



**CITY OF CLIFTON
COUNCIL MEETING AGENDA
SEPTEMBER 15, 2026
6:00 PM**

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

- CON- 1 Litigation ~ Affordable Housing
- CON- 2 Contracts ~ SOA Contract Negotiations
- CON- 3 Litigation ~ Priore v. Clifton, Docket No. PAS-L-1060-26
- CON- 4 Personnel

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

II PRESENTATION/HEARING/CONFERENCE APPEARANCE(S)

- P- 1 ParkVantage and THA

III ACTION ITEMS

Administration

- A-1 Authorization to Approve the Tentative Acceptance of a Safer Grant from FEMA for Funding for the Hiring of up to Sixteen (16) New Firefighters (R407-26)

Engineering

- A-2 Authorization to Approve the Issuance of Change Order No. 1 and Final for the 2025 Road Resurfacing Program & the Final Payment and Close Out to D & L Paving Contractors (R408-26 & R409-26)
- A-3 Authorization to Approve the Engineer Permission to Bid for Restroom Alterations to the City of Clifton Municipal Building (R410-26)

Finance

- A-4 Authorization to Approve the Reclassification of ACH (R411-26)
- A-5 Authorization to Approve Five (5) Chapter 159 Resolutions - Amending the 2026 City Budget for Additional Revenue and Appropriation (R412-26 - R416-26)

Health

- A-6 Authorization to Approve the Health Department to Accept a 2026-2027 Tobacco-Age-of-Sale Enforcement (TASE) Grant from the New Jersey Department of Health (R417-26)

Legal

- A-7 Authorization to Approve the Final Option Year to Suburban Disposal, Inc. for the Collection of Solid Waste, Collection of Bulk Waste, and the Collection of Vegetative Material Services for the Year 2027 (R418-26)

- A-8 Authorization to Approve an Amendment to the Lease Between the City of Clifton and the United States Post Office Located at 1114 Main Avenue Allowing PSEG Bills to be Placed in the City of Clifton's Name (R419-26)

Purchasing

- A-9 Authorization to Approve the Rental of Temporary HVAC Cooling Units for the Clifton Recreation Center and the Post Office from United Rentals Power & HVAC Through the New Jersey State Contract Purchasing Program (R420-26 & R421-26)
- A-10 Authorization to Approve Permission to Advertise a Request for Proposal for Municipal Auditing Services for the Fiscal Year Ending December 31, 2026 (R422-26)
- A-11 Authorization to Approve the Permission to Advertise a Request for Proposal for the Bond Counsel Services for the City of Clifton of the Year 2027 (R423-26)
- A-12 Authorization to Approve the Permission to Advertise the Request for Proposal for the Financial Advisory Services for the City of Clifton for year 2027 (R424-26)
- A-13 Authorization to Approve the Award Contract to General Code for Continuing Codification and Maintenance of the Clifton Municipal Code (R425-26)
- A-14 Authorization to Approve the Permission to Advertise a Request for Proposal for Accounting Services in Connection with Community Development Block Grant Program for Year 2027 (R426-26)
- A-15 Authorization to Approve Permission to Advertise for Request of Proposal for the Accounting and Financial Services for the Section 8 Housing Choice Voucher Program for Year 2027 (R427-26)
- A-16 Authorization to Approve the Contract to Target Solutions Learning LLC for the City of Clifton Fire Fighter Training Services for Fire Department (R428-26)
- A-17 Authorization to Approve the Purchase and Installation of Artificial Turf for Bocce Courts from Tencate Turf Solutions via the Bergen County Cooperative (CK04) Contract (R429-26)

Tax Collector

- A-18 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 (R430-26)
- A-19 Authorizing to Approve the Cancellation and Refund of a Portion of the 2026 2nd Quarter Property Taxes and the 2026 3rd Quarter Property Taxes Paid on Property Located at Block 74.08, Lot 24, 264 More Commonly Known as Chittenden Rd, Owned by a Disabled Veteran (R431-26)

City Clerk

- A-20 Authorization to Approve a Revised Map for Block Party on Plymouth Road on September 20, 2026 from 12pm - 5pm (Police and Fire Departments Approved - No issues with Amendment)

Miscellaneous

- A-21 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 439 of

the Code of the City of Clifton, Entitled “Traffic and Vehicles,” More Particularly Section 439-29 Thereof, Entitled “No Turn on Red” (Prohibits Turning on Red on Van Houten Avenue and Valley Road on Certain Dates and Times) (O8127-26)

- A-22 Authorization to Approve an Ordinance to Amend, Revise, and Supplement Chapter 223 of the Code of the City of Clifton, Entitled “Fees,” More Particularly Section 223-24 Thereof, Entitled “Health Department Fees” (O8128-26)
- A-23 Authorization to Approve Seven (7) Master Plan Ordinances (O8129-26 - O8135-26)
- A-24 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 395 of the Code of the City of Clifton Entitled “Cost Share Sidewalk Repair Program,” Article VI (Changes the Definition of Sidewalk and Makes Other Minor Modifications) (O8136-26)
- A-25 **LATE ITEM** ~ 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 439-36 Thereof, Entitled “School Crossings” (Adds Valley Road and Van Houten Avenue) (O8137-26)

IV DISCUSSION ITEMS/NEW BUSINESS

V COUNCIL MAIL

- CM- 1 2026 Road Resurfacing Program - City Engineer Response to Status Request
- CM- 2 Budget Reports from Chief Financial Officer
- CM- 3 2025/2026 Collected Landscapers' Fees from Director of Public Works
- CM- 4 **LATE ITEM** ~ Allwood Road Improvements

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

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

- Father Oleksii Holchuk ~ Holy Ascension Church

VII PRESENTATION

- P- 1 Proclamation ~ 2026 Disability Voting Rights Week (September 14-18, 2026)

VIII APPROVAL OF MINUTES

- M- 1 Workshop Meeting Minutes of September 1, 2026
- M- 2 Regular Meeting Minutes of September 1, 2026
- M- 3 Executive Meeting Minutes of September 1, 2026
- M- 4 Special Meeting Minutes of September 9, 2026

IX COMMUNICATIONS - MEETING MINUTES

- C- 1 Meeting Minutes of the North Jersey District Water Supply Commission on June 17, 2026
- C- 2 Meeting Minutes of the Passaic Valley Water Commission of July 22, 2026

X COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

- C- 1 Michel Lapczynski, Public Works, Laborer 1, hired effective September 1, 2026, at \$35,000.00 annually.
- C- 2 Keith Kuchta, Public Works, promoted to Maintenance Repairer, at \$54,208.15, effective August 3, 2026.
- C- 3 Richard Buongiorno, Public Works, promoted to Maintenance Repairer, at \$71,214.84, effective August 3, 2026.
- C- 4 Alan Jonkman, Public Works, lateral title change to Maintenance Repairer, at \$71,214.84, effective August 3, 2026.
- C- 5 Mario Gerez, Public Works, promoted to Maintenance Repairer, at \$54,208.15, effective August 3, 2026

XI ORDINANCE - SECOND READING

- O- 8120-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Traffic and Vehicles," More Particularly Section 439-13 Thereof, Entitled "Parking Prohibited at all Times on Certain Streets" (Prohibits Parking on the Northwest Corner, Southwest Corner, and Northeast Corner of Highview Drive)
- O- 8121-26 An Ordinance to Amend, Revise, and Supplement Chapter 37 of the Code of the City of Clifton, Entitled "Fire Department" (Amends Table of Organization in Fire Department)
- O- 8123-26 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 5 Restricted Handicapped Spaces); (Deletes 1 Restricted Handicapped Space); and (Amends 6 Handicapped Parking Placard Numbers)
- O- 8124-26 An Ordinance to Amend, Revise, and Supplement Chapter 439 of the Code of the City of Clifton Entitled "Vehicles and Traffic" to Create a New Section Entitled "Loading Zone Regulations" at §439-18(A)

XII ORDINANCE - FIRST READING

- O- 8125-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 1 Handicapped Space)
- O- 8126-26 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 11 Restricted Handicapped Spaces); (Deletes 7 Restricted Handicapped Space); and (Amends 8 Handicapped Parking Placard Numbers)
- O- 8127-26 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Traffic and Vehicles," More Particularly Section 439-29 Thereof, Entitled "No Turn on Red" (Prohibits Turning on Red on Van Houten Avenue and Valley Road on Certain Dates and Times)
- O- 8128-26 An Ordinance to Amend, Revise, and Supplement Chapter 223 of the Code of the City of

Clifton, Entitled “Fees,” More Particularly Section 223-24 Thereof, Entitled “Health Department Fees”

- O- 8129-26 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled “Zoning”, More Particularly Article III Thereof, Entitled “General Standards”, Section 461-12 Thereof Entitled “Principal Structures and Uses”
- O- 8130-26 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled “Zoning”, More Particularly Article IV Thereof, Entitled “Bulk, Height and Other Requirements”, Section 461-13.1 Thereof Entitled “Use Regulations”
- O- 8131-26 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled “Zoning”, More Particularly Article VI Thereof, Entitled “Conditional Uses”, Section 461-32 Thereof Entitled “B-B Zones”
- O- 8132-26 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled “Zoning”, More Particularly Article VI Thereof, Entitled “Conditional Uses”, Section 461-33 Thereof Entitled “B-C Zones”
- O- 8133-26 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled “Zoning”, More Particularly Article VI Thereof, Entitled “Conditional Uses”, Section 461-34 Thereof Entitled “B-D Zones”
- O- 8134-26 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled “Zoning”, More Particularly Article VI Thereof, Entitled “Conditional Uses”, Section 461-35 Thereof Entitled “M-1 Zones”
- O- 8135-26 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled “Zoning”, More Particularly Article VI Thereof, Entitled “Conditional Uses”, Section 461-36 Thereof Entitled “M-2 Zones”
- O- 8136-26 An Ordinance to Amend, Revise and Supplement Chapter 395 of the Code of the City of Clifton Entitled “Cost Share Sidewalk Repair Program,” Article VI (Changes the Definition of Sidewalk and Makes Other Minor Modifications)
- O- 8137-26 **LATE ITEM** ~ An Ordinance to Amend, Revise, and Supplement Chapter 439 of the Code of the City of Clifton, Entitled “Vehicles and Traffic,” More Particularly, Section 439-36 Thereof, Entitled “School Crossings” (Adds Valley Road and Van Houten Avenue)

XIII FLOOR TO MEMBERS OF THE PUBLIC

XIV CITY MANAGER PRIVILEGE/RESPOND TO PUBLIC QUESTIONS

XV COMMITTEE REPORTS

XVI COUNCIL PRIVILEGE

XVII CONSENT AGENDA

Administration

- R- 407-26 Resolution Authorizing Tentative Acceptance of a Safer Grant from FEMA for Funding for the Hiring of up to Sixteen (16) New Firefighters

Engineering

- R- 408-26 Resolution Authorizing the Issuance of Change Order No. 1 and Final of the 2025 Road

Resurfacing Program

- R- 409-26 Resolution Authorizing the Final Payment and Close Out for the 2025 Road Resurfacing Program to D & L Paving Contractors
- R- 410-26 Resolution Authorizing Permission to Bid for Restroom Alterations to City of Clifton Municipal Building

Finance

- R- 411-26 Resolution Authorizing the Reclassification of ACH
- R- 412-26 Chapter 159 Resolution - Amending the 2026 City Budget for Additional Revenue and Appropriation (2025 Safe and Secure Communities Program Grant)
- R- 413-26 Chapter 159 Resolution - Amending the 2026 City Budget for Additional Revenue and Appropriation (2026 Main Memorial Park Music Grant)
- R- 414-26 Chapter 159 Resolution - Amending the 2026 City Budget for Additional Revenue and Appropriation (2023 / 2024 Bulletproof Vest Grant)
- R- 415-26 Chapter 159 Resolution - Amending the 2026 City Budget for Additional Revenue and Appropriation (2026 / 2027 Local Public Health Infrastructure Grant (PHIG))
- R- 416-26 Chapter 159 Resolution - Amending the 2026 City Budget for Additional Revenue and Appropriation (2026 / 2027 Tobacco Age of Sale Enforcement Grant (TASE))

Health

- R- 417-26 Resolution Authorizing the Health Department to Accept a 2026-2027 Tobacco-Age-of-Sale Enforcement (TASE) Grant from the New Jersey Department of Health

Legal

- R- 418-26 Resolution Authorizing Final Option Year to Suburban Disposal, Inc. for the Collection of Solid Waste, Collection of Bulk Waste, and the Collection of Vegetative Material Services for the Year 2027
- R- 419-26 Resolution Authorizing Amendment to the Lease Between the City of Clifton and the United States Post Office Located at 1114 Main Avenue Allowing PSEG Bills to be Placed in the City of Clifton's Name

Purchasing

- R- 420-26 Resolution Authorizing the Rental of Temporary HVAC Cooling Units for the Clifton Recreation Center from United Rentals Power & HVAC Through the New Jersey State Contract Purchasing Program
- R- 421-26 Resolution Authorizing the Rental of Temporary HVAC Cooling Units for the Clifton Post Office from United Rentals Power & HVAC Through the New Jersey State Contract Purchasing Program
- R- 422-26 Resolution Authorizing Permission to Advertise a Request for Proposal for Municipal Auditing Services for Fiscal Year Ending in December 31, 2026
- R- 423-26 Resolution Authorizing Permission to Advertise a Request for Proposal for Bond Counsel Services for City of Clifton for Year 2027

- R- 424-26 Resolution Authorizing Permission to Advertise a Request for Proposal for Financial Advisory Services for City of Clifton for Year 2027
- R- 425-26 Resolution to Award contract to General Code for Continuing Codification and Maintenance of the Clifton Municipal Code
- R- 426-26 Resolution to Approve the Permission to Advertise a Request for Proposal for Accounting Services in Connection with Community Development Block Grant Program for Year 2027
- R- 427-26 Resolution Authorizing Permission to Advertise for Request for Proposal for Accounting and Financial Services for the Section 8 Housing Choice Voucher Program for Year 2027
- R- 428-26 Resolution Awarding the Contract to Target Solutions Learning, LLC (Vector Solutions) for City of Clifton Firefighter Training Services for the Fire Department
- R- 429-26 Resolution Authorizing the Purchase and Installation of Artificial Turf for Bocce Courts from Tencate Turf Solutions via the Bergen County Cooperative (CK04) Contract

Tax Collector

- R- 430-26 Resolution Authorizing Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-ups
- R- 431-26 Resolution Authorizing the Cancellation and Refund of a Portion of the 2026 2nd Quarter Property Taxes and the 2026 3rd Quarter Property Taxes Paid on Property Located at Block 74.08, Lot 24, More Commonly Known as 264 Chittenden Rd, Owned by a Disabled Veteran

XVIII RESOLUTIONS

Finance

- R- 432-26 Resolution to Authorize Approval of the Bills List of September 15, 2026

Legal

- R- 433-26 Resolution Permitting the Display of Political Signs at the Athenia Business Association's Street Fair to be Held on Sunday, September 20, 2026 on Van Houten Avenue (Between Campbell Avenue and Major Street) from 11:00 a.m. to 5:00 p.m.

Police

- R- 434-26 Resolution Authorizing the Sale of Abandoned Motor Vehicles October 2026 Auction

City Clerk

- R- 435-26 Resolution Authorizing Soft Serve Ice Cream Peddlers License to Bluerain Ice Cream Corp.
- R- 436-26 Resolution Authorizing Executive Session

XIX LICENSES

XX ADJOURNMENT

ITEM NUMBER: _____

ITEM NAME: Litigation ~ Affordable Housing

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
None	(Insert Upload Date)	(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: Litigation ~ Priore v. Clifton, Docket No. PAS-L-1060-26

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Personnel

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: ParkVantage and THA

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re ParkVantage from Lt. Brodie 9-15-26, ParkVantage Parking Management System 9-15-26, ParkVantage Permit Process Pay Park Enforce 9-15-26	(Insert Upload Date)	(Insert Type)



Thomas Rinaldi
Chief of Police

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

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



Darren Brodie
Commander

Sept 8, 2026

Mr. Gary S. DeMarzo
Clifton City Manager

Sir,

You have tasked me with assisting you to modernize our Parking Ordinance as well as with your implementation of a Global Parking System for the City of Clifton. As you are well aware, there are a plethora of municipal streets within the confines of the City that have residential permit parking. The current process to obtain a residential parking permit is for the applicant to respond to police headquarters with identification, proof of residency and vehicle registrations. These documents are then reviewed by the clerical staff and either approved or denied based on our ordinance. If approved, the applicant is issued one sticker for each of their registered vehicles and up to 3 visitor passes. These permits are then valid for the remainder of that calendar year, plus 12 months. Currently, the stickers and visitor passes are printed by my printing vendor which cost \$4625.00 in 2026. The Clifton Police Records Bureau provides many services such as incident report retrieval, parking permits, background checks and crash report retrieval. In doing so, waiting in line becomes the norm. At times, the line can stretch as far as the front door of City Hall causing significant delays.

Together, we have met with Park Vantage on several occasions as part of your Global Parking System initiative which would eventually include digital parking permits, pay station/mobile app street parking, and pay to park parking decks. The initial phase of a relationship with Park Vantage would begin with digital parking permits. This would now make a parking permit associated with a license plate in lieu of a sticker or hang tags. This eliminates the need to purchase parking permit stickers and hangtags by the City of Clifton. The new process would be that a link would be placed on cliftonpolice.org which would now take the applicant to the Park Vantage site. After creating an account, the applicant uploads the required documents for review by a Records Clerk. If the applicant meets the criteria set forth by Ordinance, the Records Clerk will approve the permit. The Park Vantage database is immediately updated and the vehicle that was registered now has a valid parking permit. The advantage to Park Vantage is that the applicant is truly getting a "2-year" permit. It expires exactly 2-years from the date that it is purchased. Park Vantage will automatically email the applicant when the 2-year mark is approaching to remind the applicant to renew.

The applicant can also purchase up to 3 visitor passes. The visitor passes will also be associated with a license plate. The applicant enters their Park Vantage account and enters the license plates that will be using the visitor permits. The advantage to the Park Vantage system is that the visitor passes can be reassigned to a different vehicle instantaneously through the Park Vantage portal. The system will not allow a user to assign more than 3 passes at any given time. This would allow the homeowner/renter to use these visitor passes as they seem fit and allows



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Chief of Police

City of Clifton

POLICE DEPARTMENT

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TECHNICAL SERVICES DIVISION



Darren Brodie
Commander

them to digitally share the permit as they would currently do with the hangtag.

Park Vantage has the ability to implement any type of permit that we currently have as well as any type of permit that we may develop.

The projected 2nd phase is street level and parking lot paid parking in our shopping districts. These areas would be serviceable by the Park Vantage app, which is already included in our parking permit fees. These shopping areas would be geofenced and patrons can purchase parking in increments that we determine per ordinance, at a cost that we also determine. The only additional expense at the time of the pay to park expansion will be the cost of the signs. The cost varies based on the quantity ordered. Installation of the signs can be performed by our DPW sign crew, again saving tax payer money. Should the City of Clifton also wish to install Pay Station Kiosk's in addition to the Park Vantage App, that would be revisited by a different vendor who provides that product. Pay Station Kiosks do require employees to remove cash similar to that coin operated parking meters, which will require the city to hire the appropriate staff.

A key component to our parking advancement is the aspect of enforcement. The plan is to equip our seven parking enforcement vehicles with Automated License Plate Readers. These readers will read and process each license plate that it passes and will automatically run it through the permit database. If a vehicle does not possess the required permit, the PEO will receive a notification and will then prepare the appropriate summons. Currently, PEO's drive the length of a permit required street looking for the decal or hang tag. This vehicle will do the "looking" for them as the permits are now related to the license plate. Should the alleged violation occur when a PEO is not working, any Police Officer can access the portal and enter a plate by hand to determine if there is a valid permit. Park Vantage allows 24-hour access to both the patrons and police department by use of the portal. The annual cost for the Park Vantage system is below. There is a one time start up fee for system implementation, training and data migration for year #1.

5-Year Price Breakdown (Est. 3% Annual Increases)						
Product / Service Description	Year-1	Year-2	Year-3	Year-4	Year-5	
ParkVANTAGE Managed Services	\$24,719.59	\$25,500.00	\$26,300.00	\$27,100.00	\$27,950.00	
Setup and Installation Services	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Charges:	\$44,720.00	\$25,500.00	\$26,300.00	\$27,100.00	\$27,950.00	



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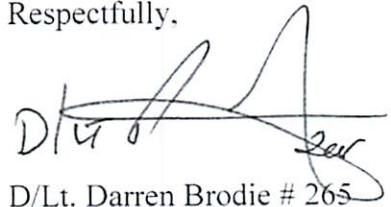
Darren Brodie
Commander

As stated earlier, the Park Vantage system is truly successful when it is affiliated with an Automated License Plate Reader system. Attached is the quote from Gold Type Business Machines which includes the purchase of hardware, licensing and installation on our parking enforcement vehicle fleet. Pricing is based off of the Bergen County Co-Op, BC-BID-24-38. The initial cost to implement the Park Vantage Permit Parking Software as well as the installation, training and licensing for the Vigilant License Plate Reader Enforcement System is \$183,190.18

The annual expenses after year 1 is for the Vigilant License Plate Reader Enforcement System which includes the appropriate licenses, parking data integration and system tool kit is \$16,568.50.

With this submission, the Clifton Police Department requests that the QPA prepare the appropriate resolution for award. Funding for this project to be determined by the City Manager and the CFO for the City of Clifton.

Respectfully,



D/Lt. Darren Brodie # 265



GTBM

Better Solutions Every Day

Gold Type Business Machines

351 Paterson Avenue
East Rutherford, NJ 07073
Phone: 201-935-5090
Fax: 201-935-7022

Quoted By
Salesperson

Richie Picolli
Richie Picolli

Quote

Created Date 9/10/2026
Quote Number 00004438
Account Clifton Police Department
900 Clifton Avenue
Clifton, NJ 07013
Contact Darren Brodie

Contract Name	Description
BC-BID-24-38	Computer Equipment and Peripherals

Part Number	Description	Quantity	MSRP	Discount	Total
1: Vigilant					
VSB-54015	CDM-2-34--L5M CDM KIT 12 16 L5M CAMERAS w VLP	7	\$10,000.00	10%	\$63,000.00
VS-SHP-01	Vigilant Shipping Charges - Mobile	7	\$111.00	10%	\$699.30
SSUPSYS-COM	Vigilant System Start Up & Commissioning of 'In Field' LPR system- ANNUAL	7	\$1,106.00	10%	\$6,967.80
CAM-MOUNT-FLAT-ASSY-SET	Universal LPR Camera Mounting Bracket	14	\$150.00	10%	\$1,890.00
VSPTRNG	End user training	1	\$1,250.00	10%	\$1,125.00
2: ANNUAL RECURRING COSTS					
VS-DLF-01-NJS	ANNUAL DEVICE LICENSE FEE ALPR SPECIAL NJSNAP NJ LE ONLY	14	\$315.00	10%	\$3,969.00
VS-VPS-PI-INT	PARKING INTEGRATION - ANNUAL FEE - SAAS	7	\$999.96	10%	\$6,299.75
VS-VPS-PT-01	PARKING ENFORCEMENT SYSTEM TOOLKIT - SAAS	7	\$999.96	10%	\$6,299.75
3: Vigilant Warranty					
CDMS-SWW	MOBILE LPR CAMERA KIT EXTENDED SOFTWARE WARRANTY - VALID 3 YEARS FROM STANDARD WARRANTY EXPIRATION	28	\$525.00	10%	\$13,230.00
4: Hot Swap Equipment					
VSB-54015	CDM-2-34--L5M CDM KIT 12 16 L5M CAMERAS w VLP	2	\$10,000.00	10%	\$18,000.00
CAM-MOUNT-FLAT-ASSY-SET	Universal LPR Camera Mounting Bracket	4	\$150.00	10%	\$540.00
5: ParkVantage					
Parking	ParkVantage	1	\$49,705.00	10%	\$44,719.59
6: Labor					
Labor	Install (7) Vigilant 2-Cam mobile system into a marked vehicles- non-covert install.	7	\$2,350.00		\$16,450.00

Grand Total: \$183,190.18

Additional Details:

This Quote is only valid for 45 days

When ready to place the order, please send all Purchase Orders to AccountsReceivable@gtbm.com

Customer agrees and acknowledges to remit payment upon delivery and installment of the above or, if Customer delays the installation after

Using a system like ParkVANTAGE parking management system to digitize parking permits in a city like Clifton, NJ has several clear advantages compared to traditional (paper-based or manual) permitting.

Here's a straightforward breakdown of why municipalities adopt it:

1. Much faster and more convenient for residents

- People can **apply and pay online anytime**, instead of going to City Hall.
- Mobile and online options mean **no waiting in lines or filling out paper forms**.
- Residents can manage permits from home, which improves overall satisfaction.

☞ For a busy city like Clifton, this reduces frustration and foot traffic at offices.

2. Faster processing & fewer errors

- The system can **scan driver's licenses and registrations** to auto-fill data.
- This **eliminates manual entry mistakes** and speeds up approvals.
- Transactions can be completed in a fraction of the time compared to traditional methods.

☞ Result: quicker permit approvals and fewer disputes.

3. Lower costs and higher efficiency for the city

- Combines permitting, payments, enforcement, and reporting in **one system instead of multiple vendors**.
- Reduces:
 - staffing workload
 - paperwork
 - administrative overhead

☞ This can **save taxpayer money** and improve how parking programs are run.

4. Better tracking, data, and accountability

- Keeps a **central database of permits, vehicles, and payment history**.
- Generates reports for:
 - revenue
 - usage
 - enforcement trends

👉 Helps Clifton make smarter decisions about parking policies and zoning.

🚗 5. Stronger enforcement (less abuse of permits)

- Integrates with **license plate recognition (LPR)** for real-time checks.
- Officers can instantly verify if a car has a valid permit.

👉 Reduces:

- fake permits
 - expired permits
 - illegal parking
-

📱 6. Contactless + modern experience

- Fully digital options = **no physical stickers required (or optional)**
- Supports **contactless payments and interactions**

👉 This became especially valuable post-COVID and aligns with “smart city” initiatives.

🔗 7. One unified system for everything

Instead of separate systems, ParkVANTAGE connects:

- permit sales
- enforcement
- payments
- alerts (email/SMS)

👉 This “all-in-one” setup reduces confusion and improves coordination across departments.

Bottom line (for Clifton, NJ)

Digitizing permits with ParkVANTAGE mainly helps by:

- **Saving time** (for both residents and staff)
 - **Reducing errors and fraud**
 - **Improving enforcement and compliance**
 - **Lowering operational costs**
 - **Providing better data for decision-making**
-

If you want, I can break down how this specifically impacts Clifton residents (like street parking zones, tickets, or permit rules) in practical day-to-day terms.

yes

Here's how a system like ParkVANTAGE parking management system actually affects day-to-day life for residents in Clifton — not just in theory, but in real situations you'd run into:

Everyday impact for Clifton residents

1. Getting a parking permit becomes quick and online

Before:

- Drive to City Hall
- Wait in line
- Bring documents
- Come back if something's missing

Now:

- Apply online in minutes
- Upload your license/registration
- Pay digitally
- Get approved faster

 **For most people, this turns a 1–2 hour errand into a 10-minute task.**



2. No more forgetting renewals

- You get **email/text reminders before your permit expires**
- You can renew in a few clicks

☞ This helps avoid those annoying tickets from expired permits.



3. Parking enforcement is stricter (and faster)

This is where people really notice the change.

- Officers scan license plates instead of checking stickers
- They instantly see if your permit is:
 - valid
 - expired
 - assigned to another vehicle

☞ What it means for you:

- ✗ Harder to “get away with it”
 - ☑ Fairer enforcement (less guesswork or bias)
-



4. Fewer disputes and confusion

If you ever get a ticket:

- Everything is logged digitally (time, location, plate)
- You can often **view or contest it online**

☞ Less “your word vs. theirs” situations.



5. No physical permit hassles

Depending on how Clifton implements it:

- You may **not need a windshield sticker at all**
- Your **license plate becomes your permit**

👉 Benefits:

- No peeling stickers
 - No replacing lost permits
 - Easier if you switch cars
-

6. Easier for households with multiple cars

- You can manage multiple vehicles under one account
- Update plates without going in person

👉 Helpful for families, shared cars, or temporary vehicle changes.

7. Better parking availability (in theory)

Because enforcement is tighter:

- Fewer non-residents abusing residential parking
- Fewer expired permits taking up space

👉 This can make it **easier to find parking on your own street**, especially overnight zones.

8. The trade-off (what some residents don't like)

To keep it real, there are downsides people sometimes complain about:

- **Less leniency** — tickets happen faster
 - **Tech learning curve** for older residents
 - **Privacy concerns** about plate tracking
 - Reliance on internet access
-

Simple bottom line

For the average Clifton resident:

-  **Much more convenient and modern**
-  **Less paperwork and waiting**
-  **Fairer and more consistent enforcement**
-  **But also less room for mistakes or bending rules**



permit
process
pay
park
enforce

We keep it
moving.

 **Park** POWERED BY ACS
VANTAGE
All-Inclusive Parking Solution

ParkVANTAGE is a comprehensive web-based parking management solution for city and municipal parking agencies, corporations, colleges and universities, and private parking operators. The ParkVANTAGE suite of integrated modules streamlines management processes, increases operational efficiencies, enhances customer service, eliminates unnecessary costs, and delivers seamless and efficient parking enforcement.

Our powerful core modules include Over-the-Counter (OTC) Permitting, Online Permitting, Mobile App, and Enforcement. Any modules can operate as a stand-alone solution or be combined with other modules to create your custom parking management solution. This modular approach gives you peace of mind knowing ParkVANTAGE meets your current organizational needs and can evolve with you as your requirements change.

ParkVANTAGE™ Core Modules

Over-the-Counter (OTC) Permitting

Speed up transactions and improve accuracy with this guided system to quickly and efficiently issue physical and virtual parking permits according to your RPP ordinances for on/off street parking. Scan credentials and documents for automatic data entry. Electronically link verification to the record. Save and return later to finish incomplete permit transactions. Put data to work for you with multi-criteria searching, sorting, histories, and lot management reporting.

Online Permitting

Reduce in-person visits while improving customer satisfaction and compliance with this easy-to-use online portal. Customers can quickly access the online portal at any time, from anywhere, to purchase their parking permits.

Mobile App

With a few taps, your customers can register and pay for parking conveniently from their mobile phone. No cash required. Seamlessly extend parking through the app. No walks to the pay station. No ticket to display on the dashboard.

Enforcement and ALPR

One interface queries permit records from all sources to minimize inquiry time and ensure accuracy. Full integration with license plate recognition technology saves time and enables complete on/off street enforcement.



ParkVANTAGE™ is for



AUTHORITIES



MUNICIPALITIES



ACADEMIA



AIRPORTS



MASS TRANSIT



ENTERTAINMENT



HOSPITALS



CORPORATIONS



OPERATORS

Fully **Modular** Flawlessly **Integrated**

Highly Configurable & Flexible

- Configured for your parking needs
- Choose any combination of modules
- Multiple sales portals and payment options
- Advanced lot management with waitlist
- Ordinance-based permitting
- API's available

Integrated with Leading Technologies

- Merchant processing
- Driver's license and vehicle registration scanning
- Automatic license plate recognition

Fast & Accurate Data Collection

- Guided, intuitive interface ensures consistency and compliance
- Integrated credential scanning eliminates data entry errors
- Supporting documents are electronically scanned and retained

Serves All Stakeholders on a Single Platform

- Issue physical or digital permits
- Review customer profiles and permit history
- Emergency and community broadcast alerts
- Automated email & SMS notifications
- Data exporting for budgets, revenues, and reports
- Real-time parking enforcement with ALPR
- Customers can apply for permits 24/7

Safety, Security, Support

- Encrypted data and transactions
- Role-based user login
- Contactless and touchless transactions
- Secure cloud hosting
- Phone and on-site technical support
- Guaranteed support call resolution



The **one** you've been waiting for.

The ParkVANTAGE suite is **ONE powerful ecosystem** to streamline management processes, improve operational efficiency, boost staff morale, enhance customer service, eliminate unnecessary costs and wasted time, and deliver seamless and efficient parking enforcement.

ParkVANTAGE™ Core Modules

Online Permitting

Customer-facing online portal for purchasing permits without visiting the parking agency.



Enforcement and ALPR

Integrated with industry-leading Automatic License Plate Recognition systems.



Over-the-Counter (OTC) Permitting

Point-of-sale solution for issuing permits to walk-in customers.

Mobile App

Intuitive mobile app for locating, selecting, and paying for on/off street parking.



Contact us for a consultation and personalized demonstration to experience ParkVANTAGE.



Booking a Demo is as easy as

- 1 See ParkVANTAGE for yourself.
- 2 Get answers to all your ParkVANTAGE questions.
- 3 Visualize how ParkVANTAGE will revolutionize your parking and mobility services.



tel (732) 282-9002 | email Sales@ParkVANTAGE.com | web ParkVANTAGE.com

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Tentative Acceptance of a Safer Grant from FEMA for Funding for the Hiring of up to Sixteen (16) New Firefighters (R407-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Safer Grant Application from City Manager 9-15-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: DeMarzo, Gary
Sent: Friday, September 11, 2026 11:55 AM
To: Todd Noon
Cc: Tolosi, Kathleen; Egan, Thomas; Kaufman, Kaitlyn; Mayton, Edith; Joseph Monzo; Oddo, Andrew; Onder, Mike; Fire Chief; Krusznis, Megan
Subject: Safer Grant Application and Overview

All,

Mr. Noon, as per our conversation, please forward a PDF copy of the Grant Application, to this email

As detailed, the City has budgeted for eight (8) hires, and the City Council is requesting to hire seven (7) additional firefighters.

The Budget adopted by Council, regarding fire staff, where ONLY 4 retirements (\$400k savings) and 4 replacements for 5 months (\$ 85,000 cost), covering the cost of (8) hires.

Anything beyond that was not budgeted for. The hiring of seven (7) additional firefighters WILL NOT constitute an emergency and DOES NOT meet the intent of the emergency appropriations statute.

If the City decides to hire seven (7) firefighters, that cost will create an over expenditure in the Fire Salary account and therefore are only two options to address the issue:

1. Do a budget transfer after November if funds are available.

Otherwise, we cannot purposely create an over expenditure by hiring the additional seven (7) firefighters.

2. A preemptive resolution authorizing the acceptance of the Grant.

Budget amendments are applicable if we received a Grant for these hires.

So, the timeline is such:

CFD is currently processing fifteen (15) applicants.

Eight (8) Firefighters will enter the Fire Academy on the 21st.

The Grant awards will be available no later than September 30th, but notifications of awards are possible as early as the 25th.

Seven (7) Firefighters will enter the EMT Academy on the 28th, WITH THE AWARD OF THE SAFER GRANT.

***** The Council did have the foresight to apply for the SAFER Grant and increase the "TO", the issues are the hard dates of the academies, these dates have added a complication to the timeline.

Respectfully Submitted

~g

GS. DeMarzo, MPA
City Manager

201.303.8749 (24/7)

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ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Issuance of Change Order No. 1 and Final for the 2025 Road Resurfacing Program & the Final Payment and Close Out to D & L Paving Contractors (R408-26 & R409-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Project Closeout 090826, Change Order 1 and Final	(Insert Upload Date)	(Insert Type)

**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

TO: Gary DeMarzo, City Manager

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

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

DATE: September 8, 2026

SUBJECT: 2025 Road Resurfacing Program
Final Payment Request & CO No. 1, Final to D&L Paving Contractors

The 2025 Road Resurfacing project has been completed, the City of Clifton Engineering Department has inspected the work and hereby represents that the improvements have been satisfactorily completed in accordance with the contract documents.

Change Order No. 1 and Final is a decrease to the original contract amount and accounts for an adjustment in contract quantities to reflect as-built conditions and unused allowances. The amounts are valid and deemed fair and reasonable with industry standards. Therefore, I recommend approval of Change Order No. 1 and Final, a decrease in the amount of \$34.76, which equates to a 0.0012% decrease to the original contract amount.

