and found the documents and content to be responsive and responsible; and,

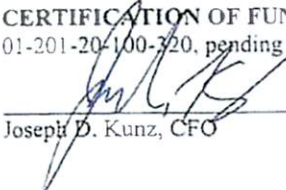
WHEREAS, Triad Associates, Inc., located at 1301 W. Forest Grove Rd., Ste. 3A Vineland, NJ 08360, has successfully provided the same above services for the City during the last five years; and,

WHEREAS, in accordance with N.J.S.A. 40A:11-4.1 et seq., the competitive contracting process was carried out with all due diligence, and the proposal submitted by Triad Associates, Inc. is recommended for award for the above services for a two year period, from October 1, 2025 through to September 30, 2027 with the option to extend the contract for three (3) additional one-year periods; and,

NOW, THEREFORE, BE IT RESOLVED, that a contract for Grant Writing and Public Relations Consulting Services is hereby awarded to Triad Associates, Inc., located at 1301 W. Forest Grove Rd., Ste. 3A Vineland, NJ 08360, in an annual amount of \$50,000.00, with a total contract amount not to exceed \$100,000.00, for the period of October 1, 2025 through September 30, 2026; 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,

CERTIFICATION OF FUNDS: Funds will be available in account number: 01-201-20-100-320, pending budget adoption and appropriation of funds.

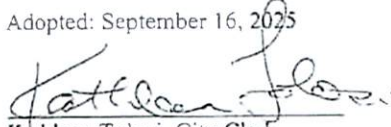

Joseph D. Kunz, CFO

Date: 9/18/2025

ROLL CALL

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

Adopted: September 16, 2025


Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Award of Bond Anticipation Notes Following August 12, 2026 Sale

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Award of Bond Anticipation Notes 8-18-26	(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 14, 2026

SUBJECT: Award of Bond Anticipation Notes Following August 12, 2026 Sale

On August 12, 2026 at 11:00 AM, the City conducted a competitive sale for \$17,842,000 in Bond Anticipation Notes. The Notes were awarded to TD Financial Products LLC, New York, NY, which submitted the lowest Net Interest Cost (NIC) and fully complied with all bidding requirements.

In addition, Standard & Poor's assigned the City's Notes a rating of "SP-1+," which is the highest short-term rating available. This reflects Clifton's strong financial position and enhances the City's ability to borrow at favorable rates. This rating confirmation was communicated by S&P and forwarded by Anthony earlier this week.

Award Details

- Total Principal: \$17,842,000
- Purchase Price: \$18,044,863.54
- Premium: \$202,863.54
- Net Interest Cost: \$508,834.02 (NIC 2.859833%)
- Coupon: 4.00%
- Yield: 2.80%
- Maturity: August 25, 2027

The award covers the General BANs (Series 2026A), General Purpose BANs, Sewer Utility BANs, and Special Emergency BANs (Series 2026B).

Respectfully submitted,

Edith Mayton, Chief Financial Officer



City of Clifton

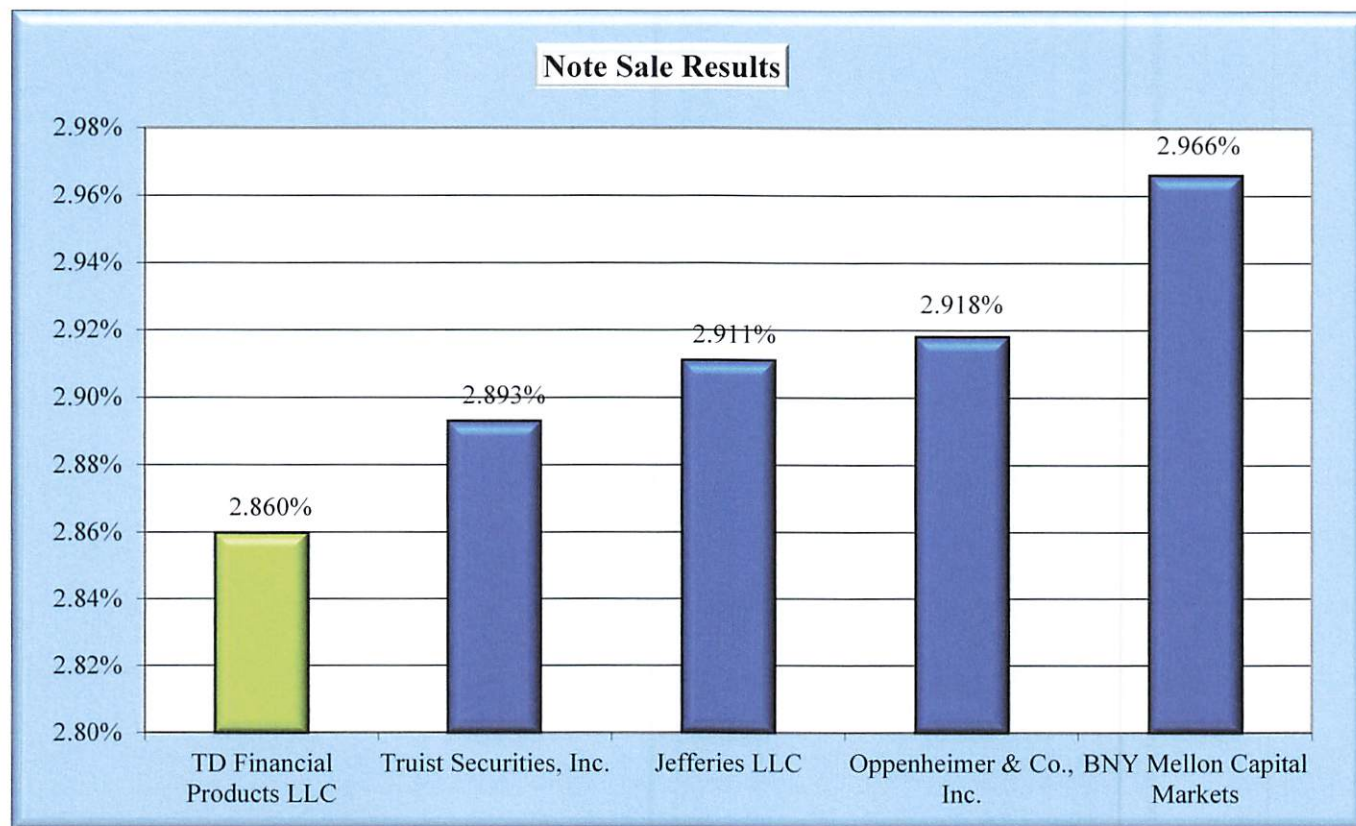
\$17,842,000 Notes

Bid Date: August 12, 2026
Dated & Delivery Date: August 26, 2026
To Mature: August 25, 2027

Rating: S&P: "SP-1+"
Preliminary Official Statement: Yes
Tax Status: Tax-Exempt (Not BQ)

Note Sale Bid Results

Bidder	Coupon	Premium	NIC	NIC in Dollars	Rank
TD Financial Products LLC	4.00%	\$202,863.54	2.8598%	\$508,834.02	1
Truist Securities, Inc.	4.00%	\$196,975.68	2.8929%	\$514,721.88	2
Jefferies LLC	4.00%	\$193,764.12	2.9110%	\$517,933.44	3
Oppenheimer & Co., Inc.	4.00%	\$192,515.18	2.9180%	\$519,182.38	4
BNY Mellon Capital Markets	4.00%	\$183,977.78	2.9660%	\$527,719.78	5





Parity Calendar

Deal List

[Upcoming Calendar](#) [Overview](#) [Result](#) [Excel](#) [Print](#)

TD Financial Products LLC - New York , NY's Bid



Clifton

\$17,842,000 \$15,202,000 Bd Antic Notes, Series 2026A Cons
\$12,559,902 Gen Imp Bond Anticipation Note
\$2,642,098 Sew Util Bd Anti Note and \$2,640,000
Special Emergency Note, Series 2026B

For the aggregate principal amount of \$17,842,000.00, we will pay you \$18,044,863.54, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate:

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
08/25/2027	17,842M	4.0000	2.8000	101.164

Bid: 101.137000

Premium: \$202,863.54

Net Interest Cost: \$508,834.02

NIC: 2.859833

Time Last Bid Received On: 08/12/2026 10:42:10 EDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: TD Financial Products LLC, New York , NY

Contact: Chris Dimon

Title:

Telephone: 212-827-7171

Fax:

Issuer Name: City of Clifton

Company Name: _____

Accepted By: _____

Accepted By: _____

Date: _____

Date: _____



Parity Calendar

Deal List

[Upcoming Calendar](#) [Overview](#) [Result](#) [Excel](#) [Print](#)
Truist Securities, Inc. - Charlotte , NC's Bid**Clifton**

\$17,842,000 \$15,202,000 Bd Antic Notes, Series 2026A Cons
\$12,559,902 Gen Imp Bond Anticipation Note
\$2,642,098 Sew Util Bd Anti Note and \$2,640,000
Special Emergency Note, Series 2026B

For the aggregate principal amount of \$17,842,000.00, we will pay you \$18,038,975.68, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate:

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
08/25/2027	17,842M	4.0000	2.8200	101.144

Bid: 101.104000
 Premium: \$196,975.68
 Net Interest Cost: \$514,721.88
 NIC: 2.892925
 Time Last Bid Received On: 08/12/2026 9:50:20 EDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Truist Securities, Inc., Charlotte , NC
 Contact: Keon Williams
 Title:
 Telephone: 980-333-6604
 Fax:

Issuer Name: City of Clifton

Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____



Parity Calendar

Deal List

[Upcoming Calendar](#) [Overview](#) [Result](#) [Excel](#) [Print](#)

Jefferies LLC - New York , NY's Bid



Clifton

\$17,842,000 \$15,202,000 Bd Antic Notes, Series 2026A Cons
\$12,559,902 Gen Imp Bond Anticipation Note
\$2,642,098 Sew Util Bd Anti Note and \$2,640,000
Special Emergency Note, Series 2026B

For the aggregate principal amount of \$17,842,000.00, we will pay you \$18,035,764.12, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate:

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
08/25/2027	17,842M	4.0000	2.8000	101.164

Bid: 101.086000
 Premium: \$193,764.12
 Net Interest Cost: \$517,933.44
 NIC: 2.910975
 Time Last Bid Received On: 08/12/2026 10:39:21 EDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Jefferies LLC, New York , NY
 Contact: Dan Kiley
 Title:
 Telephone: 212-336-7163
 Fax:

Issuer Name: City of Clifton

Company Name: _____

Accepted By: _____

Accepted By: _____

Date: _____

Date: _____



Parity Calendar

Deal List

[Upcoming Calendar](#)
[Overview](#)
[Result](#)
[Excel](#)
[Print](#)
Oppenheimer & Co., Inc. - Philadelphia , PA's Bid**Clifton**

\$17,842,000 \$15,202,000 Bd Antic Notes, Series 2026A Cons
\$12,559,902 Gen Imp Bond Anticipation Note
\$2,642,098 Sew Util Bd Anti Note and \$2,640,000
Special Emergency Note, Series 2026B

For the aggregate principal amount of \$17,842,000.00, we will pay you \$18,034,515.18, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate:

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
08/25/2027	17,842M	4.0000	2.6500	101.311

Bid: 101.079000
 Premium: \$192,515.18
 Net Interest Cost: \$519,182.38
 NIC: 2.917994
 Time Last Bid Received On: 08/12/2026 9:36:48 EDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Oppenheimer & Co., Inc., Philadelphia , PA
 Contact: Darren Smith
 Title: Executive Director
 Telephone: 215-656-2893
 Fax: 215-656-2896

Issuer Name: City of Clifton

Company Name: _____

Accepted By: _____

Accepted By: _____

Date: _____

Date: _____



Parity Calendar

Deal List

[Upcoming Calendar](#) [Overview](#) [Result](#) [Excel](#) [Print](#)
BNYMellon Capital Markets - Pittsburgh , PA's Bid**Clifton**

\$17,842,000 \$15,202,000 Bd Antic Notes, Series 2026A Cons
\$12,559,902 Gen Imp Bond Anticipation Note
\$2,642,098 Sew Util Bd Anti Note and \$2,640,000
Special Emergency Note, Series 2026B

For the aggregate principal amount of \$17,842,000.00, we will pay you \$18,025,977.78, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate:

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
08/25/2027	17,842M	4.0000	2.9100	101.056

Bid: 101.031150

Premium: \$183,977.78

Net Interest Cost: \$527,719.78

NIC: 2.965978

Time Last Bid Received On: 08/12/2026 10:49:31 EDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: BNYMellon Capital Markets, Pittsburgh , PA
 Contact: Andrew Wandler
 Title: Trader
 Telephone: 212-815-8282
 Fax:

Issuer Name: City of Clifton

Company Name: _____

Accepted By: _____

Accepted By: _____

Date: _____

Date: _____

ITEM NUMBER: _____

ITEM NAME: Clifton Quilters Guild Donation of Two Patriotic Quilts

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Clifton Quilters Guild 8-18-26	(Insert Upload Date)	(Insert Type)



TO: Gary DeMarzo, City Manager

CC: Kathleen Tolosi, City Clerk; John Biegel III, Health & Human Services Director;

Roxanne Cammilleri, CAC Director

From: Terry Glover, Secretary, Clifton Quilters Guild

Date: August 10, 2026

As you may recall from a previous email, the Clifton Quilters Guild is currently presenting an exhibit, **"Celebrate America Through Quilting,"** at the Clifton Arts Center through August 22nd. The highlight of the exhibit is a pair of patriotic quilts commemorating the entry of each state into the Union. These quilts have been especially popular with visitors.

The Guild's intention from the very beginning was to gift these quilts to the City of Clifton once the exhibit was over. Ideally, these red, white and blue quilts would hang in City Hall where residents could continue to enjoy them. Indeed, the idea of City Hall was made by Clifton residents attending exhibit. Each quilt has 25 blocks and measures approximately 78 X 87 inches. They already have hanging "sleeves" so are ready to rehang. We invite you and members of the Council to visit the exhibit to see the quilts in person. Although the exhibit hours are Wednesday to Saturday, 1-4, I am sure that if you contact Roxanne Cammilleri, she will be happy to have you drop by at other times during the work week. If you feel the quilts are not suitable for City Hall, we would be happy to have them hung singly or together elsewhere or stored and taken out on patriotic occasions. We will be taking them down on Tuesday August 25th and can carry them over to City Hall on the 25th or 26th.

The exhibit has been extremely well attended. Over 145 people attend the opening reception where we awarded five Quilts of Valor to local veterans, including Councilman Latona. Another 75 attended a lecture presentation and visited the exhibit where experts showed antique quilts. We have spoken to visitors from as far away as Utah, North Dakota and Chicago who have visited the exhibition. This success is due in no small part to Roxanne Cammilleri and her staff including Beth Kearney. We hope you drop by to see the quilts. I have attached photos of the two quilts (which do not do them justice).

If you have any questions do not hesitate to contact me at terrylglover@gmail.com or my cell, 201-417-6032.