The contractor, D&L Paving Contractors, has posted a Maintenance Bond for a period of two years, in the amount of \$298,078.30 which represents ten (10%) percent of the final contract amount, and is requesting final payment as follows:

PROJECT SUMMARY

Original Contract Amount	\$ 2,980,817.76
Net Change by Previous Change Orders	\$ 0.00
Adjusted Contract Amount	\$ 2,980,817.76
Final Change Order Adjustment	\$ (34.76)
Final Adjusted Contract Amount	\$ 2,980,783.00
Previous Payments	\$ 1,739,405.96
Final Payment Due	\$ 1,241,377.04

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

CITY OF CLIFTON

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

Bid/Contract #: 25-117 Change Order #: 1/final Date Requested: 9/8/26

Contract/Project Title: 2025 Road Resurfacing Program

Vendor: D&L Paving Contractors MSI – ID# 3242 Contract Award Date: 8/6/25

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

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

Item	Description	Change (Qty. difference)	Price Change (+ or -)
3	Allowance for Soil Testing and Disposal	1.00 LS	\$ (75,000.00)
4	Allowance for Asphalt Price Adjustment	0.91 LS	\$ (68,298.54)
6	Replace Manhole Frame and Cover, As Dir	37 UNIT	\$ (44,400.00)
7	Reset Castings, As Directed	149 UNIT	\$ (1.49)
8	Repair Inlets and Manholes, If and Where Dir	1 UNIT	\$ 500.00
9	Bicycle Safe Inlet Grates	149 UNIT	\$ (48,425.00)
10	Type "N" Eco Curb Piece	112 UNIT	\$ (36,400.00)
11	Dense Graded Aggregate	20 CY	\$ (0.20)
12	6" x 18" Concrete Vertical Curb, 4000 PSI	268 LF	\$ (10,720.00)
13	Concrete Sidewalk, 4000 PSI, 4" Thick	104.85 SY	\$ 17,824.50
14	Detectable Warning Surface	6 UNIT	\$ 1,800.00
15	Concrete Curing Compound, Hunt Process or	7 GAL	\$ (175.00)
19	HMA Milling, 2" Depth	16,393 SY	\$ 71,473.48
20	Hot Mix Asphalt 19M64 Base Course, 4" Thic	1,720 TON	\$ (1,720.00)
21	Hot Mix Asphalt 9.5M64 Surface Course, 2" T	3,848.17 TON	\$ 329,018.54
22	Traffic Striping, Lines LL Thermo, 4" White	3,185 LF	\$ (3,503.50)
23	Traffic Striping, Lines LL Thermo, 4" Yellow	450 LF	\$ (495.00)
24	Traffic Striping, Lines LL Thermo, 6" Wide	883 LF	\$ 1,456.95
25	Traffic Striping, Lines LL Thermo, 12" Wide	39 LF	\$ 136.50
26	Traffic Markings, Symbols LL Thermo	186 SF	\$ (2,325.00)
27	Replace Reg/Warning Signs and U-Posts	249 UNIT	\$ (74,700.00)
28	Replace Street Name Signs and Posts	119 UNIT	\$ (53,550.00)
29	Final Cleanup/Site Restoration	1 LS	\$ (5,000.00)
S-1	Traffic Striping, Lines LL Thermo, 8" Wide	225 LF	\$ 675.00
S-2	Traffic Striping, Lines LL Thermo, 24" Wide	192 LF	\$ 1,344.00
S-3	Remove and Reset Brick Pavers	3 SY	\$ 450.00

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Engineer Permission to Bid for Restroom Alterations to the City of Clifton Municipal Building (R410-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
090926_Memo_Bid_Advertisement	(Insert Upload Date)	(Insert Type)

**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

TO: Gary DeMarzo, Interim City Manager

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

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

DATE: September 9, 2026

SUBJECT: Restroom Alterations to Clifton City Hall
Permission to Advertise for Bids

The plans and specifications for the construction of the Restroom Alterations to Clifton City Hall project are complete, and with the Police Department Alterations project drawing to a close, we are hereby requesting authorization to advertise for bids.

PROJECT SUMMARY

The Restroom Alterations to Clifton City Hall project involves the alteration of (3) restrooms on the First Floor of the Municipal building. The restrooms are Men's, Women's (converted to unisex rm.) and the third is the Powder Rm. Demolition requires the removal of all fixtures, toilet partitions, wall and floor finishes. The Alterations is also to make the restrooms adaptable for barrier free accessibility. The work will be required to be completed during normal business hours and phased in order to maintain at least one working restroom available on the first floor during regular business hours. Work will include electrical, plumbing, and HVAC work.

This project is funded under account no. 04-215-55-959-403.

We have prepared a resolution requesting permission to advertise for bids. Kindly add this to the agenda of the next meeting of the City Council for authorization.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Reclassification of ACH (R411-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Reclassification of ACH (Insert Upload Date)		(Insert Type)
9-15-26		



City of Clifton

Department of Finance



Clifton Finance Department
Custodian of the Tax Payer's Money

INTEROFFICE MEMORANDUM

TO: Gary DeMarzo, City Manager
CC: Mayor and City Council
FROM: Edith Mayton, CFO
Jyoti Sharma, City Comptroller
DATE: September 15th, 2026
SUBJECT: Reclass ACH

As requested by the Tax Collection Department, ACH 2508062897 and ACH 2510294315 were received from the Environmental Protection Department and belong to the 2025 tax year.

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

CHECK/AC H#	DATE	PAYER	AMOUNT	FROM	TO
2508062897	08/08/2025	Environmental Protection	4,784.81	02-117-03-023-731	01-107-04-000-025
2510294315	10/31/2025	Environmental Protection	4,691.86	02-117-03-023-731	01-107-04-000-025

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

Sharma, Jyoti

From: Sharma, Jyoti
Sent: Wednesday, August 12, 2026 2:50 PM
To: Mayton, Edith; Parab, Sanjana
Cc: Powell, Shavonna
Subject: RE: Einarsson to DEP (Offer#: 1602-1000) Block 74.04, Lot 24 - Closing Confirmation
Attachments: 08.08.25 Payment \$4,784.81.pdf; 10.29.25 Payment \$4,691.86.pdf

Edith,

Let us know what we should need to do in this case.

Yes, we received those last year, but as per Joe Kunz, we posted this in the grant account.

02-117-03-023-7

Previous Year [Show Filters](#)

Account	Date	Source	PO#	Contract#	Check #	Vendor
02-117-03-023-731						ACTIVITY/
02-117-03-023-731	08/08/2025	RJ 5054				2023 Gran
02-117-03-023-731	10/31/2025	RJ 5785				2023 Gran
RANGE						

STATE OF NEW JERSEY
Department of the Treasury
New Jersey Comprehensive Financial System
PO BOX 221
Trenton, NJ 08625-0221

Payment Details

Vendor Name:	CLIFTON CITY TREASURER
Vendor Code:	XXXXX1727(99)
Payment Type:	ACH
Check Number:	2510294315
Payment Date:	Wednesday, October 29, 2025
Check Total:	\$4691.86

Payment Line Details

Trans Code:	AV
Voucher Agency:	ENVIRONMENTAL PROTECTION
Voucher Number:	4875EC00602
Payee Reference:	B74.04/L24/EINARSSON
Line Number:	01
Line Amount:	\$4691.86
Disbursed Amount:	\$4691.86

Additional Information

Budget Fiscal Year:	2026
Fund:	100
Agency:	ENVIRONMENTAL PROTECTION
Organization:	STATE PARKS SERVICE
Appr Unit:	082
Object:	7211
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	N/A

From: Parab, Sanjana <sparab@cliftonnj.org>
Sent: Wednesday, August 12, 2026 1:44 PM
To: Mayton, Edith <Emayton@cliftonnj.org>; Sharma, Jyoti <jsharma@Cliftonnj.org>; Powell, Shavonna <spowell@Cliftonnj.org>
Subject: FW: Einarsson to DEP (Offer#: 1602-1000) Block 74.04, Lot 24 - Closing Confirmation

Good afternoon,

Could you please check the attached ACH?. This is for property acquired by New Jersey State and Q3 taxes were paid on 8/6/2025, and Q4 on 10/29/2025.

Please confirm.

Regards,

Sanjana S. Parab, C.T.C.

Tax Collector

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



From: Jadick, Andrew [DEP] <Andrew.Jadick@dep.nj.gov>
Sent: Wednesday, August 12, 2026 1:15 PM
To: Parab, Sanjana <sparab@cliftonnj.org>
Cc: Gulla, Jocelyn [DEP] <Jocelyn.Gulla@dep.nj.gov>; McNulty, Tim [DEP] <Tim.McNulty@dep.nj.gov>; Rinaldi, Matthew <mrinaldi@cliftonnj.org>; Procida, Lauren [DEP] <Lauren.Procida@dep.nj.gov>; Wald-Wittkop, Courtney [DEP] <Courtney.Wald-Wittkop@dep.nj.gov>; Earl, Deborah [DEP] <Deborah.Earl@dep.nj.gov>; Chin, Alvin [DEP] <Alvin.Chin@dep.nj.gov>
Subject: RE: Einarsson to DEP (Offer#: 1602-1000) Block 74.04, Lot 24 - Closing Confirmation

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Good afternoon,

I checked with our Office of Budget and Finance, and confirmed that both tax payments were processed via ACH (see attached). Q3 taxes were paid on 8/6/2025, and Q4 on 10/29/2025.

Andrew Jadick, Esq.

Section Lead | Office of Transactions and Public Land Administration

Legal and Transactional Operations

andrew.jadick@dep.nj.gov

401 E. State Street, P.O. Box 420, Mail Code 401-07, Trenton, NJ 08625-0420



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From: Parab, Sanjana <sparab@cliftonnj.org>

Sent: Wednesday, August 12, 2026 11:40 AM

To: Earl, Deborah [DEP] <Deborah.Earl@dep.nj.gov>; Chin, Alvin [DEP] <Alvin.Chin@dep.nj.gov>

Cc: Jadick, Andrew [DEP] <Andrew.Jadick@dep.nj.gov>; Gulla, Jocelyn [DEP] <Jocelyn.Gulla@dep.nj.gov>; McNulty, Tim [DEP] <Tim.McNulty@dep.nj.gov>; Cuneo, Paul [DEP] <Paul.Cuneo@dep.nj.gov>; Rinaldi, Matthew <mrinaldi@cliftonnj.org>

Subject: [EXTERNAL] RE: Einarsson to DEP (Offer#: 1602-1000) Block 74.04, Lot 24 - Closing Confirmation

Good morning,

I am writing to inform you that the above referenced property was acquired by the State of New Jersey, Department of Environmental Protection on May 8, 2025. Our office record reflects that year 2025 3rd & 4th Qtr., property taxes for this property were not paid by State of New Jersey. As a result, the property is now subject to a tax sale, which is scheduled to be held on 10/15/2026. Please note that quarterly delinquent tax notices were mailed to the mailing address currently on file.

Per Tax Assessor, the property tax exemption became effective January 1, 2026. I attached property delinquent statement for 3rd and 4th qtr., 2025 property taxes good through 8/31/2026.

I would appreciate your prompt attention to this matter.

Regards,

Sanjana S. Parab, C.T.C.

Tax Collector

Tax Collector Department

City of Clifton

900 Clifton Ave.,

Clifton, NJ – 07013

Phone : 973-470-5837

Fax : 973-471-9336

E-mail: sparab@cliftonnj.org



From: Earl, Deborah [DEP] <Deborah.Earl@dep.nj.gov>

Sent: Thursday, May 8, 2025 4:34 PM

To: taxcollector <taxcollector@cliftonnj.org>

Cc: Jadick, Andrew [DEP] <Andrew.Jadick@dep.nj.gov>; Gulla, Jocelyn [DEP] <Jocelyn.Gulla@dep.nj.gov>; McNulty, Tim [DEP] <Tim.McNulty@dep.nj.gov>; Cuneo, Paul [DEP] <Paul.Cuneo@dep.nj.gov>

Subject: Einarsson to DEP (Offer#: 1602-1000) Block 74.04, Lot 24 - Closing Confirmation

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

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Hello,

Attached please find a letter regarding closing of the above-referenced transaction. Thank you.

Deborah J. Earl, Research Analyst 1
Legal and Transactional Operations
Office of Transaction and Public Land Administration
New Jersey Department of Environmental Protection
401 E. State Street
Mail Code 401-07B - P.O. Box 420
Trenton, NJ 08625-0420
t:-609-913-6387 f: 609 984-3488
Deborah.Earl@dep.nj.gov

*Please note: address and phone number
has changed.*

OVERNIGHT MAIL
Legal and Transactional Operations
Office of Transaction and Public Land Administration
New Jersey Department of Environmental Protection
401 E. State Street,
7th Floor - West
Trenton, NJ 08625-0420
ATTN: Debbie Earl

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ITEM NUMBER: _____

ITEM NAME: Authorization to Approve Five (5) Chapter 159 Resolutions - Amending the 2026 City Budget for Additional Revenue and Appropriation (R412-26 - R416-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
2026-2027 Tobacco Age of Sale Enforcement \$50,000 9-15-26, 2026-2027 Local Public Health Infrastructure PHIG \$119,372 9-15-26, 2023-2024 Bulletproof Vest Grant \$36,229.84 9-15-26, 2026 Main Memorial Park Music Playground Grant \$100,000 9-15-26, 2025 Safe and Secure Communities Grant \$45,150 9-15-26	(Insert Upload Date)	(Insert Type)



State of New Jersey
DEPARTMENT OF HEALTH

PO BOX 355
TRENTON, N.J. 08625-0355

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

www.nj.gov/health

DR. RAYNARD E. WASHINGTON
Commissioner

August 20, 2026

Mr. John E. Biegel, III
Health Officer/Director of Health & Human Services
Clifton City Health Department
900 Clifton Ave
Clifton, New Jersey 07013

Subject: SFY27 Letter of Intent to Fund- Tobacco Age of Sale Enforcement (TASE) Program

In accordance with the Terms and Conditions for the Administration of Grants, the Division of Health Promotion (DOHP) intends to fund your grant: **DOHP27TAS004**. The grant period will be from **September 1, 2026 to June 30, 2027**. Pending the availability of funds, the projected base award will be **\$50,000**. These state funds must be spent and/or obligated before **June 30, 2027**. The funds will be distributed as follows:

<u>Funding Source</u>	<u>Funding Amount</u>	<u>Budget/Project Period</u>
State Excise Tax Anti-Smoking	\$50,000	September 1, 2026 to June 30, 2027

Funding under a grant is expressly dependent upon the availability of funds to the department, appropriated by the State Legislature from state or federal revenue or such other funding sources as may be applicable. The department shall not be held liable for any breach of this agreement, because of the absence of available funding. The grant award will further be contingent upon the fiscal and programmatic completeness of your application. Attachment C negotiations with your Program Management Officer regarding specific objectives should begin simultaneously with the preparation of this grant application. These specifics will be added to the official Attachment C and utilized to monitor and evaluate grant performance. The department will not be able to provide cash payment until a fully executed Notice of Grant Award is in place.

The Department of Health's "Terms and Conditions for the Administration of Grants" may be found on the Disclosures and Certifications page within each application in SAGE.

If you have any questions or need assistance, please contact your PMO or GMO.

Sincerely,

Nashon Hornsby, JD, LLM
Assistant Commissioner

Cc: Siobhan Pappas, Program Manager
Isabella Osorio Cuellar, Program Management Officer
Carolyn Thompson, Service Director
Shaqwana Davis, Fiscal Director



Clifton Health Department

INTER-OFFICE MEMO

Date: July 23, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

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

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

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

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

Thank you for your attention to this matter.



Clifton Health Department

INTER-OFFICE MEMO

Date: September 8, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

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

Subject: Resolution to Accept 2026-2027 Tobacco-Age-of-Sale Enforcement (TASE) Grant

I hereby request that a resolution be prepared for the Health Department to accept a 2026-2027 TASE grant in the amount of \$50,000 from the New Jersey Department of Health (NJDOH). This is a five-year funding opportunity, with the anticipated project and budget period for **Year 1 being September 1, 2026, through June 30, 2027 (10 months)**. All subsequent years, pending continued funds from NJDOH, will have a project and budget timeline of July 1st through June 30th.

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

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



State of New Jersey
DEPARTMENT OF HEALTH

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

www.nj.gov/health

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

DR. RAYNARD E. WASHINGTON
Commissioner

July 1, 2026

John Biegel
Health Officer
Clifton Health Department
900 Clifton Avenue

Clifton, NJ 07013

Dear Mr. Biegel:

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

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

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

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

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

Final award approval also depends on:

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

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

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



Clifton Health Department

INTER-OFFICE MEMO

Date: June 10, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

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

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

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

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

Thank you for your attention to this matter.

Mayton, Edith

From: Biegel, John
Sent: Wednesday, June 10, 2026 10:22 AM
To: DeMarzo, Gary
Cc: Egan, Thomas; Oddo, Andrew; Tolosi, Kathleen; Mayton, Edith; Sharma, Jyoti; Kidd, Jennifer; Stephania Gonzalez-Mena; Todd Noon; Kaufman, Kaitlyn
Subject: Resolution to Apply for 2026-27 PHIG Grant
Attachments: Memo - Resolution to Apply for Grant - 2026-27.docx

Good morning,

Please see attached memo regarding a resolution to apply for a 2026-27 PHIG grant. Legal Department will be preparing the resolution.

Thank you!
John

John E. Biegel III
Health Officer/Director of Health and Human Services
Clifton Health Department
900 Clifton Ave.
Clifton, NJ 07013
Phone: 973-470-5760
Fax: 973-470-5768
www.cliftonnj.org



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

www.cliftonnj.org



Like Us On Facebook
www.facebook.com/cliftonhealth



Like Us on Instagram
[@cliftonhealth](https://www.instagram.com/cliftonhealth)

Sharma, Jyoti

From: DARREN KESTER <dkester@cliftonpolice.org>
Sent: Thursday, June 18, 2026 10:44 AM
To: Mayton, Edith; Sharma, Jyoti; Jariwala, Amisha
Cc: Stephania Gonzalez-Mena; Franca Vidal; Todd Noon
Subject: FY23 & FY24 BVP Requests
Attachments: Screen shot.png

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

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

Good Morning Edith,

I wanted to inquire if we have received the FY23 and FY24 BVP reimbursements totaling \$36,229.84 yet. I'm getting ready to arrange vest fittings for officers and was planning to utilize that funding for the purchase. Account 02-213-40-705-001 Bulletproof Vest (Federal) shows a \$275.95 balance on my end.

Thank you,

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

Contact Information

CLIFTON CITY(312016002)
CLIFTON, NJ 07013-2708

Population: 90507

DUNS Number: 138839969

UEI: P1B5DD8TQ5M6

Chief Executive Officer	Chief Financial Officer
Thomas Rinaldi (973) 470-5925 trinaldi@cliftonpolice.org	Joseph Monzo (609) 954-5522 phoenix@cliftonnj.org

Current Activity Status

✓ Sent for BVP Approval

CURRENT PAYMENT REQUESTS

Total Amount Requested	Current Status	Status Date	Funding
\$36,229.84	Sent for BVP Approval	04/02/2026	Regular

AVAILABLE AWARDS

al Year	Award Amount	Total Paid	Total Requests	Eligible Balance
023 ✓	\$25,694.00	\$2,325.13	\$23,368.87	
024 ✓	\$12,860.97	\$0.00	\$12,860.97	

4	JUL 14	ACH CREDIT CCD CMPY ID: 9101036151 015 TREAS 310 MISC PAY	\$8,457.80	:
	2026	RMR*IV*BVP01039665 2*PI*8457.80\	\$1,827,837.03	:
3	JUL 14	ACH CREDIT CCD CMPY ID: 9101036151 015 TREAS 310 MISC PAY	\$3,360.38	:
	2026	RMR*IV*BVP01039665 5*PI*3360.38\	\$1,819,379.23	:
2	JUL 14	ACH CREDIT CCD CMPY ID: 9101036151 015 TREAS 310 MISC PAY	\$2,114.91	:
	2026	RMR*IV*BVP01039665 3*PI*2114.91\	\$1,816,018.85	:
1	JUL 14	ACH CREDIT CCD CMPY ID: 9101036151 015 TREAS 310 MISC PAY	\$1,628.58	:
	2026	RMR*IV*BVP01039665 4*PI*1628.58\	\$1,813,903.94	:

6	JUL 14	ACH CREDIT CCD CMPY ID: 9101036151 015 TREAS 310 MISC PAY	\$650.60	:
	2026	RMR*IV*BVP01039665 9*PI*650.60\	\$1,860,701.94	:
5	JUL 14	ACH CREDIT CCD CMPY ID: 9101036151 015 TREAS 310 MISC PAY	\$650.60	:
	2026	RMR*IV*BVP01039665 8*PI*650.60\	\$1,860,051.34	:

7	JUL 14	ACH CREDIT CCD CMPY ID: 9101036151 015 TREAS 310 MISC PAY	\$1,951.80	:
	2026	RMR*IV*BVP01039665 6*PI*1951.80\	\$1,862,653.74	:

9	JUL 14	ACH CREDIT CCD CMPY ID: 9101036151 015 TREAS 310 MISC PAY	\$12,860.97	:
	2026	RMR*IV*BVP01039711 1*PI*12860.97\	\$1,882,081.03	:
8	JUL 14	ACH CREDIT CCD CMPY ID: 9101036151 015 TREAS 310 MISC PAY	\$4,554.20	:
	2026	RMR*IV*BVP01039665 7*PI*4554.20\	\$1,869,220.06	:

Approved Date

07/10/2026

[View Invoice Information](#)[View Authorized Designee Information](#)

AWARDS SUMMARY

Fiscal Year	Amount
2023 Regular Fund	\$23,368.87
2024 Regular Fund	\$12,860.97

RECEIPT DRAWDOWN

Receipt ID ⬆	Quantity ⬆	Ordered Date	Total Cost ⬆	FY2023	FY2024
537036	13	10/23/2023	\$16,915.60	8,457.80	
537049	1	11/04/2024	\$1,301.20	650.60	
537050	1	11/04/2024	\$1,301.20	650.60	
537051	3	02/20/2025	\$3,903.60	1,951.80	
537052	7	02/14/2025	\$9,108.40	4,554.20	
537053	5	06/26/2025	\$6,720.75	3,360.38	
537054	35	11/12/2025	\$47,045.25	2,114.91	12,860.97
537063	3	11/12/2025	\$3,257.16	1,628.58	

BACK

RECEIPT DRAWDOWN

Please see the following link for the vests that meet the latest NIJ standard and are eligible for BVP reimbursement.

Ballistic Vests: <https://www.nij.gov/nij/topics/technology/body-armor/compliant-ballistic-armor.htm>

Stab Vests: <https://www.nij.gov/nij/topics/technology/body-armor/compliant-stab-armor.htm>

REMINDER: BVP funds may be used for tactical-level armor. However, only one vest may be purchased per officer in a replacement cycle. If an agency purchases a tactical-level vest for an officer, it must be his or her primary vest. Jurisdictions cannot then use BVP funds to purchase a regular-duty vest for the same officer during the same replacement cycle.

Notice: Justice Assistance Grant (JAG) funds may not be used to pay for that portion of the bulletproof vest (50%) that is not covered by BVP funds. JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for BVP purposes.

PAYMENT REQUEST SUMMARY

Request ID	279387
Total Cost	\$89,553.16
Request Amount	\$36,229.84
Status	Approved by BVP
Requested Date	04/02/2026
Processing Date	07/08/2026

8,457.84
3,351.34
2,113.41
1,624.56
650.66
650.66
1,131.34
12,460.94
4,554.24
36,229.84



COUNTY OF PASSAIC
PLANNING DEPT, CO OF PASSAIC
(Q) 973-569-4040
401 GRAND STREET-ROOM 417
PATERSON, NJ 07505

SHIP TO

COUNTY OF PASSAIC-Planning
PLANNING BOARD
401 GRAND STREET-ROOM 417
PATERSON, NJ 07505

VENDOR

Vendor #: 01749

CLIFTON, CITY OF
900 CLIFTON AVENUE
CLIFTON, NJ 07013

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 26-03195

ORDER DATE: 06/03/26

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)470-5787

VENDOR FAX #: (973)470-9456

REQUISITION #: R6-10590

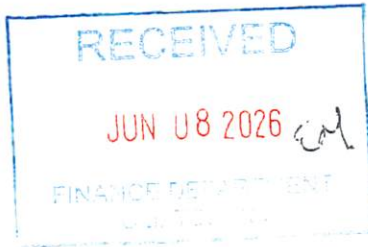
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002466

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Main Memorial Park Music Equip 2026 CLIFTON OPEN SPACE GRANT AWARD #2 - Installation of a children's music equipment playground and supporting elements R26-0487 Approved 5/26/26 Enactment# R-26-0492 Date: 5-26-26	O-26-56-670-005-603	100,000.0000	100,000.00
			TOTAL	100,000.00



CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Edith May Jr
VENDOR SIGN HERE

CFO

OFFICIAL POSITION

DATE

22-2940857

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

COUNTY OF PASSAIC
PLANNING DEPT, CO OF PASSAIC
(Q) 973-569-4040
401 GRAND STREET-ROOM 417
PATERSON, NJ 07505

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Sherry Avranitakis

Purchasing Agent, QPA

Dear Liana,

On behalf of the Passaic County Board of County Commissioners, we are contacting your organization regarding a pending grant award from the Passaic County Open Space, Farmland, & Historic Preservation Trust Fund.

Your project was recommended for an award of \$100,000.00 for your Main Memorial Park Music Playground request.

Per our Open Space Trust Fund Rules & Regulations, due to the size of the grant amount, a public hearing and comment period is required. The public hearing is scheduled before the Passaic County Board of County Commissioners on July 14, 2026. Final approval of the grant award is expected by September 8, 2026.

We appreciate your commitment to preserving and enhancing Passaic County's open spaces, farmland, and historic resources. We will keep your organization informed throughout the approval process and will provide additional information regarding grant administration following final approval.

If you have any questions, please do not hesitate to contact our office.

Thank you,
County of Passaic

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.

Sharma, Jyoti

From: Grasso, Liana
Sent: Friday, July 17, 2026 10:05 AM
To: Lemke, Bill; Oliver, Debbie
Subject: Fw: County of Passaic Open Space Trust Fund - Award Pending Notice
Attachments: County of Passaic Open Space Trust Fund - Award Pending Notice

Please see attached, as requested. Thank you!

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

From: Grasso, Liana <lgrasso@cliftonnj.org>
Sent: Wednesday, June 3, 2026 12:37 PM
To: Stephania Gonzalez-Mena <sgonzalez-mena@triadincorporated.com>; Todd Noon <tnoon@triadincorporated.com>; Oliver, Debbie <doliver@cliftonnj.org>
Cc: DeMarzo, Gary <gdemarzo@Cliftonnj.org>
Subject: Fw: County of Passaic Open Space Trust Fund - Award Pending Notice

Good afternoon,

FYI below and attached.

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

From: County of Passaic <administrator@grantinterface.com>
Sent: Wednesday, June 3, 2026 11:19 AM
To: Grasso, Liana <lgrasso@cliftonnj.org>
Cc: DeMarzo, Gary <gdemarzo@Cliftonnj.org>
Subject: County of Passaic Open Space Trust Fund - Award Pending Notice

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.

Sharma, Jyoti

From: Lemke, Bill
Sent: Friday, August 14, 2026 1:35 PM
To: Sharma, Jyoti; Oliver, Debbie
Cc: Mayton, Edith
Subject: RE: Open Space Grant

Jyoti,

Create a New line

It is a new grant for the 2026 Passaic County Open Space. We were notified that we would also be receiving \$250,000.00 for Main Memorial StoryWalk from that same award, but due to the size of the grant the county had to have an open meeting and wait 60 days before processing that Purchase Order.

I don't want to step on anyone's toes, but if you are following the old naming convention in MSI please name this one PCOS – Main Memorial Music PG and the next one PCOS – Main Memorial StoryWalk. It would make it much easier for us if we can distinguish between the two grants once we receive the new PO from Passaic County.

Thank you,
Bill

From: Sharma, Jyoti <jsharma@Cliftonnj.org>
Sent: Friday, August 14, 2026 12:06 PM
To: Lemke, Bill <Blemke@cliftonnj.org>; Oliver, Debbie <Doliver@cliftonnj.org>
Cc: Mayton, Edith <Emayton@cliftonnj.org>
Subject: Open Space Grant

Hi Bill,

Please confirm, is this PO related to an existing grant or is it a new grant?

02-117-03-024-127	2024 NJ&GSPT GreenAcres Main MemorialPark160224	1,400,000.00
02-117-03-024-128	2024 NJ UPG Main Memorial 160224	750,000.00



City of Clifton Department of Finance



INTEROFFICE MEMORANDUM

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

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

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

For the City Council's Approval are:

1. 2025 Safe and Secure Communities Grant Program - \$ 45,150.00
2. 2026 Main Memorial Park Music Playground Grant - \$100,000.00
3. 2023 / 2024 Bulletproof Vest Grant - \$36,229.84
4. 2026 / 2027 Local Public Health Infrastructure Grant - \$119,372.00
5. 2026 / 2027 Tobacco Age of Sale Enforcement - \$50,000.00

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

Respectfully submitted,

Edith Mayton, Chief Financial Officer

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

From: **Elizabeth Griffis** <GriffisE@njdcj.org>

Date: Fri, Jul 10, 2026 at 2:17 PM

Subject: Safe & Secure Communities grant - SFY25 Award remains

To: dkester@cliftonpolice.org <dkester@cliftonpolice.org>

Good afternoon,

I am reaching out to you as the Administrative contact on the website, I see that the chief has changed and I am not sure if the other contacts are still receiving our emails J. Kunz & E. Mayton. The attached email was last years approved grant, which if the Clifton Police department kept a complement of officers at 132 or higher can be paid once the DCS and new voucher are filled out and provided to this office.

Your SFY25 grant was for a total of \$45,150. Please reach out to me if you are not the contact I need so that I can get good contact emails to move forward with this and future funding.

Thank you,

Beth Griffis



Beth Griffis, Grants Manager

Department of Law and Public Safety | Division of Criminal Justice

griffise@njdcj.org

Teams: (609)696-5379

****Please make sure to put the Grant # in the Subject line of any e-mails**

Sharma, Jyoti

From: Mayton, Edith
Sent: Tuesday, July 14, 2026 11:25 AM
To: Sharma, Jyoti
Subject: FW: Safe & Secure Communities grant - SFY25 Award remains
Attachments: Fw: FY 25 Safe and Secure Grant: Clifton 25-1602 - Executed.eml; Grant Payment Voucher (new).xlsx

FYI

From: DARREN KESTER <dkester@cliftonpolice.org>
Sent: Tuesday, July 14, 2026 7:32 AM
To: griffise@njdcj.org
Cc: Todd Noon <tnoon@triadincorporated.com>; Franca Vidal <fvidal@triadincorporated.com>; DeMarzo, Gary <gdemarzo@Cliftonnj.org>; Grasso, Liana <lgrasso@cliftonnj.org>; Rinaldi, Thomas <trinaldi@cliftonpolice.org>; Mayton, Edith <Emayton@cliftonnj.org>
Subject: Fwd: Safe & Secure Communities grant - SFY25 Award remains

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

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

Good Morning Beth,

My apologies, I was off yesterday.

I am the correct Administrative contact for the Clifton Police Department. Chief Rinaldi is still the Chief of Police. J. Kunz was our CFO but he retired. Ms. Edith Mayton is our new CFO and cc'd on this email.

I'm also cc-ing Mr. Todd Noon and Ms. Franca Vidal of Triad Associates, Clifton's grant writing company.

I'll read through your email attachments and get you whatever you need for the SFY25 grant.

Sincerely,

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

**State of New Jersey
Division of Administration**

Safe and Secure Communities Grant Program

APPROVED PROJECT BUDGET

Grantee:	City of Clifton
Grant Number:	25-1602
Grant Period:	9/19/24 to 9/18/25

Budget Category	State
Salaries & Wages	\$45,150
TOTALS	\$45,150

Grant funds must be used only for approved purposes required to carry out the project according to the above categories. This is your initial Approved Project Budget and

1. DETAILED COST STATEMENTS, and
2. GRANT ADJUSTMENT REQUESTS FORM

THE SUBGRANTEE IS RESPONSIBLE FOR ALL COSTS WHICH EXCEED THE GRANT AWARD.

[Rev'd APB 09/24]



NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ADMINISTRATION
SUBAWARD

PROJECT TITLE 2025 Safe and Secure Communities Grant Program	SUBAWARD AMOUNT STATE \$ 45,150.00 MATCH \$ <u>Fringe Benefits</u> TOTAL \$ 45,150.00
IMPLEMENTING AGENCY Clifton City Police Department	DATE OF AWARD August 28, 2024
SUBRECIPIENT Clifton City	STATE ACCOUNT NO. 25-100-066-1020-232 25-495-066-1020-497

In accordance with the provisions of the Safe and Secure Communities Act of 1993, P.L. 1993, c. 220 (N.J.S.A. 52:17B-159, et seq.) and based upon the project application, the Department of Law and Public Safety hereby awards to the above named Subrecipient, a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to all applicable federal and state statutes, as well as the requirements set forth in the application authorization, the approved project budget, required certifications, and any general conditions, assurances, and special conditions attached to the grant program. This subaward is also subject to all applicable statutes of the State of New Jersey and all Federal, State, and Local financial accounting requirements, including the filing of single audits, as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. §200.500, et seq.) and State Circular Letters 15-08-OMB and 07-05-OMB (if applicable).

This subaward incorporates all conditions and representations contained or made in the application and notice of availability of funds (if applicable).

FOR THE SUBRECIPIENT:



Signature of Authorizing Official

Mayor Raymond Grabowski

Typed Name of Authorizing Official and Title

02/24/2025

Date

Subaward Number: 25-1602

Subaward Period: 9/19/24-9/18/25

Subrecipient Fiscal Year Start Date: January 1

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY:



Attorney General or Designee

9/08/2025

Date

Contact:

Erin Zippel, Chief Administrative Officer
Division of Administration
Department of Law and Public Safety
(609) 376-2445
grants@njoag.gov

OMB021 (Rev 02/13/2026)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT


$$\frac{64.1278}{611}$$

CHECK NUMBER
A 0015202294
DATE: AUGUST 12, 2026
VOID 180 Days After This Date

PAY TO THE ORDER OF: CLIFTON CITY
TREAS
900 CLIFTON AVE
CLIFTON NJ 07013

\$*****45,150.00

Audited, Allowed and Payment Warranted

Tariz Shabazz
Acting Director
Payment Directed
Aaron Sinker
State Treasurer

11001520229411 10611127881 0033598756411

CW 159 2025

In addition, at the end of the grant term the subgrantee is required to file a Final Grant Narrative. Should you need assistance, please feel free to contact Jordana Cuperwich at (609) 696-5383 or jordana.cuperwich@njoag.gov.

Sincerely,



KELLY OTTOBRE
Director of Grant Operations
Division of Administration
Department of Law and Public Safety

attachments

- c. OAG Fiscal Grants
 - Jessica Cunane, Supervising Administrative Analyst
 - Jordana Cuperwich, Program Analyst
 - Uniquea Antley, Administrative Assistant



State of New Jersey

DIVISION OF ADMINISTRATION
DEPARTMENT OF LAW AND PUBLIC SAFETY
PO BOX 081
TRENTON, NJ 08625-0081

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

MATTHEW J. PLATKIN
Attorney General

ERIN ZIPPEL
Chief Administrative Officer

September 8, 2025

Captain David Niland
City of Clifton Police Department
900 Clifton Avenue
Clifton, NJ 07013

Re: Safe and Secure Communities Program
Grant Number: 25-1602

Dear Captain Niland:

Enclosed is your copy of the fully executed subgrant award/contract for your official file.

As a subgrantee, your agency is required to comply with fiscal and programmatic reporting requirements. The program requires the filing of quarterly financial reports, or Detailed Cost Statements (DCSs), to document program expenditures and current complement of officers for each quarter. Along with the DCS, you will need to submit a state payment voucher in order to receive reimbursement for expenditures. One (1) copy of the DCS with original signatures are due fifteen (15) days after the end of each calendar quarter as outlined below:

<u>Quarter #</u>	<u>Months Covered</u>	<u>Due Date</u>
1st	January - March	April 15
2nd	April - June	July 15
3rd	July - September	October 15
4th	October - December	January 15



ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Health Department to Accept a 2026-2027 Tobacco-Age-of-Sale Enforcement (TASE) Grant from the New Jersey Department of Health (R417-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Health Dept Accept TASE Grant 9-15-26	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: September 8, 2026

To: Gary DeMarzo, City Manager

From: John E. Biegel III, Health Officer

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

Subject: *Resolution to Accept 2026-2027 Tobacco-Age-of-Sale Enforcement (TASE) Grant*

I hereby request that a resolution be prepared for the Health Department to accept a 2026-2027 TASE grant in the amount of \$50,000 from the New Jersey Department of Health (NJDOH). This is a five-year funding opportunity, with the anticipated project and budget period for **Year 1 being September 1, 2026, through June 30, 2027 (10 months)**. All subsequent years, pending continued funds from NJDOH, will have a project and budget timeline of July 1st through June 30th.

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

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



State of New Jersey
DEPARTMENT OF HEALTH

PO BOX 355
TRENTON, N.J. 08625-0355

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

www.nj.gov/health

DR. RAYNARD E. WASHINGTON
Commissioner

August 20, 2026

Mr. John E. Biegel, III
Health Officer/Director of Health & Human Services
Clifton City Health Department
900 Clifton Ave
Clifton, New Jersey 07013

Subject: SFY27 Letter of Intent to Fund- Tobacco Age of Sale Enforcement (TASE) Program

In accordance with the Terms and Conditions for the Administration of Grants, the Division of Health Promotion (DOHP) intends to fund your grant: **DOHP27TAS004**. The grant period will be from **September 1, 2026 to June 30, 2027**. Pending the availability of funds, the projected base award will be **\$50,000**. These state funds must be spent and/or obligated before **June 30, 2027**. The funds will be distributed as follows:

<u>Funding Source</u>	<u>Funding Amount</u>	<u>Budget/Project Period</u>
State Excise Tax Anti-Smoking	\$50,000	September 1, 2026 to June 30, 2027

Funding under a grant is expressly dependent upon the availability of funds to the department, appropriated by the State Legislature from state or federal revenue or such other funding sources as may be applicable. The department shall not be held liable for any breach of this agreement, because of the absence of available funding. The grant award will further be contingent upon the fiscal and programmatic completeness of your application. Attachment C negotiations with your Program Management Officer regarding specific objectives should begin simultaneously with the preparation of this grant application. These specifics will be added to the official Attachment C and utilized to monitor and evaluate grant performance. The department will not be able to provide cash payment until a fully executed Notice of Grant Award is in place.

The Department of Health's "Terms and Conditions for the Administration of Grants" may be found on the Disclosures and Certifications page within each application in SAGE.

If you have any questions or need assistance, please contact your PMO or GMO.

Sincerely,

Nashon Hornsby, JD, LLM
Assistant Commissioner

Cc: Siobhan Pappas, Program Manager
Isabella Osorio Cuellar, Program Management Officer
Carolyn Thompson, Service Director
Shaqwana Davis, Fiscal Director

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Final Option Year to Suburban Disposal, Inc. for the Collection of Solid Waste, Collection of Bulk Waste, and the Collection of Vegetative Material Services for the Year 2027 (R418-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Solid Waste Contract 9-15-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 9, 2026

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

Re: Solid Waste Contract

Dear Mayor Grabowski and Members of the Municipal Council:

Pursuant to the Council's direction, a resolution appears on the agenda authorizing renewal of the current contract with Suburban Disposal on a month to month basis.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve an Amendment to the Lease Between the City of Clifton and the United States Post Office Located at 1114 Main Avenue Allowing PSEG Bills to be Placed in the City of Clifton's Name (R419-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Post Office Main Office -PSEG Programs 9-15-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 9, 2026

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

Re: Main Office/PSEG Programs

Dear Mayor Grabowski and Members of the Municipal Council:

Attached you shall find a proposed amendment to the lease between the City of Clifton and the United States Postal Service Post Office at 1114 Main Avenue. The amendment allows the PSEG utility bills to be placed in the City's name so that the City will be eligible for PSEG benefits. The USPS will then reimburse the City for the PSEG utility bills.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/kmk
Attachment



Lease Amendment

Facility Name/Location
MAIN OFFICE (331680-006)
1114 MAIN AVE, CLIFTON, NJ 07011-9991

Amendment No: 001
Lease: A00000086646

This refers to the Lease accepted by the United States Postal Service, hereinafter called the Postal Service, under date of 04/12/2002, whereby there is leased to the Postal Service the above-described facility.

WHEREAS, the Postal Service desires and Landlord is willing to amend the Lease as specified below;

NOW THEREFORE, in consideration of the mutual covenants and agreements herein set forth, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties do hereby agree as follows, effective on the date this document is executed by the Postal Service.

See Addendum

In all other respects, the Lease shall remain the same and is hereby confirmed.



Addendum

Facility Name/Location
MAIN OFFICE (331680-006)
1114 MAIN AVE, CLIFTON, NJ 07011-9991

County: Passaic
Lease: A00000086646

1) Add the following language as the last sentence to Section a. of Paragraph A.24 Lessor Obligation of the General Conditions to USPS Lease.

Lessor must provide to the Post Master at the Premises, the original monthly bill from the service provider for gas fuel which shall be reimbursed to the Lessor by the local Post Office .

2) Delete the language in Section f. of Paragraph A.24 Lessor Obligation of the General Conditions to USPS Lease, in its entirety and replace with the following:

If electricity is furnished - Lessor must provide to the Post Master at the Premises, the original monthly bill from the service provider for electricity, which shall be reimbursed to the Lessor by the local Post Office.

3) The following meters will be transferred to the Lessor's name so the Lessor can take advantage of a PSE&G energy program:

1. Gas Meter # 4019866
2. Electrical: Meter # 309004330

Both meters are and shall remain for recording utility use that is exclusive to the Postal Service's leased Premises.



Lease Amendment

EXECUTED BY LANDLORD this _____ day of _____, _____.

City of Clifton

By executing this Lease Amendment, Landlord certifies that Landlord is not a USPS employee or contract employee (or an immediate family member of either), or a business organization substantially owned or controlled by a USPS employee or contract employee (or an immediate family member of either).

By:

Name & Title

Name & Title

Name & Title

Name & Title

Name & Title

Name & Title

Name & Title

Name & Title

and Address

City of Clifton
900 Clifton Ave
Clifton, NJ

e-mail: _____

07013-2796 _____

Landlord's Telephone Number(s): _____

FAX: _____

Social Security No. or Federal Tax Identification No.: XX-XXX0857

Witness

Witness

- All co-owners and all other persons having or to have a legal interest in the property must execute the Lease Amendment. If the Landlord is married, the husband or wife of the Landlord must also execute the Lease Amendment. The Landlord must submit adequate evidence of title.
- Where the Landlord is an "LLC", the Lease Amendment must be accompanied by documentary evidence affirming the authority of the agent, or agents, to execute the Lease Amendment to bind the "LLC", for which he (or they) purports to act. The usual evidence required to establish such authority is in the form of extracts from the "LLC". Such resolutions, when required, must contain the essential stipulations embodied in the Lease Amendment. The names and official titles of the officers who are authorized to sign the Lease Amendment must appear in the document.
- Any notice to Landlord provided under this Lease Amendment or under any law or regulation must be in writing and submitted to Landlord at the address specified above, or at an address that Landlord has otherwise appropriately directed in writing. Any notice to the Postal Service provided under this Lease Amendment or under any law or regulation must be in writing and submitted to "Contracting Officer, U.S. Postal Service" at the address specified below, or at an address that the Postal Service has otherwise directed in writing.

ACCEPTANCE BY THE POSTAL SERVICE

Date: _____

Paul S Frye

Contracting Officer

Signature of Contracting Officer

FACILITIES REAL ESTATE, GREENSBORO, NC 27409-7409

Address of Contracting Officer

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Rental of Temporary HVAC Cooling Units for the Clifton Recreation Center and the Post Office from United Rentals Power & HVAC Through the New Jersey State Contract Purchasing Program (R420-26 & R421-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re HVAC at Rec Center and Post Office 9-15-26	(Insert Upload Date)	(Insert Type)



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

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

From: Jason Vanwinkle, Director of Public Works

Date: September 9, 2026

Re: Clarification of HVAC Service equipment being rented at the US post office on Main ave and the Recreation Center

The purpose of this memo is to answer council questions regarding action items A-7 and A-8 and the differences between the 2 items discussed at the regular council meeting on September 1, 2026.

The question was, why does it cost more to cool the post office when the space is smaller than the recreation center.

The reason is based on equipment type and cooling layout, not square footage:

- The Recreation Center required on 12-ton unit to cool the gymnasium.
- The Post Office required two separate 5-ton spot coolers to cool multiple occupied areas (public lobby, employee workroom, sorting area).
- Spot coolers require additional wiring, ducting kits, and accessories, each billed separate rental items.
- The Post Office also experiences constant door traffic, increasing cooling demand and preventing early removal of equipment.

Please see below as I have broken both facilities so you can get better visual of the process.

Main Avenue Post Office			
<u>Quantity:</u>	<u>Description:</u>	<u>Monthly Cost (Based 4-week rental):</u>	<u>Total:</u>
1	Spot Cooler 60K BTU 5-ton 208V Make: Denso Model: Climate Pro K60 Serial: 03240306K60	\$2,270.10	\$2,270.10
1	Spot Cooler 60K BTU 5-ton 208V Make: Denso Model: Climate Pro K60 Serial: 03240306K60	\$2,270.10	\$2,270.10
2	Duct 16"x 8' w/ceiling tile kit	\$117.30	\$234.60
2	Cable tail 6/4 Female	\$42.55	\$85.10
5	Cable 6/4 50 AMP 50'	\$123.17	\$615.85
			\$5,475.75

Recreation Center Post Office			
<u>Quantity:</u>	<u>Description:</u>	<u>Monthly Cost (Based 4-week rental):</u>	<u>Total:</u>
4	Cable tail #4 Female	\$21.85	\$87.40
2	Cable 4/4 banded (114 AMP) 25'	\$118.47	\$236.94
4	A/C Ducting 12" x 25'	\$94.30	\$377.20
1	Air Cond 12-ton climate 208V heat Make: KWIKOOL Model: KP012-23H Serial: 1042631HT	\$3,892.00	\$3,892.00
			\$4,593.54

Operational Update as of September 3, 2026:

- The 12-ton unit at the Recreation Center has been removed, as temperatures have stabilized and the building can operate normally for events.
- The Post Office still requires cooling due to:
 - High occupant load
 - Continuous door openings
 - Multiple interior zones need air conditioning.

These spots prevent early removal of the spot coolers.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve Permission to Advertise a Request for Proposal for Municipal Auditing Services for the Fiscal Year Ending December 31, 2026 (R422-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Municipal Auditor -Permission	(Insert Upload Date)	(Insert Type)



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: September 9, 2025

Re: Seeking Permission to solicit RFP for the Municipal Auditing Services

Please accept this memorandum as my request for authorization to proceed with the advertisement of a **Request for Proposals (RFP) for Municipal Auditing Services for the fiscal year ending December 31, 2026**. The City of Clifton requires the services of an independent qualified auditing firm to conduct the annual audit of the City's financial statements and related financial records for the fiscal year ending **December 31, 2026**, in accordance with applicable governmental auditing standards and requirements of the State of New Jersey.

The annual municipal audit is necessary to provide an independent examination of the City's financial statements and financial operations and to ensure compliance with applicable statutory, regulatory, and accounting requirements. The audit also assists the City in maintaining proper internal controls, financial accountability, transparency, and accurate financial reporting.

Pursuant to **N.J.S.A. 40A:11-4.1 et seq.**, the city may utilize the RFP process for the procurement of professional services where applicable. Accordingly, the Purchasing Agent is requesting authorization from the Governing Body to advertise and receive proposals for Municipal Auditing Services for the 2026 fiscal year.

The proposed RFP will establish the scope of services and requirements for the independent auditing firm and will provide the City with an opportunity to evaluate qualified firms based upon the criteria established in the RFP, including experience, qualifications, proposed approach, cost, and other factors deemed appropriate by the City.

Upon receipt and evaluation of the proposals, a recommendation for award will be presented to the Governing Body for consideration and approval.

A Resolution appears on the Agenda.

Respectfully Submitted,

Amisha J Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Permission to Advertise a Request for Proposal for the Bond Counsel Services for the City of Clifton of the Year 2027 (R423-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Bond Counsel Services - Permission	(Insert Upload Date)	(Insert Type)



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: September 9, 2025

Re: Seeking Permission to solicit RFP for the Bond Counsel Services

The purpose of this memorandum is to request authorization to place on the City Council agenda a resolution authorizing the Purchasing Agent to advertise and solicit proposals for **Bond Counsel Services for the City of Clifton for the year 2027**.

The City requires the professional services of a qualified and experienced Bond Counsel firm to provide legal advice, guidance, and assistance in connection with the issuance of bonds, notes, and other debt instruments, as well as other related municipal financing matters.

To ensure that the City obtains the services of a qualified firm through a fair, competitive, and transparent process, the Purchasing Division recommends soliciting proposals from experienced and qualified Bond Counsel firms in accordance with the applicable provisions of the New Jersey Local Public Contracts Law, **N.J.S.A. 40A:11-1 et seq.**

The proposed Request for Proposals will establish the scope of services, qualifications, evaluation criteria, submission requirements, and other terms necessary for the City to evaluate the proposals and determine the firm that best meets the City's needs.

Upon receipt and evaluation of the proposals, a recommendation for award will be presented to the Governing Body for consideration and approval in accordance with applicable law and City procedures.

A Resolution appears on the Agenda.

Respectfully Submitted,

Amisha J Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Permission to Advertise the Request for Proposal for the Financial Advisory Services for the City of Clifton for year 2027 (R424-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Financial Planner -Permission	(Insert Upload Date)	(Insert Type)



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: September 9, 2025

Re: Seeking Permission to solicit RFP for the Financial Planning Services

The purpose of this memorandum is to request authorization to place on the City Council agenda a resolution authorizing the Purchasing Agent to advertise and solicit proposals for Financial Advisory Services for the City of Clifton for the year 2027.

The City requires the services of a qualified and experienced Financial Advisor to provide professional financial guidance and assistance in connection with the City's financial planning, debt management, financing activities, and other related financial matters.

In order to ensure that the City obtains the services of a qualified firm through a fair, competitive, and transparent process, the Purchasing Division recommends soliciting proposals from experienced and qualified Financial Advisory firms pursuant to the applicable provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

The proposed resolution will authorize the Purchasing Agent to prepare and advertise a Request for Proposals (RFP) and receive proposals from qualified firms. The RFP will establish the scope of services, qualifications, evaluation criteria, submission requirements, and other terms necessary for the City to evaluate the proposals and select the firm that best meets the City's needs.

Upon receipt and evaluation of the proposals, an award recommendation will be presented to the Governing Body for consideration and approval in accordance with applicable law and City procedures.

A Resolution appears on the Agenda.

Respectfully Submitted,

Amisha J Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Award Contract to General Code for Continuing Codification and Maintenance of the Clifton Municipal Code (R425-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo regarding Codification 9-15-26	(Insert Upload Date)	(Insert Type)



**City of Clifton
City Clerk**

INTEROFFICE MEMORANDUM

Date: September 10, 2026

To: Gary DeMarzo, City Manager

Cc: Amisha Jariwala, Purchasing Agent

From: Kathleen Tolosi, City Clerk

Re: Continued Municipal Code Codification and Maintenance

Please accept this memo as my request to continue utilizing Coded Systems/General Code for the ongoing maintenance and updating of its Municipal Code.

Pursuant to N.J.S.A. 40:49-4, municipalities may revise and codify their ordinances. Regular codification services ensure that newly adopted ordinances and amendments are incorporated into the existing Code, while outdated, repealed, duplicative, or conflicting provisions can be identified and addressed. Continuing with the existing provider gives the City the benefit of its long history, knowledge of the City's existing Code, and ongoing service to keep the Code current and accessible to City officials, employees, attorneys, and the public.

Coded Systems has provided municipal codification services to New Jersey municipalities since 1970. Following its 2019 merger with General Code, the service is now part of the International Code Council (ICC) family.

Funding for these services, not to exceed \$30,000, are available in account #01-201-20-120-320

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

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Permission to Advertise a Request for Proposal for Accounting Services in Connection with Community Development Block Grant Program for Year 2027 (R426-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
CDBG Accountant 2027 - Request to Advertise RFP	(Insert Upload Date)	(Insert Type)

Clifton Community Development

Memo

To: Amisha Jariwala

From: Donna Sidoti

cc: Mayor, Municipal Council
Gary DeMarzo, City Manager

Date: August 20, 2026

Re: Request for Permission to Advertise RFP For CDBG Accountant Services –
Calendar Year 2027

I am requesting authorization to advertise a Request for Proposals for professional accounting services related to the Community Development Block Grant program for calendar year 2027.

These specialized services are required to ensure proper financial management, compliance with HUD regulations, and accurate reporting for our CDBG-funded activities.

I respectfully request your permission to proceed with the formal solicitation process.

Please let me know if you need any additional information.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve Permission to Advertise for Request of Proposal for the Accounting and Financial Services for the Section 8 Housing Choice Voucher Program for Year 2027 (R427-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Section 8 Accountant 2027 – Request to Advertise RFP	(Insert Upload Date)	(Insert Type)

Memo

To: Amisha Jariwala

From: Donna Sidoti

cc: Mayor, Municipal Council
Gary DeMarzo, City Manager

Date: August 20, 2026

Re: Request for Permission to Advertise RFP For Section 8 Housing Choice Accountant Services – Calendar Year 2027

I am requesting authorization to advertise a Request for Proposal for professional accounting services related to the Section 8 Housing Choice Voucher program for calendar year 2027.

These specialized services are required to ensure proper financial management, compliance with HUD regulations, and accurate reporting for our Section 8 program operations.

I respectfully request your permission to proceed with the formal solicitation process.

Please let me know if you need any additional information.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Contract to Target Solutions Learning LLC for the City of Clifton Fire Fighter Training Services for Fire Department (R428-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Resolution to Purchase Target Vector Solutions, 2026 Clifton Fire Department (NJ) Target, Target Solutions sole source justification	(Insert Upload Date)	(Insert Type)



Michael Rowan
Fire Chief

City of Clifton

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



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

To: Gary DeMarzo, City Manager

From: Michael Rowan, Fire Chief

Date: September 10, 2026

Re: Resolution to Purchase VectorSolutions

I am requesting the procurement of a training platform, VectorSolutions. TargetSolutions, now part of VectorSolutions, is a training and compliance platform that helps fire departments manage firefighter training, certifications, drills, and records. It allows departments to assign training, track completion, monitor certifications, and keep everything organized in one system.

The platform will be purchased from TargetSolutions Learning LLC, 4890 W. Kennedy Blvd. Suite 300 Tampa, FL 33609

Funds will be used from Account: Acct. 01-201-25-265-325.

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

Total Price: 15,252.92.

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

Respectfully,

Michael Rowan
Fire Chief
Clifton Fire Department



Statement

TargetSolutions

4/27/2026

TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Billing Address

Clifton Fire Department (NJ)
880 Clifton Avenue
Clifton NJ 07013
United States

Amount Due
\$15,252.92

Date	Description	Invoice Contact	Charge	Payment	Balance
1/1/2026	Invoice #INV133990		\$15,252.92		\$15,252.92

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$0.00	\$0.00	\$15,252.92	\$0.00	\$0.00	\$15,252.92



SOLE SOURCE JUSTIFICATION FOR TARGETSOLUTIONS' SERVICES

DESCRIPTION OF TARGETSOLUTIONS FEATURES, SERVICES, & CAPABILITIES

TargetSolutions provides a comprehensive suite of proprietary web-based solutions. The company's online system features online training, accurate training tracking and reporting tools, inspection management features and workforce scheduling solutions. This unique, one-of-a-kind system delivers these tools through one, integrated online platform.

The TargetSolutions platform is a sole source product. There are no competitors with an offering equal to the comprehensive package that TargetSolutions provides. Outlined in this document is an overview of TargetSolutions' key differentiators:

LEARNING MANAGEMENT SYSTEM

TargetSolutions' learning management system (LMS) makes it possible for administrators to assign and deliver online training courses and custom-made activities to their users. The system also provides the ability to track, document and report assignments.

Enterprise: TargetSolutions enables multiple agencies to deliver mandatory organization-wide training and track it all at the Enterprise level. They can also enable their associated sites – like the individual fire department – to customize and manage training that meets their own specific needs. With TargetSolutions, different organizations within the training group can administer their own training and compliance – but managers at the top Enterprise level can oversee training and compliance results.

Assignment Scheduler (Course Delivery System): Members can schedule videos, courses and customized organizational-specific activities with our powerful Learning Management System.

Notifications: Set up e-mail alerts specific for each employee that informs site administrators (and the employee) when expirations and deadlines approach. The platform also features a prominently displayed notification system warning users when assignments need attention.

Activities Builder/Custom Content Delivery: Administrators have the ability to create, assign and manage the delivery of web-based content. Administrators can deliver policies, SOPs and all other communications and ensure accountability by requiring employees to use an e-signature to verify receiving activities. Administrators are able to track completions and run reports with complete data.

Reports: Administrators can run reports on completed assignments, incomplete assignments, users, credentials, certificates, etc. They are able to save reports, recreate popular reports and specify output columns. They can also stay informed on their organization's progress toward completing courses and activities by monitoring assignment data that automatically filters onto the Dashboard. Reports can be scheduled, automated, and shared.

Certification & Qualification Management: Track and maintain credentials, certifications, qualifications and other types of information. Everything can be tagged with an alert or e-mail notification so it won't go unnoticed. TargetSolutions makes it easy for organizations to track online and in-person training to meet mandated requirements.

Test Builder: Tests are created with Test Builder and attached to activities created with the Activities Builder. Administrators can gauge employees' comprehension of material by creating and delivering automatically graded tests. Tests can be attached to activities and assigned to users.

File Center (Organizational Resources): Organizations can store organizational resources, including policies, new-hire documentation and any other type of file they want in a password-protected and centralized online location.

Community Resources (Resource Sharing): Exclusive access to training videos, policies, best practices feature articles from industry experts, inspection forms and much more from other organizations across the country. Shared resources can be downloaded and delivered with ease.

Events Manager: Site administrators can create, schedule and track organizational events (including instructor-led training events, live meetings, etc.). This tool gives site administrators the ability to track user registration for events and set e-mail notification alerts.

Bulletin Board: Administrators can post organizational announcements for their entire organization to view on the home page of the platform.

Forums: The platform features a web-based discussion board that provides a centralized online location where an organization's administrators and users can discuss issues and trade ideas.

Organization & User Profiles (Management Tools): Site administrators can easily manage and update their employees' levels of access to the platform.

SCORM: TargetSolutions supports SCORM compliant courses from all sources. You can create your own content, upload it through TargetSolutions' SCORM-compatible system, and then assign to users. You can also create any type of custom activity, test, video or credential and deliver it with TargetSolutions.

ONLINE TRAINING CATALOG

TargetSolutions' complete online training library consists of more than 4,500 courses for all types of public entities. Here is an overview of relevant course catalogs for Fire & EMS industries:

Fire Service: TargetSolutions features more than 60 hours of NFPA training, including NFPA 1001 Series (Firefighter I & II), NFPA 1021 Series (Company Officer) and NFPA 1500 and 1410 Series. The catalog also offers General Firefighter Training (Wildland Firefighting, ARFF, etc.).

EMS Continuing Education: TargetSolutions, which is organizationally accredited by CAPCE, offers more than 250 hours of EMS recertification. The catalog also features more than 80 hours of EMS training approved by the University of Maryland, Baltimore County (UMBC) that meet the stringent requirements for the Critical Care Emergency Medical Transport Program (CCEMT-P) and covers the following categories: Preparatory; Airway; Patient Assessment; Medical; Trauma; Special Considerations; Operations.

OSHA & Compliance: TargetSolutions' online training catalog features over 50 OSHA safety courses that can be used to comply with state and federal training mandates.

Human Resources: TargetSolutions' Human Resources courses are designed to supplement the course catalog by providing training that is relevant and essential to all employees of all industries. No matter what profession an employee holds, HR training is critical for reducing liability and improving productivity.

Motor Vehicle Safety: TargetSolutions' driver safety training courses offer departments a convenient, easy-to-use, and time-saving solution to reduce motor vehicle losses, one of the costliest but least addressed losses in the workplace.

SmartTeam – Professional Development: TargetSolutions offers more than 100 video-based, fully-narrated SmartTeam professional development training courses covering the following categories: Communication, Computer Skills, Customer Service, Finance, Health & Wellness, Leadership, Management and Sales. Courses are one-hour overviews covering professional development topics.

INSPECTIONS AND ASSET MANAGEMENT

TargetSolutions Check It™ is TargetSolutions' powerful application designed for total asset management and tracking. Built for public safety agencies, this solution is capable of streamlining apparatus and equipment inspections, tracking service tickets and managing schedule II controlled substances. Learn more about the innovative features in TargetSolutions Check It™:

Centralized Application: TargetSolutions Check It™ is available via a mobile application and is integrated with the TargetSolutions online platform. Accessible via the same system used for training and workforce scheduling, TargetSolutions Check It™ can be launched easily from one, centralized solution.

Digital Checklists: Online checklists are customizable and easily shared with other agencies via the Checklist Library. Digital records ensure inspections are being performed in a consistent manner and documented uniformly. Additionally, checklists records are stored together for greater accessibility and reporting.

Mobile Truck Checks: Inspections can be completed any time, anywhere with TargetSolutions Check It™. Perform inspections via an iPad or mobile phone using the mobile application or record usage of resources from the field – reducing human error.

Inventory Management: Accurate inventory management reduces waste and helps agencies better visualize inventory, review expirations and restock items as needed. TargetSolutions Check It™ is built to track inventory as it moves from storage, to an apparatus to usage in the field.

Expiration Tracking: TargetSolutions Check It™ enables agencies to stay ahead of expiration dates for medicines, SCBA equipment and more. Notifications alert personnel of expiring items so supervisors can reorder supplies and reduce waste.

Schedule II Controlled Substances: TargetSolutions Check It™ provides a complete cradle-to-grave tracking solution for all schedule II controlled substances. From the moment they are transferred from the master supply to the moment they are used on a patient, TargetSolutions Check It™ documents it all.

Authorization and Security: Two-step user authorization ensures accountability and confirms individual's identities when signing off on an inspection for a drug box. Built-in biometric technology also verifies security at every stage of the controlled substance's life cycle.

Mobile/In-Platform Alerts: Communication in TargetSolutions Check It™ is centralized via notifications, check step comments during inspections and emails. Personnel are alerted when an inspections is coming up/overdue, when an apparatus fails an inspection, when a service ticket is opened and more.

Service Tickets: Easily open service tickets in TargetSolutions Check It™ to track costs associated with routine maintenance and repair on vehicles and equipment. An intuitive workflow shows whether an apparatus is in or out of service, the service being done and the costs of parts and labor.

Reports: Produce detailed reports of inspections, service tickets, inventory and more with TargetSolutions Check It™. Report data is exportable in multiple file formats and allows personnel to identify patterns and make decisions.

WORKFORCE MANAGEMENT

TargetSolutions Scheduling™, powered by CrewSense, offers total employee scheduling management with the ability to automate scheduling, execute callbacks and manage overtime. Here's an overview of its centralized, dynamic features for overseeing all aspects of workforce management.

Centralized Application: TargetSolutions Scheduling™ is available via a mobile application and is integrated with the TargetSolutions online platform. Accessible via the same system used for inspections and training, TargetSolutions Scheduling™ can be launched easily from one, centralized solution.

Crew Scheduler: Oversee your entire staffing makeup with the Crew Scheduler dashboard. This high-level view shows daily staff for each color-coded shift, minimum staffing levels, individuals who are out sick/have time off and more. Change schedules with the drag-and-drop tool and easily edit shift information or add notes.

External Schedule Sharing: Administrators can create a secure, shareable link of an agency's schedule to give external agencies access to live staffing/rosters. Access can be revoked at any time.

Callbacks: Fill open shifts with predetermined rules and rankings. Automate callbacks or perform manual callbacks and contact employees via phone calls, text messages or in-platform notifications. Once a callback is live, the module updates in real time as employees respond.

Rankings List: TargetSolutions Scheduling™ supports ranking lists to streamline the callback process. Ranks allow supervisors to prioritize who is contacted during callbacks based on job titles, rankings, availability and years of experience.

Roster Map: The roster map shows a live geographic overview of assignments and current staffing levels across jurisdictions. Data such as traffic patterns and 'hot spot' areas are also viewable and up to date.

Time Off: The time off module puts managing time off requests in the hands of employees. Automation tools help employees request time off based on availability and notify administrators of new requests.

Emergency Recalls: In the case of an emergency, recalls of employees can be executed no matter how many are needed and without limitations of any "ignore" periods.

Ledger/History: All actions in TargetSolutions Scheduling™ are accurately tracked with the detailed log. Data such as shift swaps, time off accruals and overtime hiring are automatically recorded in one, secure location.

Telecommunications: TargetSolutions Scheduling™ includes free two-way text messaging, voice calling, mobile app push notifications and pager alerts.

Vacation Auctions: An automated "bidding" auction allows employers to set rules for vacation picks and automatically applies them to the roster for employees to select time off requests.

Limits/Rest Periods: Sets limits to the number of people who can be off at one time and allows buffer periods for which the request must be submitted.

Shift Trades: The Shift Trade module allows employees to make their own trades and issue requests to users, groups, classifications or to the entire organization.

Reports: Customizable reports include numerous filters to specify information to track payroll summaries, hours worked and other metrics. Reports can then be exported as a PDF, CSV or Excel file for external use,

TECHNOLOGY DIFFERENTIATORS

TargetSolutions is committed to providing the industry's most innovative and reliable online training and operations management system.

RESTful API: TargetSolutions offers a RESTful API that can be used to integrate with any capable third party system.

Reliability & Database: Servers consistently exceed 99.9 percent uptime. TargetSolutions uses top-of-the-line equipment to ensure our database is sound and customers are satisfied.

Backup: TargetSolutions backs up data in real time using Oracle Active Data Guard to a second redundant server in our primary data center, and to a third server in our disaster recovery data center.

Web Events: Lets departments conduct live, online meetings (such as interactive training events) with remote participants from within the TargetSolutions platform.

Records: TargetSolutions will retain an organization's records for six years after the conclusion of the organization's contract. Clients are able to pull and save data for as long as needed.

CLIENT SERVICES

TargetSolutions strives to deliver powerful applications for training and operations management, comprehensive records management, and world-class customer service.

Platform Training: TargetSolutions representatives will give you comprehensive instructions to teach you the platform's nuances.

Implementation: Our experienced implementation team will work to ensure the platform is configured properly to support your organization's needs.

Online Help System: We provide an extensive web-based Help System with detailed instructions and video tutorials for each operational activity on the platform.

24/7 Support: Our team is available to answer questions during normal business hours. After-hours emergency support is also available.

Live Chat Feature: The Help System includes an interactive chat feature in which you can quickly and easily communicate with a TargetSolutions representative.

Renewal Support: Your dedicated Account Manager will support you throughout your organization's contract and will also assist during the renewal process.

SUMMARY

TargetSolutions is the only all-in-one solution for learning management, inspections management and workforce scheduling. These powerful applications help organizations increase organizational readiness, oversee routine checks, and customize the training experience. As a Software as a Service (SaaS) platform, TargetSolutions requires no hardware, no software, and no downloads.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve the Purchase and Installation of Artificial Turf for Bocce Courts from Tencate Turf Solutions via the Bergen County Cooperative (CK04) Contract (R429-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
City Manager - Artificial Turf for Bocce Courts, Bocce Courts Invoice 9-15-26	(Insert Upload Date)	(Insert Type)

Recreation Department

Interoffice Memorandum

TO: Gary DeMarzo, City Manager

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

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: September 2, 2026

RE: Artificial Turf at Four Bocce Courts

The Recreation Department has installed four bocce courts over the past three years; however, the current surface of stone dust has been very difficult to maintain, and the courts are almost unplayable. The Recreation Department converted the bocce court at City Hall to artificial turf in 2018 and it has worked out well. Therefore, the Recreation Department is interested in purchasing artificial turf for these courts. The artificial turf will be purchased from TenCate off the Bergen County Co-op, contract #BC-C-25-022, in the amount of \$69,850.00. The cost includes purchase and installation by certified installers of the new artificial turf. Please see the attached proposal for your reference.

Funds are available for the requested purchase, from the following capital account,
#04-215-55-979-401 (Anzaldi Park Improvements) \$34,925.00
#04-215-55-981-703 (Playground Upgrades) \$34,925.00

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



July 14, 2026

Ms. Debbie Oliver
City of Clifton, NJ Recreation
900 Clifton Ave.
Clifton, NJ 07013
973-470-5956
doliver@cliftonnj.org

re: Anzaldi and Richardson Bocce Ball Court Resurfacing
(Proposed Under Terms of Bergen County Co-op #BC-C-25-022)

Thank you for the opportunity to furnish a proposal to convert the two courts at Richardson and Anzaldi Parks (4 total) to a premium TenCate synthetic turf surface. Our scope of work is as follows for this project totaling 4,032 sf-

- Repair 10 ft. concrete curb on one court at Anzaldi Park
- Furnish and install 2 x 4 PT nailer to curbing on all 4 courts
- Grade existing stone dust base to proper planarity standards for optimum ball roll on all courts
- Furnish and install premium TenCate synthetic turf system for Bocce Ball on all 4 courts

Lump Sum	\$69,850.00
-----------------	--------------------

We want to thank you for the opportunity to provide this estimate for your project.

On the attached page we have included our project notes and general exclusions. Please review and let us know if you have any questions?

Sincerely,
Thomas Knapp
Sales Representative
973-224-9035
t.knapp@afoa.us



General Notes and Conditions

- **Prevailing** wage figured for this project, non-union
- Manufacturer's standard 8 year warranty on all synthetic turf
- Access and laydown area to be provided within 200 feet of site
- Work to be completed in 2026
- Price valid until for 90 days
- Payments will be invoiced monthly as work progresses
- Schedule to be provided upon acceptance of proposal
- Please allow 4 weeks for manufacture and delivery of synthetic turf
- Changes to line packages and logo/lettering will require a price adjustment

Exclusions

- Sales Tax
- Payment or performance bonds
- Any amenities not listed in scope, i.e. soccer goals, goal posts, bases, etc.
- Site Security
- Field grooming equipment or field maintenance – can be provided if requested
- Liquidated damages or penalties
- Delays or schedule impacts due to weather, force majeure or reasons beyond our control
- Concealed or unforeseen site conditions not previously discussed
- Contaminated soil

MEMO

Date: September 1, 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. 26 Edward Ct. Blk: 16.01 Lot: 66 – Invoice #2026-07 \$786.79
2. 669 Clifton Ave. Blk: 20.10 Lot: 2 – Invoice #2026-08 \$895.98
3. 259 Piaget Ave. Blk: 11.01 Lot: 9 – Invoice #2026-09 \$676.87

Thank you



City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

Brian Rodgers
Zoning/Housing Officer

July 2, 2026

Via USPS Regular Mail Certified
Mail Return Receipt Requested

Helmy, Ayah & ALS
26 Edward Ct.
Clifton, NJ 07011

RE: Block: 16.01- Lot:66

EMERGENCY ORDER

An emergency exists at the premises known as **26 Edward Ct.**, which affects public health, safety, and welfare. It is ORDERED, therefore, that:

** PROPERTY REQUIRES CLEAN-UP / Overgrowth

- There is overgrown grass and overgrowth.

273-11 J – Safety and sanitary maintenance requirements.

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

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

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

If you have any questions about this Order, please call Inspector **James Meisberger** in the Housing Department at **973-470-5851**.

Gary DeMarzo, City Manager

Date 7/2/26

Clean & Lean/Cost

Property Address: 26 Edwards Ct

Date: Aug 22, 2026

Supervision: John E. Martoreano

Hours: 1 Hour

Man Power

John E. Martoreano

Omar Shaheed

Victor Campolattaro

Eddie Garcia

Cornelius Drimondt

Zawon Perry

Machines/Equipment

3 Trucks

STAND ON Mower

4 weedwackers

2 blowers

Fuel

Dumping (yds)

1/2 yard

Done ✓



City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

Brian Rodgers
Zoning/Housing Officer

Date: June 20, 2026

Via USPS Regular Mail Certified
Mail Return Receipt Requested

Guttman, Frank WF
699 Clifton Ave
Clifton, NJ 07011

RE: Block 20.10 - Lot 2

EMERGENCY ORDER

An emergency occurs at the premises known as 669 Clifton Ave., which affects public health, safety and welfare. It is ORDERED, therefore, that:

** PROPERTY REQUIRES CLEAN-UP / Overgrowth

- There is overgrowth and high grass.

273-11 J – Safety and sanitary maintenance requirements.

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

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

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

If you have any questions about this Order, please call Inspector John Scangarello in the Housing Department at 973-470-5190.

Gary DeMarzo, City Manager

Date 6/20/26

Clean & Lean/Cost

Property Address: 669 Clinton Ave

Date: Aug 18, 2020

Supervision: John E. Martorano

Hours: 2 Hours

Owner is
Guttman WE
Frank

Man Power

1. John E. Martorano
2. Charles Clayton
3. Wilbur Mathis
4. Cornelius Drummond
5. Eric Oliver
6. Victor Campolattaro

Machines/Equipment

- 1 Dump Truck
- 2 pick up Trucks
- Bodcaut Machine
- Hedge Trimmer
- 2 weed wackers
- 1 Blower
- 1 SAW pole pruner

Dumping (yds)

4 yards of debris



DATE: September 1, 2026
INVOICE # 2026-08
FOR: *Emergency Order
Clean-up, 669 Clifton Ave*

DESCRIPTION	AMOUNT
Laborers (5) (2 Hours, @ \$31.36/hour)	\$313.60
Supervisor (1) (2 Hours, @\$41.19/hour)	\$82.38
Residential Staging Fee.	\$500.00
TOTAL	\$895.98



City of Clifton

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

Brian Rodgers
Zoning/Housing Officer

Date: July 24, 2026

Via USPS Regular Mail Certified
Mail Return Receipt Requested

NJ Bell % Duff & Phelps
PO Box 2749
Addison, Tx 75001

RE: Block 11.01- Lot 9

EMERGENCY ORDER

An emergency occurs at the premises known as **259 Piaget Ave.**, which affects public health, safety and welfare. It is ORDERED, therefore, that:

** PROPERTY REQUIRES CLEAN-UP / Overgrowth

- There is overgrowth and high grass.

273-11 J – Safety and sanitary maintenance requirements.

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

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

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

If you have any questions about this Order, please call Inspector **John Scangarello** in the Housing Department at **973-470-5190**.

Gary DeMarzo, City Manager

Date 7/24/21

Property Address: 259 Piaget Ave

Date: Aug 29, 2020

Supervision: John E. Martorena

Hours: 1 hour

Man Power

John E. Martorena

Omar Shateed

Eric Oliver

Joey Oliver

Anthony Baylo

Machines/Equipment

2 pick up Truck

1 Stand on Mower

1 SAW

3 weed whackers

1 Blower

Dumping (yds)

1 yard

ITEM NUMBER: _____

ITEM NAME: Authorizing to Approve the Cancellation and Refund of a Portion of the 2026 2nd Quarter Property Taxes and the 2026 3rd Quarter Property Taxes Paid on Property Located at Block 74.08, Lot 24, 264 More Commonly Known as Chittenden Rd, Owned by a Disabled Veteran (R431-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo for Refund to Disabled Vet 264 Chittenden Rd 9-5-26	(Insert Upload Date)	(Insert Type)

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: September 11, 2026
To: Mayor and Council
Cc: Gary DeMarzo, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: Tax Exempt Veteran

Danny C. Simpson Jr., owner of 264 Chittenden Rd., has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to June 12, 2026 for a total refund of \$ 5,784.05.