Delaware 1787



Pennsylvania 1787



New Jersey 1787



Georgia 1788



Connecticut 1789



Massachusetts 1780



Maryland 1788



South Carolina 1788



New Hampshire 1788



Virginia 1788



New York 1788



North Carolina 1783



Rhode Island 1790



Vermont 1791



Kentucky 1792



Tennessee 1796



Ohio 1803



Louisiana 1812



Indiana 1816



Mississippi 1817



Illinois 1818



Alabama 1819



Maine 1820



Missouri 1821



Arkansas 1836

If you are
interested
in purchasing
artwork
please call
973-472-





Michigan 1835

Florida 1845

Texas 1845

Iowa 1846

Wisconsin 1848

California 1850

Minnesota 1858

Oregon 1859

Kansas 1861

West Virginia 1863

Nevada 1864

Nebraska 1867

Colorado 1876

North Dakota 1889

South Dakota 1889

Montana 1889

Washington 1889

Idaho 1890

Wyoming 1890

Utah 1896

Oklahoma 1907

New Mexico 1912

Arizona 1912

Alaska 1959

Hawaii 1959

ITEM NUMBER: _____

ITEM NAME: Notice of Resignation from the Advisory Committee of Civil Rights

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Resignation from Civil Rights 8-18-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Dana Williams, REALTOR
Sent: Tuesday, August 04, 2026 12:47 AM
To: Tolosi, Kathleen
Cc: Cameron Hebron
Subject: Fwd: Resignation from Civil Rights Committee

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

Hello Kathleen:

Please see below.

Dana Williams
Chair, ACCR

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

From: R D <rday81@gmail.com>
Date: Sun, Aug 2, 2026 at 5:03 PM
Subject: Resignation from Civil Rights Committee
To: Dana Williams

Hi Dana,

I hope you are doing well. After giving it considerable thought, I have decided to resign from the Civil Rights Committee.

Between nursing school and family responsibilities, I need to be selective about my commitments, and I've decided to focus my time and energy on community work outside of the committee.

I remain committed to bringing a Know Your Rights training to Clifton and am continuing to pursue opportunities to make that happen. When I can get a training scheduled, I would be happy to share the details with the committee should you wish to help promote it.

Thank you for the opportunity to serve on the committee. I wish you and the rest of the members continued success in your work.

Sincerely,

Rebecca Masini

ITEM NUMBER: _____

ITEM NAME: **LATE ITEM** - Letter from the Clifton Adult Opportunity Center

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
LATE ITEM CM-9 Letter from (Insert Upload Date)		(Insert Type)
CAOC 8-18-26		

Lat Ikn - cm-9

Executive Director

Grace E. Lisbona
grace@thecaoc.com

All Programs Mgr.

Jodi Neumann
jodi@thecaoc.com

Asst. All Programs Mgr.

Cory Bober
cory@thecaoc.com

CAOC

CLIFTON ADULT OPPORTUNITY CENTER

900 Clifton Avenue

Clifton, NJ 07013

Office: 973-777-7114

Fax: 973-473-6118

Board of Directors

Pres. Lincoln Milanese

Bruce Casey

Kim Castellano

Maria Deisler

P. Sean Fitzsimmons

Dr. Ramona Kennedy

Grace E. Lisbona

Carol A. LoGioco

Lisa Lotorto

Tracy McNamara

August 17, 2026

Dear Mayor Grabowski and Members of the Clifton City Council,

Hope this letter finds you all in good health.

With great joy; the purpose of this letter is to inform you that we have been approved by the State of NJ to convert our former day program building (L1) into a group home.

As you are aware, we have been leasing (L1) since 1980 and now we continue to lease it in our legacy lease.

This group home will provide a residency for 4 of our developmentally disabled people, who are in desperate need of placement.

We already have completed the architectural designs needed for the interior to accomplish this dream.

For any questions please contact Grace and Jodi at the CAOC.

Thank you,

Grace E. Lisbona Jodi Neumann

Grace E. Lisbona

Jodi Neumann

ITEM NUMBER: _____

ITEM NAME: Workshop Meeting Minutes of August 5, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
August 5, 2026 Workshop	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
WORKSHOP MEETING MINUTES
AUGUST 5, 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) Via Zoom at 6:05 PM
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilwoman Pino	(RP) left meeting at 7:00 PM, returned Via Zoom at 7:15 PM
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

Presentations:

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

Respectfully submitted,

Kathleen Tolosi
City Clerk

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

A Motion was made by Councilman Latona, seconded by Councilwoman Sadrakula, and passed without objections to enter into Executive Session.

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 LATE ITEM ~ CDBG Public Services - Auditor Review
CON- 10 Personnel

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

PRESENTATION

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

Wayne DeFeo presented to the council a proposal for cart collection, and a sample cart was displayed. He stated it can be customized how ever the council chooses. He stated that several other comparable municipalities have already made the switch. He stated the carts are bonded over 10 years if the city purchases them, and cart readers are optional. He stated rodent complaints typically drop about 75% using the carts. Councilman Latona stated that costs will continue to increase if the council chooses to do nothing. He asked if there is a possibility of additional pickups in the summer months and asked what the true cost savings are. Mr. DeFeo stated that the city of Paterson is saving \$2 Million per year. Councilman Kolodziej stated if the city pays the tip fee directly, it gives the city better control of the bids and the tons. Mr. DeFeo stated they can supply a bid for disposal only, or have the hauler bid competitively. He added that the disposal pricing trend has been low. Councilman D'Amato asked what makes the bins rodent-proof, to which Mr. DeFeo stated the lids are permanently attached and are heavy. Councilwoman Pino stated the concern for densely populated areas and asked if there is a possibility for a hybrid bid, to which Mr. DeFeo shared that he does not recommend a hybrid bid due to the difficulty of awarding such a bid. It was requested that bulk pick-up be done by appointment only.

Councilwoman Sadrakula motioned, and Councilman D'Amato seconded to have an RFP prepared and placed on the next agenda.

ACTION ITEMS

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

This item was tabled.

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)

Approved: JK/CD. Councilwoman Sadrakula objected.

A-3 Authorization to Approve the 2026 Cash Management Plan Amendment (R342-26)

Approved: JK/CD.

A-4 Authorization to Approve the Reclassification of Payments (R343-26)

Approved: JK/CD.

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)

Approved: AL/CD.

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)

Approved: CD/JK.

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)

Approved: CD/JK.

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)

This item was tabled.

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)

Approved: AL/CD.

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)

Approved: JK/AL. Councilwoman Sadrakula and Councilman Latona noted their objections.

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)

This item was tabled.

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)

Approved: JK/CD.

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)

Approved: AL/CD.

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)

Approved: AL/CD.

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)

Approved: AL/CD.

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)

Approved: AL/CD. Councilwoman Sadrakula objected.

A-17 Authorization to Purchase the E-Summons Interface Software from ProPhoenix Corporation for the Police Department (R352-26)

Approved: AL/JK.

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)

Approved: AL/CD.

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)

Approved: MS/AL.

A-20 Authorization to Approve the Refund of Vendor Fees for the 2026 Independence Day Carnival (R355-26)

Approved: JK/AL.

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)

Approved: AL/JK.

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)

Approved: MS/CD.

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)

Approved: AL/MS.

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)

Approved: AL/MS.

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)

Approved: AL/CD.

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

Approved: AL/CD. Councilwoman Sadrakula objected.

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

Approved: AL/CD.

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)

Approved: AL/CD.

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)

Approved: AL/CD.

DISCUSSION ITEMS/NEW BUSINESS

D- 1 Life Insurance Coverage for City Employees, Retirees and Council Members

Councilwoman Sadrakula motioned, and Councilman Latona seconded to

D- 2 Set a Special Meeting Date via Zoom to Interview City Manager Search Firms (JK)

A motion was made by Councilman Kolodziej to select a date for interviews, which was seconded by Councilman D’Amato and failed on roll call vote.

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

COUNCIL MAIL

CM- 1 Ad journal Request from Central of Polish Organizations

Council noted their approval for \$100 half-page ad.

CM- 2 Tax Collector's Certification of Mailing 2026-2027 Tax Bills

CM- 3 Letter Requesting to Eliminate Clifton's Concealed Carry Permit Fee

Councilman Latona requested the fee be reduced, and Councilwoman Sadrakula requested additional information.

CM- 4 Fire Budget Line for Education, Training, Seminars

CM- 5 Notice of Change of Primary Towing Operations Location

Council stated that the towing operators must be reminded of the city ordinance regarding idling vehicles.

CM- 6 Thank You Note from Marge Beissel

ITEM NUMBER: _____

ITEM NAME: Regular Meeting Minutes of August 5, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
August 5, 2026 Regular	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
REGULAR MEETING MINUTES
AUGUST 5, 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) Via Zoom
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilwoman Pino	(RP) Via Zoom
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 ~ Reverend Starli Castanos, St. Andrew the Apostle R.C. Church

PUBLIC HEARING

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

Mayor Grabowski opened the floor to the public, and with no one wishing to be heard a motion was made by Councilman Kolodziej and seconded by Councilwoman Sadrakula to close the public hearing.

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

Mayor Grabowski opened the floor to the public, and with no one wishing to be heard a motion was made by Councilman Kolodziej and seconded by Councilman Latona to close the public hearing.

PRESENTATION

Proclamation Honoring Gloria Tramontin Struck ~ 101st Birthday

Mayor Grabowski presented Ms. Struck with a proclamation and a key to the city.

Triad Associates ~ Grant Applications and Awards

Mike Zumpino, CEO, and Todd Noon, Senior Associate, of Triad Associates provided the council with a slideshow presentation on grants that have been applied for and grants the city has been awarded. Councilwoman Sadrakula suggested finding funding for an outdoor amphitheater. Councilman D’Amato

thanked Triad for the presentation. Councilman Latona asked if Triad knew anything about a \$5 Million OEM grant, to which they said they have not received any information on that. Councilwoman Pino thanked Triad for the presentation. Councilman Kolodziej requested a copy of the presentation for the council and asked for a summary of the fee structure and the phases of grant applications. Mayor Grabowski thanked Triad for the presentation.

APPROVAL OF MINUTES

A Motion was made by Councilman Kolodziej, seconded by Councilman D’Amato and passed with no objections to approve the following Minutes:

Workshop Meeting Minutes of July 21, 2026
Regular Meeting Minutes of July 21, 2026
Executive Meeting Minutes of July 21, 2026

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

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.

SECOND READING ORDINANCES

A. Adoption of Ordinance 8109-26

B. Public Hearing on Ordinance 8109-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8109-26

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

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

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)

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

A. Adoption of Ordinance 8110-26

B. Public Hearing on Ordinance 8110-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8110-26

Larry Waxman stated he would like the council to table the ordinance. He stated that data centers are a thing of the future with established tax revenue being brought in. He shared the decision to have this moratorium is based on old progressive misinformation. He stated that it can bring in high-paying jobs and asked that businesses be contacted first.

Councilman Latona stated he agrees, however, it does not bring in many jobs, and energy and water consumption is a major concern. He stated and there are several decisions the state is going to be making that can change the direction of the city, and it can be revisited.

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

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

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

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

A. Adoption of Ordinance 8111-26

B. Public Hearing on Ordinance 8111-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8111-26

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

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

An Ordinance to Amend, Revise and Supplement Chapter 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”

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 8112-26

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

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)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday August 18, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8113-26

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

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking On Streets For Private Residences" (Adds 7 Restricted Handicapped Spaces); (Deletes 8 Restricted Handicapped Space); and (Amends 9 Handicapped Parking Placard Numbers)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday August 18, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

A. Introduction of Ordinance 8114-26

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 223 of the Code of the City of Clifton Entitled "Fees" to Create a New Article Entitled "Article X Arts Center Fees"

A. Introduction of Ordinance 8115-26

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 Councilman Latona, seconded by Councilwoman Sadrakula.

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic," More Particularly Section 439-18 Entitled "Loading Zones," (Adds Location on 241 Crooks Avenue)

FLOOR TO THE MEMBERS OF THE PUBLIC

Tom Whittles stated that funding for Power of One was discussed at the last meeting and noted that CASA funding via grants has decreased significantly in the last 6 years. He stated CASA was not shown as one of the committees even though they report directly to the Health Department. He shared that he purchases items that his organization needs out-of-pocket, and it costs him money to operate as the president of CASA. He stated he does not support taking funds from other organizations to fund Power of One. He stated many towns are being sued for restricting data centers.

Larry Waxman stated the fields require lawn maintenance off of the Route 3 ramp by Passaic Avenue and there should be a discussion about left turn signals at the intersection of Allwood Road and Passaic Avenue. He stated the council should contact Montclair, Paterson, and Nutley and obtain information on the garbage cans. He asked where the information about vegetative waste was in the garbage proposal. He asked why the council would place a moratorium on data centers when there is no property they can build on. He stated Zoom attendees should have their cameras on. He asked for the status on a published list of areas to be reappraised from the appraisal company. He asked how much money is being spent by the city to obtain the grants.

Gary Perino requested a presentation at the next meeting on the new E-Bike laws. He thanked George Silva for helping put him in contact with the Senator's office to change the Allwood Park and Ride. He stated the Post Office on Allwood Road was closed Monday morning. He stated cameras should be on for Zoom

attendees. He proposed the creation of a pet safety committee. He stated the parking lot laws are not being enforced, and he reported a tractor trailer parked on the street blocking a lane by Van Houten Ave and Mt. Prospect Ave. He requested that the appraisal company check if a home has a sidewalk or a pool and report it to the city.

Tarek Alnatur stated the city must keep looking for more revenue opportunities. He stated vacant and under-utilized properties must be addressed, and fees should be addressed to include an annual increase. He stated the film ordinance fees should be reconsidered, and shared services for technology, purchasing, and administrative expense services should be considered.

Henry Cholewczynski stated that recycling will not be addressed with the new garbage proposal, but cardboard might. He stated some residents could have the option to purchase a second bin. He stated scrap steel is not being picked up currently and asked for a designated dumpster at the recycle center to be placed for bulk metal. He stated blue containers could be used for recycling, and another color could be used for trash.

Norman Tahan stated he does not agree with candidates campaigning at council meetings during the public portion.

Joe Siano, Via Zoom, stated he does not support a once-a-week garbage pick-up. He noted the time that the public portion began this evening. He stated he supports an animal safety committee.

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 “brown checks” are simply the color of the check that comes out of an employees check. Employee reimbursements are listed on the Bills List showing “Reimbursements” as one item. He stated he walked the Third River with the Army Corp of Engineers to capture some of the problem areas. He stated flooding must be identified and corrected.

COMMITTEE REPORTS

There were no committee reports this evening.

COUNCIL PRIVILEGE

Councilwoman Pino

Councilwoman Pino stated that the Ecuadorian flag raising is this Saturday at 12:30 PM. She shared that Clifton Behind the Scenes is continuing through the summer. She shared that the Clifton Animal Shelter has been highlighted in the Bergen Record and she gave them praise for all the hard work they do, and she asked the City Manager to also share the article with the public.

Councilman Kolodziej

Councilman Kolodziej requested a copy of the Triad contract from Administration, and a copy of the vendor report from MSI showing how much has been paid to Triad to-date. He stated he agrees with the need for alternative revenue sources. He stated he shares the same concerns as others regarding once-a-week garbage pick-up and asked for an additional proposal for twice a week pick up with smaller carts. He stated a forensic audit was conducted and there was found to be no padding in the budget, and there is no additional funding to address concerns about rodents. He shared recreation announcements, stating that the Family Camp Out will be August 21st and 22nd with a rain date of the following weekend, August 9th is the next Obser Concert Series performance at Main Memorial Park, August 16th there will be a swimsuit drive at Main Memorial Park, and September 6th will be the Food, Music, and Car Show in support of our Veterans.

Councilwoman Sadrakula

Councilwoman Sadrakula asked for information on the status of the fence at Chelsea Park and the results of the insurance audit. She stated that on August 12th at 7:00 PM, there will be a special meeting about an International Cultural Day which she hopes will bring Clifton together. She stated that an email from Nellie Pou will be shared regarding the Third River. She requested an update on annual reviews for confidential employees, an update on the Styrofoam recycling, an update on lawn maintenance by the Route 3 ramp off Passaic Avenue, and if vegetative waste was unchanged in the current proposal. She requested information

be brought to the public about the new E-Bike laws. She stated that enforcement must continue. She stated that residents must recycle. She stated that the grant presentation was wonderful from Triad.

Councilman D’Amato

Councilman D’Amato shared that JK Realty will be hosting a back-to-school outreach event this Saturday from 11-3, and school supplies are being collected. He stated that he supports new businesses, however, that does not mean new data centers are necessarily good or what’s best for Clifton. He stated that flock cameras installed near Styretowne are privately owned and the city can not touch them. He stated that the city has almost completed becoming Film-Ready and agreed that the film fees should be reviewed. He shared that he also does not support the once-a-week garbage pick-up. He shared his email address, CDamato@CliftonNJ.org, for all residents to share their issues they have with brown water.

Councilman Latona

Councilman Latona thanked the Boy Scouts and the Scout Leaders for being out this past Sunday afternoon doing a project for the community in front of School 2. He shared some upcoming events: the Purple Heart ceremony at Avenue of the Flags is Friday at 1:00PM, Friday evening is the Botany SID Beefsteak fundraiser, Saturday at 12:30 is the Ecuadorian flag raising, next Friday at 6:00 PM is the Pakistani flag raising, next Saturday at 12:30 is the Dominican flag raising, and next Sunday is the Knights of Columbus picnic at St. John Kanty. He requested Administration obtain information on the opening date for the Bill Gibson splash park. He shared that residents, either tenants or property owners, should apply for the Stay NJ, Anchor, and Senior Freeze programs. He shared that he is happy about the Quality-of-Life task force, and thanked Mr. Fogg. He requested the E-Bike discussion be placed on the next agenda. He stated that for the Third River clean-up, the underpasses must be cleared out. He shared information about some of the other programs that had funding cuts. He stated he hopes to reduce the fleet of city vehicles further to reduce spending.

Mayor Grabowski

Mayor Grabowski congratulated Gloria on her 101st birthday. He stated he would like an item added to the next agenda for discussion to dedicate a location on City Hall property. He stated the grace period for the 3rd quarter taxes is August 21st, 2026.

RESOLUTIONS

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

RESOLUTION 340-26

This resolution was tabled.

RESOLUTION 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

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.

RESOLUTION 342-26

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 DEPOSITORIES

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 Lawn (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

RESOLUTION 343-26

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 proceeeded 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 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**

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.

RESOLUTION 345-26

**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

RESOLUTION 346-26

This resolution was tabled.

RESOLUTION 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)

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

RESOLUTION 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)**

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)

RESOLUTION 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**

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.

RESOLUTION 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

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.

RESOLUTION 351-26

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

RESOLUTION 352-26

**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.

RESOLUTION 353-26

**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**

RESOLUTION 354-26

**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, 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

RESOLUTION 355-26

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

A motion was made by Councilman Kolodziej and seconded by Councilman Latona to pass this resolution.

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

RESOLUTION 356-26

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.

RESOLUTION 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

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.

RESOLUTION 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

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.

RESOLUTION 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

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.

RESOLUTION 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 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 subject100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

RESOLUTION 361-26

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

RESOLUTION 362-26

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

Councilman Kolodziej motioned, and Councilman D’Amato seconded approval of this resolution.
Councilman Latona’s objection noted.

RESOLUTION 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

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.

Councilman Latona motioned, and Councilwoman Sadrakula seconded approval of this resolution.

RESOLUTION 364-26

**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.

Councilwoman Sadrakula motioned, and Councilman Latona seconded approval of this resolution.

RESOLUTION 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**

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)

Councilwoman Sadrakula motioned, and Councilman D’Amato seconded approval of this resolution.

RESOLUTION 366-26

**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
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)

Councilwoman Sadrakula motioned, and Councilman D’Amato seconded approval of this resolution.

RESOLUTION 367-26

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 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 **LATE ITEM** ~ CDBG Public Services - Auditor Review

CON-10 Personnel ~

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from this portion of the Council's meeting to be held on 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.

LICENSES

L- 1 Munchies, 397 Piaget Ave., Clifton, NJ 07011
Preliminary Approval, Restaurant - Continued Use

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.

L- 2 Taste of the Balkans, 278 Parker Ave., Clifton, NJ 07011
Preliminary Approval, Grocery - New

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.

L- 3 Shawerma Al Baik, 1578 Main Ave., Clifton, NJ 07011
Final Approval, Restaurant - Continued Use

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.

L- 4 Love of Grub Café, 606 Van Houten Ave
Preliminary Approval, Restaurant - Continued Use

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.

L- 5 Abul-Ezz Kitchen, 1197A Main Ave., Clifton, NJ 07011
Final Approval, Restaurant - Continued Use

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.

L- 6 Hot Box Exotic Smoke Shop, 118 Lakeview Ave., Clifton, NJ 07011
Final Approval, Grocery - New

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.

ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula, seconded by Councilman Latona, the meeting was adjourned at 10:58 p.m.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: _____

ITEM NAME: Executive Meeting Minutes of August 5, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Meeting Minutes of the Clifton Advisory Committee for
Individuals with Disabilities on July 20, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 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 curblin 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:

**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:

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 18, 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 439-25 Thereof, Entitled “Multi-Way Stop Intersections” (Adds Intersection of Gregory Avenue and Summer Street – Establishes a Four-Way Stop at Intersection)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8116-26 Ordinance for Multi-Way Stop Intersection - Gregory Ave and Summer Street 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
ORDINANCE #8116-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED “VEHICLES AND TRAFFIC,” MORE PARTICULARLY SECTION 439-25 THEREOF, ENTITLED “MULTI-WAY STOP INTERSECTIONS” (ADDS INTERSECTION OF GREGORY AVENUE AND SUMMER STREET – ESTABLISHES A FOUR-WAY STOP AT INTERSECTION)

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

1. Pursuant to the provisions of *N.J.S.A.* 39:4-140, Chapter 439 of the Code of the City of Clifton, entitled “Vehicles and Traffic,” more particularly Section 439-25 thereof, entitled “Multi-Way Stop Intersections,” is hereby amended, revised and supplemented to establish the following intersection as a stop intersection:

<u>INTERSECTION</u>	<u>STOP SIGNS ON</u>
Gregory Ave and Summer Street	Gregory Ave and Summer Street

2. The Chief of Police is hereby directed to place **STOP SIGNS** at the said “**MULTI-WAY STOP INTERSECTION**” in accordance with the statute in such case made and provided.

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 required by law, and upon approval of the Commissioner of the New Jersey Department of Transportation, if required.

Introduced: August 18, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled “Permit Parking on Residential Streets and Municipal Lots,” Article I, Entitled “Residential Streets,” More Particularly Section 349-2 Thereof, Entitled “Restricted Streets” (Crooks Avenue)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8117-26 Amend Permit Parking on Crooks Ave 8-18-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8117-26**

**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” (CROOKS AVENUE)**

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>
Crooks Avenue	South	24 Hours 7 Days	From Hazel Street to 6 th 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: August 18, 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 XI Thereof, Entitled “Definitions and Word Usage”, Section 461-64 Thereof Entitled “Definitions”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8118-26 Impervious Coverage Definiation 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
ORDINANCE #8118-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "ZONING", MORE PARTICULARLY ARTICLE XI THEREOF, ENTITLED "DEFINITIONS AND WORD USAGE", SECTION 461-64 THEREOF ENTITLED "DEFINITIONS"

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 creating impervious coverage standards that currently do not exist in the ordinance; and

WHEREAS, the purpose of impervious coverage regulations is to mitigate the environmental impacts associated with increased runoff. Impervious surfaces prevent rainwater from infiltrating the ground, leading to higher volumes of surface runoff. This runoff can have adverse impacts on properties, stormwater management systems, contribute to flooding, and cause erosion. Additionally, it can carry pollutants such as oil, chemicals, and debris into nearby water bodies, degrading water quality; and

WHEREAS, the current zoning ordinance does not have a definition of impervious coverage or impervious surfaces; 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 XI thereof, entitled "Definitions and Word Usage", Section 461-64 thereof, entitled "Definitions", is amended, revised, supplemented as follows:

CHAPTER 461
ZONING

ARTICLE XI
DEFINITIONS AND WORD USAGE

Section 461-64 Definitions.

COVERAGE, IMPERVIOUS

That percentage of the lot area covered by all impervious surfaces, excluding any items that are granted exceptions from any applicable City of Clifton regulation.

IMPERVIOUS SURFACE

A surface that has been compacted or covered with a layer of material so that it is highly resistant to infiltration by water. Impervious surfaces include: principal and accessory buildings; structures; asphalt, concrete, paver and stone driveways and parking areas; sidewalks; and decks and patios. Above and below ground swimming pools are not considered impervious surfaces. Fences and retaining walls are not considered impervious surfaces. Exterior heating, ventilation and cooling units for uses in the "R" Districts shall not be considered impervious surfaces.

1. All other provisions of said Chapter 461 are not further amended hereby and remain in full force and effect.
2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.
3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: August 8, 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 the Addition of Attachment 6, Entitled “Maximum Impervious Coverage Limits”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8119-26 Impervious Coverage limits 8-18-26, Impervious coverage chart	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
ORDINANCE #8119-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED “ZONING”, MORE PARTICULARLY THE ADDITION OF ATTACHMENT 6, ENTITLED “MAXIMUM IMPERVIOUS COVERAGE LIMITS”

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 creating impervious coverage standards that currently do not exist in the ordinance; and

WHEREAS, the purpose of impervious coverage regulations is to mitigate the environmental impacts associated with increased runoff. Impervious surfaces prevent rainwater from infiltrating the ground, leading to higher volumes of surface runoff. This runoff can have adverse impacts on properties, stormwater management systems, contribute to flooding, and cause erosion. Additionally, it can carry pollutants such as oil, chemicals, and debris into nearby water bodies, degrading water quality; and

WHEREAS, the current zoning ordinance does not specify maximum impervious coverage limits; 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”, is supplemented as follows:

CHAPTER 461
ZONING

ATTACHMENT 6
MAXIMUM IMPERVIOUS COVERAGE LIMITS

ZONING
461 Attachment 6
Maximum Impervious Coverage
Limits

	Zoning District						
	RA-1, RA-2, RA-3	RB-1, RB-2, RB-3, R-HR	B-A, B-A1, B-B, B-C, B-D, Parcels 20,000 sq. ft and Under	B-A, B-A1, B-B, B- C, B-D, Parcels Over 20,000 sq.	M-1, M-2, M-3	PD-1	All other "P" Districts
Maximum Impervious Coverage Percentage (1)	60% (2)	60%(2)	90%	80%	90%	90%	80%

(1) These coverages shall apply unless a conditional use standard permits a different percentage.

(2) Lots under 5,000 sq. ft. shall be permitted a maximum impervious coverage of 75%

1. All other provisions of said Chapter 461 are not further amended hereby and remain in full force and effect.

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: August 18, 2026

Adopted:_____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ZONING
461 Attachment 6
Maximum Impervious Coverage
Limits

	Zoning District						
	RA-1, RA-2, RA-3	RB-1, RB-2, RB-3, R-HR	B-A, B-A1, B-B, B-C, B-D, Parcels 20,000 sq. ft and Under	B-A, B-A1, B-B, B- C, B-D, Parcels Over 20,000 sq.	M-1, M-2, M-3	PD-1	All other "P" Districts
Maximum Impervious Coverage Percentage (1)	60% (2)	60%(2)	90%	80%	90%	90%	80%

(1) These coverages shall apply unless a conditional use standard permits a different percentage.

(2) Lots under 5,000 sq. ft. shall be permitted a maximum impervious coverage of 75%

ITEM NUMBER: _____

ITEM NAME: Resolution Awarding Contract for 2026 HUD-CD Sanitary Sewer Lining

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
08132026_CITY OF CLIFTON RESOLUTION AWARDING CONTRACT FOR 2026 HUD-CD SANITARY SEWER LINING	(Insert Upload Date)	(Insert Type)

APPROVED AS TO ENGINEERING
MPL CITY ENGINEER

CITY OF CLIFTON

Resolution # _____

**RESOLUTION AWARDING CONTRACT FOR
2026 HUD-CD SANITARY SEWER LINING**

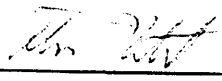
BE IT RESOLVED: that the contract for the 2026 HUD-CD SANITARY SEWER LINING be and the same is hereby awarded to **VORTEX SERVICES** of Freehold, New Jersey, the low bidder meeting the specifications at a grand total bid price of **\$620,340.00**, in accordance with bids received on **July 14, 2026**, 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	17-201-20-114-104 Yr. 47	\$ 72,556.24
	17-201-20-115-104 Yr. 48	\$175,000.00
	17-201-20-117-104 Yr. 50	\$102,443.76
	17-201-20-118-101 Yr. 51	<u>\$270,340.00</u>
		\$620,340.00


Thomas Kotulak, CDBG Accountant

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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Reimbursement to Property Owner for
Sidewalk Replacement Costs Located at 57 Chelsea Road

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Reso auth reimbursment
sidewalk replacement 57
Chelsea Rd 8-18-26

Upload Date

(Insert Upload Date)

Type

(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING REIMBURSEMENT TO PROPERTY OWNER FOR
SIDEWALK REPLACEMENT COSTS LOCATED AT 57 CHELSEA ROAD

WHEREAS, the homeowner at 57 Chelsea Road incurred expenses after replacing the sidewalks in front of their home in February of 2024; and

WHEREAS, the homeowner was issued a permit to replace their sidewalks after the City Engineering Department was made aware of the NJDOT Local Aid Grant with work commencing in April of 2025; and

WHEREAS, the NJDOT Local Aid Grant was intended for the replacement of curbs and sidewalks on several streets with the inclusion of Chelsea Road; and

WHEREAS, the City has agreed to pay the homeowner \$1,623.33 equal to the bid price cost of replacement; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Clifton authorize the reimbursement of \$1,623.33 to the homeowner of 57 Chelsea Road for sidewalk replacement costs.