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Thursday, September 3, 2026 10:55 AM
To: Parab, Sanjana
Subject: 100% disabled veteran approval - Block 74.08, Lot 24 - 264 Chittenden
Attachments: 74.08-24 264 Chittenden Rd. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -9-3-2026.pdf

Sanjana:

Attached is an approved 100% disabled veteran exemption. Please let me know if you have any questions,

Matt

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

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

To: Sanjana Parab, Tax Collector
Date: September 3, 2026
From: Matthew Rinaldi, Tax Assessor
Re: 100% Disabled Veteran Exemption

Claimant Name: Simpson, Danny C. Jr.

Property Location: 264 Chittenden Rd.
Block: 74.08 Lot: 24

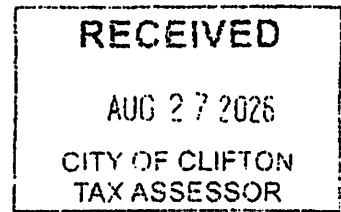
Date Application Received:	August 27, 2026
Date of Dept. of VA Letter:	August 3, 2026
Effective Date VA Determined 100% Permanent & Total Disability:	May 5, 2023
Date of Ownership:	June 12, 2026

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

Mr. Simpson has met the eligibility requirements as of his date of ownership, therefore pursuant to N.J.S.A.54:4-3.30 et seq. the prorated exemption is permitted for the remainder of the 2026 tax year as of the date of property ownership (June 12, 2026).

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

(Veteran) - Danny C Simpson Jr. / Renee McConey
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.

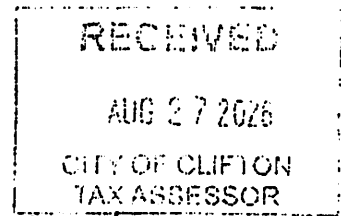
2. DWELLING LOCATION

264 Chittenden Rd Clifton, NJ 07013
Street Address of claimant owner's principal residence Phone # Email
Passaic Municipality
County
74.08 24
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.



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

- A. ☒ Date V.A. determined veteran 100% permanently and totally disabled 05/05/2023.
- 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. ☒ (my spouse/civil union partner & I, as tenants by entirety), solely own or hold legal title to the above dwelling house.
- B. ☐ Partial owners: I (as joint tenant/tenant in common) own _____ %.
Grantee (buyer) _____ name per deed. Deed Date _____.
- C. ☒ The dwelling house is One-Family and I occupy all of it as my principal residence. OR The dwelling house is Multi-Unit and I occupy _____ % as my principal residence.
- D. ☐ The claimed property is a ☐ Co-operative ☐ or Mutual Housing Corporation in which I am a Tenant Shareholder:

Corporation Name of Co-operative or Mutual Housing Corporation

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

Municipality

Number of Shares for Unit

*Total Number of Shares for Co-Op/MHC

☐ 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 01/01/2015 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.

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

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

[Signature]
Signature of claimant

08/03/2026
Date

USE ONLY - Block <u>7408</u> Lot <u>24</u> Qualifier _____	☒ Approved ☐ Disallowed
Assessor <u>[Signature]</u> Date <u>8/28/2026</u>	<u>9/3/2026</u>



DEPARTMENT OF VETERANS AFFAIRS

August 03, 2026

Danny Carol Simpson Jr
264 Chittenden Rd
Clifton, NJ 07013

Dear Danny Simpson:

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is:

You are the Veteran.



Military Information

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

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Army	Honorable	February 18, 1992	January 21, 1993

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

VA Benefit Information

Your combined service-connected evaluation is:	100%
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	May 05, 2023

You should contact your state or local office of Veterans' affairs for information on any tax, license, or fee-related benefits for which you may be eligible. State offices of Veterans' affairs are available at <http://www.va.gov/statedva.htm>.

Veteran Exempt Calculation

Simpson	Address 264 Chittenden Rd	Date of Eligibility	Per Diem	Block	Lot	QUAL	
				74.08	24		Refund
		6/12/2026					Exempt Portion
2026 2ndQ				<u>Amount Paid</u>	<u>Taxable Portion</u>	<u>Exempt Portion</u>	<u>Refund</u>
\$ 4,313.28			4,313.28/90 = 47.9253	\$ 4,313.28	\$ 3,402.70	\$ 910.58	\$ 910.58
					71 days	19 Days	
2026 3rdQ				<u>Amount Paid</u>	<u>Taxable Portion</u>	<u>Exempt Portion</u>	<u>Refund</u>
\$ 4,873.47				\$ 4,873.47		\$ 4,873.47	\$ 4,873.47
Billed				Paid	Taxable	Exempt	Refund Due
\$9,186.75				\$ 9,186.75	\$3,402.70	\$ 5,784.05	\$ 5,784.05

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve a Revised Map for Block Party on
Plymouth Road on September 20, 2026 from 12pm - 5pm (Police
and Fire Departments Approved - No issues with Amendment)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Email from Resident re Plymouth Rd Block Party 9-15- 26, Memo re Block Party Plymouth Road 9-20-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: Ed Crespo
Sent: Friday, September 04, 2026 1:25 PM
To: Tolosi, Kathleen
Subject: Plymouth Road Block Party.

Follow Up Flag: Follow up
Flag Status: Flagged

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 Ms. Tolosi:

My name is Ed Crespo. James R. Liccardo, and I, are the homeowners at 34 Plymouth Road, in Clifton, NJ, since 1999.

We are writing because a neighbor, Lisa Angeline, who resides across the street at 33 Plymouth Road since 2024, stopped us yesterday, 09/03/26, during a walk in the park to inform us she is hosting a block party on Plymouth Road on September 20th, 2026. This was the first notice we received that a block party was happening on our small street and our consent and signatures for the block party were not obtained.

According to the City of Clifton code, cited below, anyone who wants to obtain a permit for a block party must submit the names and addresses of everyone in the neighborhood who will be impacted by the block party and must also submit the signatures of all of the property owners indicating their consent to the block party, at least 30 days before the proposed block party, which is on September 20th, 2026. It is less than 30 days and I can assure you that our consent and our signatures were never requested and never obtained.

I would like to add that this situation happened to us last year. Lisa Angeline stopped us for the first time while we were walking in the park and told us that she was hosting a block party and she assured us that it would not happen without our signatures. We were even told that our end of the street would not be blocked off if we did not want to participate. We told Lisa Angeline very clearly that we did not want to have a block party because of the attention it would draw to our neighborhood. But on 09/13/25, the street was blocked off by police cars on both ends of the street, there was loud music playing all day, games, and people who did not live on our block came over.

Below are the relevant codes:

Chapter 160-3-A:

A. A least 30 days before the date on which the proposed block party is to be conducted, an application for a block party permit shall be filed by a bona fide resident, who is over the age of 18 and who resides on the street where the block party is to take place, with the City Clerk on a form that is to be provided by the City Clerk.

Chapter 160-3-B-4:

(4) The names and addresses of the property owners for each impacted property on the street or portion of the street where the block party is proposed.

Chapter 160-3-B-5:

(5) Signatures of all of those property owners indicated in § 160-3C(4) indicating their consent to the proposed block party, consent to the proposed street closure, and acknowledgment that all residents and their invitees shall adhere to all applicable laws, regulations and ordinances, including, but not limited to, noise ordinances, firework regulations and ordinances prohibiting public consumption of alcoholic beverages.

Per the City of Clifton Code Chapter 160 (Block Parties), block party permits require local authorization and depend on neighbor notification or a signature to close a public street. Because we were completely bypassed, we are highly concerned that the permit application submitted to the City contains inaccurate information regarding resident consent or street-wide notification.

Please consider this email a formal request to:

1. Hold or review any pending Block Permit applications for Plymouth Road for the month of September, specifically 09/20/26.
2. Verify the signature/consent forms submitted with the application to ensure our address was not falsely signed for or completely omitted.
3. Confirm if an official resolution has already been presented to or voted on by the City Council for this specific date and location.
4. Review the signature/consent form submitted with the application for 09/13/25 to ensure that our address was not falsely signed for or completely omitted.

Your attention to this matter is greatly appreciated.

Please respond to this email at _____) or call my cell phone number at _____
to discuss this matter.

Most Sincerely,
Ed Crespo
James R. Liccardo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 10, 2026

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

Re: Block Party Application - Plymouth Road

Dear Mayor Grabowski and Members of the Municipal Council:

The Municipal Council previously authorized a permit for a block party on Plymouth Road on September 20, 2026. It has now come to our attention that one of the residents on that street advised the City Clerk that they did not provide their signature to the applicant indicating their consent to the block party as required by §160-3B(5). Additionally, a review of the application submitted to the Clerk demonstrates that this resident was not included on the application as required by §160-3B(4).

As a result, the City Clerk reached out to the applicant and was advised that the block party would be changed so that the residence of the objecting party (34 Plymouth Road) would not be included in the proposed road closure. The Clerk also obtained a revised sketch from the applicant demonstrating that the residence of the objecting party would not be part of the portion of the street where the block party is being proposed. A copy of the revised sketch is attached hereto for Council's reference.

This correspondence is being placed on the agenda so the Council can consider whether it would like to rescind the authorization for the September 20, 2026 block party or approve it in its revised form. The full text of §160-3 is set forth below.

A. A[t] least 30 days before the date on which the proposed block party is to be conducted, an application for a block party permit shall be filed by a bona fide resident, who is over the age of 18 and who resides on the street where the block party is to take place, with the City Clerk on a form that is to be provided by the City Clerk.

B. Contents of application for a block party permit. The application for a block party permit shall set forth the following information:

(1) The name, address, email address and telephone numbers (home phone number and cell phone number) of the person(s) applying for the block party permit. The person(s) applying for the block party permit shall be deemed the

contact person(s) unless otherwise specified to the City Clerk.

(2) The proposed date and time of the block party, including the time at which the block party will start and terminate. Block parties must terminate no later than sunset.

(3) The City street or streets where the block party is proposed, along with any cross streets. The applicant shall also submit a sketch or drawing of the street indicating the sections of the street they are proposing to be blocked off.

(4) The names and addresses of the property owners for each impacted property on the street or portion of the street where the block party is proposed.

(5) Signatures of all of those property owners indicated in § 160-3C(4) indicating their consent to the proposed block party, consent to the proposed street closure, and acknowledgment that all residents and their invitees shall adhere to all applicable laws, regulations and ordinances, including, but not limited to, noise ordinances, firework regulations and ordinances prohibiting public consumption of alcoholic beverages.

C. The application shall contain an executed hold harmless agreement form which shall provide that the applicant agrees to:

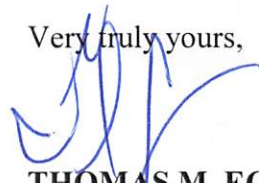
(1) Save and hold the City of Clifton, its employees, representatives and agents harmless of and from any and all obligations and liabilities which may arise from the temporary street closing which represents the subject matter of the application; and

(2) Defend at their own cost and expenses any claims or lawsuits instituted by third parties which obligations or liabilities might otherwise exist or be asserted against the City of Clifton.

D. Before any application is presented to the governing body for consideration, the City Clerk shall furnish copies of the application to the Police Department and Fire Department for their review and investigation. Upon the conclusion of the review and investigation, each Department shall issue a recommendation concerning the proposed event and any other additional considerations the governing body should consider in determining whether a permit should be issued. The recommendations of the Police Department and Fire Department shall be furnished to the governing body by the City Clerk at the time the application is presented to the governing body for consideration.

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

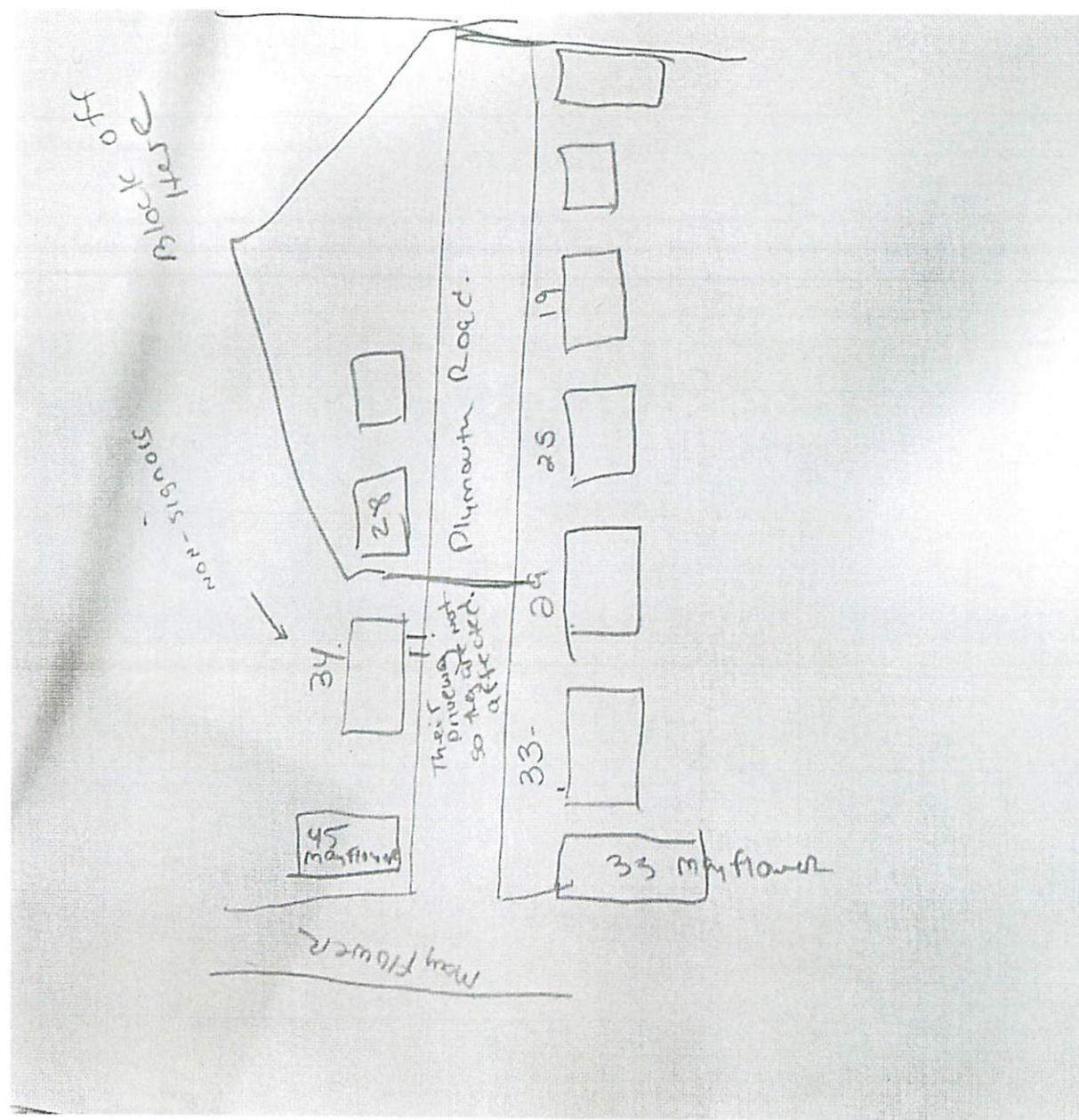
Very truly yours,



THOMAS M. EGAN
Municipal Attorney

TME/sd

Black Piggy- Revised Map



ITEM NUMBER: _____

ITEM NAME: Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled “Traffic and Vehicles,” More Particularly Section 439-29 Thereof, Entitled “No Turn on Red” (Prohibits Turning on Red on Van Houten Avenue and Valley Road on Certain Dates and Times) (O8127-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo for Ord 8127-26 No Turn on Red Van Houten 9-15-26	(Insert Upload Date)	(Insert Type)



Thomas Rinaldi
Chief of Police

Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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



D/Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: D/Lt. Mohammad Droubi
Date: September 8th, 2026
Re: Amendment to §439-29 No Turn on Red

The Traffic Division has been tasked with investigating whether or not a crossing guard should be assigned to the intersection of Van Houten Ave and Valley Rd. While conducting this investigation, a collateral issue has arisen regarding making right turns on red from Van Houten Ave to Valley Rd and from Valley Rd to Van Houten Ave.

While the intersection of Van Houten and Valley is well marked with a continental style crosswalk and pedestrian push button to aid in pedestrian travel, vehicles are permitted to turn right on red. This can put vehicles in conflict with pedestrians crossing even when they are given the green walk signal.

The Traffic Division is still in the process of evaluating the intersection for guard placement but foot traffic will inevitably go up as class quantities increase with each school year at Maple Valley Middle School. We are recommending that right turns be restricted during school crossing hours.

Proposed:
§439-29 No Turn on Red

<u>Name</u>	<u>Direction of Travel</u>	<u>Hours/Days</u>	<u>Prohibited Turn on Red</u>
Van Houten Ave	West	7am – 9am 2pm – 4pm Mon – Fri	right turn on Valley Rd
Valley Rd	North	7am – 9am 2pm – 4pm Mon – Fri	right turn on Van Houten Ave

Should this be found acceptable, it will still need to be heard by the County Commissioners due to both roads being Passaic County routes.

Respectfully Submitted;

M. Droubi

D/Lt. Mohammad Droubi
Traffic Division Commander

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,” More Particularly Section 223-24 Thereof, Entitled “Health Department Fees” (O8128-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Ordinance Health Dept Fees 9-15-26	(Insert Upload Date)	(Insert Type)



Clifton Health Department

INTER-OFFICE MEMO

Date: September 9, 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
Kathleen Tolosi, City Clerk
Jennifer Kidd, Health Projects Coordinator

Subject: **An Ordinance to Amend, Revise, and Supplement Chapter 223 of the Code of the City of Clifton entitled "Health Department Fees"**

I respectfully recommend that the City Council approve the proposed changes below to ordinance Chapter 223-24 titled Health Fees:

- Remove A. Female cancer screening
- Remove B. Colorectal slides
- Update C., which now will become A. - Influenza vaccinations change from \$20 change to \$25-\$35
- Remove D. Pneumonia vaccinations
- Add COVID vaccine, which will now be B. for \$140-\$165
- Add Shingles vaccine, which will now be C. for \$275-\$300
- Add Tdap vaccine, which will now be D. for \$50-65
- Add Mantoux Tuberculin Skin Test (TST), which will now be F. for \$20-\$30

Seniors covered by Medicare will not have to pay "out of pocket" for the above vaccines.

All monies would be deposited into the city's general fund.

The Health Department may not have these vaccines in stock at all times, but it will allow us the ability to charge if there is a demand for these vaccines. I included a range in the ordinance because there is usually adjustment in costs. These cost ranges will allow us to cover cost of the vaccine and an administration fee.

Thank you for your consideration of this matter.

ITEM NUMBER: _____

ITEM NAME: Authorization to Approve Seven (7) Master Plan Ordinances
(O8129-26 - O8135-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo re Master Plan - Various Ordinances 9-1526	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 9, 2026

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

Re: Master Plan – Various Ordinances

Dear Mayor Grabowski and Members of the Municipal Council:

Clifton City Planner Nicholas Graviano is recommending that the Mayor and Council adopt several ordinances to further the goals of the recently adopted Master Plan. The amendments include changes to permitted uses in various zones. Mr. Graviano will be present at the September 15, 2026 Council meeting to explain the ordinances in greater detail and answer any questions.

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 395 of the Code of the City of Clifton Entitled “Cost Share Sidewalk Repair Program,” Article VI (Changes the Definition of Sidewalk and Makes Other Minor Modifications) (O8136-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo for sidewalk program ordinance revisions 9-15-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 11, 2026

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

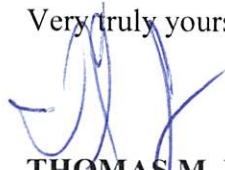
Re: **Amendment to Sidewalk Cost Share Program Ordinance - §395-64, *et al.***

Dear Mayor Grabowski and Members of the Municipal Council:

A first reading ordinance appears on the agenda amending the Sidewalk Cost Share Program ordinance, §395-64, *et al.* of the City Code. The minor amendments were identified as part of the process of compiling the application and other documents necessary to implement the program. The minor modifications include a change to the definition of the term "Sidewalk." This change was necessary to make the definition consistent with three other areas of the Code where the definition appears. The definition of "Sidewalk Slab" was amended to confirm that repaired slabs must be constructed with concrete as required by our existing ordinance. The remaining changes are designed to help facilitate the review and approvals of the applications by the City Engineer and reflect the fact that the sidewalk work must be completed and approved by the City Engineer before a reimbursement is issued.

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
Enclosures

ITEM NUMBER: _____

ITEM NAME: **LATE ITEM** ~ 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 439-36 Thereof, Entitled “School Crossings” (Adds Valley Road and Van Houten Avenue) (O8137-26)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
LATE ITEM - Memo Amendment to Chapter 439-36 - Adds Crossing Guard at Valley Rd & Van Houten Ave 9-15-26	(Insert Upload Date)	(Insert Type)



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 14, 2026

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

Re: Amendment to Chapter 439-36 (Adds Crossing Guard at Valley Road/Van Houten Avenue)

Dear Mayor Grabowski and Council Members:

Attached please find a memo from Lt. Mohammad Droubi recommending that a crossing guard post be established at the intersection of Valley Road and Van Houten Avenue to service the children who attend the Maple Valley Middle School. As pointed out by Lt. Droubi, the middle school has expanded to include 6th and 7th grade students this year and will be expanding further in 2027 to include 8th grade students. The foot traffic of students, particularly in the afternoon, has increased from fewer than 5 students last year to, on average, more than 30 children presently. With the expansion in 2027 to include 8th grade students, the amount of student foot traffic will only be expected to increase. A proposed amended ordinance adding a crossing guard at the intersection of Valley Road and Van Houten Avenue appears on the agenda for first reading. Due to the public safety concerns, the Police Department is taking steps to immediately man this new crossing guard post pending the passing of this ordinance.

In addition, the new crossing guard post will require that the City's contract with All City Management Services be amended as there will be an additional charge to cover the new post. I have contacted All City Management Services to determine the amount of the additional cost and I am awaiting their response. However, the cost should be minimal.

Should you have any questions, please do not hesitate to contact me. Thank you for your attention and cooperation in this matter.

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: September 11th, 2026
Re: Recommendation for adding a school crossing post

The Traffic Division was tasked with evaluating whether or not adding a crossing guard to the intersection of Valley Rd and Van Houten Ave was warranted with the continued grade level expansion at the newest school, Maple Valley Middle School.

Maple Valley Middle School opened last year serving just 6th graders. This year, it has expanded to 6th and 7th grade. Next school year, it will expand to 6th, 7th and 8th grade. When it opened last year, we evaluated the foot traffic and found that only 5 or fewer students crossed Van Houten Ave at Valley Rd going to or coming from the school.

With the 2026-2027 school year having completed its first 2 weeks, the Traffic Division has found a changed situation. While the first 3 days of school on September 2nd, 3rd, and 4th yielded zero foot traffic in the morning, we had 29, 28, and 31 children (respectively) cross in the afternoon. At first, we were not sure if this would be the stabile population of walkers due to the half days dismissals, so we continued observations. During the next week we had 1 or 2 children cross in the morning, with 34, 27, and 33 children cross during the regular dismissal time.

The Traffic Division has the data to affirmatively recommend that a guard post be established in the afternoon for the intersection of Valley and Van Houten. That said, we have encountered anecdotal evidence that if a cross guard post was established at this location in the morning, more children would be made to walk to school. While we cannot quantify this, I have been told personally by parents in passing that their children would be walking to school if there was a guard.

We do not currently have any crossing posts that are solely AM or PM. Should a post be established at Valley and Van Houten, it would make sense not to deviate from this established pattern of having a guard in both the AM and PM. This makes it easier to manage and provides a sense of dependability. We also think that in the coming year with the 8th grade being added in 2027-2028, it would make sense to act now and establish this post as both an AM and PM post like every other crossing.

It must be noted that adding a post will change the billable amount charged by All City Management Services, who is our current crossing guard services manager. They are amenable to increasing the table of organization for Clifton but we must understand the increased costs associated.

Respectfully Submitted;

M. Droubi

D/Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: _____

ITEM NAME: 2026 Road Resurfacing Program - City Engineer Response to Status Request

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo Capital Request for Paving 090926, 2026 List of Streets	(Insert Upload Date)	(Insert Type)

**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

TO: Gary DeMarzo, City Manager
FROM: Michael J. Lardner, P.E., C.M.E., City Engineer
CC: Edith Mayton, CFO
Thomas Egan, Esq., Legal
DATE: September 9, 2026
SUBJECT: 2026 Road Resurfacing Program
Status Update

The plans and specifications for the 2026 Road Resurfacing Project were prepared and the \$3 million capital request necessary for construction was submitted for review on December 30, 2025 and subsequently denied by the Bond Committee. The list of streets is attached and includes the neighborhood bounded by Urma Avenue, Pershing Road, and Brookside Drive. We were prepared to include speed tables on Urma and Pershing should the City Council decide to proceed with this option.

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

2026 Resurfacing Project

ROAD	FROM	TO
Beech St	Delawanna Ave	Williams St
Belmont Ave	Dwasline Rd	Passaic Ave
Bergen Ave	Lexington Ave	Dead End
Brookside Dr	Pershing Rd	Clifton Ave
Cherry St	Linden Ave	Pine St
Clairmont Rd	Ridgewood Rd	Harrington Ave
Dalewood Rd	Dead End	Pershing Rd
Daniels Dr	Chittenden Rd	Dead End
Dwight Terr	Urma Ave	Pershing Rd
Edwards Ct	Florence Dr	Dead End
Florence Dr	Hazel St	Dead End
Forest Way	Dead End	Pershing Rd
Friar Ln	Broad St	Notch Rd
Gerald Ave	Harrington Rd	Beverly Hills Rd
Getty Ave	Piaget Ave	Hillman St
Getty Ave	Madison Ave	Dead End
Greendale Rd	Dead End	Pershing Rd
Hadley Ave	Main Ave	Getty Ave
Harding Ave	Main Ave	Getty Ave
Hickory St	Notch Rd	Field Rd
Hughes St	Rutherford Blvd.	Dead End
Hughes St	South Parkway	City Limits
Jerome Dr	Edward Ct	Louis Dr
Johnson St	Dyer Ave	Dead End
Landis Pl	Urma Ave	Pershing Rd
Larkspur La	Village Rd	Pershing Rd
Louis Dr	Florence Dr	Dead End
Malcolm Ct	Chittenden Rd	Dead End
Maplewood Ave	Livingston St	Elmwood Dr
Merrill Rd	Beverly Hills Rd	Surrey Ln
Mount Prospect Ave	Colfax Ave	Dead End
North Ct	Friar Ln	Dead End
Park Dr	Clinton Ave	Home Pl
Penobscot St	Colfax Ave	Dead End
Pershing Rd	Van Houten Ave	Dead End
Pine St	Delawanna Ave	Cherry St
Prescott Ave	Main Ave	Getty Ave
Raymond Pl	Johnson St	Dead End
Rosedale Ave	Urma Ave	Pershing Rd
Rutherford Blvd.	Passaic Ave	Main Ave
Second St	Washington Ave	Harding Ave
Sixth Ave	W 3rd St	Dead End
South Ct	Friar Ln	Dead End
South Parkway	Passaic Ave	Dead End
Springdale Ave	Urma Ave	Pershing Rd
Springdale Ct	Urma Ave	Springdale Ave
Third St	Piaget Ave	Luddington Ave
Third St	Clinton Ave	Highland Ave
Urma Ave	Pershing rd	Van Houten Ave
Village Rd	Larkspur La	Pershing Rd
Washington Ave	Getty Ave	Putnam Pl
Wheeler St	Dyer Ave	Delawananna Ave
Wickers St	Dyer Ave	Delawananna Ave
Winding Way	Harrington Rd	Ridgewood Rd
Woods End Rd	Harrington Rd	Ridgewood Rd

ITEM NUMBER: _____

ITEM NAME: Budget Reports from Chief Financial Officer

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Finance Budget Reports ending (Insert Upload Date) 8-31-26		(Insert Type)

Revenue Budget

CURRENT FUND

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-190-07-500-000	AMOUNT TO BE RAISES BY TAXATION	-	-	-	-
01-190-07-500-001	AMT TO BE RAISED BY TAXATION	97,637,629.22	(253,678,796.88)	-	351,316,426.10
		97,637,629.22	(253,678,796.88)	-	351,316,426.10
01-190-07-600-000	Amount to be Raised Library Tax	5,632,927.76	-	-	5,632,927.76
01-192-08-101-100	FUND BALANCE	-	-	-	-
01-192-08-101-101	FUND BALANCE ANTICIPATED	7,250,000.00	7,250,000.00	-	-
		7,250,000.00	7,250,000.00	-	-
01-192-08-103-000	ABC LICENSES	-	-	-	-
01-192-08-103-001	CLERK - ABC LICENSES	270,000.00	270,252.00	-	(252.00)
		270,000.00	270,252.00	-	(252.00)
01-192-08-104-000	OTHER LICENSES	-	-	-	-
01-192-08-104-001	CLERK - OTHER LICENSES	78,000.00	52,990.00	-	25,010.00
01-192-08-104-002	VITAL STATISTICS	47,000.00	32,019.38	-	14,980.62
01-192-08-104-003	HEALTH LICENSES	125,000.00	142,275.00	-	(17,275.00)
		250,000.00	227,284.38	-	22,715.62
01-192-08-105-000	FEES AND PERMITS	-	-	-	-
01-192-08-105-001	TAX COLLECTOR	15,000.00	7,150.13	-	7,849.87
01-192-08-105-002	CLERK - FEES & PERMITS	5,500.00	9,046.43	-	(3,546.43)
01-192-08-105-003	FIRE PREVENTION	440,000.00	301,734.00	-	138,266.00
01-192-08-105-004	POLICE	250,000.00	210,903.28	-	39,096.72
01-192-08-105-006	PLANNING/ZONING FEES	80,000.00	80,973.62	-	(973.62)
01-192-08-105-007	RECREATION	90,000.00	96,158.20	-	(6,158.20)
01-192-08-105-008	ENGINEERING FEES	30,000.00	26,882.50	-	3,117.50
01-192-08-105-009	DEPT. PUBLIC WORKS	70,000.00	52,615.06	-	17,384.94
01-192-08-105-012	FINANCE	2,500.00	2,193.05	-	306.95
01-192-08-105-013	HEALTH FEES & PERMITS	17,000.00	12,015.00	-	4,985.00
01-192-08-105-111	POLICE DEPT - REFUND	-	(2,030.00)	-	2,030.00
		1,000,000.00	797,641.27	-	202,358.73
01-192-08-106-000	UNIFORM FIRE SAFETY	-	-	-	-
01-192-08-106-001	UNIFORM FIRE SAFETY ACT	315,000.00	257,522.58	-	57,477.42
		315,000.00	257,522.58	-	57,477.42
01-192-08-110-000	MUNICIPAL COURT	-	-	-	-
01-192-08-110-001	MUNICIPAL COURT REVENUE	3,000,000.00	1,555,046.67	-	1,444,953.33
		3,000,000.00	1,555,046.67	-	1,444,953.33
01-192-08-112-000	INTEREST & COSTS ON TAXES	-	-	-	-
01-192-08-112-001	INTEREST & COSTS ON TAXES	700,000.00	462,337.88	-	237,662.12
		700,000.00	462,337.88	-	237,662.12
01-192-08-113-000	INVESTMENT INCOME	-	-	-	-
01-192-08-113-001	INVESTMENT INTEREST	2,200,000.00	1,045,071.90	-	1,154,928.10
		2,200,000.00	1,045,071.90	-	1,154,928.10
01-192-08-114-000	AMBULANCE BILLING FEES	-	-	-	-
01-192-08-114-001	AMBULANCE FEES	2,200,000.00	1,355,275.02	-	844,724.98
		2,200,000.00	1,355,275.02	-	844,724.98

Revenue Budget

CURRENT FUND

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-192-08-116-000	FRANCHISE FEES	-	-	-	-
01-192-08-116-001	CABLEVISION	400,000.00	408,318.00	-	(8,318.00)
01-192-08-116-002	FIOS	240,000.00	247,103.40	-	(7,103.40)
		640,000.00	655,421.40	-	(15,421.40)
01-192-08-118-000	RENTS	-	-	-	-
01-192-08-118-001	RENTS	135,000.00	75,662.38	-	59,337.62
		135,000.00	75,662.38	-	59,337.62
01-192-08-119-001	PAYMENT IN LIEU OF TAXES	-	-	-	-
01-192-08-119-100	IN LIEU OF TAXES	1,900,000.00	1,506,836.40	-	393,163.60
01-192-08-119-101	County Share - IN LIEU OF TAXES	-	(186,244.80)	93,122.40	93,122.40
		1,900,000.00	1,320,591.60	93,122.40	486,286.00
01-192-08-120-001	POLICE EXTRA DUTY - ADMIN FEES	-	-	-	-
01-192-08-120-002	EXTRA DUTY - ADMIN FEES	210,000.00	-	-	210,000.00
01-192-08-120-003	EXTRA DUTY - VEHICLE FEES	380,000.00	-	-	380,000.00
		590,000.00	-	-	590,000.00
01-192-08-121-000	C.D.B.G. REIMBURSEMENT	-	-	-	-
01-192-08-121-001	CDBG REIMBURSEMENT	27,000.00	27,000.00	-	-
		27,000.00	27,000.00	-	-
01-192-08-123-000	SALE OF RECYCLE MATERIALS	-	-	-	-
01-192-08-123-001	SALE OF RECYCLABLE MATERIALS	60,000.00	36,298.77	-	23,701.23
		60,000.00	36,298.77	-	23,701.23
01-192-08-126-000	HOTEL OCCUPANCY REVENUE	-	-	-	-
01-192-08-126-001	HOTEL OCCUPANCY TAX	350,000.00	199,155.22	-	150,844.78
		350,000.00	199,155.22	-	150,844.78
01-192-08-128-000	REIMBURSEMENTS	-	-	-	-
01-192-08-128-001	FUEL	300,000.00	185,318.63	-	114,681.37
		300,000.00	185,318.63	-	114,681.37
01-192-08-160-001	CONSTRUCTION CODE OFFICIAL	-	-	-	-
01-192-08-160-004	CONSTRUCTION CODE - PERMIT FEES	-	-	-	-
		-	-	-	-
01-192-08-180-000	OTHER FUND BALANCE	-	-	-	-
01-192-08-180-001	GENERAL CAPITAL FUND BALANCE	2,000,000.00	2,000,000.00	-	-
		2,000,000.00	2,000,000.00	-	-
01-192-08-185-000	MISC. RESERVES	-	-	-	-
01-192-08-185-001	RESERVE TO PAY DEBT SERVICE	375,000.00	375,000.00	-	-
01-192-08-185-005	Pension Contribution Utility	140,000.00	140,000.00	-	-
01-192-08-185-006	Pension Contribution Library	300,000.00	-	-	300,000.00
01-192-08-185-007	Pension Contribution UCC Trust	98,000.00	98,000.00	-	-
01-192-08-185-008	HousingTrust Cancellation	1,012,000.00	1,012,639.52	-	(639.52)
		1,925,000.00	1,625,639.52	-	299,360.48
01-192-09-200-000	STATE AID REVENUES	-	-	-	-
01-192-09-202-001	ENERGY RECEIPTS TAX	10,172,727.00	4,729,197.32	-	5,443,529.68
		10,172,727.00	4,729,197.32	-	5,443,529.68