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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing an Amendment to R280-26 Regarding the
Reclassification of Expenses

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth to Amend Reclassification of Exepenses 8- 18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING AN AMENDMENT TO R280-26 REGARDING THE RECLASSIFICATION OF EXPENSES

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
906276	4/2/2025	PO 59857 Item Number: KB1455, Rugged Clinch Drawstring	\$ 973.80	15-286-56-015-001	02-213-40-702-001
906542	5/7/2025	PO 60428 PURCHASE OF TOBACCO PRODUCTS FOR CLIFTON TOBA	\$ 500.00	15-286-56-015-001	02-213-40-702-001

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D'Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing an Entertainment License for Italian American Family Association t/a Italian American Family Association, 280-282 Parker Avenue

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth entertainment License for Italian American 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR ITALIAN
AMERICAN FAMILY ASSOCIATION T/A ITALIAN AMERICAN FAMILY
ASSOCIATION, 280-282 PARKER AVENUE

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Italian American Family Association T/A Italian American Family Association, of 280-282 Parker Avenue, Clifton, New Jersey (PD-1 Zone), is approved, and entertainment is authorized for the period from July 1, 2026 through June 30, 2027, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

One (1) night per week:
Either Friday or Saturday: 8:00 pm to 10:00 pm

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve

3. OPTIONAL ENTERTAINMENT HOURS:

6:00 pm to 1:00 am

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

DJ Music or 3-4 Piece Amplified Band

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2026 through June 30, 2027

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

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

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

C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote, or hold a "teen night" for individuals under the age of eighteen (18). When holding a

private party in which individuals under the age of twenty-one (21) are invited, no alcoholic beverages may be served to individuals under the age of twenty-one (21).

ROLL CALL

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

Adopted: August 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Request for Proposal for Property and Casualty Insurance Broker for the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Resolution auth RFP for property and casualty insurance broker 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING REQUEST FOR PROPOSAL FOR PROPERTY AND CASUALTY INSURANCE BROKER FOR THE CITY OF CLIFTON

WHEREAS, in accordance with *N.J.S.A.* 40A:11-4-1, local contracting units may procure insurance broker services through requests for proposals; and

WHEREAS, the City of Clifton requires property and casualty insurance broker services for 2027; and

WHEREAS, the Purchasing Agent of the City of Clifton has prepared the Request for Proposal for said services;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that authorization is hereby given for the advertisement of requests for proposal for property and casualty insurance broker services for 2027.

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 18, 2026



Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution to Purchase Educational Software Solutions and Services for Vendor Management and Fraud Protection from Carahsoft Technology Corporation for the City of Clifton off of NJ State Contract Purchasing Program Pursuant To N.J.S.A:40a:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth Carahsoft Technology Corp 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION TO PURCHASE EDUCATIONAL SOFTWARE SOLUTIONS AND SERVICES
FOR VENDOR MANAGEMENT AND FRAUD PROTECTION
FROM CARAHSOFT TECHNOLOGY CORPORATION FOR THE CITY OF CLIFTON
OFF OF NJ STATE CONTRACT PURCHASING PROGRAM
PURSUANT TO N.J.S.A:40A:11-12a

WHEREAS, the City of Clifton, has need to purchase the Educational Software Solutions and Services for the Vendor Management and Fraud Protection Services related to Direct Deposits Payments; and

WHEREAS, Carahsoft Technology Corporation was awarded New Jersey State Contract number 19-COMP-00601 under Master M4002 NASPO Value Point Cloud Solutions for Educational Software Solutions and Services for Vendor Management and Fraud Protection, expiring September 15, 2026; and

WHEREAS, the Finance Department recommends authorization to procure software solutions from Carahsoft Technology Corporation-Payment Works, 11493 Sunset Hill Road Suite 100, Reston Virginia 20190, pursuant to New Jersey State Contract number 19-COMP-00601; and

WHEREAS, the City of Clifton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure goods as-needed from Carahsoft Technology Corporation, 11493 Sunset Hill Road Suite 100, Reston Virginia 20190 via New Jersey State Contract number 19-COMP-00601, in a total amount not to exceed \$116,865.00, for the period of October 15, 2026 through to September 15, 2029; and

BE IT FURTHER RESOLVED, a properly executed purchase order, processed as needed, shall be the instrument of fund encumbrance for each year, budgetary appropriations considered.

Year 1: Usage Fee \$37,500.00
Year 2: Usage Fee \$39,000.00
Year 3: Usage Fee \$40,365.00

Certificate of Funds:
Account # 01-201-20-120-503

Edith Mayton 8/13/24
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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Approval of the TRG State Accreditation Processes and Services for the Clifton Police Department from Lexipol, LLC for the term April 9, 2026 to April 8, 2027

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso TRG State Accreditation 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING APPROVAL OF THE TRG STATE ACCREDITATION PROCESSES AND SERVICES FOR THE CLIFTON POLICE DEPARTMENT FROM LEXIPOL, LLC FOR THE TERM APRIL 9, 2026 TO APRIL 8, 2027

WHEREAS, the Clifton Police Department seeks to maintain and enhance professional standards and best practices in law enforcement operations; and

WHEREAS, participation in the TRG State Accreditation Program supports the department’s commitment to accountability, transparency, and continuous improvement; and

WHEREAS, Lexipol LLC, located at 2611 Internet Boulevard, Suite 120, Frisco, TX 75034, provides specialized accreditation services and support through its TRG State Accreditation Process designed for law enforcement agencies for the total cost not to exceed \$12,039.22 for term beginning April 9,2026 and ending April 8,2027; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned Approval of the TRG State Accreditation Processes and Services from Lexipol LLC, located at 2611 Internet Boulevard, Suite 120, Frisco, TX 75034., in an amount not to exceed \$12,039.22 with the term starting on April 9, 2026 through April 8, 2027

CERTIFICATION OF FUNDS:
Funds shall be derived from account # 01-201-25-240-320

Edith Mayton 8/13/26
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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Purchase of Emerging Alternative Fuel Response Training from the Hazmat Guys Productions, Inc. Utilizing FFY25 Hazardous Materials Emergency Preparedness Planning and Training for Fire Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth HAZMAT Guys FFY25 HAZMAT Preparedness Planning 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE PURCHASE OF EMERGING ALTERNATIVE FUEL
RESPONSE TRAINING FROM THE HAZMAT GUYS PRODUCTIONS INC UTILIZING
FFY25 HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS PLANNING AND
TRAINING FOR FIRE DEPARTMENT

WHEREAS, the Clifton Fire Department has identified a need to provide specialized training to its personnel concerning emergency response to emerging alternative fuels and hazardous materials; and

WHEREAS, the Clifton Fire Department has been awarded funding through the FFY25 Hazardous Materials Emergency Preparedness (HMEP) Planning and Training Grant for the purpose of supporting hazardous materials emergency preparedness, planning, and training; and

WHEREAS, the Clifton Fire Department is requesting authorization to utilize HMEP Grant funds in the amount of \$23,980.00 for a four-day, 32-hour training program- September 21,2026 to September 24,2026 entitled “Emerging Alternative Fuels Response”; and

WHEREAS, the training program will address emergency response procedures involving emerging and alternative fuels, including compressed natural gas (CNG), hydrogen, propane, ethanol, biofuels, and lithium-ion batteries; and

WHEREAS, the training will enhance the Department’s emergency response capabilities, improve departmental preparedness, and support community awareness initiatives concerning incidents involving flammable and toxic materials associated with highway, rail, and local vehicle transportation; and

WHEREAS, The HazMat Guys Productions, Inc., 445 E. Meadow Ave., Unit 139, East Meadow, NY 11554, has been identified as a sole-source provider of the Emerging Alternative Fuels Response training program due to its specialized training program and expertise; and

WHEREAS, the total cost for the four-day, 32-hour Emerging Alternative Fuels Response Training provided by The HazMat Guys Productions, Inc. is \$23,980.00; and

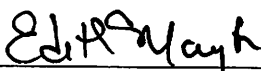
WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A. 19:44A-20.5*, and, therefore, the Business Entity Disclosure Certification has been received from the engineer and is incorporated into the contract awarded hereby; and

WHEREAS, the purchase is to be funded through the FFY25 Hazardous Materials Emergency Preparedness (HMEP) Planning and Training Grant, subject to the availability and eligibility of grant funds; and

WHEREAS, the value of the contract is determined to not exceed \$23,980.00, and the duration of the contract is Year 2026; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, that the City is hereby authorized to purchase the Emerging Alternative Fuels Response Training from The HazMat Guys Productions, Inc. in the total amount not to exceed \$23,980.00, utilizing FFY25 HMEP Planning and Training Grant funds.

BE IT FURTHER RESOLVED, a properly executed purchase order, processed as needed, Funds are available in 02-213-40-701-099- 2018 HMEP Hazardous Material Emergency

 8/13/26
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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Advertisement for Request of Proposals for
Community Development Specialist and Technical Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8-18-26 Resolution Authorizing (Insert Upload Date) Permission to RFPs for the Professional Planner Services (October 2026 to October 2027)		(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ADVERTISEMENT FOR REQUEST OF PROPOSALS FOR CDBG (COMMUNITY DEVELOPMENT BLOCK GRANT) PROFESSIONAL PLANNER SERVICES FOR CITY OF CLIFTON

WHEREAS, the City of Clifton currently utilizes professional planner services in connection with its Community Development Block Grant (“CDBG”) program; and

WHEREAS, the City’s current contract for **CDBG Professional Planner Services** is scheduled to expire on **October 31, 2026**; and

WHEREAS, in order to ensure continuity of professional planning services and to allow sufficient time to complete the procurement process, the City desires to solicit proposals from qualified firms to provide CDBG Professional Planner Services for the subsequent contract term; and

WHEREAS, the services constitute professional services and the procurement shall be conducted in accordance with the applicable provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and other applicable laws, regulations, and City policies; and

WHEREAS, the RFP shall clearly outline the scope of work, qualifications required, evaluation criteria and other relevant details necessary for prospective bidders to submit comprehensive proposals ; and

NOW, THEREFORE, **BE IT RESOLVED**, by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive public RFPs response for the services described herein via Fair and Open process; and

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

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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Advertisement for Request of Proposals for Health Insurance Brokers

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8-18-26 Resolution Authorizing (Insert Upload Date) Permission to advertise RFPs for Health Insurance Brokers		(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING ADVERTISEMENT FOR REQUEST OF PROPOSALS FOR HEALTH INSURANCE BROKERS

WHEREAS, the City of Clifton requires the services of a qualified and experienced health insurance broker to provide professional consulting, advisory, and brokerage services in connection with the City’s employee health benefits program; and

WHEREAS, the City desires to solicit proposals from qualified firms to provide Health Insurance Broker Services to assist the City with the administration, evaluation, renewal, and management of its health insurance and employee benefits programs; and

WHEREAS, the scope of services shall include, but not be limited to, providing professional advice and consultation regarding health insurance and employee benefits; assisting with plan design and renewal negotiations; reviewing insurance rates, proposals, and plan options; analyzing market conditions and available alternatives; assisting with claims and benefit-related issues; and providing ongoing technical and administrative support to the City; and

WHEREAS, the City seeks to obtain proposals from qualified firms with demonstrated experience in providing health insurance brokerage and consulting services to governmental entities and/or public-sector employers; and

WHEREAS, the Request for Proposals (“RFP”) shall establish the detailed scope of services, minimum qualifications, proposal submission requirements, evaluation criteria, contract term, compensation structure, and other requirements necessary for prospective respondents to submit comprehensive proposals; and

WHEREAS, the procurement shall be conducted as a Fair and Open Process in accordance with the applicable provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and all other applicable laws, regulations, and City policies; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, that the Purchasing Agent is hereby authorized to advertise and solicit Requests for Proposals for Health Insurance Broker Services for the City of Clifton through a Fair and Open Process.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive public RFPs response for the services described herein via Fair and Open process; and

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

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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorization to Award a Contract for Repair and Replace Various Sidewalks as a Result of Storm on July 3, 2026 for the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
reso auth repair and replace various sidewalks 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR REPAIR AND REPLACE VARIOUS SIDEWALKS AS A RESULT OF STORM ON JULY 3RD 2026 FOR THE CITY OF CLIFTON

WHEREAS, the City of Clifton experienced a severe windstorm on July 3, 2026, which caused significant damage to various sidewalks located within the City’s rights-of-way; and

WHEREAS, much of the sidewalk damage was caused by uprooted trees resulting from the severe windstorm; and

WHEREAS, the damaged sidewalks are located in the City’s rights-of-way in front of various residential properties throughout the City and require repair and/or replacement to ensure the safety and accessibility of pedestrians and the public; and

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

	Name of Vendor	Cost
1.	Laras Construction	\$18,500.00
2.	Angels Contractors & Suburban Sidewalks	\$22,480.00

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

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

WHEREAS, the Business Entity Disclosure Certification has been received from Lara’s General Construction LLC and is incorporated in the contract awarded hereby; and

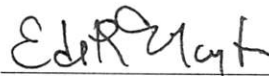
WHEREAS, upon review of the submitted quotes, it is recommended the contract be awarded to the Lara’s General Construction LLC located at 195 Parker Avenue, Passaic, NJ 07055, which is lowest quote and specifications are acceptable to the Director of Public Works; and

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

BE IT FURTHER RESOLVED that the Mayor and Municipal Council is hereby authorized and directed to replace and repair the sidewalk around the City of Clifton to lowest respondent Lara’s General Construction LLC, 195 Parker Avenue, Passaic, NJ 07055 in an amount not to exceed \$18,500.00.; and

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

CERTIFICATION OF FUNDS: Funds are available in account number Storm Recovery Trust Fund, Account No. 15-286-56-004-000

 8/14/2026
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							

Date: August 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Tax Collector to Lien Property and Bill
Property Owner and Collect for Reimbursement of Expenditures
Made by City of Clifton for Emergency Order Clean-Up

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth lien property 313 Rutherford Blvd. 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING TAX COLLECTOR TO LIEN PROPERTY AND
BILL PROPERTY OWNER AND COLLECT FOR REIMBURSEMENT OF
EXPENDITURES MADE BY CITY OF CLIFTON FOR EMERGENCY ORDER
CLEAN-UP

WHEREAS, numerous code violations and an emergent health situation existed at the following premises for a long period of time, and despite countless letters, warnings, notices and citations issued to the property 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>
313 Rutherford Blvd Blk 59.05, Lot 13	\$ 599.91	\$ 150.00	\$ 749.91

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

WHEREAS, it may be necessary for the City of Clifton to expend funds in the future for the aforesaid properties;

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to lien the properties as set forth above, and to take whatever action is necessary to accomplish reimbursement from the property owners for the current expenditures and any expenditures incurred in the future.