Revenue Budget

CURRENT FUND

Activity to 08/31/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
01-192-10-700-000	GRANTS	-	-	-	-
01-192-10-703-001	DRUNK DRIVING ENFORCE FUND	25,407.21	25,407.21	-	-
01-192-10-711-001	OFFICE OF AGING PROGRAM - TITLE III B	24,000.00	24,000.00	-	-
01-192-10-716-001	NJ BODY ARMOR REPLACEMENT FUND	15,741.78	15,741.78	-	-
01-192-10-720-001	RECYCLING TONNAGE GRANT	196,204.49	196,204.49	-	-
01-192-10-721-001	CLEAN COMMUNITIES PROGRAM	166,411.26	166,411.26	-	-
01-192-10-735-001	MUNICIPAL COURT - ALCOHOL & REHAB GRANT	7,140.13	7,140.13	-	-
01-192-10-744-001	Health Department Grant	255,203.00	255,203.00	-	-
01-192-10-808-001	Enhancing Local Public Health	100,000.00	100,000.00	-	-
01-192-10-809-001	Law and Public Safety	23,980.00	23,980.00	-	-
01-192-10-810-001	Congressional Direct (Holsten Park)	850,000.00	850,000.00	-	-
		1,664,087.87	1,664,087.87	-	-
01-192-11-001-000	INTERLOCAL SERVICE AGREEMENTS	-	-	-	-
01-192-11-001-010	INTERLOCAL AGREEMENT LITTE FALLS	125,000.00	123,936.00	-	1,064.00
		125,000.00	123,936.00	-	1,064.00
01-192-12-700-000	REVENUES OFFSET WITH APPROPRIATIONS	-	-	-	-
01-192-12-700-001	HYDRANT INSPECTION FEES - PVWC	103,000.00	80,300.00	-	22,700.00
01-192-12-700-002	HAZ MAT FEES	25,000.00	13,590.91	-	11,409.09
		128,000.00	93,890.91	-	34,109.09
01-193-15-499-000	RECEIPTS - DELINQUENT TAXES	-	-	-	-
01-193-15-499-001	RECEIPTS FROM DEL TAXES	3,500,000.00	168,492,231.53	-	(164,992,231.53)
		3,500,000.00	168,492,231.53	-	(164,992,231.53)
01-194-08-160-000	MISC. REV. NOT ANTICIPATED	-	-	-	-
01-194-08-160-005	UNALLOCATED RECEIPTS	-	(50.00)	-	50.00
01-194-08-160-006	CONVINIENCE FEE - ONLINE PAYMENTS	-	6,820.50	-	(6,820.50)
01-194-08-160-007	MISCELLANEOUS	-	145,203.12	-	(145,203.12)
01-194-08-160-008	PRIOR YEAR EXP REFUND	-	18,431.26	-	(18,431.26)
01-194-08-160-010	RESTITUTION	-	58.00	-	(58.00)
01-194-08-160-011	BAIL FORFEITURES	-	5,000.65	-	(5,000.65)
01-194-08-160-015	EASEMENTS - RIGHT OF WAY	-	2,687.50	-	(2,687.50)
01-194-08-160-019	SALE OF MUNICIPAL ASSETS- AUCTION	-	33,204.84	-	(33,204.84)
		-	211,355.87	-	(211,355.87)
01-194-16-650-000	REFUNDS TO APPROPRIATIONS	-	-	-	-
01-194-16-650-001	Fringe Benefits - CDBG	-	75,361.40	-	(75,361.40)
01-194-16-650-002	Fringe Benefits - Section 8	-	36,892.69	-	(36,892.69)
01-194-16-650-003	Fringe Benefits - Grants	-	14,261.97	-	(14,261.97)
01-194-16-650-010	Misc Refunds to Appropriations	-	46,678.55	-	(46,678.55)
		-	173,194.61	-	(173,194.61)
TOTALS		143,972,371.85	(58,845,383.55)	93,122.40	202,724,633.00

Expenditure Budget

CURRENT FUND

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-100-100	City Manager - Salaries	-	-	-	-
01-201-20-100-101	Full Time Salaries	330,000.00	177,804.32	-	152,195.68
01-201-20-100-107	Temporary and Seasonal Employees	-	-	-	-
01-201-20-100-109	Overtime	-	74.18	-	(74.18)
01-201-20-100-112	Terminal Leave Pay	-	912.42	-	(912.42)
		330,000.00	178,790.92	-	151,209.08
01-201-20-100-200	City Manager - Expenses	-	-	-	-
01-201-20-100-204	Books, Magazines, Periodicals	250.00	-	-	250.00
01-201-20-100-224	Printing	50.00	-	78.00	(28.00)
01-201-20-100-226	Office Supplies	500.00	48.05	-	451.95
01-201-20-100-242	Other Equipment	200.00	-	-	200.00
01-201-20-100-301	Public Relations	1,500.00	50.00	300.00	1,150.00
01-201-20-100-316	Subscriptions & Memberships	2,500.00	2,199.00	-	301.00
01-201-20-100-320	Consultant Services	37,000.00	23,349.99	-	13,650.01
01-201-20-100-323	Miscellaneous	-	251.48	-	(251.48)
01-201-20-100-325	Education, Training, Seminars	5,000.00	2,050.00	-	2,950.00
		47,000.00	27,948.52	378.00	18,673.48
01-201-20-105-100	Personnel - Salaries	-	-	-	-
01-201-20-105-101	Full Time Salaries	305,000.00	147,501.37	-	157,498.63
01-201-20-105-102	Part Time Employees	15,000.00	-	-	15,000.00
01-201-20-105-107	Temporary and Seasonal Employees	15,000.00	13,693.50	-	1,306.50
01-201-20-105-108	Excess Accumulated Time	15,000.00	10,673.32	-	4,326.68
01-201-20-105-109	Overtime	10,000.00	7,597.14	-	2,402.86
01-201-20-105-110	Sick Time Buy Out	3,000.00	3,480.43	-	(480.43)
01-201-20-105-112	Terminal Leave Pay	-	6,142.12	-	(6,142.12)
		363,000.00	189,087.88	-	173,912.12
01-201-20-105-200	Personnel - Expenses	-	-	-	-
01-201-20-105-225	Computer Equipment & Supplies	500.00	6,067.54	-	(5,567.54)
01-201-20-105-226	Office Supplies	2,000.00	3,813.20	408.00	(2,221.20)
01-201-20-105-248	Advertising	4,500.00	160.00	-	4,340.00
01-201-20-105-263	Legal Fees	186,000.00	118,022.87	-	67,977.13
01-201-20-105-306	Medical & Psych Exams	10,000.00	3,033.50	300.00	6,666.50
01-201-20-105-320	Consultant Services	75,000.00	4,000.40	-	70,999.60
01-201-20-105-325	Education, Training, Seminars	8,000.00	75.00	-	7,925.00
		286,000.00	135,172.51	708.00	150,119.49
01-201-20-106-200	Advertising and Postage - Expenses	-	-	-	-
01-201-20-106-312	Postage	40,000.00	25,823.41	-	14,176.59
		40,000.00	25,823.41	-	14,176.59
01-201-20-110-100	Municipal Council - Salaries	-	-	-	-
01-201-20-110-102	Part Time Employees	28,500.00	16,978.97	-	11,521.03
		28,500.00	16,978.97	-	11,521.03
01-201-20-110-200	Municipal Council - Expenses	-	-	-	-
01-201-20-110-224	Printing	-	-	206.00	(206.00)
01-201-20-110-301	Public Relations	250.00	-	-	250.00
01-201-20-110-325	Education, Training, Seminars	250.00	-	-	250.00

Expenditure Budget

CURRENT FUND

Activity to 08/31/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
		500.00	-	206.00	294.00
01-201-20-120-100	City Clerk - Salaries	-	-	-	-
01-201-20-120-101	Full Time Salaries	315,000.00	191,284.50	-	123,715.50
01-201-20-120-102	Part Time Employees	55,000.00	21,282.84	-	33,717.16
01-201-20-120-108	Excess Accumulated Time	5,000.00	-	-	5,000.00
01-201-20-120-110	Sick Time Buy Out	2,000.00	-	-	2,000.00
01-201-20-120-112	Terminal Leave Pay	-	11,252.61	-	(11,252.61)
		377,000.00	223,819.95	-	153,180.05
01-201-20-120-200	City Clerk - Expenses	-	-	-	-
01-201-20-120-204	Books, Magazines, Periodicals	500.00	385.00	-	115.00
01-201-20-120-210	Election Expenses	141,000.00	43,363.45	-	97,636.55
01-201-20-120-224	Printing	3,000.00	1,109.00	-	1,891.00
01-201-20-120-226	Office Supplies	3,500.00	2,220.08	332.42	947.50
01-201-20-120-248	Advertising	15,000.00	2,058.60	-	12,941.40
01-201-20-120-316	Subscriptions & Memberships	7,500.00	1,035.25	-	6,464.75
01-201-20-120-320	Consultant Services	15,000.00	8,612.00	-	6,388.00
01-201-20-120-325	Education, Training, Seminars	4,000.00	2,065.16	-	1,934.84
01-201-20-120-503	Contractual Services	500.00	1,240.00	-	(740.00)
		190,000.00	62,088.54	332.42	127,579.04
01-201-20-130-100	Financial Administration - Salaries	-	-	-	-
01-201-20-130-101	Full Time Salaries	700,000.00	420,272.80	-	279,727.20
01-201-20-130-107	Temporary and Seasonal Employees	-	5,308.00	-	(5,308.00)
01-201-20-130-108	Excess Accumulated Time	20,000.00	-	-	20,000.00
01-201-20-130-109	Overtime	5,000.00	23,104.83	-	(18,104.83)
01-201-20-130-112	Terminal Leave Pay	-	1,758.09	-	(1,758.09)
		725,000.00	450,443.72	-	274,556.28
01-201-20-130-200	Financial Administration - Expense	-	-	-	-
01-201-20-130-224	Printing	1,000.00	1,198.00	44.00	(242.00)
01-201-20-130-226	Office Supplies	3,000.00	1,686.10	279.69	1,034.21
01-201-20-130-316	Subscriptions & Memberships	1,000.00	1,100.00	-	(100.00)
01-201-20-130-320	Consultant Services	174,000.00	85,395.00	57,946.66	30,658.34
01-201-20-130-325	Education, Training, Seminars	9,000.00	5,694.93	1,604.00	1,701.07
01-201-20-130-328	Licenses, Training, Permits	1,500.00	-	-	1,500.00
01-201-20-130-334	Accounting and Auditing	18,500.00	-	-	18,500.00
01-201-20-130-503	Contractual Services	200,000.00	54,068.95	48,731.05	97,200.00
		408,000.00	149,142.98	108,605.40	150,251.62
01-201-20-135-200	Auditing Expense	-	-	-	-
01-201-20-135-320	Consultant Services	85,000.00	-	-	85,000.00
01-201-20-135-334	Accounting and Auditing	-	74,500.00	-	(74,500.00)
		85,000.00	74,500.00	-	10,500.00
01-201-20-140-100	Management Info Systems - Salaries	-	-	-	-
01-201-20-140-101	Full Time Salaries	235,000.00	140,023.35	-	94,976.65
01-201-20-140-107	Temporary and Seasonal Employees	25,000.00	1,658.00	-	23,342.00
01-201-20-140-108	Excess Accumulated Time	10,000.00	-	-	10,000.00
01-201-20-140-109	Overtime	1,000.00	-	-	1,000.00

Expenditure Budget

CURRENT FUND

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Account Number	Description	Budget	Activity	Encumbered	Balance
		271,000.00	141,681.35	-	129,318.65
01-201-20-140-200	Management Info Systems - Expenses	-	-	-	-
01-201-20-140-225	Computer Equipment & Supplies	8,000.00	17,355.55	-	(9,355.55)
01-201-20-140-242	Other Equipment	20,000.00	3,662.00	272.00	16,066.00
01-201-20-140-316	Subscriptions & Memberships	12,000.00	47,168.31	-	(35,168.31)
01-201-20-140-320	Consultant Services	85,000.00	36,558.00	2,825.00	45,617.00
		125,000.00	104,743.86	3,097.00	17,159.14
01-201-20-141-100	Cable Television - Salaries	-	-	-	-
01-201-20-141-101	Full Time	58,000.00	34,552.20	-	23,447.80
01-201-20-141-102	Part Time Employees	10,000.00	4,685.00	-	5,315.00
01-201-20-141-108	Excess Accumulated Time	1,000.00	-	-	1,000.00
01-201-20-141-109	Overtime	25,000.00	19,242.34	-	5,757.66
		94,000.00	58,479.54	-	35,520.46
01-201-20-141-200	Cable Television - Expenses	-	-	-	-
01-201-20-141-225	Computer Equipment & Supplies	2,000.00	8,068.07	295.86	(6,363.93)
01-201-20-141-242	Other Equipment	10,000.00	1,010.00	-	8,990.00
		12,000.00	9,078.07	295.86	2,626.07
01-201-20-145-100	Tax Assessor - Salaries	-	-	-	-
01-201-20-145-101	Full Time Salaries	475,000.00	287,229.75	-	187,770.25
01-201-20-145-108	Excess Accumulated Time	15,000.00	-	-	15,000.00
01-201-20-145-109	Overtime	1,000.00	623.82	-	376.18
01-201-20-145-110	Sick Time Buy Out	5,000.00	3,271.62	-	1,728.38
		496,000.00	291,125.19	-	204,874.81
01-201-20-145-200	Tax Assessor - Expenses	-	-	-	-
01-201-20-145-224	Printing	-	341.00	-	(341.00)
01-201-20-145-226	Office Supplies	1,000.00	395.92	-	604.08
01-201-20-145-263	Legal Fees	6,000.00	-	6,900.00	(900.00)
01-201-20-145-316	Subscriptions & Memberships	1,800.00	125.00	-	1,675.00
01-201-20-145-325	Education, Training, Seminars	1,200.00	1,415.50	-	(215.50)
01-201-20-145-503	Contractual Services	15,000.00	-	-	15,000.00
		25,000.00	2,277.42	6,900.00	15,822.58
01-201-20-150-100	Tax Collector - Salaries	-	-	-	-
01-201-20-150-101	Full Time Salaries	405,000.00	200,271.20	-	204,728.80
01-201-20-150-108	Excess Accumulated Time	1,500.00	-	-	1,500.00
01-201-20-150-109	Overtime	1,000.00	436.81	-	563.19
01-201-20-150-120	Disability	-	733.48	-	(733.48)
		407,500.00	201,441.49	-	206,058.51
01-201-20-150-200	Tax Collector - Expenses	-	-	-	-
01-201-20-150-224	Printing	45,000.00	24,040.00	1,228.50	19,731.50
01-201-20-150-225	Computer Equipment & Supplies	2,000.00	-	-	2,000.00
01-201-20-150-226	Office Supplies	1,000.00	1,837.95	1,593.45	(2,431.40)
01-201-20-150-248	Advertising	1,000.00	-	-	1,000.00
01-201-20-150-316	Subscriptions & Memberships	300.00	450.00	-	(150.00)
01-201-20-150-325	Education, Training, Seminars	1,200.00	5,407.20	75.00	(4,282.20)
01-201-20-150-503	Contractual Services	4,500.00	-	-	4,500.00

Expenditure Budget

CURRENT FUND

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Account Number	Description	Budget	Activity	Encumbered	Balance
		55,000.00	31,735.15	2,896.95	20,367.90
01-201-20-155-100	Legal Service - Salaries	-	-	-	-
01-201-20-155-101	Full Time Salaries	320,000.00	201,847.71	-	118,152.29
01-201-20-155-102	Part Time Employees	350,000.00	185,690.08	-	164,309.92
01-201-20-155-108	Excess Accumulated Time	2,000.00	-	-	2,000.00
01-201-20-155-120	Disability Payment	-	8,765.68	-	(8,765.68)
		672,000.00	396,303.47	-	275,696.53
01-201-20-155-200	Legal Service - Expenses	-	-	-	-
01-201-20-155-204	Books, Magazines, Periodicals	27,500.00	10,416.77	7,502.75	9,580.48
01-201-20-155-226	Office Supplies	1,500.00	657.50	-	842.50
01-201-20-155-263	Legal Fees	15,000.00	2,135.01	-	12,864.99
01-201-20-155-264	Filing Fees & Costs	5,000.00	-	-	5,000.00
01-201-20-155-316	Subscriptions & Memberships	500.00	-	-	500.00
01-201-20-155-325	Education, Training, Seminars	500.00	-	-	500.00
		50,000.00	13,209.28	7,502.75	29,287.97
01-201-20-165-100	Engineering Services - Salaries	-	-	-	-
01-201-20-165-101	Full Time Salaries	415,000.00	250,595.55	-	164,404.45
01-201-20-165-108	Excess Accumulated Time	10,000.00	-	-	10,000.00
		425,000.00	250,595.55	-	174,404.45
01-201-20-165-200	Engineering Services - Expenses	-	-	-	-
01-201-20-165-224	Printing	-	220.00	-	(220.00)
01-201-20-165-226	Office Supplies	-	362.33	-	(362.33)
01-201-20-165-320	Consultant Services	145,000.00	57,813.92	42,186.08	45,000.00
01-201-20-165-323	Miscellaneous	-	335.00	-	(335.00)
01-201-20-165-325	Education, Training, Seminars	-	2,714.19	-	(2,714.19)
01-201-20-165-328	Permits	-	12,610.00	-	(12,610.00)
		145,000.00	74,055.44	42,186.08	28,758.48
01-201-20-170-100	Economic Development - Salaries	-	-	-	-
01-201-20-170-102	Part Time Employees	1.00	-	-	1.00
		1.00	-	-	1.00
01-201-20-170-200	Economic Development - Expenses	-	-	-	-
01-201-20-170-202	Auto Expenses	500.00	-	-	500.00
		500.00	-	-	500.00
01-201-21-180-100	Zoning and Planning - Salaries	-	-	-	-
01-201-21-180-101	Full Time Salaries	120,000.00	71,298.81	-	48,701.19
01-201-21-180-102	Part Time Employees	90,000.00	57,018.14	-	32,981.86
01-201-21-180-108	Excess Accumulated Time	1,500.00	-	-	1,500.00
01-201-21-180-109	Overtime	10,000.00	6,206.09	-	3,793.91
		221,500.00	134,523.04	-	86,976.96
01-201-21-180-200	Zoning and Planning - Expenses	-	-	-	-
01-201-21-180-204	Books, Magazines, Periodicals	-	40.00	-	(40.00)
01-201-21-180-224	Printing	150.00	170.00	78.00	(98.00)
01-201-21-180-225	Computer Equipment & Supplies	21,800.00	-	-	21,800.00
01-201-21-180-226	Office Supplies	1,500.00	1,230.50	-	269.50

Expenditure Budget

CURRENT FUND

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-21-180-248	Advertising	1,200.00	337.95	-	862.05
01-201-21-180-263	Legal Fees	90,000.00	39,097.42	22,892.80	28,009.78
01-201-21-180-316	Subscriptions & Memberships	600.00	-	-	600.00
01-201-21-180-320	Consultant Services	9,500.00	12,187.50	4,050.00	(6,737.50)
01-201-21-180-325	Education, Training, Seminars	250.00	-	-	250.00
01-201-21-180-503	Contractual Services	-	200.00	100.00	(300.00)
		125,000.00	53,263.37	27,120.80	44,615.83
01-201-21-190-100	Housing Director - Salaries	-	-	-	-
01-201-21-190-101	Full Time Salaries	500,000.00	192,335.22	-	307,664.78
01-201-21-190-102	Part Time Employees	30,000.00	9,035.58	-	20,964.42
01-201-21-190-106	Inspectors	35,000.00	21,930.67	-	13,069.33
01-201-21-190-108	Excess Accumulated Time	10,000.00	5,484.90	-	4,515.10
01-201-21-190-109	Overtime	2,000.00	1,084.75	-	915.25
01-201-21-190-110	Sick Time Buy Out	-	343.80	-	(343.80)
		577,000.00	230,214.92	-	346,785.08
01-201-21-190-200	Housing Director - Expenses	-	-	-	-
01-201-21-190-226	Office Supplies	1,500.00	-	-	1,500.00
01-201-21-190-318	Emergency Order Clean Ups	6,500.00	-	-	6,500.00
		8,000.00	-	-	8,000.00
01-201-22-195-200	Construction Code - Expenses	-	-	-	-
01-201-22-195-312	Postage	-	-	-	-
		-	-	-	-
01-201-22-196-200	Rent Leveling Board - Expenses	-	-	-	-
01-201-22-196-226	Office Supplies	100.00	-	-	100.00
01-201-22-196-263	Legal Fees	-	200.00	-	(200.00)
		100.00	200.00	-	(100.00)
01-201-22-197-100	ABC Board - Salaries	-	-	-	-
01-201-22-197-102	Part Time Employees	9,500.00	4,687.50	-	4,812.50
		9,500.00	4,687.50	-	4,812.50
01-201-22-197-200	ABC Board - Expenses	-	-	-	-
01-201-22-197-248	Advertising	100.00	-	-	100.00
		100.00	-	-	100.00
01-201-23-210-200	Insurance - General Liability	-	-	-	-
01-201-23-210-310	Group Insurance	2,000,000.00	2,000,000.00	-	-
01-201-23-210-330	Other Insurance Premiums	1,500,000.00	1,500,000.00	-	-
		3,500,000.00	3,500,000.00	-	-
01-201-23-215-200	Insurance - Worker Comp	-	-	-	-
01-201-23-215-340	Self-Insurance Funds	1,300,000.00	1,300,000.00	-	-
		1,300,000.00	1,300,000.00	-	-
01-201-23-220-200	Insurance - Employee Group Health	-	-	-	-
01-201-23-220-310	Group Insurance	25,705,000.00	25,705,000.00	-	-
		25,705,000.00	25,705,000.00	-	-
01-201-23-221-100	Health Care Waiver	-	-	-	-

Expenditure Budget

CURRENT FUND

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-23-221-111	Health Care Buy Out	450,000.00	287,201.42	-	162,798.58
		450,000.00	287,201.42	-	162,798.58
01-201-23-225-200	Statutory Exp. - Unemployment	-	-	-	-
01-201-23-225-500	Unemployment Insurance	1.00	-	-	1.00
		1.00	-	-	1.00
01-201-25-240-100	Police Department - Salaries	-	-	-	-
01-201-25-240-101	Full Time Salaries	21,700,000.00	13,358,761.32	-	8,341,238.68
01-201-25-240-102	Part Time Employees	200,000.00	135,111.44	-	64,888.56
01-201-25-240-103	Dispatchers	1,275,000.00	720,666.06	-	554,333.94
01-201-25-240-104	School Crossing Guards	-	335,939.38	-	(335,939.38)
01-201-25-240-105	Non-Uniform Salaries	800,000.00	484,786.90	-	315,213.10
01-201-25-240-106	Special Officers/Court	65,000.00	81,408.75	-	(16,408.75)
01-201-25-240-108	Excess Accumulated Time	160,000.00	103,893.81	-	56,106.19
01-201-25-240-109	Police Overtime	463,000.00	183,709.81	-	279,290.19
01-201-25-240-110	Sick Time Buy Out	25,000.00	23,164.53	-	1,835.47
01-201-25-240-111	Special Events Overtime	110,000.00	55,184.38	-	54,815.62
01-201-25-240-112	Terminal Leave Pay	-	320,946.97	-	(320,946.97)
01-201-25-240-120	Disability	-	34,487.27	-	(34,487.27)
		24,798,000.00	15,838,060.62	-	8,959,939.38
01-201-25-240-200	Police Department - Expenses	-	-	-	-
01-201-25-240-202	Auto Expenses	8,000.00	5,263.62	2,677.35	59.03
01-201-25-240-204	Books, Magazines, Periodicals	-	267.95	-	(267.95)
01-201-25-240-207	Uniform Allowance	235,000.00	16,305.73	789.94	217,904.33
01-201-25-240-208	Drugs, Medicines,	12,000.00	1,847.55	1,170.00	8,982.45
01-201-25-240-212	First Aid Supplies	16,000.00	11,078.97	332.26	4,588.77
01-201-25-240-213	Feeding Prisoners	1,000.00	-	-	1,000.00
01-201-25-240-217	Janitorial Supplies	-	-	1,770.90	(1,770.90)
01-201-25-240-221	Fuel - Gasoline	500.00	742.78	298.44	(541.22)
01-201-25-240-224	Printing	6,500.00	5,983.20	-	516.80
01-201-25-240-225	Computer Equipment & Supplies	28,000.00	7,830.93	11,725.47	8,443.60
01-201-25-240-226	Office Supplies	12,000.00	3,519.36	3,384.18	5,096.46
01-201-25-240-242	Other Equipment	50,000.00	26,971.08	62,262.24	(39,233.32)
01-201-25-240-248	Advertising	300.00	93.00	-	207.00
01-201-25-240-255	Tools & Work Equipment	700.00	-	-	700.00
01-201-25-240-269	Telephone	2,000.00	-	-	2,000.00
01-201-25-240-306	Medical & Psych Exams	25,000.00	11,855.00	275.00	12,870.00
01-201-25-240-308	Interpreters	-	1,684.64	28,315.36	(30,000.00)
01-201-25-240-316	Subscriptions & Memberships	1,000.00	500.00	-	500.00
01-201-25-240-320	Consultant Services	11,000.00	-	12,039.22	(1,039.22)
01-201-25-240-325	Education, Training, Seminars	40,000.00	16,113.41	1,230.00	22,656.59
01-201-25-240-328	Licenses, Training, Permits	3,000.00	3,854.00	-	(854.00)
01-201-25-240-363	Ammunition	3,000.00	7,883.16	35,288.65	(40,171.81)
01-201-25-240-405	Maintenance & Repairs	105,000.00	56,271.58	3,259.95	45,468.47
01-201-25-240-416	Signs	20,000.00	2,154.73	1,779.00	16,066.27
01-201-25-240-503	Contractual Services	280,000.00	192,080.41	79,874.78	8,044.81
		860,000.00	372,301.10	246,472.74	241,226.16
01-201-25-242-100	Crossing Guards- Salaries	-	-	-	-

Expenditure Budget

CURRENT FUND

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-242-102	X Guards- PT Salaries	300,000.00	-	-	300,000.00
		300,000.00	-	-	300,000.00
01-201-25-242-200	Crossing Guards- Expenses	-	-	-	-
01-201-25-242-201	Private Service Crossing Guards	280,000.00	-	-	280,000.00
		280,000.00	-	-	280,000.00
01-201-25-252-200	Office Emergency Management - Expens	-	-	-	-
01-201-25-252-242	Other Equipment	4,000.00	-	-	4,000.00
01-201-25-252-325	Education, Training, Seminars	1,500.00	1,367.36	-	132.64
01-201-25-252-405	Maintenance & Repairs	-	-	311.25	(311.25)
		5,500.00	1,367.36	311.25	3,821.39
01-201-25-265-100	Fire Department - Salaries	-	-	-	-
01-201-25-265-101	Full Time Salaries	15,060,000.00	9,862,642.30	-	5,197,357.70
01-201-25-265-102	Part Time Employees	55,000.00	32,710.25	-	22,289.75
01-201-25-265-105	Non-Uniform Salaries	670,000.00	435,432.45	-	234,567.55
01-201-25-265-108	Excess Accumulated Time	175,000.00	87,770.54	-	87,229.46
01-201-25-265-109	Fire Dept. Overtime	750,000.00	1,062,052.57	-	(312,052.57)
01-201-25-265-110	Sick Time Buy Out	95,000.00	83,795.52	-	11,204.48
01-201-25-265-112	Terminal Leave Pay	-	185,611.27	-	(185,611.27)
01-201-25-265-120	Disability	-	18,592.60	-	(18,592.60)
		16,805,000.00	11,768,607.50	-	5,036,392.50
01-201-25-265-200	Fire Department - Expenses	-	-	-	-
01-201-25-265-207	Uniform Allowance	145,000.00	69,477.75	1,044.94	74,477.31
01-201-25-265-212	First Aid Supplies	75,000.00	51,070.70	11,078.90	12,850.40
01-201-25-265-217	Janitorial Supplies	25,000.00	14,185.83	4,822.59	5,991.58
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	1,286.86	273.49
01-201-25-265-242	Other Equipment	8,000.00	2,168.05	1,825.00	4,006.95
01-201-25-265-255	Tools & Work Equipment	15,000.00	3,900.67	1,236.00	9,863.33
01-201-25-265-306	Medical & Psych Exams	6,000.00	1,670.00	180.00	4,150.00
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	55,788.31	3,180.70	(8,969.01)
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	106,566.22	47,333.27	16,350.51
		636,500.00	396,834.08	78,955.19	160,710.73
01-201-26-290-100	Building Department (DPW) - Salaries	-	-	-	-
01-201-26-290-101	Full Time Salaries	300,000.00	198,518.09	-	101,481.91
01-201-26-290-108	Excess Accumulated Time	10,000.00	-	-	10,000.00
01-201-26-290-109	Building Overtime	65,000.00	39,816.48	-	25,183.52
01-201-26-290-112	Terminal Leave Pay	-	6,403.62	-	(6,403.62)
01-201-26-290-120	Disability	-	5,260.90	-	(5,260.90)
		375,000.00	249,999.09	-	125,000.91
01-201-26-290-200	Building Department (DPW) - Expenses	-	-	-	-
01-201-26-290-202	Auto Expenses	250.00	120.00	-	130.00

Expenditure Budget

CURRENT FUND

Activity to 08/31/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-290-217	Janitorial Supplies	15,000.00	-	-	15,000.00
01-201-26-290-226	Office Supplies	1,000.00	300.00	150.00	550.00
01-201-26-290-242	Other Equipment	12,000.00	6,612.26	140.00	5,247.74
01-201-26-290-255	Tools & Work Equipment	20,000.00	22,272.30	2,094.11	(4,366.41)
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	1,520.00	740.00	(760.00)
01-201-26-290-405	Maintenance & Repairs	220,000.00	182,050.27	56,420.94	(18,471.21)
01-201-26-290-416	Signs	-	8,457.52	-	(8,457.52)
01-201-26-290-503	Contractual Services	190,000.00	77,499.02	3,880.25	108,620.73
		460,000.00	299,456.37	63,425.30	97,118.33
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	415,799.56	-	349,200.44
01-201-26-292-108	Excess Accumulated Time	10,000.00	-	-	10,000.00
01-201-26-292-109	Overtime	50,000.00	54,222.67	-	(4,222.67)
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
01-201-26-292-120	Disability	-	25,075.24	-	(25,075.24)
01-201-26-292-121	Workers CComp	-	6,816.05	-	(6,816.05)
		850,000.00	506,154.04	-	343,845.96
01-201-26-292-200	Roads Department - Expenses	-	-	-	-
01-201-26-292-255	Tools & Work Equipment	10,000.00	-	-	10,000.00
01-201-26-292-316	Subscriptions & Memberships	13,000.00	8,653.45	8,148.10	(3,801.55)
01-201-26-292-405	Maintenance & Repairs	50,000.00	9,798.93	15,293.36	24,907.71
01-201-26-292-416	Signs	7,000.00	297.25	125.00	6,577.75
		80,000.00	18,749.63	23,566.46	37,683.91
01-201-26-300-100	Public Works Administration - Salaries	-	-	-	-
01-201-26-300-101	Full Time Salaries	505,000.00	310,321.33	-	194,678.67
01-201-26-300-108	Excess Accumulated Time	40,000.00	-	-	40,000.00
01-201-26-300-109	Overtime	20,000.00	18,157.52	-	1,842.48
01-201-26-300-110	Sick Time Buy Out	3,000.00	223.27	-	2,776.73
		568,000.00	328,702.12	-	239,297.88
01-201-26-300-200	Public Works Administration - Expenses	-	-	-	-
01-201-26-300-207	Uniform Allowance	53,000.00	20,503.73	22,096.27	10,400.00
01-201-26-300-224	Printing	500.00	-	-	500.00
01-201-26-300-225	Computer Equipment & Supplies	2,500.00	3,916.00	-	(1,416.00)
01-201-26-300-226	Office Supplies	1,000.00	1,571.38	303.87	(875.25)
01-201-26-300-255	Tools & Work Equipment	-	564.91	-	(564.91)
01-201-26-300-325	Education, Training, Seminars	1,000.00	1,471.24	802.00	(1,273.24)
01-201-26-300-328	Licenses, Training, Permits	200.00	844.85	150.00	(794.85)
01-201-26-300-405	Maintenance & Repairs	500.00	660.00	-	(160.00)
01-201-26-300-503	Contractual Services	1,300.00	480.00	-	820.00

Expenditure Budget

CURRENT FUND

Activity to 08/31/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
		60,000.00	30,012.11	23,352.14	6,635.75
01-201-26-305-100	Recycling - Salaries	-	-	-	-
01-201-26-305-101	Full Time Salaries	850,000.00	549,217.53	-	300,782.47
01-201-26-305-102	Part Time Employees	30,000.00	16,594.85	-	13,405.15
01-201-26-305-107	Temporary and Seasonal Employees	100,000.00	84,108.66	-	15,891.34
01-201-26-305-108	Excess Accumulated Time	7,500.00	-	-	7,500.00
01-201-26-305-109	Recycling Overtime	30,000.00	34,948.71	-	(4,948.71)
01-201-26-305-112	Terminal Leave Pay	-	187.09	-	(187.09)
01-201-26-305-121	Workers Comp	-	4,552.92	-	(4,552.92)
		1,017,500.00	689,609.76	-	327,890.24
01-201-26-305-200	Recycling - Expenses	-	-	-	-
01-201-26-305-255	Tools & Work Equipment	8,000.00	4,119.05	-	3,880.95
01-201-26-305-405	Maintenance & Repairs	-	3,500.00	-	(3,500.00)
		8,000.00	7,619.05	-	380.95
01-201-26-315-100	Vehicle Maintenance - Salaries	-	-	-	-
01-201-26-315-101	Full Time Salaries	705,000.00	395,063.14	-	309,936.86
01-201-26-315-108	Excess Accumulated Time	6,000.00	-	-	6,000.00
01-201-26-315-109	Vehicle Maint. Overtime	65,000.00	43,512.79	-	21,487.21
01-201-26-315-110	Sick Time Buy Out	-	903.20	-	(903.20)
		776,000.00	439,479.13	-	336,520.87
01-201-26-315-200	Vehicle Maintenance - Expenses	-	-	-	-
01-201-26-315-202	Auto Expenses	580,000.00	342,013.24	107,584.71	130,402.05
01-201-26-315-242	Other Equipment	31,000.00	3,846.10	3,900.00	23,253.90
01-201-26-315-255	Tools & Work Equipment	5,000.00	11,753.41	-	(6,753.41)
01-201-26-315-405	Maintenance & Repairs	33,000.00	16,867.02	1,107.89	15,025.09
01-201-26-315-503	Contractual Services	1,000.00	-	-	1,000.00
		650,000.00	374,479.77	112,592.60	162,927.63
01-201-26-325-200	Condo Services Act - Expenses	-	-	-	-
01-201-26-325-504	Multi-Family Reimbursement	700,000.00	335,733.08	-	364,266.92
		700,000.00	335,733.08	-	364,266.92
01-201-27-330-100	Health and Welfare - Salaries	-	-	-	-
01-201-27-330-101	Full Time Salaries	1,200,000.00	517,894.02	-	682,105.98
01-201-27-330-102	Part Time Employees	30,000.00	34,006.29	-	(4,006.29)
01-201-27-330-107	Temporary and Seasonal Employees	12,000.00	6,860.00	-	5,140.00
01-201-27-330-108	Excess Accumulated Time	8,000.00	84.52	-	7,915.48
01-201-27-330-109	Overtime	8,000.00	4,437.47	-	3,562.53
01-201-27-330-110	Sick Time Buy Out	2,500.00	5,014.15	-	(2,514.15)
01-201-27-330-112	Terminal Leave Pay	-	7,644.25	-	(7,644.25)
01-201-27-330-120	Disability	-	7,833.00	-	(7,833.00)
		1,260,500.00	583,773.70	-	676,726.30
01-201-27-330-200	Health and Welfare - Expenses	-	-	-	-
01-201-27-330-207	Uniform Allowance	2,500.00	3,072.49	-	(572.49)
01-201-27-330-208	Drugs, Medicines,	14,000.00	571.19	10,541.37	2,887.44
01-201-27-330-224	Printing	2,000.00	271.00	115.00	1,614.00
01-201-27-330-225	Computer Equipment & Supplies	8,000.00	-	3,899.00	4,101.00

Expenditure Budget

CURRENT FUND

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-27-330-226	Office Supplies	15,000.00	6,871.08	654.61	7,474.31
01-201-27-330-242	Other Equipment	6,000.00	4,896.48	4,204.67	(3,101.15)
01-201-27-330-248	Advertising	2,000.00	702.00	-	1,298.00
01-201-27-330-250	Rents	35,000.00	23,116.64	3,448.91	8,434.45
01-201-27-330-269	Telephone	-	940.10	-	(940.10)
01-201-27-330-312	Postage	8,500.00	4,081.31	-	4,418.69
01-201-27-330-316	Subscriptions & Memberships	20,000.00	6,315.00	95.00	13,590.00
01-201-27-330-320	Consultant Services	9,000.00	-	-	9,000.00
01-201-27-330-325	Education, Training, Seminars	5,000.00	8,137.03	120.00	(3,257.03)
01-201-27-330-328	Licenses, Training, Permits	4,000.00	842.10	-	3,157.90
01-201-27-330-503	Contractual Services	45,000.00	28,457.02	1,433.75	15,109.23
01-201-27-330-522	Program Supplies	9,000.00	2,014.50	-	6,985.50
		185,000.00	90,287.94	24,512.31	70,199.75
01-201-27-331-100	Human Services - Salaries	-	-	-	-
01-201-27-331-101	Full Time Salaries	105,000.00	4,328.60	-	100,671.40
01-201-27-331-107	Temporary and Seasonal Employees	45,000.00	66,521.83	-	(21,521.83)
01-201-27-331-109	Overtime	5,000.00	216.59	-	4,783.41
		155,000.00	71,067.02	-	83,932.98
01-201-27-331-200	Human Services - Expenses	-	-	-	-
01-201-27-331-503	Program Supplies	70,000.00	11,394.91	-	58,605.09
		70,000.00	11,394.91	-	58,605.09
01-201-27-332-200	Hamilton House Expenses	-	-	-	-
01-201-27-335-200	Environment Protection Comm. - Expens	-	-	-	-
01-201-27-335-226	Office Supplies	275.00	50.00	-	225.00
01-201-27-335-316	Subscriptions & Memberships	525.00	-	-	525.00
		800.00	50.00	-	750.00
01-201-27-336-100	Senior Citizens - Salaries	-	-	-	-
01-201-27-336-101	Full Time Salaries	435,000.00	212,903.79	-	222,096.21
01-201-27-336-102	Part Time Employees	10,000.00	9,103.50	-	896.50
01-201-27-336-107	Temporary and Seasonal Employees	10,000.00	6,281.00	-	3,719.00
01-201-27-336-108	Excess Accumulated Time	2,500.00	-	-	2,500.00
01-201-27-336-109	Overtime	1,500.00	272.22	-	1,227.78
		459,000.00	228,560.51	-	230,439.49
01-201-27-336-200	Senior Citizens - Expenses	-	-	-	-
01-201-27-336-225	Computer Equipment & Supplies	1,000.00	-	-	1,000.00
01-201-27-336-226	Office Supplies	6,500.00	-	-	6,500.00
01-201-27-336-301	Public Relations	5,000.00	520.00	-	4,480.00
01-201-27-336-325	Education, Training, Seminars	-	999.50	-	(999.50)
01-201-27-336-503	Contractual Services	13,000.00	6,274.82	8,340.00	(1,614.82)
01-201-27-336-522	Program Supplies	5,500.00	453.36	60.00	4,986.64
		31,000.00	8,247.68	8,400.00	14,352.32
01-201-27-340-100	Animal Control Shelter - Salaries	-	-	-	-
01-201-27-340-101	Full Time Salaries	110,000.00	65,424.15	-	44,575.85
01-201-27-340-102	Part Time Employees	40,000.00	17,392.51	-	22,607.49