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D'Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: August 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Cancellation of 53% of the Property Taxes and Refund of 53 % of a Portion of the 2026 First Quarter Property Taxes and 53% Refund of the 2026 Second Quarter Property Taxes and 53% of the 2026 Third Quarter Taxes for Block 12.19, Lot 4, More Commonly Known as 77 Demott Ave, Owned by Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Disabled Veteran 77 Demott Ave 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

**RESOLUTION AUTHORIZING THE CANCELLATION OF 53% OF THE
PROPERTY TAXES AND REFUND OF 53 % OF A PORTION OF THE 2026 FIRST
QUARTER PROPERTY TAXES AND 53% REFUND OF THE 2026 SECOND
QUARTER PROPERTY TAXES AND 53% OF THE 2026 THIRD QUARTER TAXES
FOR BLOCK 12.19, LOT 4, MORE COMMONLY KNOWN AS 77 DEMOTT AVE,
OWNED BY DISABLED VETERAN**

WHEREAS, Dennis J. Kopec 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 12.19 Lot 4, more commonly known as 77 De Mott Ave., 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 53% the exemption and because Dennis J. Kopec occupies 53% of the dwelling the disabled veteran is entitled to an exemption on 53% of the property; and

WHEREAS, the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of March 27, 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, Dennis J. Kopec is entitled to the cancellation of 53% of the property taxes and refund of 53% of a portion of the 2026 first quarter property taxes, 53% of the 2026 second quarter property taxes and 53% of the 2026 third quarter property taxes on the subject property, and at the governing body’s discretion, to refund of 53 % of a portion of the 2026 first quarter property taxes, 53% of the 2026 second quarter and 53% of the 2026 third quarter property taxes in the total amount of \$3,022.34; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, that the Tax Collector and/or City Treasurer are hereby authorized and directed:

- 1. To cancel and refund of 53% of the 2026 first quarter property taxes in the amount of \$61.69, 53% of the 2026 second quarter property taxes in the amount of \$1,388.04 and 53% of the 2026 third quarter in the amount of \$1,572.61 for a total refund of \$3,022.34; and
- 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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Soft Serve Ice Cream Peddlers License to Softee One Ice Cream, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Softee One Ice Cream Truck 8-16-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING SOFT SERVE ICE CREAM PEDDLERS LICENSE
TO SOFTEE ONE ICE CREAM, LLC

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 Hakam Bsharat owner of Softee One Ice Cream, LLC, 29 Van Cleve 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 Hakam Bsharat owner of Softee One Ice Cream, LLC, is hereby granted.

Company name:
Softee One Ice Cream, LLC

Owner:
Hakam Bsharat

Approved Operator:
Hakam Bsharat

Approved Vehicle:
1995 Chevrolet Van 1GBHP32Z953323496

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: August 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution for Re-Appointment of Three (3) Members of the
Advisory Board of Health

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso to Re-appoint 3 members to Advisory Brd of Health 8- 18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION FOR RE-APPOINTMENT OF THREE (3)
MEMBERS OF THE ADVISORY BOARD OF HEALTH

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a re-appointment form from the Secretary of the Advisory Board of Health recommending re-appointment of the following members:

- Member – Jane Scarfo
- Member – Albert Greco
- Member – Barbara Lake

WHEREAS, said members’ terms will begin on October 1, 2026 and expire on September 30, 2029; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the above members be re-appointed and approved for a three-year term, commencing on October 1, 2026 through September 30, 2029.

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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution for Re-Appointment and Replacement of Members of the Hazardous Materials Control Board

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth reappointment to Hazmat 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION FOR RE-APPOINTMENT AND REPLACEMENT OF MEMBERS OF THE HAZARDOUS MATERIAL CONTROL BOARD

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a re-appointment form from the Secretary of the Hazardous Materials Control Board (HAZMAT) recommending re-appointment and replacement of the following members:

Fire P/S – Michael Pressler
Fire Alternate – Chief Michael Rowan
Police – Samuel Arnowitz
Health Alternate – John Biegel
Police Alternate – Glen Arthur

WHEREAS, said members’ terms will expire on August 31, 2029;

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 above reappointment and replacements be and are hereby approved for a three-year term, commencing on September 1, 2026 through August 31, 2029.

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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Executive Session 8-18-26	(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 Litigation ~ Juan Oliveros v. City of Clifton, TC-2671-25-PD
- CON-2 Insurance Claim ~ Request for Authorization to Repair/Replace Various Sidewalks
- CON-3 Contracts ~ SOA Contract Negotiations
- CON-4 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 18, 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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution to Authorize Approval of the Bills List for August 18, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8-18-26 Bills List	(Insert Upload Date)	(Insert Type)

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of August 18th, 2026
Meeting of August 18th, 2026**

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

Current Fund	\$	44,890,832.54
Grant Fund	\$	269,480.03
General Capital Fund	\$	26,929.53
Sewer Utility -Operating	\$	2,941,949.25
Sewer Utility-Capital	\$	45,426.86
Developers Escrow	\$	40,509.73
Dog Trust	\$	-
Open Space Trust	\$	-
Police Extra Duty	\$	175,697.00
Trust Other	\$	51,637.85
Section 8 Public Housing	\$	261,592.38
Affordable Housing	\$	-
Community Development	\$	71,861.46
Tax Title Lien Redemption	\$	-
UCC Trust	\$	34,701.67
Self Insurance	\$	1,755,443.97
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	1,294.50
Library	\$	103,223.60
General Liability Trust	\$	87,912.28
Workers Compensation Trust	\$	57,625.53
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	50,816,118.18

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

Report Printed 2026-08-13 11:49:53 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 08/18/2026 For bills from 08/06/2026 to 08/18/2026

Vendor	Description	Account	PO Payment	Check Total
CDBG				
1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 67878 Reimbursement for CDBG Payrolls for June		17,071.07	
17-201-20-118-000 CDBG Year 51		1,692.00		
17-201-20-118-000 CDBG Year 51		10,301.24		
17-201-20-118-000 CDBG Year 51		5,077.83		17,071.07
1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 67884 Reimbursement for CDBG Fringes for June,		4,166.29	
17-201-20-118-000 CDBG Year 51		129.43		
17-201-20-118-000 CDBG Year 51		3,212.54		
17-201-20-118-000 CDBG Year 51		824.32		4,166.29
1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 67885 CDBG Reimbursement for Payrolls for July		12,242.80	
17-201-20-118-000 CDBG Year 51		981.00		
17-201-20-118-000 CDBG Year 51		7,613.10		
17-201-20-118-000 CDBG Year 51		3,648.70		12,242.80
1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 67886 Reimbursement for CDBG Fringes - July, 2		3,254.08	
17-201-20-118-000 CDBG Year 51		75.04		
17-201-20-118-000 CDBG Year 51		2,570.25		
17-201-20-118-000 CDBG Year 51		608.79		3,254.08
7049 - GANNETT MEDIA CORP.	PO 67810 Community Development Ad - Account 11706		100.88	
17-201-20-118-000 CDBG Year 51		100.88		100.88
7707 - JUAN LUJAN, ANA M. VERA DE LUJAN AND JULIO	PO 67640 CHIP - 111 Piaget Ave - first grant paym		2,900.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation		2,900.00		
	PO 67642 CHIP - 111 Piaget Ave - second grant pay		2,900.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation		2,900.00		5,800.00
527 - KOTULAK & COMPANY, PC	PO 67888 R582-25 - July 2026 CDBG Accounting Serv		2,086.34	
17-201-20-118-000 CDBG Year 51		2,086.34		2,086.34
7699 - MARIA E. ABANTO	PO 67339 CHIP - 13 Colfax Ave - second grant paym		5,667.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation		5,667.00		
	PO 67378 CHIP - 13 Colfax Ave - first grant payme		5,666.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation		5,666.00		
	PO 67379 CHIP - 13 Colfax Ave - third grant payme		5,667.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation		5,667.00		17,000.00
7698 - WILLIAM AND ANTOINETTE KELLEHER	PO 67345 CHIP - 23 Maple Hill Rd - second grant p		2,867.00	

17-201-20-116-300	Year 49 Housing & Rehabilitation		2,867.00		
		PO 67346 CHIP - 23 Maple Hill Rd - first grant pa		2,867.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation		2,867.00		
		PO 67347 CHIP - 23 Maple Hill Rd - third grant pa		2,866.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation		2,866.00		
		PO 67348 CHIP - 23 Maple Hill Rd - fourth grant p		1,540.00	
17-201-20-116-300	Year 49 Housing & Rehabilitation		1,540.00		10,140.00

CLAIMS FUND

	213 - ACRISURE, LLC	PO 67819 R071-24 - August 2026 Workers Comp Admin		10,198.00	
28-201-20-100-000	Workers Comp Costs		10,198.00		
		PO 67820 R076-26 - August 2026 Third Party Genera		2,653.17	
27-201-20-300-000	General Liability Insurance		2,653.17		12,851.17
ACH	5873 - AERIAL RISE LLC	PO 66633 DFW - FLEET ANNUAL A.N.S.I. AND DIELECTR		1,150.00	
01-201-26-315-200	Vehicle Maintenance - Expenses		1,150.00		1,150.00
ACH	5873 - AERIAL RISE LLC	PO 66634 DFW - FLEET ANNUAL A.N.S.I. AND DIELECTR		1,250.00	
01-201-26-315-200	Vehicle Maintenance - Expenses		1,250.00		1,250.00
ACH	5873 - AERIAL RISE LLC	PO 67871 DFW-FLEET-MAINTENANCE AND REPAIRS TO D.P		2,274.00	
01-201-26-315-200	Vehicle Maintenance - Expenses		2,274.00		2,274.00
	343 - AGL WELDING SUPPLY CO., INC.	PO 67887 DFW - FLEET - 07/31/2026 FLEET CYLINDER		265.66	
01-201-26-315-200	Vehicle Maintenance - Expenses		265.66		265.66
ACH	4294 - AIRGAS USA, LLC	PO 67845 FIRE: Medical Oxygen Cylinders		1,808.64	
01-201-25-265-200	Fire Department - Expenses		1,808.64		1,808.64
	7188 - ALERT 360 OPOC INC.	PO 67881 RECREATION: Alarm System for CRC		143.00	
01-201-27-370-200	Public Playgrounds and Rec - Expenses		143.00		143.00
	6003 - Amazon Capital Services	PO 67855 RECREATION: Supplies for Multiple Progra		371.33	
01-201-27-370-200	Public Playgrounds and Rec - Expenses		145.96		
01-201-27-370-200	Public Playgrounds and Rec - Expenses		225.37		
		PO 67855 RECREATION: Supplies for Multiple Progra		111.30	
15-286-56-005-000	Recreation Trust Accounts		111.30		
		PO 67868 RECREATION: Supplies for Family Campout		31.94	
15-286-56-005-000	Recreation Trust Accounts		31.94		514.57
ACH	107 - AMERICAN HOSE & HYDRAULIC CO., INC.	PO 67460 DFW-FLEET REPAIR PARTS		711.78	
01-201-26-315-200	Vehicle Maintenance - Expenses		711.78		711.78
ACH	107 - AMERICAN HOSE & HYDRAULIC CO., INC.	PO 67517 DFW-FLEET REPAIR PARTS		1,550.00	
01-201-26-315-200	Vehicle Maintenance - Expenses		1,550.00		1,550.00
	922 - AMERICAN RED CROSS	PO 67865 RECREATION: CPR course certification fee		568.00	

	15-286-56-005-000	Recreation Trust Accounts		568.00		568.00
ACH	3735 - ANDREW FLOCKHART 01-201-32-465-200	Sanitation - Contractual - Expenses	PO 67813 R026-26 - JULY VEGETATIVE WASTE MATERIAL	40,620.60	40,620.60	40,620.60
	7686 - AT&T Mobility II, LLC 01-201-26-292-200	Roads Department - Expenses	PO 67811 DFW - ROADS - JULY RAPID RESPONSE AIRWAY	3,411.20	3,411.20	3,411.20
	3899 - AT&T Mobility LLC 01-201-31-440-200	Telephone	PO 67906 7/26/26 - MIS Wireless Service - Account	37.59	37.59	37.59
	110 - ATHENIA MASON SUPPLY, INC. 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 67558 DFW - SEWERS - SEWER & STORM REPAIR PROJ	2,036.32	2,036.32	2,036.32
	6707 - ATLANTIC COAST RECYCLING, LLC 01-201-32-465-200	Sanitation - Contractual - Expenses	PO 67859 R301-25 - DFW - JULY RECYCLING COSTS	2,616.54	2,616.54	2,616.54
	2407 - BAGEL STATION 15-286-56-005-000	Recreation Trust Accounts	PO 67830 RECREATION: Breakfast for Summer Staff M	72.00	72.00	72.00
ACH	6859 - BARBARA SAAD 01-201-43-490-200	Municipal Court - Expenses	PO 67755 Court: Arabic Interpreting Services	1,012.50	1,012.50	1,012.50
ACH	114 - BENECARD SERVICES, INC. 21-201-20-100-000	Employee Group Health	PO 67973 R590-25 - August 2026 Prescription Drug	625,403.54	625,403.54	625,403.54
	7695 - BIG MUSIC LLC 15-286-56-005-000	Recreation Trust Accounts	PO 67495 RECREATION: Artist for Obser Summer Conc	2,500.00	2,500.00	2,500.00
	319 - BRUNO AND FERRARO LLP 01-201-21-180-200	Zoning and Planning - Expenses	PO 67834 2026 RESO: JULY 2026 COUNSEL SECRETARY	1,938.56	1,938.56	1,938.56
ACH	6009 - CABLEVISION LIGHTPATH LLC 01-201-31-440-200	Telephone	PO 67956 8/1/26 - 8/31/26 - Light Path Internet S	2,811.99	2,811.99	2,811.99
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200	Telephone	PO 67791 7/23/26 - 8/22/26 - CPD Cameras Account:	214.37	214.37	214.37
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200	Telephone	PO 67891 8/1/26 - 8/31/26 - CPD Internet Services	167.27	167.27	167.27
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200	Telephone	PO 67892 8/1/26 - 8/31/26 - Cable Service: Accoun	186.50	186.50	186.50
	401 - CABLEVISION SYSTEMS CORP		PO 67893 8/1/26 - 8/31/26 - Cable Services: DFW A	96.51	96.51	

	01-201-31-440-200	Telephone		96.51		96.51
	401 - CABLEVISION SYSTEMS CORP		PO 67951	08/01/26 - 08/31/26 - Cable Service for	105.94	105.94
	01-201-31-440-200	Telephone			105.94	105.94
	1540 - CAMBRIDGE HEIGHTS AT CLIFTON		PO 67587	2025 Municipal Reimbursement #40	38,099.40	38,099.40
	01-201-26-325-200	Condo Services Act - Expenses			38,099.40	38,099.40
	7385 - CANON U.S.A INC.		PO 67883	R013-24 - July Invoices Canon Managed Pr	49.44	49.44
	30-201-00-200	Operating Expenses			49.44	49.44
			PO 67883	R013-24 - July Invoices Canon Managed Pr	2,840.21	2,840.21
	01-201-20-130-200	Financial Administration - Expense			2,840.21	2,889.65
ACH	4793 - CASTALDO SIGNS		PO 67631	DPW - CLEAN COMMUNITIES GRANT - ADOPT A	312.00	312.00
	02-213-40-706-000	Public Works Grant Expenditures			312.00	312.00
ACH	4793 - CASTALDO SIGNS		PO 67675	HEALTH: OFFICE SUPPLIES SIGNARAMA 2026	702.00	702.00
	01-201-27-330-200	Health and Welfare - Expenses			702.00	702.00
ACH	4793 - CASTALDO SIGNS		PO 67806	DPW - CLEAN COMMUNITIES GRANT - ADOPT A	468.00	468.00
	02-213-40-706-000	Public Works Grant Expenditures			468.00	468.00
ACH	5899 - CLEAN AIR COMPANY, INC.		PO 67664	DPW-FLEET-PLYMOVENT TAILPIPE ADAPTERS FO	1,125.80	1,125.80
	01-201-26-315-200	Vehicle Maintenance - Expenses			1,125.80	1,125.80
ACH	5899 - CLEAN AIR COMPANY, INC.		PO 67780	DPW - FACILITIES - REPAIRS TO PLYOVENT S	1,172.80	1,172.80
	01-203-26-290-200	(2025) Building Department (DPW) - Expenses			1,172.80	1,172.80
	6368 - CLERKBASE		PO 67913	MIS Dept. Onboard Software 2026-2027	1,680.00	1,680.00
	01-201-20-140-200	Management Info Systems - Expenses			1,680.00	1,680.00
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT		PO 67872	Reimbursement for Section 8 Payrolls and	25,904.93	25,904.93
	16-289-56-081-000	Section 8 Spending Reserves			25,904.93	25,904.93
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT		PO 67873	Reimbursement for Section 8 Payrolls - J	21,563.03	21,563.03
	16-289-56-081-000	Section 8 Spending Reserves			21,563.03	21,563.03
	918 - CLIFTON, CITY OF - Petty Cash		PO 67874	RECREATION: Petty Cash 2026	181.12	181.12
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			150.85	150.85
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			10.37	10.37
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			19.90	19.90
			PO 67874	RECREATION: Petty Cash 2026	15.92	15.92
	15-286-56-005-000	Recreation Trust Accounts			15.92	197.04
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I		PO 67560	DPW - FACILITIES - MAINTENANCE OF CAMERA	1,750.00	1,750.00
	01-201-26-290-200	Building Department (DPW) - Expenses			1,750.00	1,750.00

ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I 04-215-55-978-200	PO 67569 R093-25 MAINTENANCE AND REPAIRS OF GENET Health Dept / Art Center Projects 7947-24	2,745.00	2,745.00	2,745.00
ACH	5358 - COMMERCIAL TECHNOLOGY CONTRACTORS I 01-201-27-370-200	PO 67920 RECREATION: Security Cameras for CRC Public Playgrounds and Rec - Expenses	525.00	525.00	525.00
ACH	7452 - Cross Country Bergen LLC 01-201-26-315-200	PO 66788 DPW-FLEET REPAIRS TO P.D. MOTORCYCLE Vehicle Maintenance - Expenses	486.97	486.97	486.97
	7595 - CSC HOLDINGS LLC 01-201-31-440-200	PO 67955 8/1/26 - 8/31/26 - Optimum Broadband Ser Telephone	454.95	454.95	454.95
ACH	752 - DAVID WEBER OIL COMPANY 01-201-26-315-200	PO 67564 DPW-FLEET LUBRICANTS Vehicle Maintenance - Expenses	7,154.38	7,154.38	7,154.38
ACH	5491 - DeBLOCK ENVIRONMENTAL SERVICES 07-201-26-291-200	PO 67778 R093-26 Class C-4 Collection System Ope Sewer / Storm Systems - Expenses	2,000.00	2,000.00	2,000.00
	7487 - DELTA DENTAL OF NEW JERSEY INC. 21-201-20-100-000	PO 67960 R591-25 - July 2026 Dental Insurance Cov Employee Group Health	31,305.80	31,305.80	31,305.80
	7032 - Delta Environmental Services, LLC 01-201-27-370-200	PO 67858 RECREATION: Environmental Services for N Public Playgrounds and Rec - Expenses	1,000.00	1,000.00	1,000.00
	6722 - DISABLED AMERICAN VETERANS CHAPTER 2 15-286-56-007-000	PO 67860 RECREATION: Reimbursement for Food Truck Civic Events	196.59	196.59	196.59
ACH	683 - DUJETS CORPORATION 01-201-28-375-200	PO 67450 DPW - GROUNDS - TREE EMERGENCY Maintenance of Parks - Expenses	2,882.81	2,882.81	2,882.81
ACH	683 - DUJETS CORPORATION 01-201-28-375-200	PO 67451 DPW - GROUNDS - MILWAUKEE TOOLS & WORK E Maintenance of Parks - Expenses	1,060.09	1,060.09	1,060.09
ACH	683 - DUJETS CORPORATION 01-201-26-315-200	PO 67685 DPW-FLEET REPAIR PARTS Vehicle Maintenance - Expenses	18.99	18.99	18.99
	3847 - ELECTRONIC SERVICE SOLUTIONS, INC 01-201-25-240-200	PO 66042 POLICE DEPT. - R155-26 Police Vehicle Ra Police Department - Expenses	9,108.00	9,108.00	
	01-201-25-265-200	PO 67937 FIRE: Communications Equipment Emergency Fire Department - Expenses	330.00	330.00	9,438.00
ACH	133 - EMSL ANALYTICAL, INC. 15-286-56-028-000	PO 67756 HEALTH: LEAD DWELLING INSPECTIONS Lead-Based Paint Inspections	727.20	727.20	727.20
ACH	5279 - ENTERPRISE FM TRUST	PO 67957 R238-23 - August 2026 Fleet Maintenance		60.01	

	30-201-00-200	Operating Expenses		60.01		
			PO 67957 R238-23 - August 2026 Fleet Maintenance		26,011.76	
	01-201-31-458-200	Purchase/Lease Autos		26,011.76		
			PO 67957 R238-23 - August 2026 Fleet Maintenance		30.01	
				30.01		26,101.78
	4686 - ENVIRONMENTAL RESOLUTIONS, INC		PO 67904 R021-26: LSRP SERVICES FOR YEAR 2026, P		10,943.75	
	01-201-20-165-200	Engineering Services - Expenses		10,943.75		10,943.75
	5576 - ESSEX COUNTY RECOVERY BUREAU		PO 67698 DFW-FLEET-TOWING OF ELGIN SWEEPER		500.00	
	01-201-26-315-200	Vehicle Maintenance - Expenses		500.00		500.00
			PO 67784 POLICE DEPT. - Storage fees - Inside Sto		420.00	
	01-201-25-240-200	Police Department - Expenses		420.00		920.00
	848 - FAIRFIELD MAINTENANCE, INC.		PO 67262 DPW - FACILITIES - ANNUAL COMPLIANCE TES		3,890.00	
	01-201-26-290-200	Building Department (DPW) - Expenses		3,890.00		3,890.00
			PO 67271 R007-26DPW - FACILITIES - ANNUAL COMPLIA		2,720.00	
	01-201-26-290-200	Building Department (DPW) - Expenses		2,720.00		2,720.00
			PO 67794 DPW-FACILITIES- 1/1/26 UST A&B OPERATOR		2,400.00	
	01-201-26-290-200	Building Department (DPW) - Expenses		2,400.00		9,010.00
	1191 - FBI - LEEDA INC.		PO 67919 POLICE DEPT - 2026 FBI-LEEDA Media Publ		795.00	
	01-201-25-240-200	Police Department - Expenses		795.00		795.00
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC		PO 67850 Court: R010-25 July 2026 Spanish Interp		4,725.00	
	01-201-43-490-200	Municipal Court - Expenses		4,725.00		4,725.00
ACH	7371 - FISHER AUTO PARTS INC.		PO 67458 Fire Prevention vehicle supplies		354.07	
				354.07		354.07
ACH	7371 - FISHER AUTO PARTS INC.		PO 67680 DFW-FLEET REPAIR PARTS		186.93	
	01-201-26-315-200	Vehicle Maintenance - Expenses		186.93		186.93
ACH	7371 - FISHER AUTO PARTS INC.		PO 67821 DFW-FLEET REPAIR PARTS		249.21	
	01-201-26-315-200	Vehicle Maintenance - Expenses		249.21		249.21
ACH	7371 - FISHER AUTO PARTS INC.		PO 67926 DFW-FLEET REPAIR PARTS		101.76	
	01-201-26-315-200	Vehicle Maintenance - Expenses		101.76		101.76
	7710 - Fit4basic LLC		PO 67921 POLICE DEPT. - 911 & EMD Training		698.00	
	01-201-25-240-200	Police Department - Expenses		698.00		698.00
ACH	136 - FOLEY, INC.		PO 66455 R202-26-DPW - FLEET - WORK TOOLS FOR NEW		13,090.00	
	04-215-55-973-600	DPW Improvements 7740-22		13,090.00		13,090.00
ACH	136 - FOLEY, INC.		PO 66798 R128-26-DPW-FLEET-DIAGNOSE/REPAIR DPW CA		11,694.91	
	01-201-26-315-200	Vehicle Maintenance - Expenses		11,694.91		11,694.91

ACH	136 - FOLEY, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67581	R128-26-DPW-FLEET-DIAGNOSE/REPAIR DPW CA	1,442.96	1,442.96	1,442.96
ACH	6840 - French & Parrello Associates, PA 02-213-40-707-000	Recreation Department Grant Expenditures	PO 67652	R146-25 RECREATION: RELEASE Engineering	6,469.74	6,469.74	6,469.74
ACH	6658 - FUN EXPRESS LLC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 67219	RECREATION: Supllies for Programs	1,553.97	1,553.97	1,553.97
ACH	6658 - FUN EXPRESS LLC 15-286-56-005-000	Recreation Trust Accounts	PO 67219	RECREATION: Supllies for Programs	356.06	356.06	356.06
	7049 - GANNETT MEDIA CORP. 01-201-20-120-200	City Clerk - Expenses	PO 67839	Clerk's Office - July 2026 Legal Ads - I	342.32	342.32	342.32
	3421 - GERRY D'S CATERING LLC 15-286-56-005-000	Recreation Trust Accounts	PO 67864	RECREATION: Food for Summer Olympics	1,800.00	1,800.00	1,800.00
ACH	3723 - GLOBAL PAYMENTS DIRECT INC 01-201-43-490-200	Municipal Court - Expenses	PO 67749	R102-26-Court: June 2026 Credit Card Pr	3,936.93	3,936.93	3,936.93
ACH	1278 - GMIS Users Group 01-201-20-140-200	Management Info Systems - Expenses	PO 67912	GMIS 2026/2027 Membership	125.00	125.00	125.00
ACH	183 - GRAINGER 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67524	R220-26-DPW - FACILITIES - POST OFFICE/C	3,346.00	3,346.00	3,346.00
ACH	183 - GRAINGER 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67686	R220-26-DPW - SUPPLIES/PARTS FOR FLEET -	553.49	553.49	553.49
ACH	183 - GRAINGER 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67767	R220-26 DPW - FACILITIES - SURGENT PARK	14.36	14.36	14.36
ACH	183 - GRAINGER 01-201-25-265-200	Fire Department - Expenses	PO 67890	FIRE: R220-26 Janitorial Items	532.32	532.32	532.32
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS 12-286-56-851-000 12-286-56-851-000 12-286-56-851-000 12-286-56-851-000 12-286-56-851-000	Developer Escrows Developer Escrows Developer Escrows Developer Escrows Developer Escrows	PO 67803	R608-25-Planning Review # 1589,1594,1595	1,050.00 700.00 1,750.00 1,225.00 700.00	5,425.00	5,425.00
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS 12-286-56-851-000	Developer Escrows	PO 67924	Planning Review #1591	700.00	700.00	700.00

	6948 - GREENMAN-PEDERSEN, INC. 02-213-40-700-000 Engineering Dept. Grant Expenditures	PO 67759 R302-23-Professional Engineering Design	2,809.17	2,809.17	2,809.17
ACH	7631 - Healthy Wealthy Phood LLC 01-201-27-330-200 Health and Welfare - Expenses	PO 67902 HEALTH: RETAIL FOOD INSPECTIONS	1,087.50	1,087.50	1,087.50
ACH	6492 - IMMEDICENTER TOTOWA 01-201-25-265-200 Fire Department - Expenses	PO 67816 R134-26-FIRE: Drug Testing	770.00	770.00	770.00
ACH	6492 - IMMEDICENTER TOTOWA 01-201-25-240-200 Police Department - Expenses	PO 67894 R151-25 POLICE - 2026 MEDICAL NEW HIRES	2,345.00	2,345.00	2,345.00
ACH	7609 - INSERRA SUPERMARKETS INC. 15-286-56-005-000 Recreation Trust Accounts	PO 67827 RECREATION: Multiple Summer Camp Events	251.86	251.86	251.86
ACH	7609 - INSERRA SUPERMARKETS INC. 15-286-56-005-000 Recreation Trust Accounts	PO 67832 RECREATION: Supplies for Summer Staff Me	137.86	137.86	137.86
ACH	7609 - INSERRA SUPERMARKETS INC. 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67851 RECREATION: Supplies for Buddy Canteen	19.16	19.16	19.16
ACH	7609 - INSERRA SUPERMARKETS INC. 15-286-56-005-000 Recreation Trust Accounts	PO 67866 RECREATION: Supplies for Summer Staff Me	3.78	3.78	3.78
ACH	476 - INSTITUTE FOR FORENSIC PSYCHOLOGY 01-201-25-240-200 Police Department - Expenses	PO 67655 POLICE DEPT -PSYCHOLOGICAL EVALUATION SE	1,425.00	1,425.00	1,425.00
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200 Police Department - Expenses	PO 67648 R406-25 -POLICE DEPARTMENT - Police - St	738.40	738.40	738.40
ACH	465 - JEN ELECTRIC, INC. 27-201-20-600-000 Repairs	PO 67659 POLICE - Repairs due to 6/30/26 Motor Ve	29,407.66	29,407.66	29,407.66
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200 Police Department - Expenses	PO 67799 R406-25 -POLICE DEPARTMENT - Police - St	1,473.74	1,473.74	1,473.74
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200 Police Department - Expenses	PO 67917 R406-25 -POLICE DEPARTMENT - Street Ligh	593.40	593.40	593.40
ACH	1113 - JERSEY ELEVATOR COMPANY, INC. 01-203-26-290-200 (2025) Building Department (DPW) - Expenses	PO 67849 DFW - FACILITIES - MONTHLY MAINTENANCE C	1,678.84	1,678.84	1,678.84
	3612 - JOHN GARCIA CONSTRUCTION CO. 08-215-55-957-400 Emergency Repairs	PO 67808 R142-26 On Call Emergency Sewer Repair -	29,139.97	29,139.97	
		PO 67840 R142-26: On Call Emergency Sewer Repair	16,286.89		

	08-215-55-957-400	Emergency Repairs		16,286.89		45,426.86
ACH	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000	Recreation Trust Accounts	PO 65271 RECREATION: BLANKET PO Port-a-John's for	114.45	114.45	114.45
ACH	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000	Recreation Trust Accounts	PO 67653 RECREATION: Port-a-John for Masonic Lodg	1,368.00	1,368.00	1,368.00
ACH	3203 - JOHNNY ON THE SPOT LLC 01-201-25-240-200	Police Department - Expenses	PO 67656 POLICE DEPT. - Portable Restroom for Cel	32.82	32.82	32.82
ACH	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000	Recreation Trust Accounts	PO 67658 RECREATION: Port-a-John for Drive-In Mov	189.00	189.00	189.00
ACH	3203 - JOHNNY ON THE SPOT LLC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 67846 RECREATION: RELEASE Port-a-John's for Ju	681.70	681.70	681.70
ACH	3203 - JOHNNY ON THE SPOT LLC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 67853 RECREATION: Port-a-John For Year Round P	262.52	262.52	262.52
	6993 - JOSEPH BADIS 01-201-26-290-200	Building Department (DPW) - Expenses	PO 65007 DPW - FACILITIES - NEW SERVICE VILLAGE S	4,781.21	4,781.21	4,781.21
ACH	594 - KEV SECURITY, INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 67764 DPW - FACILITIES - SENIOR CENTER MONITOR	540.00	540.00	540.00
	582 - KIMBALL MIDWEST 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67781 DPW-FLEET SUPPLIES FOR FLEET	391.80	391.80	391.80
ACH	619 - LAN ASSOCIATES, INC. 02-213-40-707-000	Recreation Department Grant Expenditures	PO 67649 RECREATION: Construction Management for	18,000.00	18,000.00	18,000.00
ACH	619 - LAN ASSOCIATES, INC. 02-213-40-707-000	Recreation Department Grant Expenditures	PO 67908 R068-26 RECREATION: Construction Managem	7,200.00	7,200.00	7,200.00
	345 - LANGUAGE LINE SERVICES 01-201-25-240-200	Police Department - Expenses	PO 67449 POLICE DEPT. - R070-26 BLANKET TRANSLATI	980.63	980.63	
	01-201-25-240-200	Police Department - Expenses	PO 67898 POLICE DEPT. - R070-26 JUNE & JULY 2026	704.01	704.01	1,684.64
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 67758 7/23/26 CONSULTANT SERVICES TO THE FLANN	300.00	300.00	300.00
ACH	385 - LAWREN SUPPLY COMPANY OF NJ 01-201-25-240-200	Police Department - Expenses	PO 67646 POLICE DEPT. - Simunition Rounds for Act	2,259.66	2,259.66	2,259.66