Expenditure Budget

CURRENT FUND

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-27-340-107	Temporary and Seasonal Employees	15,000.00	13,843.00	-	1,157.00
01-201-27-340-109	Animal Control Overtime	45,000.00	17,857.74	-	27,142.26
		210,000.00	114,517.40	-	95,482.60
01-201-27-340-200	Animal Control Shelter - Expenses	-	-	-	-
01-201-27-340-323	Miscellaneous	52,500.00	22,256.89	3,946.00	26,297.11
		52,500.00	22,256.89	3,946.00	26,297.11
01-201-27-370-100	Public Playgrounds and Rec - Salaries	-	-	-	-
01-201-27-370-101	Full Time Salaries	275,000.00	167,209.95	-	107,790.05
01-201-27-370-106	Police (Recreation)	50,000.00	44,382.00	-	5,618.00
01-201-27-370-107	Temporary and Seasonal Employees	250,000.00	157,187.73	-	92,812.27
01-201-27-370-108	Excess Accumulated Time	15,000.00	-	-	15,000.00
01-201-27-370-109	Overtime	20,000.00	8,250.47	-	11,749.53
01-201-27-370-110	Sick Time Buy Out	-	1,664.98	-	(1,664.98)
		610,000.00	378,695.13	-	231,304.87
01-201-27-370-200	Public Playgrounds and Rec - Expenses	-	-	-	-
01-201-27-370-207	Uniform Allowance	1,500.00	-	-	1,500.00
01-201-27-370-212	First Aid Supplies	3,300.00	1,769.54	-	1,530.46
01-201-27-370-217	Janitorial Supplies	7,000.00	4,392.08	-	2,607.92
01-201-27-370-224	Printing	1,000.00	753.59	-	246.41
01-201-27-370-225	Computer Equipment & Supplies	300.00	239.89	-	60.11
01-201-27-370-226	Office Supplies	900.00	176.52	33.51	689.97
01-201-27-370-242	Other Equipment	18,000.00	9,638.61	2,774.36	5,587.03
01-201-27-370-248	Advertising	1,000.00	1,000.00	-	-
01-201-27-370-255	Tools & Work Equipment	1,000.00	369.55	-	630.45
01-201-27-370-306	Medical & Psych Exams	1,000.00	1,509.00	-	(509.00)
01-201-27-370-316	Subscriptions & Memberships	1,000.00	957.93	-	42.07
01-201-27-370-320	Consultant Services	-	-	-	-
01-201-27-370-325	Education, Training, Seminars	2,500.00	300.00	-	2,200.00
01-201-27-370-328	Licenses, Training, Permits	2,500.00	2,685.00	-	(185.00)
01-201-27-370-405	Maintenance & Repairs	15,000.00	12,050.00	550.00	2,400.00
01-201-27-370-503	Contractual Services	45,000.00	22,730.04	9,643.14	12,626.82
01-201-27-370-522	Program Supplies	49,000.00	19,595.36	11,581.54	17,823.10
		150,000.00	78,167.11	24,582.55	47,250.34
01-201-28-300-100	Shade Tree - Salaries	-	-	-	-
01-201-28-300-101	Full Time Salaries	625,000.00	348,591.90	-	276,408.10
01-201-28-300-108	Excess Accumulated Time	7,500.00	-	-	7,500.00
01-201-28-300-109	Shade Tree Overtime	75,000.00	41,288.94	-	33,711.06
		707,500.00	389,880.84	-	317,619.16
01-201-28-300-200	Shade Tree - Expenses	-	-	-	-
01-201-28-300-255	Tools & Work Equipment	15,000.00	3,461.99	2,598.77	8,939.24
01-201-28-300-328	Licenses, Training, Permits	2,000.00	-	-	2,000.00
01-201-28-300-405	Maintenance & Repairs	14,000.00	2,177.00	24,611.80	(12,788.80)
01-201-28-300-503	Contractual Services	4,000.00	-	-	4,000.00
		35,000.00	5,638.99	27,210.57	2,150.44
01-201-28-370-100	Arts Center & Sculpture Park - Salaries	-	-	-	-

Expenditure Budget

CURRENT FUND

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Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-28-370-101	Full Time Salaries	75,000.00	45,292.95	-	29,707.05
01-201-28-370-107	Temporary and Seasonal Employees	27,000.00	17,122.75	-	9,877.25
01-201-28-370-108	Excess Accumulated Time	6,000.00	-	-	6,000.00
01-201-28-370-109	Overtime	1,000.00	776.45	-	223.55
		109,000.00	63,192.15	-	45,807.85
01-201-28-370-200	Arts Center & Sculpture Park - Expenses	-	-	-	-
01-201-28-370-217	Janitorial Supplies	10,500.00	6,886.27	4,169.74	(556.01)
01-201-28-370-224	Printing	2,500.00	12.28	-	2,487.72
01-201-28-370-226	Office Supplies	3,800.00	981.80	10.48	2,807.72
01-201-28-370-312	Postage	200.00	249.69	-	(49.69)
01-201-28-370-320	Consultant Services	3,000.00	1,345.00	650.00	1,005.00
01-201-28-370-405	Maintenance & Repairs	500.00	-	-	500.00
01-201-28-370-503	Contractual	3,000.00	1,361.01	274.82	1,364.17
01-201-28-370-522	Program Supplies	1,500.00	1,291.13	-	208.87
		25,000.00	12,127.18	5,105.04	7,767.78
01-201-28-375-100	Maintenance of Parks - Salaries	-	-	-	-
01-201-28-375-101	Full Time Salaries	915,000.00	552,277.17	-	362,722.83
01-201-28-375-107	Temporary and Seasonal Employees	-	48.00	-	(48.00)
01-201-28-375-108	Excess Accumulated Time	3,500.00	-	-	3,500.00
01-201-28-375-109	Maint of Parks Overtime	85,000.00	50,254.49	-	34,745.51
01-201-28-375-120	Disability	-	3,243.00	-	(3,243.00)
		1,003,500.00	605,822.66	-	397,677.34
01-201-28-375-200	Maintenance of Parks - Expenses	-	-	-	-
01-201-28-375-255	Tools & Work Equipment	20,000.00	17,551.98	1,198.00	1,250.02
01-201-28-375-405	Maintenance & Repairs	47,000.00	28,342.78	4,945.49	13,711.73
01-201-28-375-503	Contractual Services	30,000.00	13,398.97	13,947.03	2,654.00
01-201-29-390-101	Full Time Salaries	5,632,927.76	-	-	5,632,927.76
		5,729,927.76	59,293.73	20,090.52	5,650,543.51
01-201-29-390-200	Public Library	5,632,927.76	-	-	5,632,927.76
01-201-30-415-100	Res Accum Absence / Salary Adjustment	-	-	-	-
01-201-30-415-101	Full Time Salaries	1.00	-	-	1.00
		1.00	-	-	1.00
01-201-30-415-200	Res Tax Appeals	-	-	-	-
01-201-30-415-323	Miscellaneous	1.00	-	-	1.00
		1.00	-	-	1.00
01-201-31-430-200	Electricity	-	-	-	-
01-201-31-430-261	Electric and Gas	825,000.00	297,514.70	39,182.32	488,302.98
		825,000.00	297,514.70	39,182.32	488,302.98
01-201-31-435-200	Street Lighting	-	-	-	-
01-201-31-435-275	Street Lighting	975,000.00	447,828.39	85,783.36	441,388.25
		975,000.00	447,828.39	85,783.36	441,388.25
01-201-31-440-200	Telephone	-	-	-	-
01-201-31-440-268	Telephone Hardware	165,000.00	119,320.74	-	45,679.26

Expenditure Budget

CURRENT FUND

Activity to 08/31/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-31-440-269	Telephone Service	50,000.00	149,188.20	85,553.84	(184,742.04)
01-201-31-440-270	Wireless Telephone	165,000.00	95,625.86	52,999.78	16,374.36
01-201-31-440-271	Internet Services	320,000.00	159,909.54	34,195.15	125,895.31
		700,000.00	524,044.34	172,748.77	3,206.89
01-201-31-447-200	Fuel Oil - Diesel and Heating Oil	-	-	-	-
01-201-31-447-322	Fuel - Diesel	300,000.00	199,114.25	37,335.62	63,550.13
		300,000.00	199,114.25	37,335.62	63,550.13
01-201-31-458-200	Purchase/Lease Autos	-	-	-	-
01-201-31-458-251	Purchase of Vehicles	375,000.00	165,739.74	75,260.26	134,000.00
		375,000.00	165,739.74	75,260.26	134,000.00
01-201-31-460-200	Gasoline	-	-	-	-
01-201-31-460-221	Fuel - Gasoline	500,000.00	363,876.81	18,228.52	117,894.67
		500,000.00	363,876.81	18,228.52	117,894.67
01-201-32-465-200	Sanitation - Contractual - Expenses	-	-	-	-
01-201-32-465-502	Solid Waste Removal	9,650,000.00	6,488,871.91	1,764,221.41	1,396,906.68
01-201-32-465-503	Contractual Services	410,000.00	14,259.17	1,745.41	393,995.42
		10,060,000.00	6,503,131.08	1,765,966.82	1,790,902.10
01-201-36-471-200	Statutory Expenditures - PERS	-	-	-	-
01-201-36-471-201	PERS	2,742,598.00	2,458,118.52	-	284,479.48
		2,742,598.00	2,458,118.52	-	284,479.48
01-201-36-472-200	Statutory Expenditures - Social Security	-	-	-	-
01-201-36-472-300	Employer Taxes	2,060,000.00	1,267,693.98	-	792,306.02
		2,060,000.00	1,267,693.98	-	792,306.02
01-201-36-475-200	Statutory Expenditures - PFRS	-	-	-	-
01-201-36-475-259	PFRS	12,111,760.00	12,239,016.16	-	(127,256.16)
		12,111,760.00	12,239,016.16	-	(127,256.16)
01-201-36-477-200	Statutory Expenditures - DCRP	-	-	-	-
01-201-36-477-501	DCRP	75,000.00	49,862.21	-	25,137.79
		75,000.00	49,862.21	-	25,137.79
01-201-41-703-100	Drunk Driving Enforce Fund	-	-	-	-
01-201-41-703-109	Grant Overtime	25,407.21	25,407.21	-	-
		25,407.21	25,407.21	-	-
01-201-41-709-100	Senior Citizen & Disabled Res Tran Grant	-	-	-	-
01-201-41-709-101	Full Time Salaries	105,203.00	105,203.00	-	-
		105,203.00	105,203.00	-	-
01-201-41-711-100	Office of Aging Title III B	-	-	-	-
01-201-41-711-101	Full Time Salaries	24,000.00	24,000.00	-	-
		24,000.00	24,000.00	-	-
01-201-41-716-200	NJ Body Armor Replacement Fund	-	-	-	-
01-201-41-716-323	Miscellaneous	15,741.78	15,741.78	-	-
		15,741.78	15,741.78	-	-

Expenditure Budget

CURRENT FUND

Activity to 08/31/2026

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Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-41-720-200	Recycling Tonnage Grant	-	-	-	-
01-201-41-720-323	Miscellaneous	196,204.49	196,204.49	-	-
		196,204.49	196,204.49	-	-
01-201-41-721-200	Clean Communities Grant	-	-	-	-
01-201-41-721-323	Miscellaneous	166,411.26	166,411.26	-	-
		166,411.26	166,411.26	-	-
01-201-41-735-100	Alcohol Education, Rehab & Enf Fund	-	-	-	-
01-201-41-735-101	Full Time Salaries	7,140.13	7,140.13	-	-
		7,140.13	7,140.13	-	-
01-201-41-744-000	Health Department Grant	-	-	-	-
01-201-41-744-323	Miscellaneous	150,000.00	150,000.00	-	-
		150,000.00	150,000.00	-	-
01-201-41-808-100	Enhancing Local Public Safety	100,000.00	100,000.00	-	-
01-201-41-809-100	Law and Public Safety	23,980.00	23,980.00	-	-
01-201-41-810-200	Congressional (Holsten Park)	850,000.00	850,000.00	-	-
01-201-42-104-100	Board of Health Services - Interlocal	-	-	-	-
01-201-42-104-101	Full Time Salaries	121,000.00	-	-	121,000.00
		121,000.00	-	-	121,000.00
01-201-42-106-100	Health - BOE - Interlocal	-	-	-	-
01-201-42-490-100	Interlocal Services - PVWC	-	-	-	-
01-201-42-490-101	Full Time Salaries	108,000.00	-	-	108,000.00
		108,000.00	-	-	108,000.00
01-201-42-490-200	Interlocal Service - Haz Mat	-	-	-	-
01-201-42-490-503	Contractual Services	20,000.00	-	-	20,000.00
01-201-42-490-522	Program Supplies	-	-	481.69	(481.69)
		20,000.00	-	481.69	19,518.31
01-201-43-490-100	Municipal Court - Salaries	-	-	-	-
01-201-43-490-101	Full Time Salaries	900,000.00	432,256.17	-	467,743.83
01-201-43-490-102	Part Time Employees	150,000.00	89,935.46	-	60,064.54
01-201-43-490-108	Excess Accumulated Time	6,000.00	-	-	6,000.00
01-201-43-490-110	Sick Time Buy Out	2,500.00	498.18	-	2,001.82
01-201-43-490-120	Disability	-	25,251.00	-	(25,251.00)
		1,058,500.00	547,940.81	-	510,559.19
01-201-43-490-200	Municipal Court - Expenses	-	-	-	-
01-201-43-490-204	Books, Magazines, Periodicals	700.00	-	-	700.00
01-201-43-490-224	Printing	13,000.00	-	-	13,000.00
01-201-43-490-226	Office Supplies	7,000.00	3,374.04	2,886.42	739.54
01-201-43-490-234	Acting Judge	500.00	275.00	-	225.00
01-201-43-490-308	Interpreters	80,000.00	48,596.25	3,105.00	28,298.75
01-201-43-490-312	Postage	50,000.00	22,657.11	-	27,342.89
01-201-43-490-316	Subscriptions & Memberships	300.00	300.00	-	-
01-201-43-490-325	Education, Training, Seminars	500.00	315.00	-	185.00

Expenditure Budget

CURRENT FUND

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Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-43-490-405	Maintenance & Repairs	2,000.00	2,094.75	-	(94.75)
01-201-43-490-503	Contractual Services	21,000.00	25,886.17	7,063.31	(11,949.48)
		175,000.00	103,498.32	13,054.73	58,446.95
01-201-43-495-100	Public Defender - Salaries	-	-	-	-
01-201-43-495-102	Part Time Employees	65,000.00	-	-	65,000.00
		65,000.00	-	-	65,000.00
01-201-45-920-200	Debt Service - Bond Principal	-	-	-	-
01-201-45-920-342	Bond Principal Payment	5,240,000.00	4,686,019.80	550,000.00	3,980.20
		5,240,000.00	4,686,019.80	550,000.00	3,980.20
01-201-45-930-200	Debt Service - Bond Interest	-	-	-	-
01-201-45-930-344	Bond Interest Payment	1,570,000.00	1,556,711.17	11,000.00	2,288.83
		1,570,000.00	1,556,711.17	11,000.00	2,288.83
01-201-45-935-200	Debt Service - Note Interest	-	-	-	-
01-201-45-935-349	Interest on Notes	300,000.00	-	-	300,000.00
01-201-45-935-350	Interest on SEN's	70,905.00	-	-	70,905.00
		370,905.00	-	-	370,905.00
01-201-45-940-200	Debt Service - NJ Green Acres	-	-	-	-
01-201-45-940-348	NJ Green Acres Trust Loan	85,000.00	67,991.10	12,436.64	4,572.26
		85,000.00	67,991.10	12,436.64	4,572.26
01-201-46-870-200	Deferred Charges - Expenses	-	-	-	-
01-201-46-870-323	Deferred Charges Overexpenditures	13,088.22	13,088.22	-	-
01-201-46-870-324	Deferred Charges - 5 Year Emergencies	680,000.00	680,000.00	-	-
		693,088.22	693,088.22	-	-
01-201-50-899-200	Reserve for Uncollected Taxes	-	-	-	-
01-201-50-899-323	Miscellaneous	4,500,000.00	4,500,000.00	-	-
		4,500,000.00	4,500,000.00	-	-
TOTALS		149,605,299.61	107,039,029.58	3,644,230.66	38,922,039.37

Capital Ordinances

SEWER UTILITY - CAPITAL

Activity to 08/31/2026

(Last Transaction Dated 08/19/2026)

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

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

Capital Ordinances

SEWER UTILITY - CAPITAL

Activity to 08/31/2026

st Transaction Dated 08/19/2026)* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report option)

Account Number	Description	Budget	Activity	Encumbered	Balance
		250,000.00	89,019.74	-	160,980.26
		4,699,147.27	1,583,459.90	-	3,115,687.37
08-215-55-953-000	2020 Bond Program 7605-20	-	-	-	-
08-215-55-953-100	Sanitary Sewer Projects 7605-20	400,000.00	400,000.00	-	-
08-215-55-953-101	Sewer Replacement Program 7605-20	300,000.00	1,188.00	-	298,812.00
08-215-55-953-102	Pipe Bursting - 7605-20	150,000.00	-	-	150,000.00
08-215-55-953-104	Weasel Brook Sewer Work 7605-20	2,000,000.00	1,640,965.13	-	359,034.87
08-215-55-953-105	Kingsland Avenue Bridge 7605-20	100,000.00	48,664.00	-	51,336.00
		2,950,000.00	2,090,817.13	-	859,182.87
08-215-55-953-400	Emergency Repairs Sewer / Storm 7605-20	749,777.13	749,777.13	-	-
		3,699,777.13	2,840,594.26	-	859,182.87
08-215-55-954-000	2021 Bond Ordinance 7667-21	-	-	-	-
08-215-55-954-100	Sanitary Sewer Projects 7667-21	-	-	-	-
08-215-55-954-101	Sewer Replacement Program 2021	1,000,000.00	-	-	1,000,000.00
		1,000,000.00	-	-	1,000,000.00
08-215-55-954-200	Storm Sewer Projects 7667-21	-	-	-	-
08-215-55-954-201	Storm Water Replacement Program 2021	1,000,000.00	-	-	1,000,000.00
		1,000,000.00	-	-	1,000,000.00
08-215-55-954-400	2021 Bond Ordinance 7667-21	500,000.00	500,000.00	-	-
		2,500,000.00	500,000.00	-	2,000,000.00
08-215-55-955-000	2022 Sewer Capital Ordinance 7737-22	-	-	-	-
08-215-55-955-100	M I S Projects 7737-22	-	-	-	-
08-215-55-955-101	Technology Upgrades 7737-22	25,000.00	28,007.93	-	(3,007.93)
		25,000.00	28,007.93	-	(3,007.93)
08-215-55-955-600	D PW / Sewer Dept. 7737-22	-	-	-	-
08-215-55-955-601	Shop Tools & Equipment 7737-22	25,000.00	21,808.97	-	3,191.03
		25,000.00	21,808.97	-	3,191.03
		50,000.00	49,816.90	-	183.10
08-215-55-956-000	2022 Sewer Bond Ordinance 7741-22	-	-	-	-
08-215-55-956-100	Sewer Improvements 7741-22	250,000.00	250,000.00	-	-
08-215-55-956-102	Athenia Relief Sewer Rehab 7741-22	250,000.00	-	-	250,000.00
08-215-55-956-103	Emergency Repairs 7741-22	500,000.00	554,639.17	-	(54,639.17)
		1,000,000.00	804,639.17	-	195,360.83
08-215-55-956-600	DPW / Sewer Utility Projects 7741-22	740,000.00	740,000.00	-	-
		1,740,000.00	1,544,639.17	-	195,360.83
08-215-55-957-000	2024 Sewer Capital Ordinance 7935-24	-	-	-	-
08-215-55-957-100	Technology Upgrades 7935-24	-	-	-	-
08-215-55-957-101	Technology Upgrades	100,000.00	117,619.93	-	(17,619.93)
		100,000.00	117,619.93	-	(17,619.93)
08-215-55-957-200	Sanitary Sewer Improvements	40,000.00	40,000.00	-	-
08-215-55-957-400	Emergency Repairs	-	-	-	-
08-215-55-957-401	Emergency Sewer / Storm Water	500,000.00	284,669.51	-	215,330.49
		500,000.00	284,669.51	-	215,330.49

Capital Ordinances

SEWER UTILITY - CAPITAL

Activity to 08/31/2026

st Transaction Dated 08/19/2026)* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report optio

Account Number	Description	Budget	Activity	Encumbered	Balance
		640,000.00	442,289.44	-	197,710.56
08-215-55-959-000	2024 Bond Ordinance - Ordinance # 7952-24	-	-	-	-
08-215-55-959-100	Sanitary Sewer Projects	-	-	-	-
08-215-55-959-101	Sewer Line Replacement Program 7952-24	2,000,000.00	-	-	2,000,000.00
08-215-55-959-102	Sewer Passaic Ave & Allwood Road 7952-24	500,000.00	-	-	500,000.00
		2,500,000.00	-	-	2,500,000.00
08-215-55-959-200	Storm Sewer Projects	-	-	-	-
08-215-55-959-201	Plog Brook Culvert Brookside to Sargeant	4,000,000.00	1,268,085.00	81,790.00	2,650,125.00
08-215-55-959-202	Athenia Relief Storm Sewer 7952-24	750,000.00	-	-	750,000.00
08-215-55-959-203	Flood Mitigation Weasel Brrok at Cambridge Cross	200,000.00	-	-	200,000.00
		4,950,000.00	1,268,085.00	81,790.00	3,600,125.00
08-215-55-959-300	Emergency Repairs	-	-	-	-
08-215-55-959-301	Emergency Sanitary / Storm Sewer Projects	500,000.00	32,267.00	-	467,733.00
		500,000.00	32,267.00	-	467,733.00
08-215-55-959-400	Administrative Costs	-	-	-	-
08-215-55-959-401	Section 20 Administrative Costs	100,000.00	621.35	-	99,378.65
		100,000.00	621.35	-	99,378.65
		8,050,000.00	1,300,973.35	81,790.00	6,667,236.65
TOTALS		37,416,879.01	20,606,672.17	217,564.68	16,592,642.16

Revenue Budget

SEWER UTILITY - OPERATING

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-192-08-101-000	FUND BALANCE	-	-	-	-
07-192-08-101-101	FUND BALANCE ANTICIPATED	1,200,000.00	1,200,000.00	-	-
		1,200,000.00	1,200,000.00	-	-
07-192-08-112-000	INTEREST AND COSTS ON SEWER	-	-	-	-
07-192-08-112-001	INTEREST & COSTS ON SEWER	100,000.00	69,901.53	-	30,098.47
		100,000.00	69,901.53	-	30,098.47
07-192-08-113-000	INVESTMENT INCOME	-	-	-	-
07-192-08-113-001	INVESTMENT INTEREST	206,678.00	131,777.55	-	74,900.45
		206,678.00	131,777.55	-	74,900.45
07-192-08-117-000	SEWER RENT REVENUE	-	-	-	-
07-192-08-117-001	SEWER RENTS	12,250,000.00	8,574,116.80	-	3,675,883.20
		12,250,000.00	8,574,116.80	-	3,675,883.20
07-192-08-118-000	SEWER RENTS	-	-	-	-
07-192-08-118-001	RENTS - DIRECT BILLING	400,000.00	(194,999.64)	-	594,999.64
		400,000.00	(194,999.64)	-	594,999.64
07-192-08-180-000	SEWER CAPITAL FUND	-	-	-	-
07-192-08-180-001	SEWER CAPITAL FUND BALANCE	300,000.00	-	-	300,000.00
		300,000.00	-	-	300,000.00
07-194-08-160-000	MISC. REV. NOT ANTICIPATED	-	-	-	-
07-194-08-160-001	MISC REV NOT ANTICIPATED	-	63,398.87	-	(63,398.87)
07-194-08-160-003	CONVINIENCE FEE - ONLINE PAYMENTS	-	4,031.50	-	(4,031.50)
		-	67,430.37	-	(67,430.37)
TOTALS		14,456,678.00	9,848,226.61	-	4,608,451.39

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-20-135-200	Auditing Expense	-	-	-	-
07-201-20-135-334	Accounting and Auditing	10,000.00	-	-	10,000.00
		10,000.00	-	-	10,000.00

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-23-210-200	Insurance - General Liability	-	-	-	-
07-201-23-210-310	Group Insurance	100,000.00	-	-	100,000.00
		100,000.00	-	-	100,000.00
07-201-23-215-200	Insurance - Self Insurance Trust	-	-	-	-
07-201-23-215-340	Self-Insurance Funds	200,000.00	-	-	200,000.00
		200,000.00	-	-	200,000.00
07-201-23-220-200	Insurance - Employee Group Health	-	-	-	-
07-201-23-220-310	Group Insurance	600,000.00	-	-	600,000.00
		600,000.00	-	-	600,000.00
07-201-26-291-100	Sewer / Storm Systems - Salaries	-	-	-	-
07-201-26-291-101	Full Time Salaries	603,750.00	386,475.61	-	217,274.39
07-201-26-291-109	Sewer Utility Overtime	150,000.00	98,965.91	-	51,034.09
07-201-26-291-117	Stand By Stipend	52,000.00	31,999.99	-	20,000.01
07-201-26-291-121	Workers Comp Payment	-	7,025.52	-	(7,025.52)
		805,750.00	524,467.03	-	281,282.97
07-201-26-291-200	Sewer / Storm Systems - Expenses	-	-	-	-
07-201-26-291-202	Auto Expenses	10,000.00	-	-	10,000.00
07-201-26-291-207	Uniform Allowance	10,000.00	6,657.16	92.84	3,250.00
07-201-26-291-224	Printing	10,000.00	20,986.00	-	(10,986.00)
07-201-26-291-225	Computer Equipment & Supplies	10,000.00	-	-	10,000.00
07-201-26-291-242	Other Equipment	15,000.00	-	-	15,000.00
07-201-26-291-255	Tools & Work Equipment	32,000.00	11,991.75	9,862.50	10,145.75
07-201-26-291-312	Postage	15,000.00	-	-	15,000.00
07-201-26-291-316	Subscriptions & Memberships	500.00	-	-	500.00
07-201-26-291-320	Consultant Services	25,000.00	-	-	25,000.00
07-201-26-291-325	Education Training Seminars	500.00	-	-	500.00
07-201-26-291-328	Licenses Training Permits	15,000.00	1,090.00	13,100.00	810.00
07-201-26-291-405	Maintenance & Repairs	70,000.00	52,002.73	337.50	17,659.77
07-201-26-291-503	Contractual Services	70,948.00	33,550.48	8,860.00	28,537.52
		283,948.00	126,278.12	32,252.84	125,417.04
07-201-26-291-600	Emergency Repairs	-	-	-	-
07-201-26-291-601	Emergency Repairs	150,000.00	-	-	150,000.00
		150,000.00	-	-	150,000.00
07-201-26-292-100	Sewer Utility Allocations - Salaries	-	-	-	-
07-201-26-292-150	Engineering Salaries	40,000.00	-	-	40,000.00
07-201-26-292-151	D.P.W. Salaries	17,000.00	-	-	17,000.00
07-201-26-292-152	Vehicle Maint. Salaries	5,000.00	-	-	5,000.00

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-26-292-153	Finance Admin. Salaries	70,000.00	-	-	70,000.00
07-201-26-292-154	Tax Collector Salaries	115,000.00	-	-	115,000.00
		247,000.00	-	-	247,000.00
07-201-26-292-200	Sewer Utility Allocations - Other Exp.	-	-	-	-
07-201-26-292-550	Fuel Allocation	37,500.00	-	-	37,500.00
07-201-26-292-551	Electric Allocation	7,500.00	-	-	7,500.00
07-201-26-292-552	Vehicle Maint. Allocation	10,000.00	-	-	10,000.00
07-201-26-292-553	Finance Admin. Allocation	24,400.00	-	-	24,400.00
07-201-26-292-554	Tax Collector Allocation	14,500.00	1,072.60	-	13,427.40
		93,900.00	1,072.60	-	92,827.40
07-201-31-455-200	Sewer Fees	-	-	-	-
07-201-31-455-273	Joint Use Sewer User Fees	50,000.00	255.79	-	49,744.21
07-201-31-455-290	Passaic Valley Sewer Fees	9,400,000.00	7,018,783.74	1.00	2,381,215.26
07-201-31-455-323	Miscellaneous	25,000.00	5,103.40	9,896.60	10,000.00
		9,475,000.00	7,024,142.93	9,897.60	2,440,959.47
07-201-36-471-200	Statutory Expenditures - PERS	-	-	-	-
07-201-36-471-201	PERS	140,000.00	140,000.00	-	-
		140,000.00	140,000.00	-	-
07-201-36-472-200	Statutory Expenditures - Social Secur	-	-	-	-
07-201-36-472-300	Employer Taxes	85,000.00	40,121.73	-	44,878.27
		85,000.00	40,121.73	-	44,878.27
07-201-45-920-200	Debt Service - Bond Principal	-	-	-	-
07-201-45-920-342	Bond Principal Payment	1,653,965.00	883,961.37	770,000.00	3.63
		1,653,965.00	883,961.37	770,000.00	3.63
07-201-45-925-200	Debt Service - Note Principal	-	-	-	-
07-201-45-925-350	Payment on Notes	-	(16,902.00)	-	16,902.00
		-	(16,902.00)	-	16,902.00
07-201-45-930-200	Debt Service - Bond Interest	-	-	-	-
07-201-45-930-344	Bond Interest Payment	451,800.00	384,081.03	95,727.50	(28,008.53)
		451,800.00	384,081.03	95,727.50	(28,008.53)
07-201-45-935-200	Debt Service - Note Interest	-	-	-	-
07-201-45-935-349	Interest on Notes	105,315.00	-	-	105,315.00
		105,315.00	-	-	105,315.00
07-201-45-941-200	Debt Service - NJ Wastewater Trust	-	-	-	-
07-201-45-941-347	NJ Wastewater Trust Loan	55,000.00	54,892.96	-	107.04

Expenditure Budget
SEWER UTILITY - OPERATING

Activity to 08/31/2026

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

Account Number	Description	Budget	Activity	Encumbered	Balance
		55,000.00	54,892.96	-	107.04
TOTALS		<u>14,456,678.00</u>	<u>9,162,115.77</u>	<u>907,877.94</u>	<u>4,386,684.29</u>

ITEM NUMBER: _____

ITEM NAME: 2025/2026 Collected Landscapers' Fees from Director of Public Works

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
2025-2026 Collected Landscapers' Fees 9-15-26	(Insert Upload Date)	(Insert Type)



Memo

To: Jason Van Winkle – Director of Public Works

Cc: Gary DeMarzo – City Manager

From: Cherie B. Avolio – Clerk 3

Date: September 10, 2026

Re: 2025/2026 Collected Landscapers' Fees

As per Council's request, please see 2025/2026 Landscapers' Collected Fees. While reviewing these numbers, please bear in mind that the 2025 fees reflect the full landscaping season (March through December), while the 2026 referenced fees reflect March – August, leaving four months of potential income (September through December 2026).

2025 LANDSCAPING FEES (March - December)			
	Permit/Registration Fees	Dump Fees March - August	Dump Fees September - December
Landscaper 1	\$500.00	\$2,160.00	\$1,260.00
Landscaper 2	\$525.00	\$4,080.00	\$2,640.00
Landscaper 3	\$275.00	\$5,880.00	\$1,760.00
Landscaper 4	\$475.00	\$1,320.00	\$840.00
Landscaper 5	\$150.00	\$100.00	\$60.00
Landscaper 6	\$150.00	\$2,400.00	\$660.00
Landscaper 7	\$100.00	\$1,440.00	\$400.00
Landscaper 8	\$175.00	\$2,760.00	\$720.00
Landscaper 9	\$150.00	\$1,080.00	\$240.00
Landscaper 10	\$250.00	\$1,560.00	\$480.00
Landscaper 11	\$500.00	\$3,780.00	\$1,080.00
Landscaper 12	\$175.00	\$2,700.00	\$360.00
	\$3,425.00	\$29,260.00	\$10,500.00
TOTAL FEES (Permit/Registration & Dump)			\$43,185.00

2026 LANDSCAPING FEES (March – August)		
	Permit/Registration Fees	Dump Fees
Landscaper 1	\$500.00	\$2,610.00
Landscaper 2	\$500.00	\$2,320.00
Landscaper 3	\$225.00	\$18,305.00
Landscaper 4	\$450.00	\$3,335.00
Landscaper 5	\$150.00	\$725.00
Landscaper 6	\$100.00	\$3,280.00
Landscaper 7	\$150.00	\$1,740.00
Landscaper 8	\$475.00	\$4,350.00
Landscaper 9	\$350.00	\$2,845.00
	\$2,900.00	\$39,510.00
TOTAL FEES (Permit/Registration & Dump)		\$42,410.00

Overview Summary:

2025 Landscaper Fees (March - December)	\$43,185.00
2026 Landscaper Fees (March - August)	\$42,410.00

**Please note: Comparing 2025 Fees (March - August) to 2026 Fees (March - August) shows a 29.75% increase of collected fees in 2026.*

ITEM NUMBER: _____

ITEM NAME: **LATE ITEM** ~ Allwood Road Improvements

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
LATE ITEM - Allwood Road Improvements 9-15-26	(Insert Upload Date)	(Insert Type)

Tolosi, Kathleen

From: DeMarzo, Gary
Sent: Friday, September 11, 2026 4:44 PM
To: Grabowski, Raymond; Mary Sadrakula; Antonio Latona; Rosemary Pino; Chris D'Amato
Joseph Kolodziej
Cc: Egan, Thomas; Oddo, Andrew; Tolosi, Kathleen; Krusznis, Megan; Egan, Thomas; Oddo
Andrew
Subject: FW: Allwood Road Improvements
Attachments: Allwood CED Plan_Sept 2025.pdf

Mayor and Members of Council

Please be guided accordingly.

~g

GS. DeMarzo, MPA
City Manager

201.303.8749 (24/7)

From: Murphy, Nordan <nordanm@passaiccountynj.org>
Sent: Friday, September 11, 2026 4:32 PM
To: Lardner, Michael <mlardner@cliftonnj.org>; DeMarzo, Gary <gdemarzo@Cliftonnj.org>; Grasso, Liana
<lgrasso@cliftonnj.org>
Cc: Jordan, Michael <mjordan@passaiccountynj.org>; Roetman, Timothy <TROETMAN@passaiccountynj.org>;
Holzmann, Andras <andrash@passaiccountynj.org>
Subject: Allwood Road Improvements

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 all,

At this week's County Commissioner meeting, several Clifton residents and a Councilmember spoke regarding the Allwood Road Safety Improvement project. In response to their comments, we agreed to share with City Administration the current concept plans that reflect the following changes in response to community comments:

1. All bike lanes have been eliminated from the project.
2. All lane diets have been eliminated from the project.
3. **NO** cherry trees will be removed, as we eliminated left turn lanes.

Please feel free to share the attached.

As the City was previously notified, the County will not schedule another public meeting for the project.

If you have any questions, please feel free to contact me.