	1847 - MAD SCIENCE OF BERGEN 15-286-56-005-000 Recreation Trust Accounts	PO 67879 RECREATION: Instructor payment for Mad S	2,800.00	2,800.00	2,800.00
	4484 - MAM ORTHOPAEDICS P.A. 01-201-25-240-200 Police Department - Expenses	PO 67901 POLICE DEPARTMENT - ORTHOPEDIC TREATMENT	1,200.00	1,200.00	1,200.00
ACH	2942 - MARGARIDA M. PAZ 01-201-43-490-200 Municipal Court - Expenses	PO 67798 Court: Portuguese Interpreting Services	240.00	240.00	240.00
ACH	6819 - MARIE LUPO 01-201-27-330-200 Health and Welfare - Expenses	PO 67903 HEALTH: PROFESSIONAL SERVICES FOR LEAD G	560.00	560.00	560.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 66539 DPW - FACILITIES - 4/24/26 STATION 1 & 6	150.00	150.00	150.00
	5876 - MAYDA E. LYON 01-201-43-490-200 Municipal Court - Expenses	PO 67769 Court: Turkish Interpreting Services	240.00	240.00	240.00
	637 - MGL FORMS-SYSTEMS, LLC 01-201-20-150-200 Tax Collector - Expenses	PO 67735 TAX SALE ENVELOPES - TAX COLLECTOR	223.00	223.00	223.00
ACH	226 - MLEKICKI MARIOLA 01-201-43-490-200 Municipal Court - Expenses	PO 67929 Court: Polish Interpreting Services	200.00	200.00	200.00
ACH	1095 - MCMAR, INC 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 67761 DPW - SEWERS - DISINFECTION OF EQUIPMENT	750.26	750.26	750.26
	1784 - MORGAN, ROBERT D. 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67857 RECREATION: Director Payment for Clifton	3,000.00	3,000.00	3,000.00
	6951 - NATIONAL HIGHWAY PRODUCTS INC 01-201-25-240-200 Police Department - Expenses	PO 67454 R049-26 - POLICE DEPT. - PURCHASE OF HAN	5.93	5.93	
	01-201-25-240-200 Police Department - Expenses	PO 67763 R049-26 - POLICE DEPT. - Purchase of Per	177.90	177.90	
	01-201-25-240-200 Police Department - Expenses	PO 67779 R049-26 - POLICE DEPT. - speed limit sig	292.16	292.16	475.99
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows	PO 67725 Developers Escrow Project - 1558,1564,15	1,148.50 2,546.27 1,740.75 247.00 1,713.25	7,395.77	7,395.77
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows	PO 67770 Developers Escrow Project - 1582	181.70	181.70	181.70

ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 67796	Developers Escrow Project- 1421,1509,155		7,878.25	
	12-286-56-851-000 Developer Escrows			348.50		
	12-286-56-851-000 Developer Escrows			831.50		
	12-286-56-851-000 Developer Escrows			1,152.00		
	12-286-56-851-000 Developer Escrows			1,084.75		
	12-286-56-851-000 Developer Escrows			916.00		
	12-286-56-851-000 Developer Escrows			815.00		
	12-286-56-851-000 Developer Escrows			123.50		
	12-286-56-851-000 Developer Escrows			997.50		
	12-286-56-851-000 Developer Escrows			1,609.50		7,878.25
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 67797	Developers Escrow Project - 1466,1492,15		12,349.75	
	12-286-56-851-000 Developer Escrows			3,774.00		
	12-286-56-853-000 Engineering Inspection Escrows			1,598.21		
	12-286-56-851-000 Developer Escrows			1,290.04		
	12-286-56-851-000 Developer Escrows			5,162.50		
	12-286-56-851-000 Developer Escrows			525.00		12,349.75
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 67862	Developers Escrow Project - 1547		2,222.77	
	12-286-56-851-000 Developer Escrows			2,222.77		2,222.77
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 67877	Developers Escrow Project - 1562		809.50	
	12-286-56-851-000 Developer Escrows			809.50		809.50
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 67925	Developers Escrow Project # 1586		3,334.75	
	12-286-56-851-000 Developer Escrows			3,334.75		3,334.75
	1504 - NEW JERSEY DIVISION OF ALCOHOLIC BE	PO 67776	Maintenance & Preparation of 2026-2027 L		351.00	
	01-201-20-120-200 City Clerk - Expenses			351.00		351.00
	489 - NEW JERSEY ENVIRONMENTAL HEALTH ASS	PO 67790	HEALTH: 2026 NJHEA ANNUAL CONFERENCE		3,160.00	
	01-201-27-330-200 Health and Welfare - Expenses			3,160.00		3,160.00
	868 - NEW JERSEY STATE LEAGUE OF MUNICIPA	PO 67704	Finance - 111th Annual Conference (Edith		65.00	
	01-201-20-130-200 Financial Administration - Expense			65.00		65.00
ACH	6325 - NORFOLK SOUTHERN RAILWAY COMPANY	PO 67785	Quest - Railroad Crossing - Redevelopmen		212.24	
	12-286-56-853-000 Engineering Inspection Escrows			212.24		212.24
ACH	797 - ONE CALL CONCEPTS, INC.	PO 67812	DPW - SEWERS - 7/31/26 STREET MARK OUTS		972.80	
	07-201-31-455-200 Sewer Fees			972.80		972.80
ACH	3174 - OUTDOOR HOME SERVICES HOLDINGS LLC	PO 67795	DPW - FACILITIES - 7/20/26 FERTILIZING S		541.64	
	01-201-26-290-200 Building Department (DPW) - Expenses			541.64		541.64
	167 - P S E & G	PO 67967	July 2026 - Current Charges - Acct # 78		52.46	
	01-201-31-430-200 Electricity			52.46		52.46

	167 - P S E & G 01-201-31-430-200 Electricity	PO 67968 July 2026 - Current Charges - Acct # 76	111.25	111.25	111.25
	167 - P S E & G 01-201-31-430-200 Electricity	PO 67971 July 2026 - Current Charges - Acct 74 42	1,143.62	1,143.62	1,143.62
	5134 - PARISER INDUSTRIES, INC 01-201-25-265-200 Fire Department - Expenses	PO 67657 FIRE: Detergent for Turn Out Gear Washin	192.10	192.10	192.10
	5818 - Parts Authority LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67483 DPW-FLEET REPAIR PARTS	1,352.04	1,352.04	
	01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67783 DPW-FLEET REPAIR PARTS	1,730.34	1,730.34	3,082.38
	1612 - PARTY TIME RENTALS 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 67946 RECREATION: Rides for Summer Picnic	500.00	500.00	500.00
	3028 - PHILIP M. CASCIANO ASSOCIATES, INC. 01-201-25-240-200 Police Department - Expenses	PO 67211 POLICE DEPT. - 24/7 Chairs for Dispatch/	12,346.50	12,346.50	12,346.50
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-25-240-200 Police Department - Expenses	PO 67699 R008-25-POLICE DEPT-SYMANTEC EDR ANTIVIR	1,299.50	1,299.50	1,299.50
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 04-215-55-965-400 Engineering Projects - 7606-20	PO 67787 Engineering: AutoCAD Subscription	5,800.00	5,800.00	5,800.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-140-200 Management Info Systems - Expenses	PO 67788 R008-25 MIS Dept. Email Security 2026	4,632.00	4,632.00	4,632.00
ACH	7589 - PRIME LUBE INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67900 DPW - FLEET - D.E.F. FOR CITY TRUCKS	546.75	546.75	546.75
ACH	5698 - PUBLIC HEALTH ACCREDITATION BOARD 01-201-27-330-200 Health and Welfare - Expenses	PO 67835 HEALTH: ANNUAL ACCREDITATION SERVICE FEE	5,600.00	5,600.00	5,600.00
ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 67628 R600-25 - UNLEADED GAS - NJ STATE CONT #	4,027.96	4,027.96	4,027.96
ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-460-200 Gasoline	PO 67823 R600-25 - UNLEADED GAS - NJ STATE CONT #	23,249.98	23,249.98	23,249.98
	7673 - Reminisce Entertainment LLC 15-286-56-005-000 Recreation Trust Accounts	PO 67351 RECREATION: Entertainment for Obser Summ	1,500.00	1,500.00	1,500.00
ACH	7496 - Riverstone Therapies, LLC	PO 67828 RECREATION: Event Program for Buddy Cant		105.00	

	01-201-27-370-200	Public Playgrounds and Rec - Expenses		105.00		105.00
ACH	263 - ROBERTS & SON, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67684 DFW-FLEET REPAIR PARTS	566.16	566.16	566.16
ACH	263 - ROBERTS & SON, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67792 DFW-FLEET REPAIR PARTS	125.00	125.00	125.00
ACH	2191 - ROUTE 23 AUTOMALL, LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67670 R127-26, R200-26 - DFW - FLEET REPAIR PA	840.36	840.36	840.36
ACH	2191 - ROUTE 23 AUTOMALL, LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67817 R127-26, R200-26 - DFW - FLEET REPAIR PA	389.41	389.41	389.41
ACH	2191 - ROUTE 23 AUTOMALL, LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67825 R127-26, R200-26 - DFW - FLEET REPAIR PA	338.98	338.98	338.98
	518 - RUTGERS, THE STATE UNIVERSITY OF NJ 01-201-20-120-200	City Clerk - Expenses	PO 67777 Clerk's Office - Clerk Classes - Heeral	793.00	793.00	793.00
ACH	7028 - SCANTEK INC. 01-201-20-130-200	Financial Administration - Expense	PO 67847 Document Conversion - July 2026	431.50	431.50	431.50
ACH	7149 - SCURA WIGFIELD HEYER STEVENS AND CAMMARO 01-201-20-105-200	Personnel - Expenses	PO 67870 Law Dept. - City of Clifton Disciplinary	1,347.50	1,347.50	1,347.50
ACH	7613 - SFC CENTRAL NEW JERSEY LLC 15-286-56-005-000	Recreation Trust Accounts	PO 67867 RECREATION: Instructor payment for Stick	2,590.00	2,590.00	2,590.00
ACH	7058 - SNAP-ON INCORPORATED 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67650 DFW - FLEET -LMT SOFTWARE FOR 2024 EDGE	1,082.34	1,082.34	1,082.34
ACH	7297 - Spectrotel Holding Company LLC 01-201-31-440-200	Telephone	PO 67954 R071-26 - 8/3/26 - Phone Service - Accou	10,409.83	10,409.83	10,409.83
ACH	1056 - STORR TRACTOR COMPANY 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67669 DFW-FLEET REPAIR PARTS FOR LAWNMOWERS	451.42	451.42	451.42
	1840 - SUBURBAN CONSULTING ENGINEERS, INC. 04-215-55-978-700	Recreation Projects 7947-24	PO 67909 RECREATION: R218-25 Construction Managem	5,294.53	5,294.53	5,294.53
ACH	2440 - SUBURBAN DISPOSAL, INC. 01-201-32-465-200	Sanitation - Contractual - Expenses	PO 67958 R025-26 - August 2026 Invoice Solid Wast	798,416.66	798,416.66	798,416.66
	1691 - Sun Life Financial		PO 67950 R588-25 July 2026 Medical Stop Loss Insu		232,351.32	

	21-201-20-100-000	Employee Group Health			232,351.32		232,351.32
ACH	175 - Symetra Life Insurance Company		PO 67848	August 2026 Life Insurance Policy		1,858.79	
	21-201-20-100-000	Employee Group Health			1,858.79		1,858.79
	1474 - TENNIS DYNAMICS, LLC		PO 67856	RECREATION: Instructor payment for Tenni		5,000.00	
	15-286-56-005-000	Recreation Trust Accounts			5,000.00		5,000.00
ACH	1676 - THE ARTCRAFT GROUP INC		PO 67629	HEALTH: OFFICE SUPPLIES 2026		2,682.11	
	01-201-27-331-200	Human Services - Expenses			2,682.11		2,682.11
	6815 - The New Jersey Planning Officials Inc.		PO 67841	NJPO Updated 2025/2026 MLUL Book		40.00	
	01-201-21-180-200	Zoning and Planning - Expenses			40.00		40.00
	496 - THE PORTASOFT COMPANY		PO 67420	HEALTH: CITY WELL MAINTENANCE SERVICE		954.40	
	01-201-27-330-200	Health and Welfare - Expenses			954.40		954.40
ACH	5100 - TIGRIS AQUATIC SERVICES LLC		PO 67826	DPW - GROUNDS - 8/3/26 POND SERVICES FOR		1,412.66	
	01-201-28-375-200	Maintenance of Parks - Expenses			1,412.66		1,412.66
	2050 - TLO, LLC		PO 67896	POLICE DEPT -JULY 2026 DATABASE INVESTIG		705.30	
	01-201-25-240-200	Police Department - Expenses			705.30		705.30
	7298 - TOWACO ASSOCIATES INC		PO 67916	POLICE DEPT - GAS FOR MOTORCYCLES MAY 20		348.56	
	01-201-25-240-200	Police Department - Expenses			348.56		348.56
	1089 - TRANE U.S., INC.		PO 67632	R152-26-DPW - FACILITIES - REPAIRS TO CI		1,540.00	
	01-201-26-290-200	Building Department (DPW) - Expenses			1,540.00		
			PO 67815	R152-26-DPW - FACILITIES - REPAIRS TO P.		2,357.76	
	01-201-26-290-200	Building Department (DPW) - Expenses			2,357.76		3,897.76
	817 - TREASURER, STATE OF NEW JERSEY		PO 62536	NJDEP Annual Fee for Sewer System 7/1/20		9,000.00	
	07-203-26-291-200	(2025) Sewer / Storm Systems - Expenses			9,000.00		9,000.00
	817 - TREASURER, STATE OF NEW JERSEY		PO 67771	DPW - FACILITIES - CITY HALL PUMP STATIO		1,685.00	
	01-201-26-290-200	Building Department (DPW) - Expenses			1,685.00		1,685.00
ACH	5414 - TRIONAID ASSOCIATES, INC		PO 67869	RECREATION: Background Checks		30.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			30.00		30.00
	461 - TURN OUT UNIFORMS, INC.		PO 65492	R098-26-POLICE DEPT. - 2026 Uniforms for		2,400.81	
	01-201-25-240-200	Police Department - Expenses			2,400.81		
			PO 67740	FIRE: Uniform Pants - FF C. Tyler - BC B		52.00	
	01-201-25-265-200	Fire Department - Expenses			52.00		2,452.81
ACH	7708 - TWO BROTHERS CONTRACTING INC.		PO 67923	R363-26 - 730 Clifton Ave (Block 29.06 L		122,550.00	