Nordan Murphy, PE, PP, County Engineer

**County of Passaic
Department of Engineering**

Office: 973-881-4456 Cell: 973-617-7187

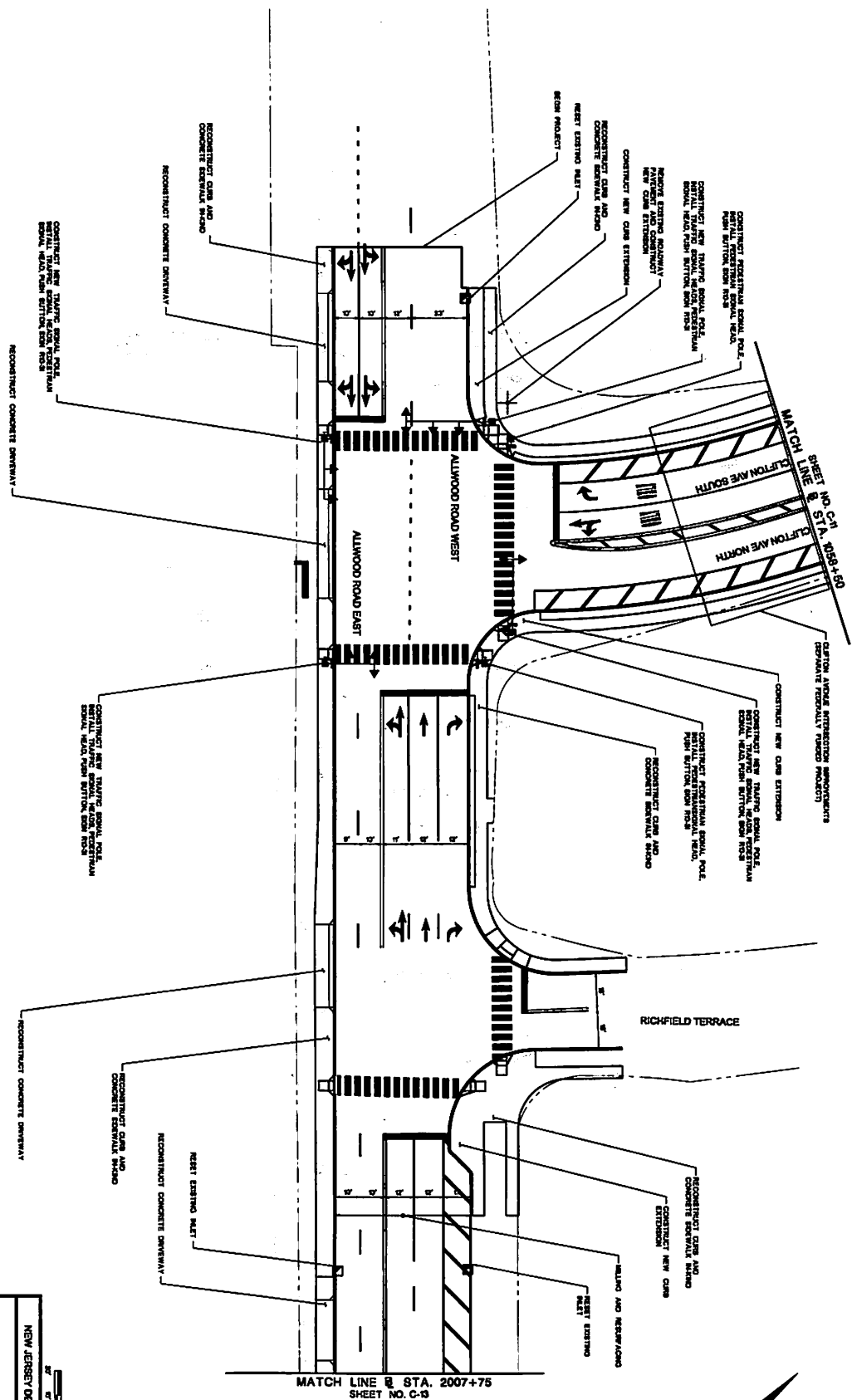
Address: 401 Grand Street, Room 524, Paterson, NJ

passaiccountynj.org



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CITY OF CLIFTON

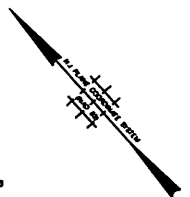
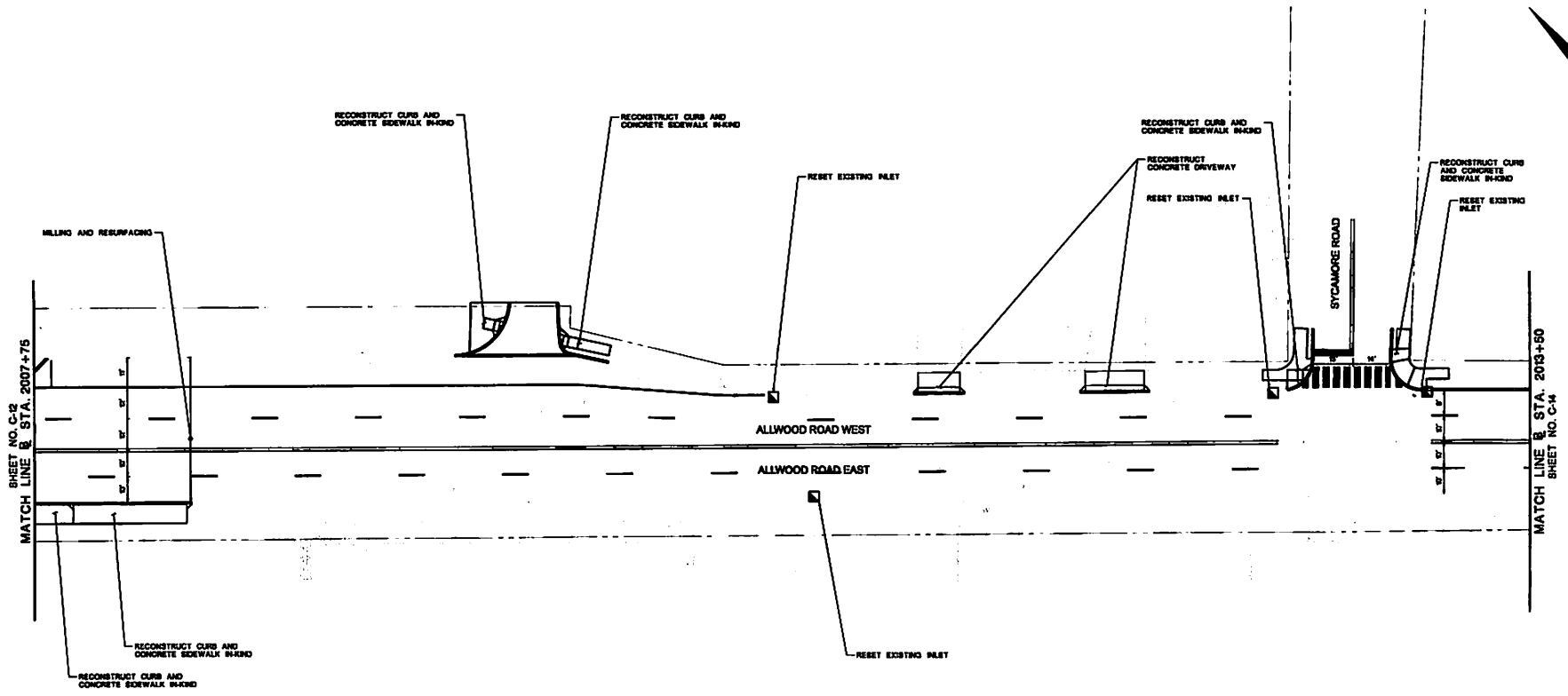
PASSAIC COUNTY

N.Y.	STP-MJ-DOJ
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CITY OF CLIFTON

PASSAIC COUNTY

STATE	FEDERAL PROJECT NO.
N.J.	STP-AJ-0008(268)



NEW JERSEY DEPARTMENT OF TRANSPORTATION
 PROJECT NO. 15-0008(268)
 SHEET NO. C-2
 DATE: 08/14/2015
 DRAWN BY: J. J. J. J. J.
 CHECKED BY: J. J. J. J. J.
 PROJECT LOCATION: ALLWOOD ROAD AND CLIFTON AVENUE (SR 151)
 PROJECT DESCRIPTION: RECONSTRUCTION OF ALLWOOD ROAD AND CLIFTON AVENUE (SR 151)

SCALE IN FEET
 0' 10' 20' 30' 40'

NEW JERSEY DEPARTMENT OF TRANSPORTATION
CONSTRUCTION PLAN
 ALLWOOD ROAD (C 602)
 AND CLIFTON AVENUE (SR 151)

NEW JERSEY PROFESSIONAL ENGINEER NO. 340240000
 THOMAS G. PUGHAN

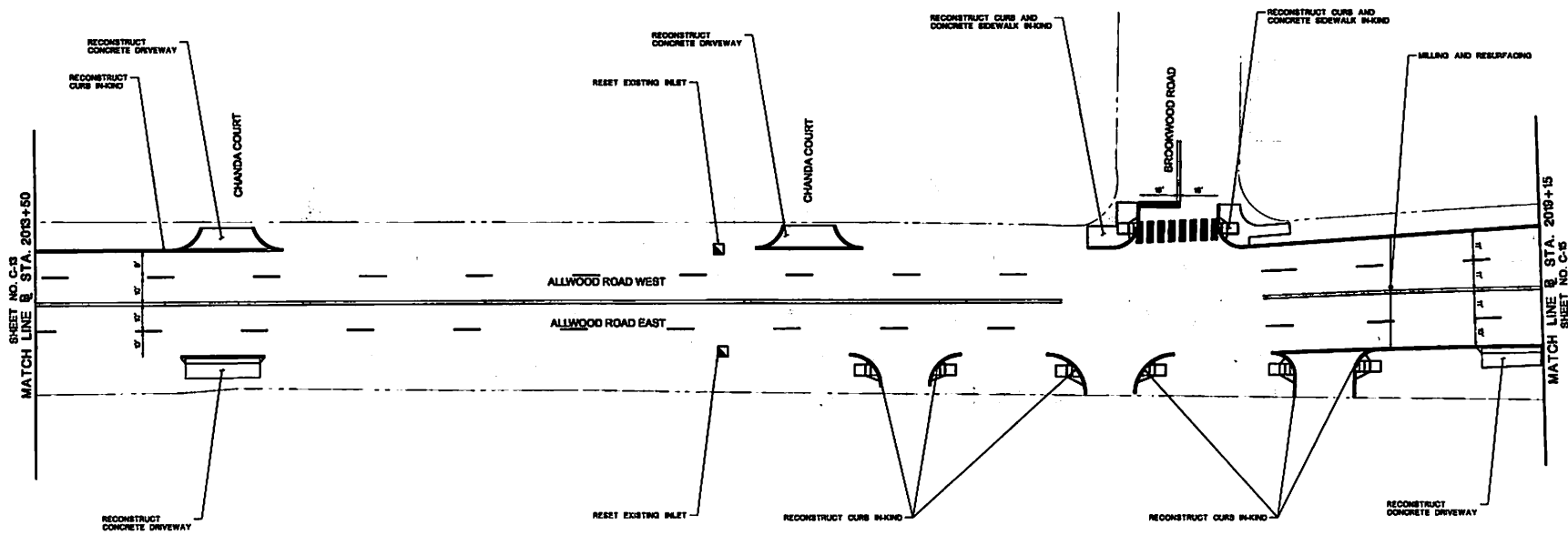
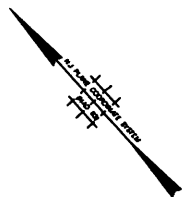
CERTIFICATION OF AUTHORIZATION NO. 08/14/2015
 J. J. J. J. J.

SHEET NO. C-2
 MATCH LINE @ STA. 2013+50
 SHEET NO. C-4

CITY OF CLIFTON

PASSAIC COUNTY

STATE	FEDERAL PROJECT NO.
N.J.	STP-NJ-0006(288)



WSP USA Inc.	DATE	DESCRIPTION
10/1/13	10/1/13	10/1/13
10/1/13	10/1/13	10/1/13
10/1/13	10/1/13	10/1/13
10/1/13	10/1/13	10/1/13

SCALE IN FEET
0' 10' 20' 30' 40'

NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 161)

WSP USA Inc.
CERTIFICATION OF AUTHORIZATION NO. 1040400000

THOMAS G. PAGANI
NEW JERSEY PROFESSIONAL ENGINEER NO. 1040400000

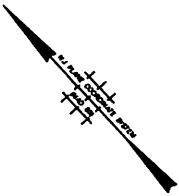
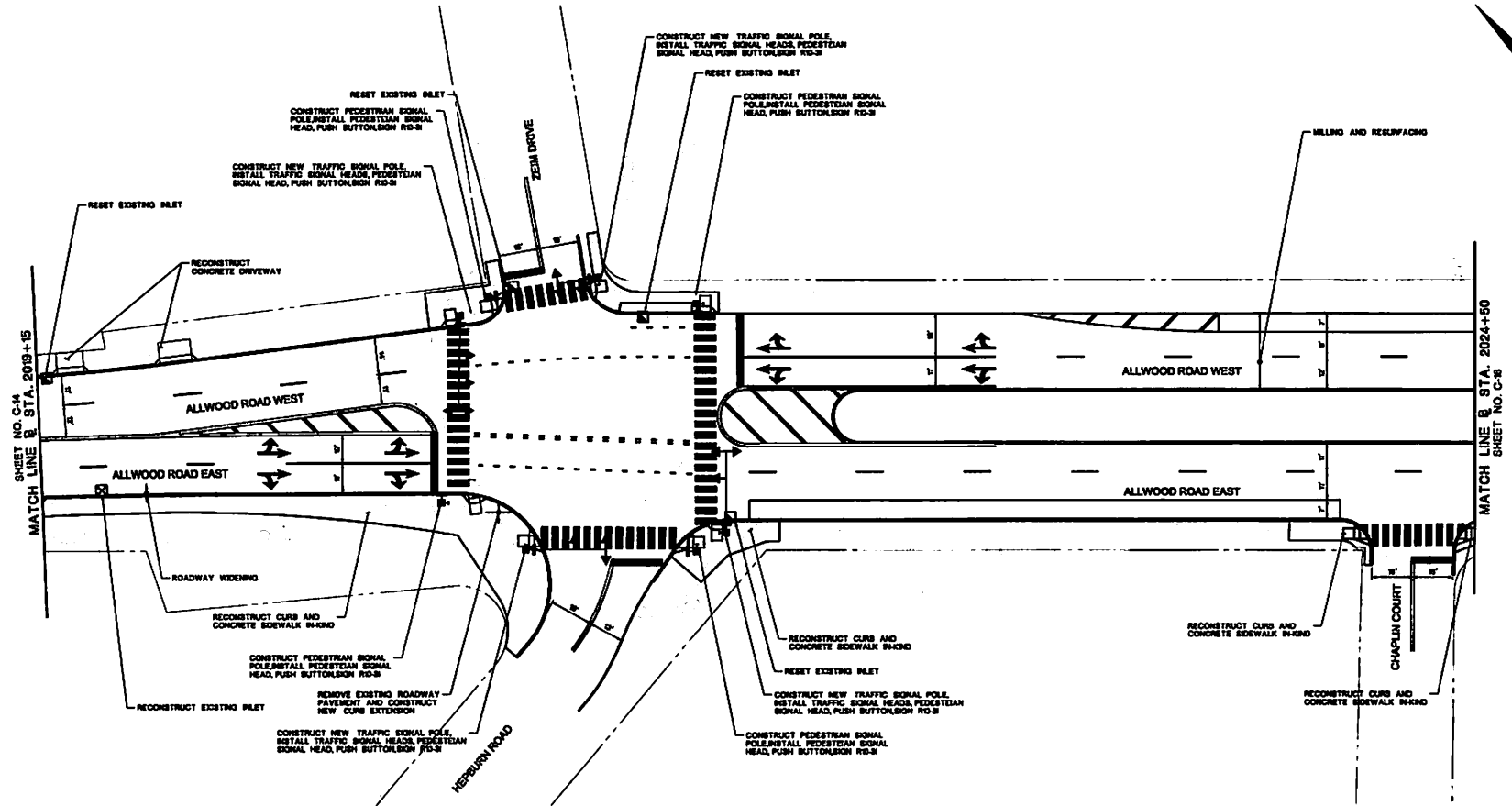
XX

WSP, LISA, Inc.
 1000 Morris Avenue
 Suite 200
 Fairfield, NJ 07004
 Phone: 908.231.1234
 Fax: 908.231.1235
 Email: info@wsp-lisa.com

CITY OF CLIFTON

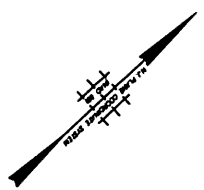
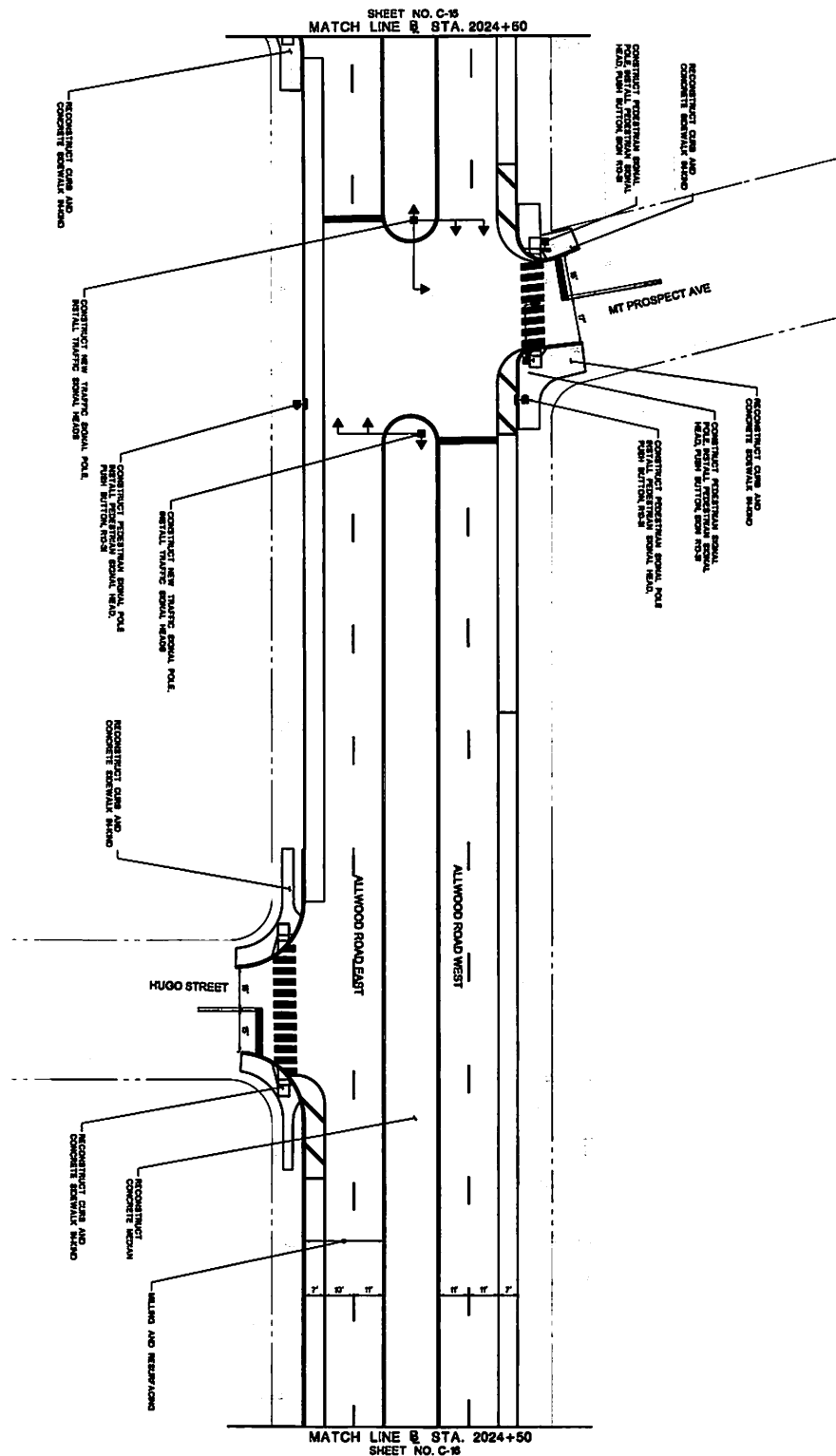
PASSAIC COUNTY

STATE	FEDERAL PROJECT NO.
N.J.	STP-AJ-0005(200)



NEW JERSEY DEPARTMENT OF TRANSPORTATION	
CONSTRUCTION PLAN	
ALLWOOD ROAD (C 602) AND CLIFTON AVENUE (SR 160)	
WSP, LISA, Inc. CERTIFICATION OF AUTHORIZATION NO. 2024000000	
THOMAS G. PAZIAN NEW JERSEY PROFESSIONAL ENGINEER NO. 3405400000	





NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

**ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 89)**

**JAMES L. HANLEY
ADMINISTRATOR**

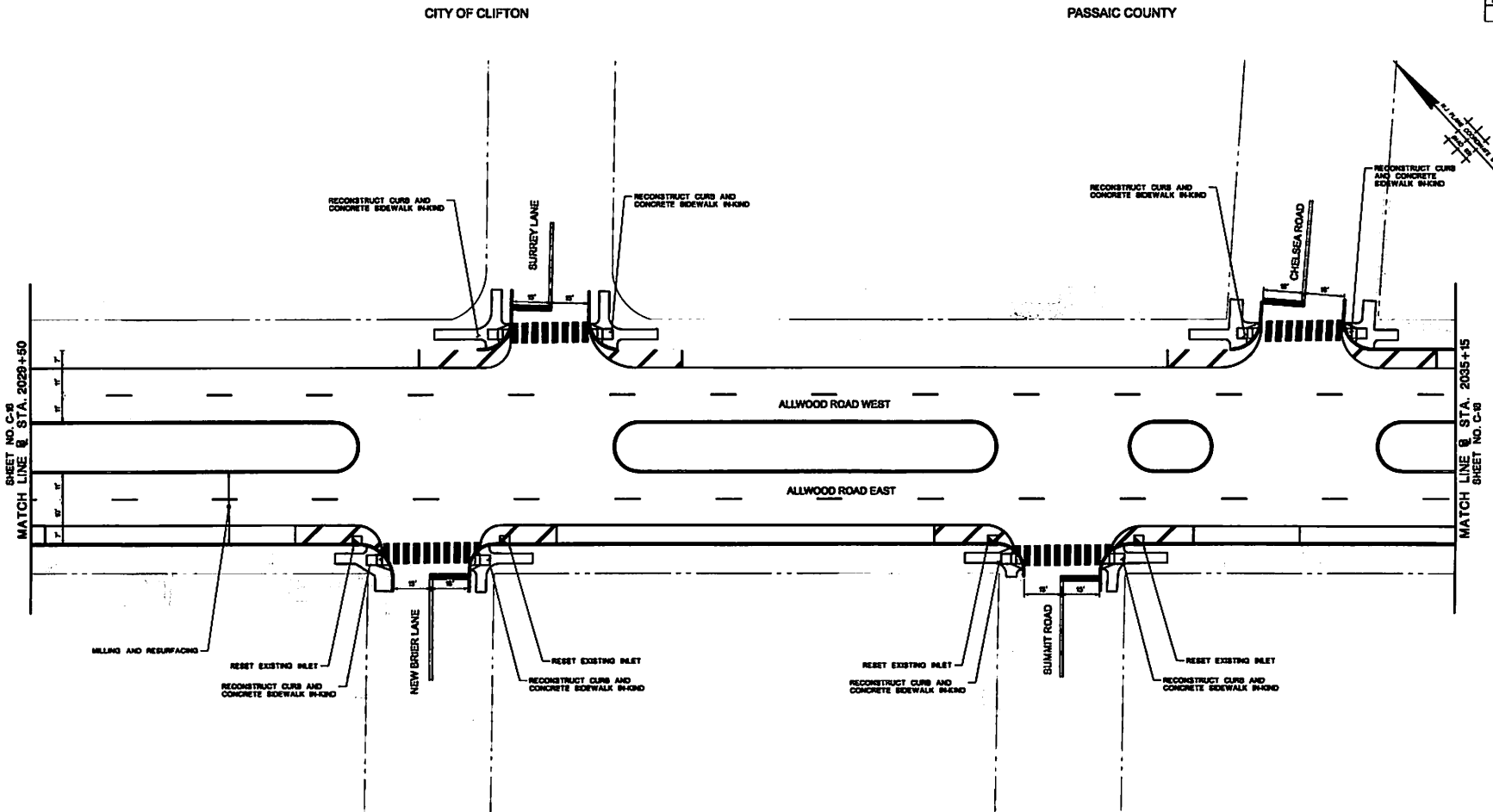
**THOMAS G. TROIANI
NEW JERSEY HIGHWAY & TRANSPORTATION COMMISSIONER**

SCALE IN FEET

INCHES

CROSS SECTION

NEW JERSEY DEPARTMENT OF TRANSPORTATION
 DIVISION OF HIGHWAYS
 PROJECT NO. 100-00000000
 SHEET NO. C-8
 DATE: 10/1/2011
 BY: JLM
 CHECKED: JLM
 APPROVED: JLM
 EXTENT: 1.00 Miles
 10/1/2011



STATE	FEDERAL PROJECT NO.
N.J.	STP-AJ-0006(200)

SCALE IN FEET
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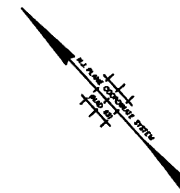
NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

**ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 161)**

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
THOMAS G. PROHAR
NEW JERSEY PROFESSIONAL ENGINEER NO. 302540000

100



MATCH LINE @ STA. 2039+85
SHEET NO. C-10

SCALE IN FEET

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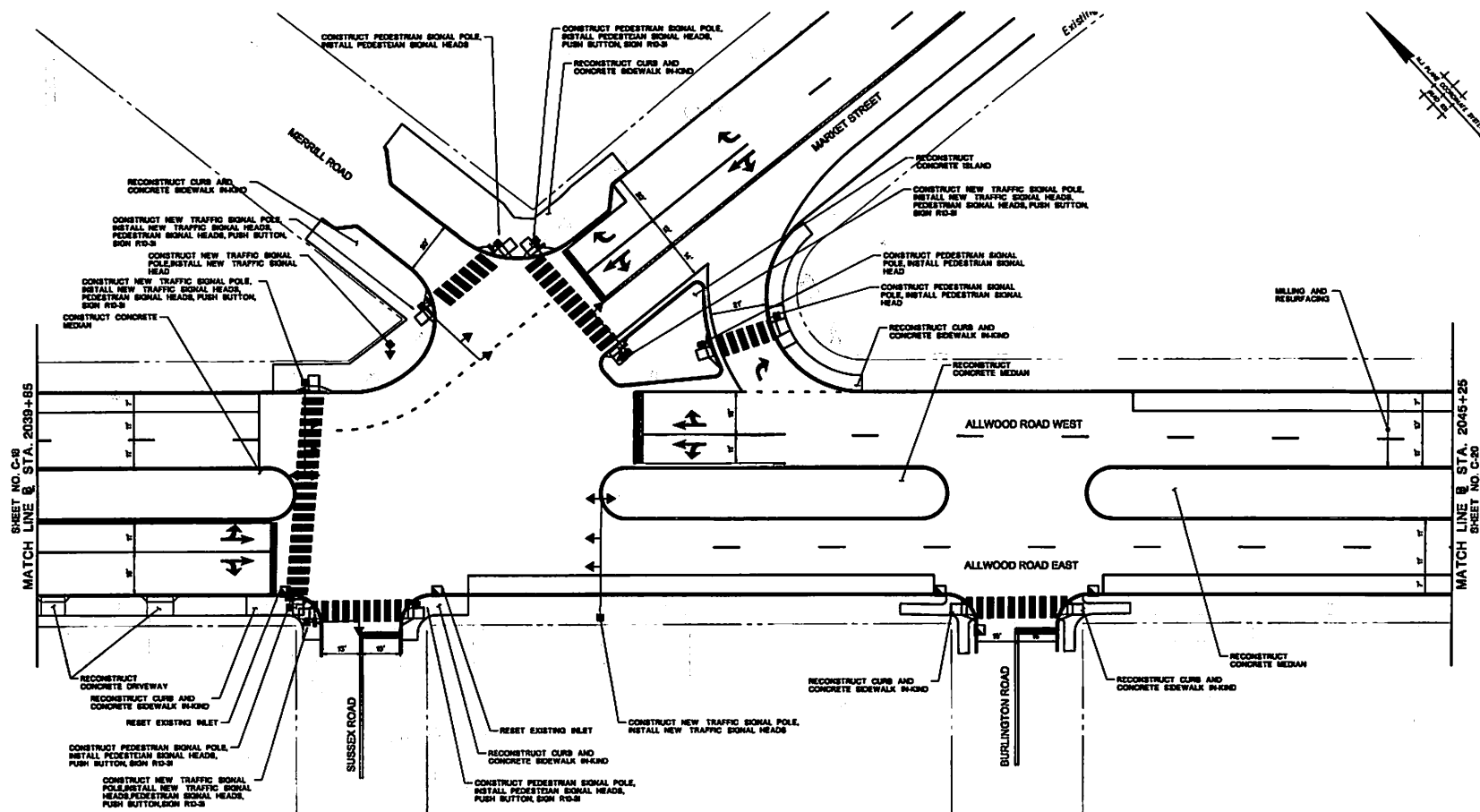
North arrow pointing towards the top right of the page.

THOMAS G. PAGANI
NEW JERSEY PROFESSIONAL ENGINEER NO. 24684-00000

CITY OF CLIFTON

PASSAIC COUNTY

STATE	FEDERAL PROJECT NO.
N.J.	STP-NJ-0002(288)



SCALE IN FEET
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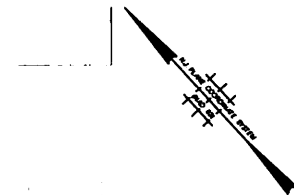
NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 161)

NEW JERSEY DEPARTMENT OF TRANSPORTATION
CERTIFICATION OF AUTHORIZATION NO. 1040520000
THOMAS G. PRIZAK
NEW JERSEY PROFESSIONAL ENGINEER NO. 1405400000

XX



MATCH LINE @ STA. 2050+25
SHEET NO. C-21

RECONSTRUCT CURB AND
CONCRETE SIDEWALK BLKING

RECONSTRUCT CURB AND
CONCRETE SIDEWALK PAVING

RECONSTRUCT CURB AND
CONCRETE SIDEWALK 84-1010

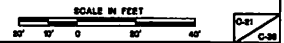
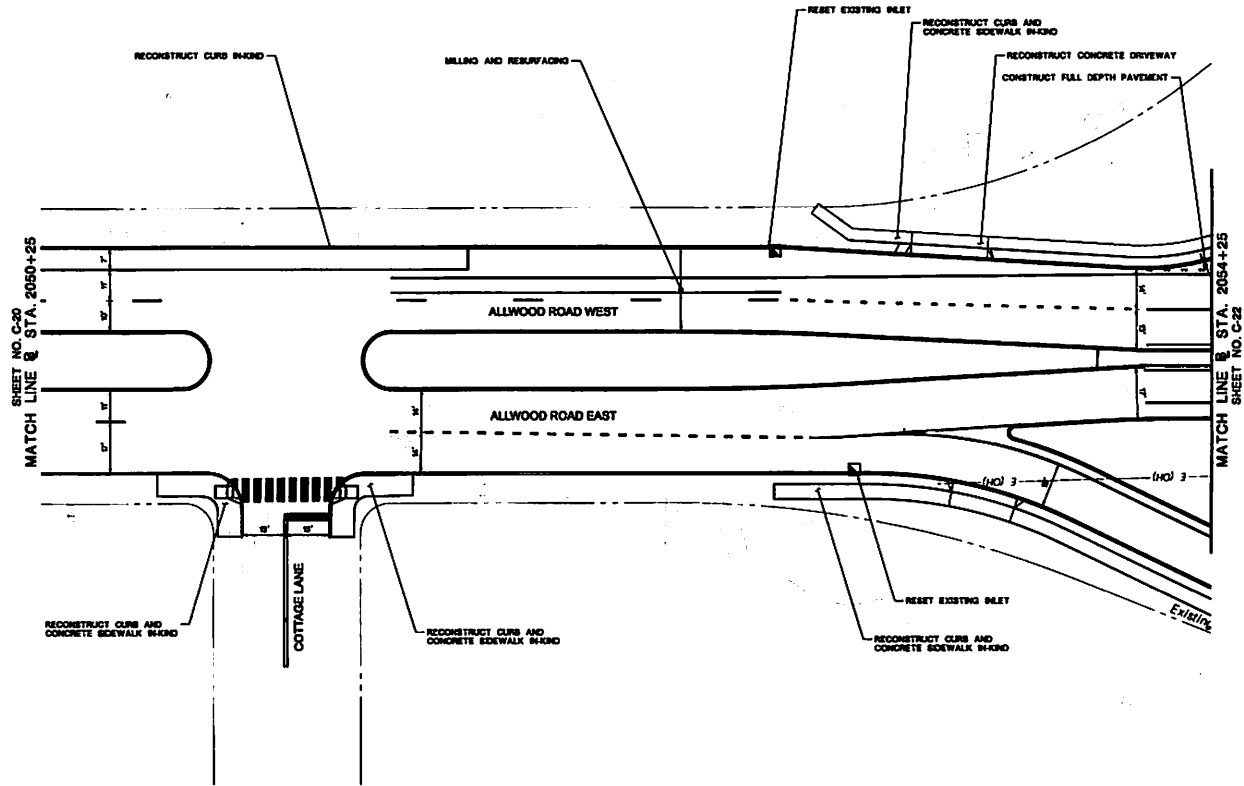
RECONSTRUCT CURB AND
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CITY OF CLIFTON

PASSAIC COUNTY

STATE	FEDERAL PROJECT NO.
N.J.	STP-NJ-0006(288)



NEW JERSEY DEPARTMENT OF TRANSPORTATION

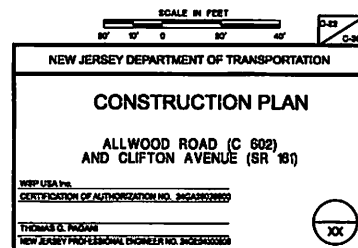
CONSTRUCTION PLAN

ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 161)

WSP USA Inc.
CERTIFICATION OF AUTHORIZATION NO. INGA2007809
THOMAS G. FIDALONE
NEW JERSEY PROFESSIONAL ENGINEER NO. 34025402000



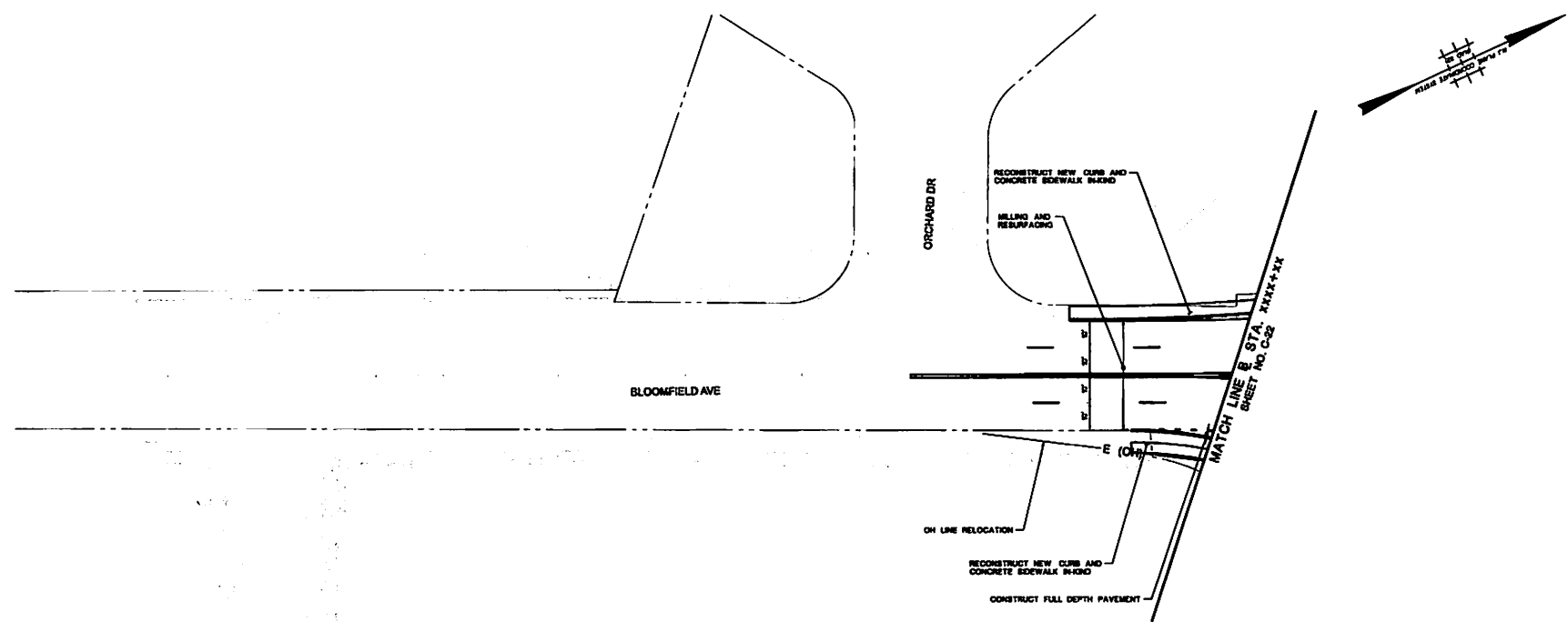
WSP USA Inc.	CLIENT	City of Clifton
PROJECT NO.	STP-NJ-0006(288)	
PROJECT NAME	CLIFTON AVENUE (SR 161) IMPROVEMENTS	
DATE	08/14/18	
DESIGNER	THOMAS G. FIDALONE	
CHECKER	THOMAS G. FIDALONE	
APPROVER	THOMAS G. FIDALONE	



CITY OF CLIFTON

PASSAIC COUNTY

STATE	FEDERAL PROJECT NO.
N.J.	STP-NJ-0205(080)



DATE	08/14/2008
BY	THOMAS G. POZIANI
CHECKED BY	THOMAS G. POZIANI
DESIGNED BY	THOMAS G. POZIANI
PROJECT NO.	STP-NJ-0205(080)
PROJECT NAME	CLIFTON AVENUE (SR 161) IMPROVEMENTS