	01-194-08-160-000	MISC. REV. NOT ANTICIPATED		122,550.00		122,550.00
ACH	6509 - UGI ENERGY SERVICES, LLC	PO 67889	June 2026 - Utilities		1,035.95	
	01-201-31-430-200	Electricity		1,035.95		1,035.95
	6344 - UL LLC	PO 64930	FIRE: Aerial Ladder Testing		6,285.00	
	01-201-25-265-200	Fire Department - Expenses		6,285.00		6,285.00
	3214 - ULINE, INC.	PO 67716	RECREATION: Picnic Tables for General Ev		5,872.00	
	15-286-56-005-000	Recreation Trust Accounts		5,872.00		5,872.00
ACH	5816 - UNITED ROTARY BRUSH CORPORATION	PO 67805	DFW-FLEET-SWEEPER SIDE BROOMS		6,333.20	
	01-201-26-315-200	Vehicle Maintenance - Expenses		6,333.20		6,333.20
ACH	348 - V.E. RALPH & SON, INC.	PO 67356	R602-25-POLICE DEPT. - Medical Supplies		1,802.55	
	01-201-25-240-200	Police Department - Expenses		1,802.55		1,802.55
ACH	348 - V.E. RALPH & SON, INC.	PO 67844	FIRE: R602-25 Procurement of Medical and		1,067.64	
	01-201-25-265-200	Fire Department - Expenses		1,067.64		1,067.64
ACH	348 - V.E. RALPH & SON, INC.	PO 67942	FIRE: R602-25 Procurement of Medical and		2,720.60	
	01-201-25-265-200	Fire Department - Expenses		2,720.60		2,720.60
	2112 - VERIZON COMMUNICATIONS INC.	PO 67809	7/25/26 - 8/24/26 - Internet Services: C		129.99	
	01-201-31-440-200	Telephone		129.99		
		PO 67961	7/31/26 - Internet Services: - Master Ac		4,488.57	
	01-201-31-440-200	Telephone		4,488.57		4,618.56
	7286 - VERIZON COMMUNICATIONS INC.	PO 67814	DFW - 08/03/26 FLEET GPS SYSTEM FOR RECY		1,839.75	
	02-213-40-706-000	Public Works Grant Expenditures		1,839.75		1,839.75
	708 - Verizon New Jersey, Inc.	PO 67953	7/31/26 - MIS: Verizon Telephone Service		865.82	
	01-201-31-440-200	Telephone		865.82		865.82
	179 - VERIZON WIRELESS	PO 67804	6/22/26 - 7/21/26 - Wireless Service Pol		4,692.32	
	01-201-31-440-200	Telephone		4,692.32		4,692.32
ACH	387 - W. B. MASON CO, INC.	PO 67131	Finance: R219-26 Office Supplies #S16249		295.28	
	01-201-20-130-200	Financial Administration - Expense		295.28		295.28
ACH	387 - W. B. MASON CO, INC.	PO 67344	FIRE: R219-26 Janitorial Supplies #S1626		1,510.58	
	01-201-25-265-200	Fire Department - Expenses		1,510.58		1,510.58
ACH	387 - W. B. MASON CO, INC.	PO 67660	R219-26 Bldg Dept: WB Mason Office Suppl		289.11	
	30-201-00-200	Operating Expenses		289.11		289.11

ACH	387 - W. B. MASON CO, INC. 01-201-20-105-200 Personnel - Expenses	PO 67661 R219-26 Office Supplies #S163146169	356.53	356.53	356.53
ACH	387 - W. B. MASON CO, INC. 01-201-25-240-200 Police Department - Expenses	PO 67693 R219-26 POLICE DEPT. - TECH SERVICES SUP	243.05	243.05	243.05
ACH	387 - W. B. MASON CO, INC. 01-201-20-145-200 Tax Assessor - Expenses	PO 67724 TAX ASSESSOR - R219-26 Office Paper Supp	395.92	395.92	395.92
ACH	387 - W. B. MASON CO, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 67754 R219-26 ARTS CENTER: SUPPLIES ORDER #S1	161.13	161.13	161.13
ACH	387 - W. B. MASON CO, INC. 01-201-21-180-200 Zoning and Planning - Expenses	PO 67837 R219-26- Supply Order #S163898513	247.93	247.93	247.93
	7709 - WEST POINT TOURS INC. 15-286-56-013-000 Clifton Senior Culture Trips	PO 67842 SENIOR TRIPS: WEST POINT TRIP ON OCTOBE	50.00	50.00	50.00
ACH	482 - ZEP SALES & SERVICE 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 66650 DPW-FLEET-SUPPLIES FOR SHOP	660.80	660.80	660.80
TOTAL				-----	2,528,375.77
Total to be paid from Fund 01 CURRENT FUND		1,284,105.31			
Total to be paid from Fund 02 STATE & FEDERAL GRANTS		37,098.66			
Total to be paid from Fund 04 CAPITAL		26,929.53			
Total to be paid from Fund 07 SEWER UTILITY - OPERATING		14,759.38			
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL		45,426.86			
Total to be paid from Fund 12 DEVELOPERS ESCROW		40,509.73			
Total to be paid from Fund 15 OTHER TRUST		26,640.04			
Total to be paid from Fund 16 SECTION 8		47,467.96			
Total to be paid from Fund 17 CDBG		71,861.46			
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE		890,919.45			
Total to be paid from Fund 27 General Liability Trust		32,060.83			
Total to be paid from Fund 28 Workers Compensation Trust		10,198.00			
Total to be paid from Fund 30 UCC TRUST		398.56			

		2,528,375.77			

Checks Previously Disbursed

260492	CLIFTON, CITY OF - Payroll Entry	Cash - Checking 07/30/26 Payroll	2,990,278.49	8/04/2026
2026166	PASSAIC VALLEY SEWERAGE COMMISSION	PO# 65099 2026 Sewer Payment	2,339,594.58	8/03/2026
2026167	Quadient Finance USA Inc.	PO# 67854 July 2026 Quadient Postage Allocat	5,000.00	7/08/2026
2026168	Quadient Finance USA Inc.	PO# 67854 July 2026 Quadient Postage Allocat	4,728.94	7/23/2026
2026169	Quadient Finance USA Inc.	PO# 67854 July 2026 Quadient Postage Allocat	271.06	7/23/2026
2026170	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 65148 2026 Open Space County Tax Levy	479,267.87	8/14/2026
2026171	US BANK NATIONAL ASSOCIATION	PO# 67578 POLICE DEPT.- 2026 EZ PASS TOLLS	100.00	7/29/2026

2026172	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 65098	2026 County Tax Levy	21,836,492.03	8/14/2026
2026173	THE DEPOSITORY TRUST COMPANY	PO# 67744	2026 Debt Service- 2021 Go & 2021	465,000.00	8/14/2026
2026174	THE DEPOSITORY TRUST COMPANY	PO# 67744	2026 Debt Service- 2021 Go & 2021	2,390,000.00	8/14/2026
2026175	THE DEPOSITORY TRUST COMPANY	PO# 67744	2026 Debt Service- 2021 Go & 2021	86,675.00	8/14/2026
2026176	THE DEPOSITORY TRUST COMPANY	PO# 67744	2026 Debt Service- 2021 Go & 2021	320,800.00	8/14/2026
2026177	THE DEPOSITORY TRUST COMPANY	PO# 65109	2026 Debt Service -Series 2025 GO	1,150,000.00	8/14/2026
2026178	THE DEPOSITORY TRUST COMPANY	PO# 65109	2026 Debt Service -Series 2025 GO	382,100.00	8/14/2026
2026179	TREASURER, STATE OF NEW JERSEY	PO# 65149	2026 Debt Service - 2007 Green Acr	27,777.23	8/06/2026
2026180	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67822	GROUP#86613&86614 - HEALTH CARE CL	627,751.61	8/04/2026
2026181	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 67875	GROUP#86613&86614 - HEALTH CARE CL	236,772.91	8/05/2026
2026182	CLIFTON, CITY OF - SELF INSURANCE	PO# 67911	2026 Worker's Comp Checks	47,427.53	8/14/2026
2026183	NEW JERSEY DEPT. OF LABOR & THE WOR	PO# 67793	Unemployment Assessment Charges -	1,294.50	8/17/2026
2026184	CLIFTON, CITY OF - Reimbursement	PO# 67914	8.15.26 - Out of Pocket Expenses	76.93	8/14/2026
2026185	CLIFTON, CITY OF - Petty Cash	PO# 67915	Petty Cash - 8/15/2026 Payroll - W	44.97	8/14/2026
2026186	CLIFTON, CITY OF - Petty Cash	PO# 67915	Petty Cash - 8/15/2026 Payroll - W	51.74	8/14/2026
2026187	CLIFTON, CITY OF - General Liability	PO# 67959	General Liability Checks 2026	55,851.45	8/18/2026
2026188	CLIFTON BOARD OF EDUCATION	PO# 66829	2026/2027 School Tax Levy - July t	14,020,054.00	8/03/2026

				47,467,410.84	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	43,606,727.23	1,284,105.31	44,890,832.54
Fund 02 STATE & FEDERAL GRANTS		37,098.66	37,098.66
Fund 04 CAPITAL		26,929.53	26,929.53
Fund 07 SEWER UTILITY - OPERATING	2,891,269.58	14,759.38	2,906,028.96
Fund 08 SEWER UTILITY - CAPITAL		45,426.86	45,426.86
Fund 12 DEVELOPERS ESCROW		40,509.73	40,509.73
Fund 15 OTHER TRUST		26,640.04	26,640.04
Fund 16 SECTION 8	44.97	47,467.96	47,512.93
Fund 17 CDBG		71,861.46	71,861.46
Fund 21 MEDICAL SELF-INSURANCE	864,524.52	890,919.45	1,755,443.97
Fund 25 UNEMPLOYMENT	1,294.50		1,294.50
Fund 27 General Liability Trust	55,851.45	32,060.83	87,912.28
Fund 28 Workers Compensation Trust	47,427.53	10,198.00	57,625.53
Fund 30 UCC TRUST	271.06	398.56	669.62

BILLS LIST TOTALS	47,467,410.84	2,528,375.77	49,995,786.61

ITEM NUMBER: _____

ITEM NAME: Resolution Appointing Edith Mayton as Chief Financial Officer of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8-16-26 Resolution Appoint Edith Mayton CFO	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION APPOINTING EDITH MAYTON AS CHIEF FINANCIAL OFFICER
OF THE CITY OF CLIFTON

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that Edith Mayton be and she is hereby appointed as Chief Financial Officer of the City of Clifton for a term of four (4) years, commencing January 1, 2026 and ending December 31, 2029.

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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Amending Resolution 354-26 Authorizing an Amendment to Reschedule the 2026 Independence Day Fireworks Display with Serpico Pyrotechnics, LLC (Reschedules the Date of the Event to September 5, 2026)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth fireworks date 8-18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AMENDING RESOLUTION 354-26 AUTHORIZING AN
AMENDMENT TO RESCHEDULE THE 2026 INDEPENDENCE DAY FIREWORKS
DISPLAY WITH SERPICO PYROTECHNICS, LLC
(RESCHEDULES THE DATE OF THE EVENT TO SEPTEMBER 5, 2026)

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 later rescheduled to September 6, 2026 with a rain date of September 7, 2026; 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 September 5, 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. R354-26 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. R354-26 is hereby amended to authorize the rescheduling of the 2026 Independence Day Fireworks Display from July 4, 2026, to September 5, 2026, with the rain date of 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. R354-26 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

 8/13/25
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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: **LATE ITEM** ~ Resolution of the Mayor and City Council of the City of Clifton in Support of an Application to the New Jersey Department of Community Affairs (NJDCA) for the Redesignation of Census Tract 1251 as an Opportunity Zone

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso in Support of app of Community Affairs NJDCA for Redesignation of Census Tract 1251 of Opportunity Zone 8- 18-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF CLIFTON IN
SUPPORT OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS (NJDCA) FOR THE REDESIGNATION OF CENSUS TRACT 1251
AS AN OPPORTUNITY ZONE

WHEREAS, the Opportunity Zones (OZ) program was enacted as part of the 2017 federal Tax Cuts and Jobs Act and made permanent in 2025, and;

WHEREAS, the OZ program incentivizes long-term capital investments into low-income communities and provides opportunities for private investors to support investments in distressed communities through participation in Qualified Opportunity Funds, and;

WHEREAS, these funds must directly invest in businesses or property located in low-income census tracts designated as OZs, and;

WHEREAS, investors can defer and reduce federal taxes on capital gains reinvested in Qualified Opportunity Funds that invest in designated OZs situated in low-income communities, under rules released by the U.S. Department of the Treasury, and;

WHEREAS, when identifying OZs for the first version of the OZ program, authorized in 2017, the State of New Jersey was guided by a number of Policy Goals that included, in part, improving economic conditions in distressed communities, and supporting emerging opportunities for economic growth and (re)development, and;

WHEREAS, the OZ program was made permanent in 2025, establishing a new Opportunity Zone designation cycle every ten years and thereby now allowing Governor Sherill to designate up to 129 OZs from New Jersey’s eligible census tracts, and;

WHEREAS, the City of Clifton currently has two designated OZ Census Tracts – 1251 and a portion of 1246.01 – that are eligible for redesignation in 2026, and;

WHEREAS, due to the reduction of the total number of Census Tracts eligible for inclusion in the Governor’s recommendations to the US Treasury, the Opportunity Zone guidelines require consideration of Census Tract(s) with greater potential for redevelopment and development investment opportunities and thus the City is requesting inclusion of Census Tract 1251 for this phase of the Opportunity Zone program, and;

WHEREAS, the State is now seeking recommendations from municipalities and interested stakeholders to help inform the Governor's 2026 OZ designations, and;

WHEREAS, it is the expectation of the Mayor and City Council of the City of Clifton that the redesignation of Census Tract 1251 as an OZ in 2026 will continue to provide impactful economic benefits to this Census Tract and to the broader community;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of Clifton fully and strongly endorse and support the City’s application for redesignation and expansion, as outlined herein, and;

BE IT FURTHER RESOLVED, that the Mayor and City Council of the City of Clifton respectfully request that the NJDCA give full and favorable consideration to the City’s application for OZ redesignation and expansion, as outlined herein, and recommend said redesignation and expansion to Governor Mikie Sherrill, and;

BE IT FURTHER RESOLVED, that the Mayor and City Council of the City of Clifton respectfully request that Governor Mikie Sherrill approve the NJDCA’s said recommendations for OZ redesignation and expansion, as outlined herein, for 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 18, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: **LATE ITEM** ~ Resolution Awarding Professional Engineering Services Contract to _____ for Stormwater Professional Services as Required by New Jersey Department of Environmental Protection

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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