SCALE IN FEET
0 20 40 60

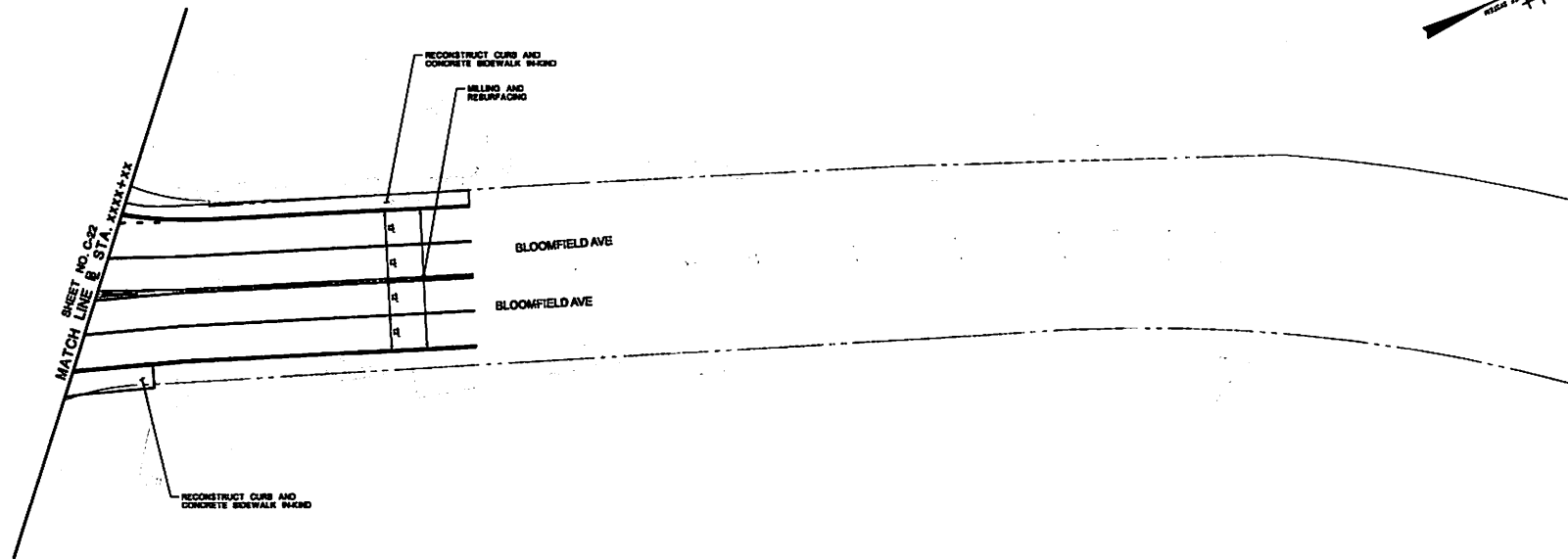
NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

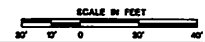
ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 161)

THOMAS G. POZIANI
NEW JERSEY PROFESSIONAL ENGINEER NO. 340540000

XX



WSP USA Inc.		
OPERATOR	applying agency	CURLE
FLOT DATE	FR-AL-0000 WZJ	
POTABLE	000.00	
PERSON ALL INFORMATION AND DATA CONTAINED HEREIN IS UNCLASSIFIED		



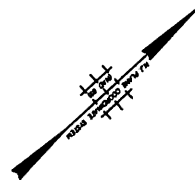
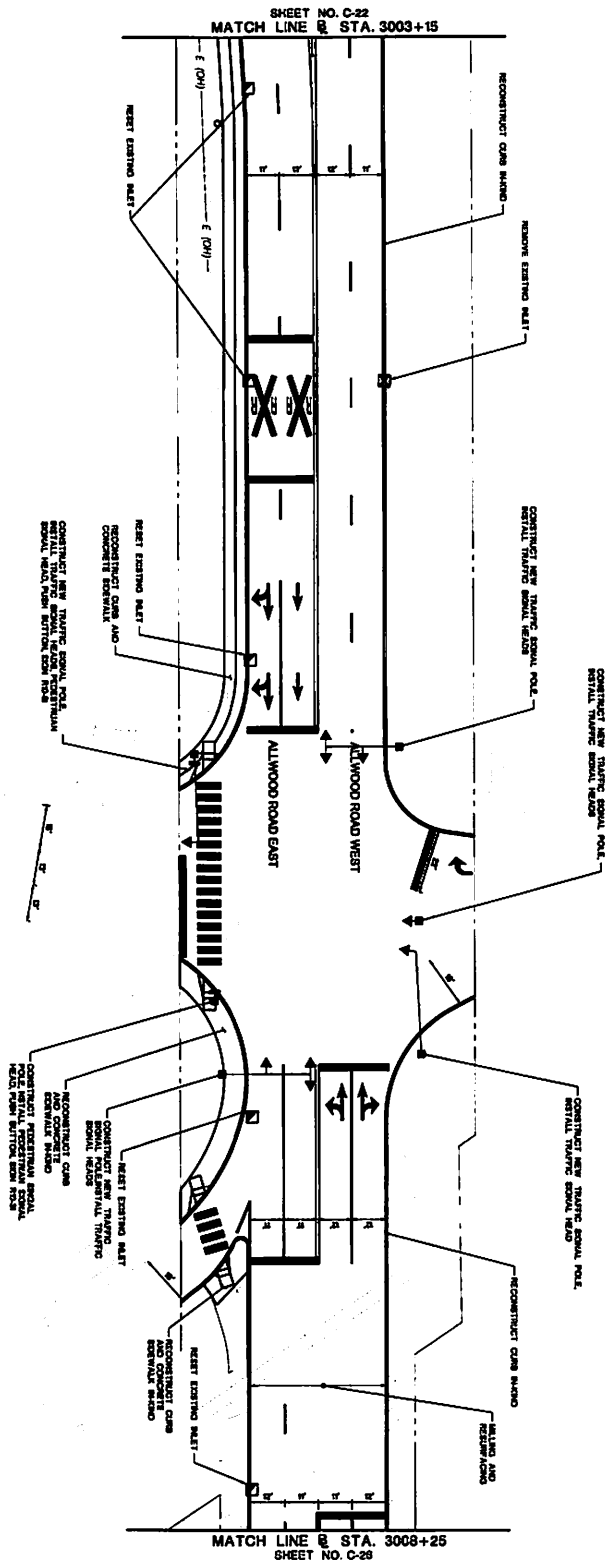
NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 181)

WSP USA Inc.
CERTIFICATION OF AUTHORIZATION NO. 24042003700
THOMAS G. PRIGANI
NEW JERSEY PROFESSIONAL ENGINEER NO. 3402000000



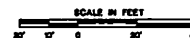
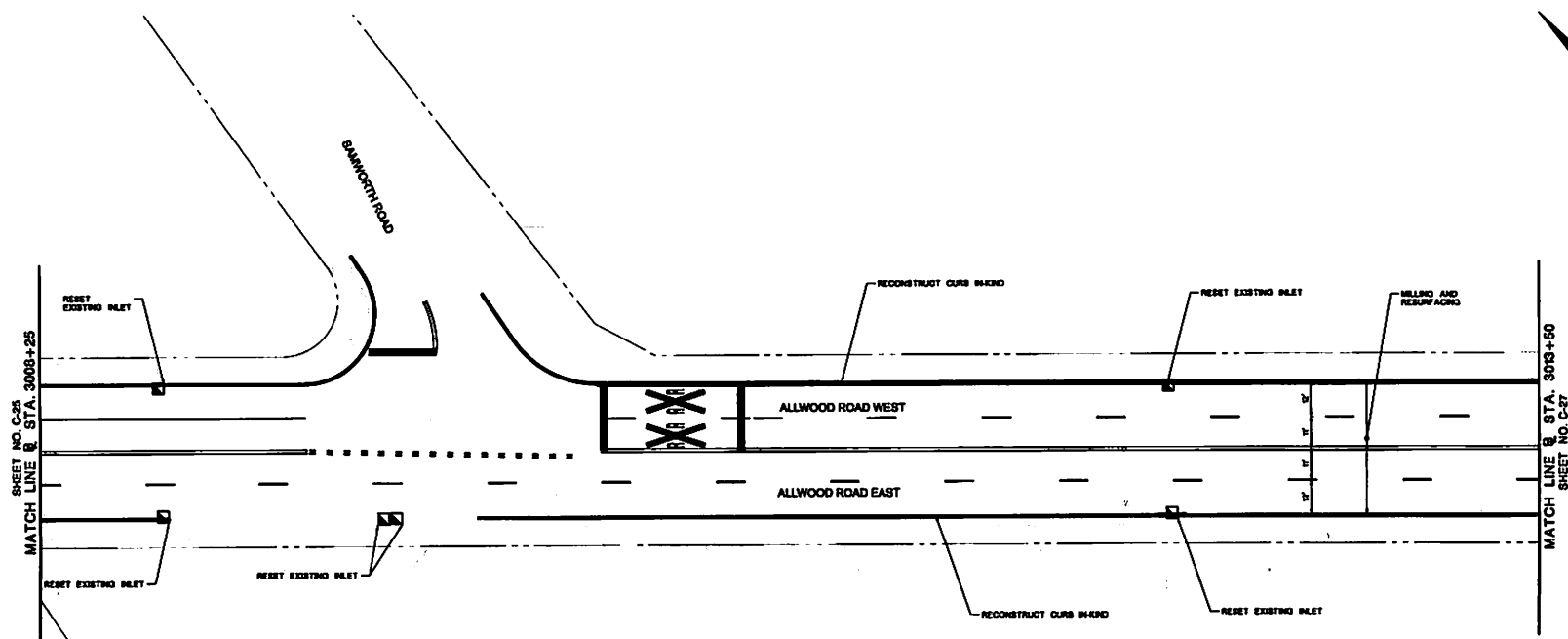


NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 861)

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PASSAIC COUNTY

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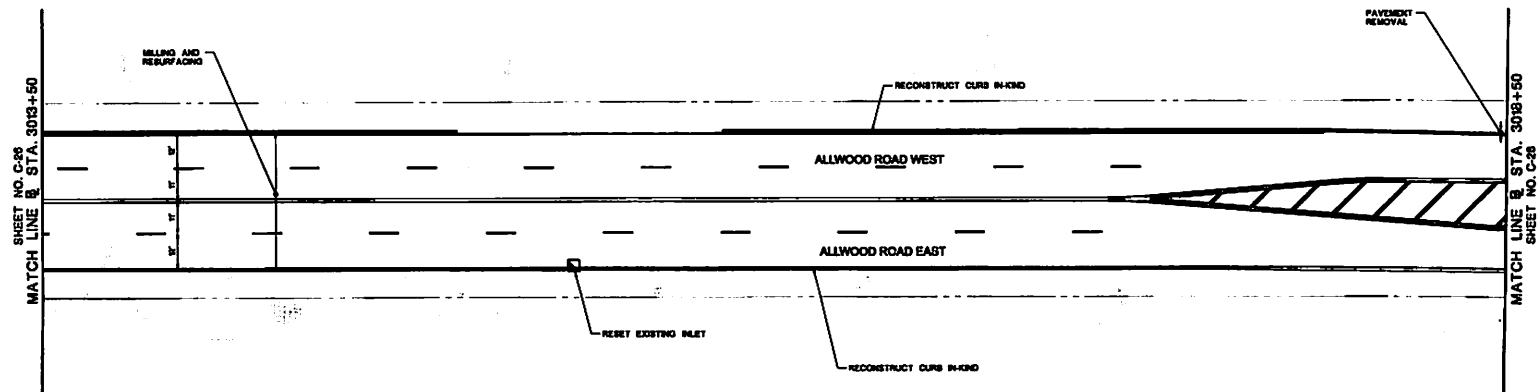
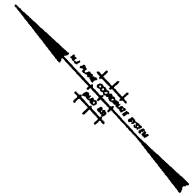
WEP USA Inc.
CERTIFICATION OF AUTHORIZATION NO. 260A78978900

THOMAS G. PAGANI
NEW JERSEY PROFESSIONAL ENGINEER NO. 320000000000

CITY OF CLIFTON

PASSAIC COUNTY

STATE	FEDERAL PROJECT NO.
N.J.	STP-NJ-0056(288)



WSP USA INC.	DATE	PROJECT/Drawn/Checked/Reviewed
OPERATOR	08/14/2018	08/14/2018
DESIGNER	08/14/2018	08/14/2018
CHECKER	08/14/2018	08/14/2018
APPROVER	08/14/2018	08/14/2018



NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

**ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 161)**

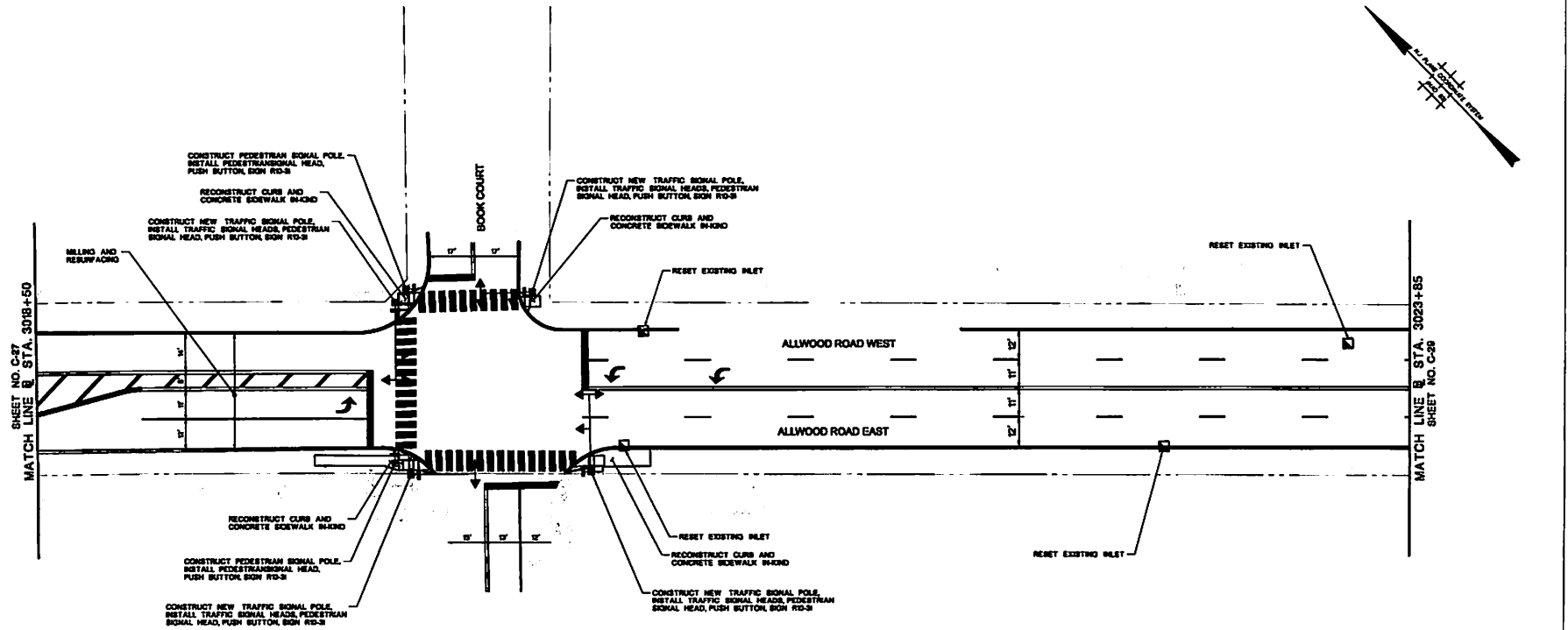
WSP USA INC.
CERTIFICATION OF AUTHORIZATION NO. 240A2802800

THOMAS G. PADAYAN
NEW JERSEY PROFESSIONAL ENGINEER NO. 3405400000

XX

CITY OF CLIFTON

PASSAIC COUNTY

STATE | FEDERAL PROJECT NO.
N.J. | STP-AJ-0006(288)SCALE IN FEET
30' 15' 0' 15' 30' 45'

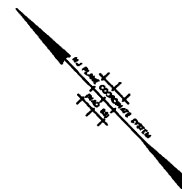
NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 161)WSP USA Inc.
CERTIFICATION OF AUTHORIZATION NO. 24042522900
THOMAS G. PHOAH
NEW JERSEY PROFESSIONAL ENGINEER NO. 340200000

XX

WSP USA Inc.
OPERATION
PROJECT NO. 24042522900
SHEET NO. 48-27
DATE: 08/11/2023
DESIGN: P.E. Thomas G. Pholah
CHECK: P.E. Thomas G. Pholah



MATCH LINE @ STA. 3029+65
SHEET NO C-30

SECRET EXCLUDED PAGE

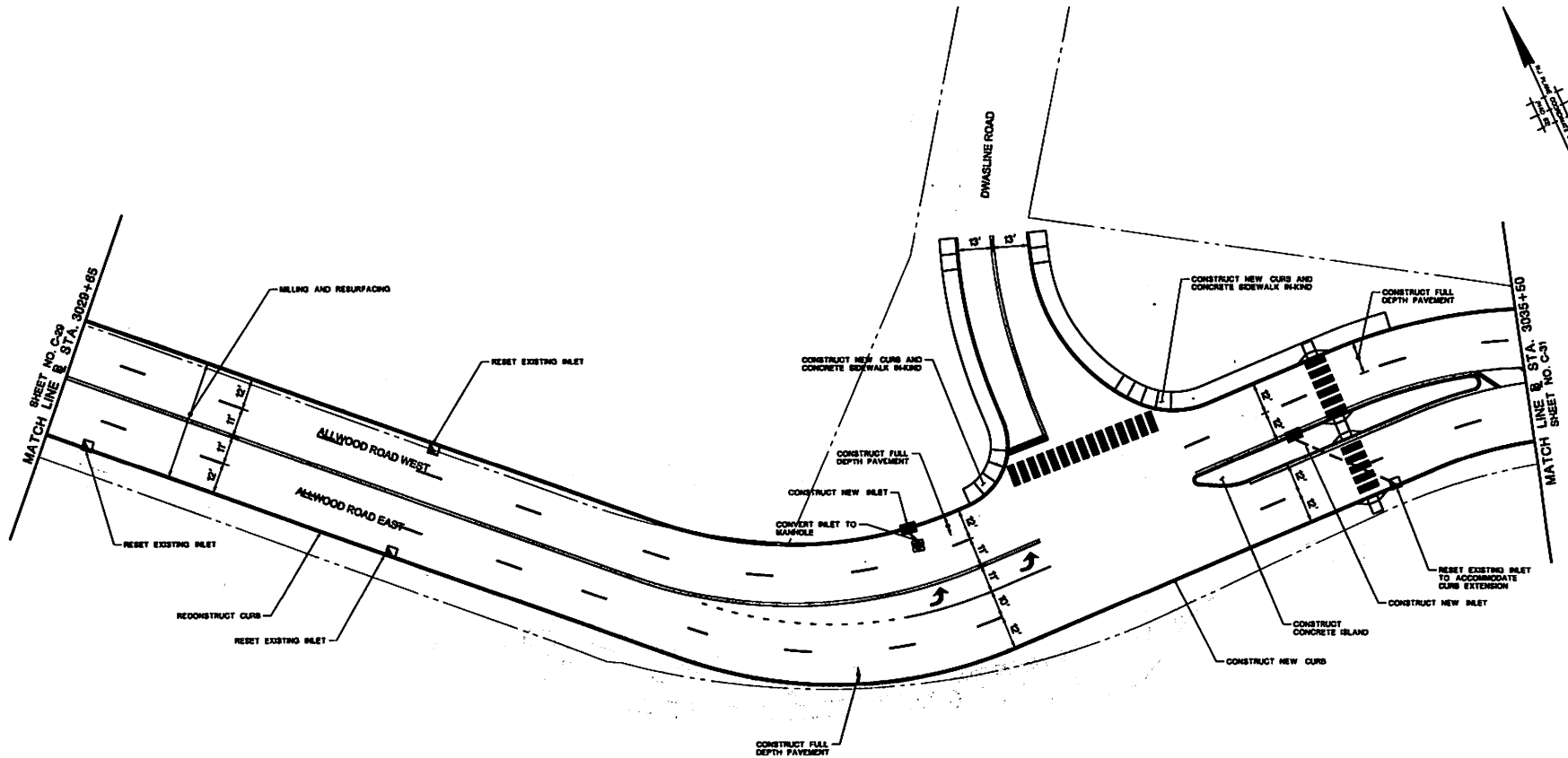
3-89



CITY OF CLIFTON

PASSAIC COUNTY

STATE	FEDERAL PROJECT NO.
N.J.	STP-AJ-0006(288)



NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 191)

WESP USA Inc.
CERTIFICATION OF AUTHORIZATION NO. 2402420280

THOMAS G. PADAWA
NEW JERSEY PROFESSIONAL ENGINEER NO. 3402400000

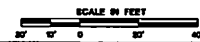
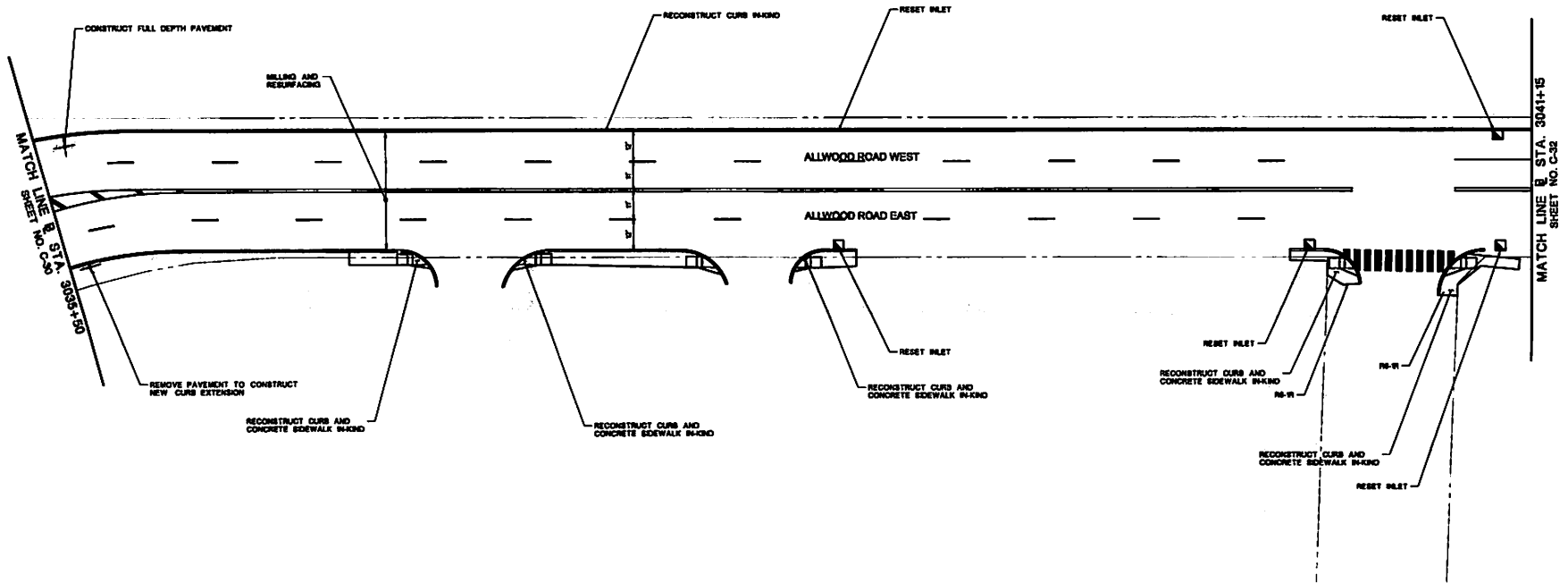
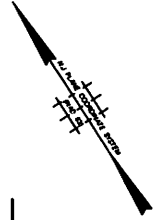


WESP USA Inc.	OWNER	Proposed/Design/Construction/As-Built
CLIFTON	DESIGNER	DESIGN
CLIFTON	CONTRACTOR	CONSTRUCTION
CLIFTON	INSPECTOR	INSPECTION
CLIFTON	APPROVER	APPROVAL
CLIFTON	DATE	DATE

CITY OF CLIFTON

PASSAIC COUNTY

STATE	FEDERAL PROJECT NO.
N.J.	STP-AJ-C002(288)



NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

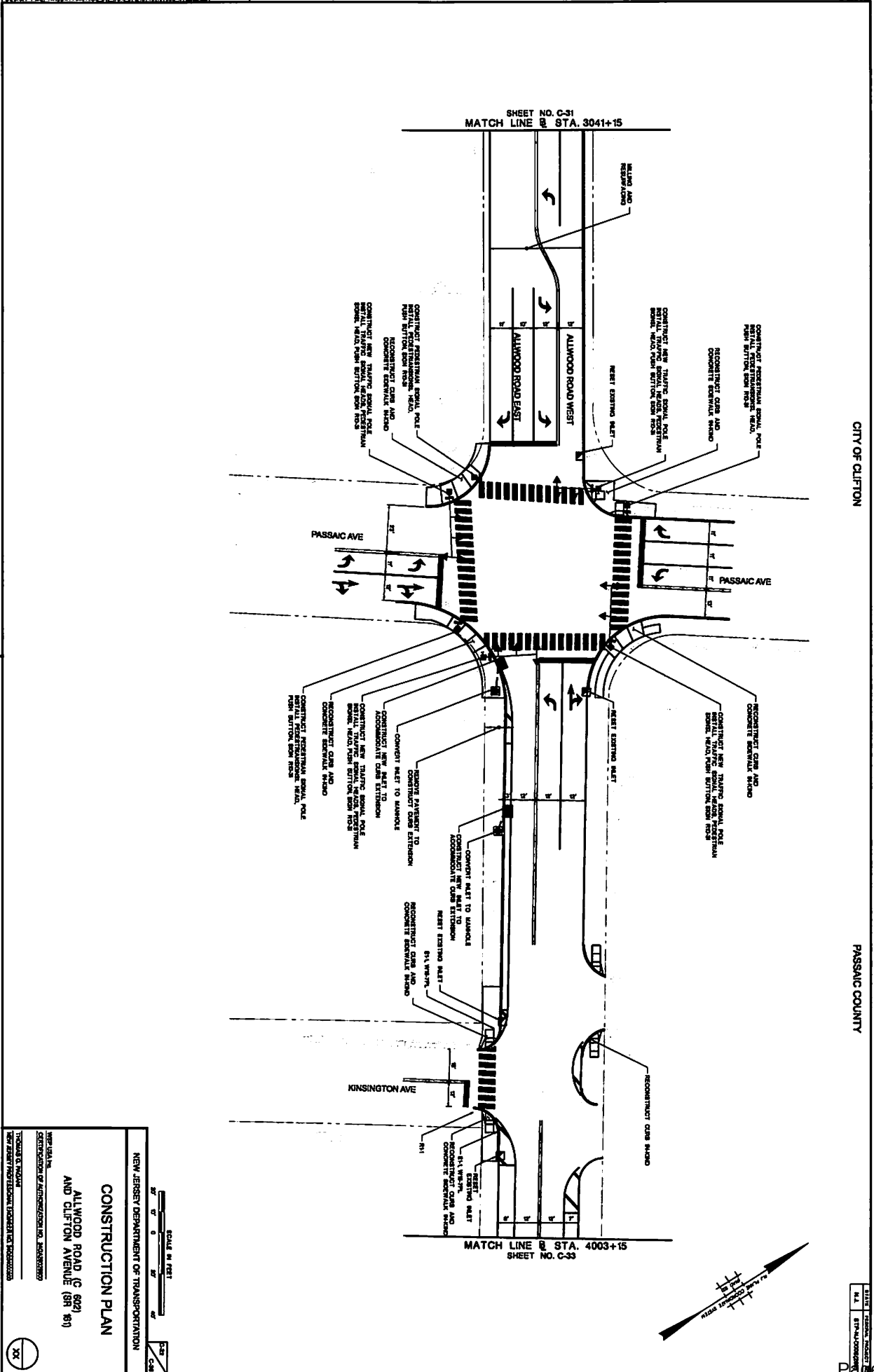
ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (8R 181)

WSP USA Inc.
CERTIFICATION OF AUTHORIZATION NO. 24020022800
THOMAS D. PRADAR
NEW JERSEY PROFESSIONAL ENGINEER NO. 24020022800



WSP USA Inc.	CHIEF	Project/Job/Drawn/Checked/In Charge
OPERATOR	DATE	SCALE
PROJECT	DATE	SCALE
PROJECT	DATE	SCALE
PROJECT	DATE	SCALE

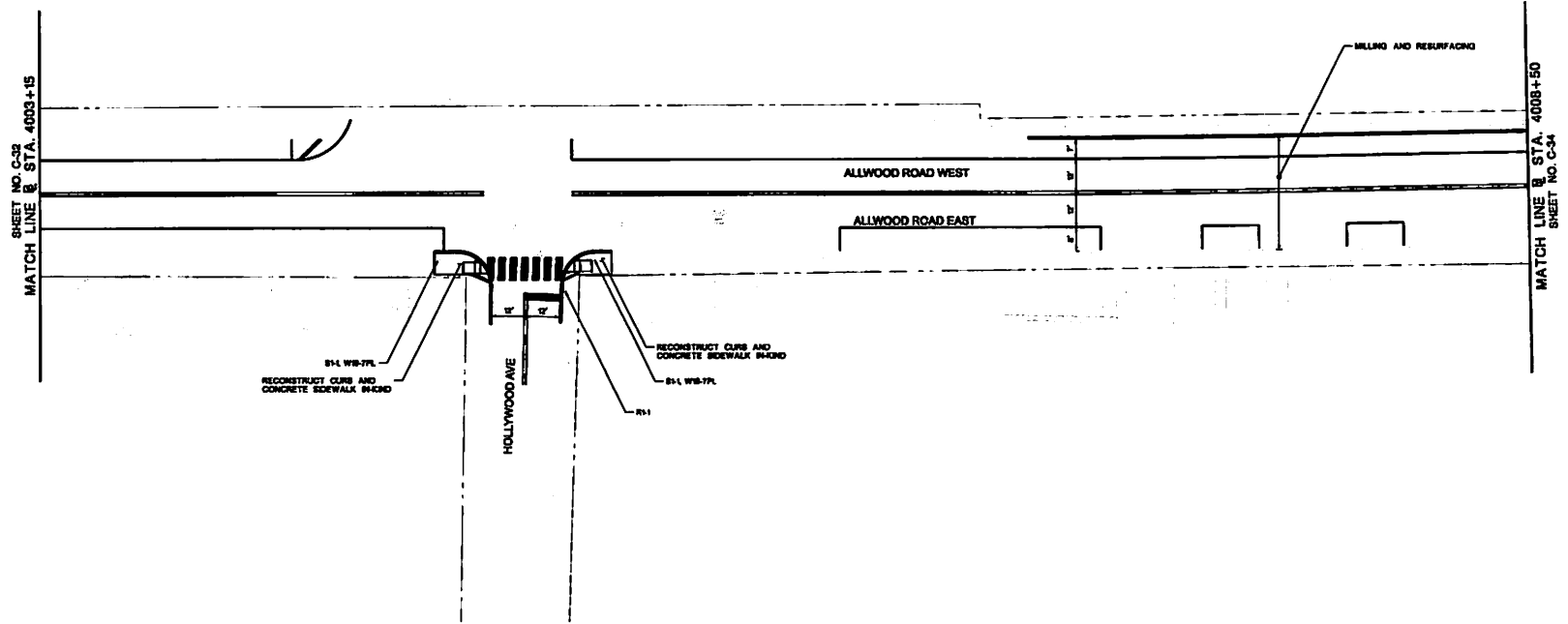
WSP USA Inc.	OPERATOR	Support-Gr-000	CLIENT	Project/WSP Dynamic Construction Eng.
	PROJECT DATE	08-20-2009	08-20	
	PORTABLE	08-20		
	DESIGN FILE	Support-Gr-000_08-20-2009_08-20-2009_08-20-2009		



CITY OF CLIFTON

PASSAIC COUNTY

STATE	FEDERAL PROJECT NO.
N.J.	STP-AJ-0002(286)



SCALE IN FEET
1" = 40'

NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 161)

WSP, LISA Inc.
CERTIFICATION OF AUTHORIZATION NO. 2804707000

THOMAS D. PROGAN
NEW JERSEY PROFESSIONAL ENGINEER NO. 2402400000

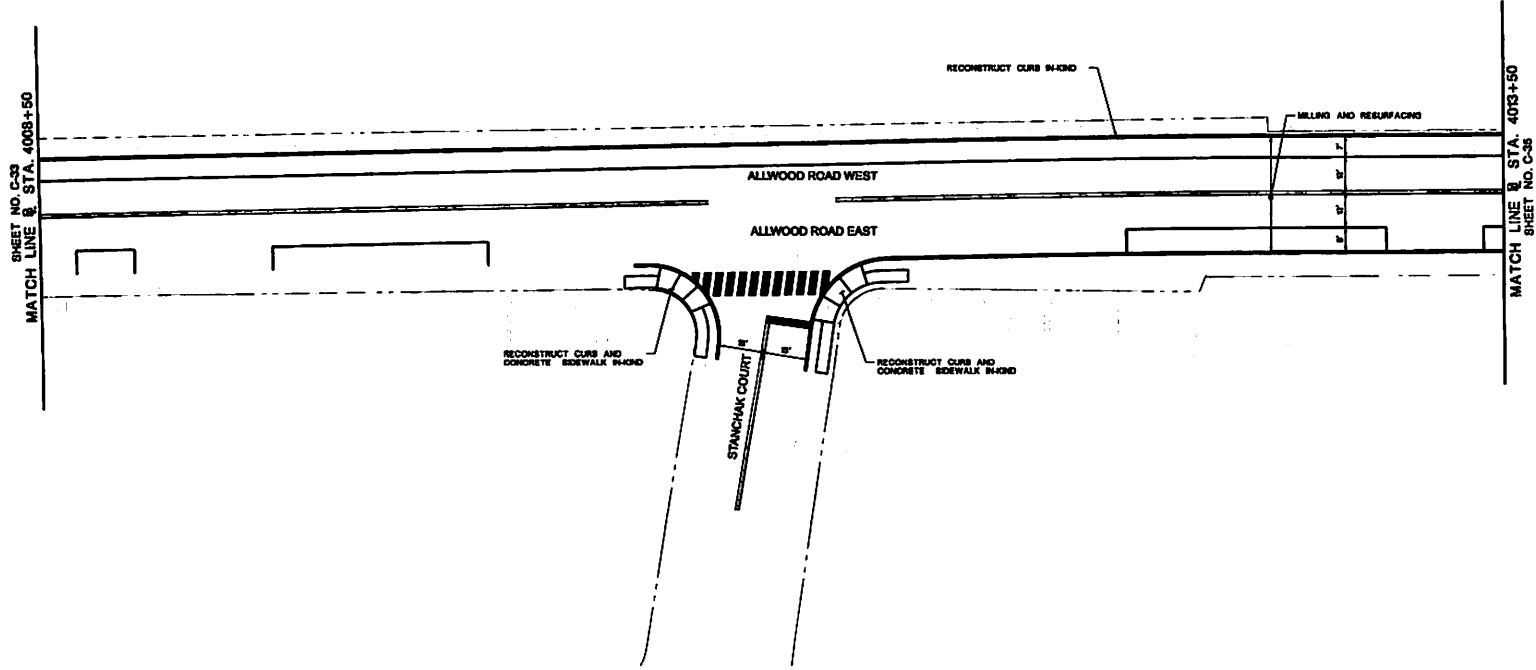
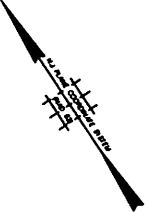


WSP, LISA Inc.	DATE	PROJECT
DESIGNED BY	DATE	PROJECT
CHECKED BY	DATE	PROJECT
APPROVED BY	DATE	PROJECT

CITY OF CLIFTON

PASSAIC COUNTY

STATE	FEDERAL PROJECT NO.
N.J.	STP-AJ-0005(288)



NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

ALLWOOD ROAD (C 602)
AND CLIFTON AVENUE (SR 161)

WSP USA INC.
CERTIFICATION OF AUTHORIZATION NO. 28047922922

THOMAS D. PHILIPS
NEW JERSEY PROFESSIONAL ENGINEER NO. 3400400000



WSP USA, INC.
OPERATION: 10/20/2018
PROJECT: 10/20/2018
SHEET: 10/20/2018
DATE: 10/20/2018
BY: 10/20/2018
CHECKED: 10/20/2018
APPROVED: 10/20/2018
PROJECT NO.: 10/20/2018
SHEET NO.: 10/20/2018

DATE	10/24/2014	BY	W. J. B. JR.
PROJECT NO.	100-100-100	PROJECT NAME	CLIFFTON AVENUE (SR 169) AND CLIFFTON AVENUE (SR 169)
PROJECT LOCATION	CLIFFTON AVENUE (SR 169) AND CLIFFTON AVENUE (SR 169)	PROJECT DESCRIPTION	CLIFFTON AVENUE (SR 169) AND CLIFFTON AVENUE (SR 169)
PROJECT OWNER	NEW JERSEY DEPARTMENT OF TRANSPORTATION	PROJECT MANAGER	W. J. B. JR.
PROJECT ENGINEER	W. J. B. JR.	PROJECT CHECKER	W. J. B. JR.
PROJECT DATE	10/24/2014	PROJECT STATUS	CLIFFTON AVENUE (SR 169) AND CLIFFTON AVENUE (SR 169)

SCALE IN FEET

0 10 20 30 40

1" = 40'

NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

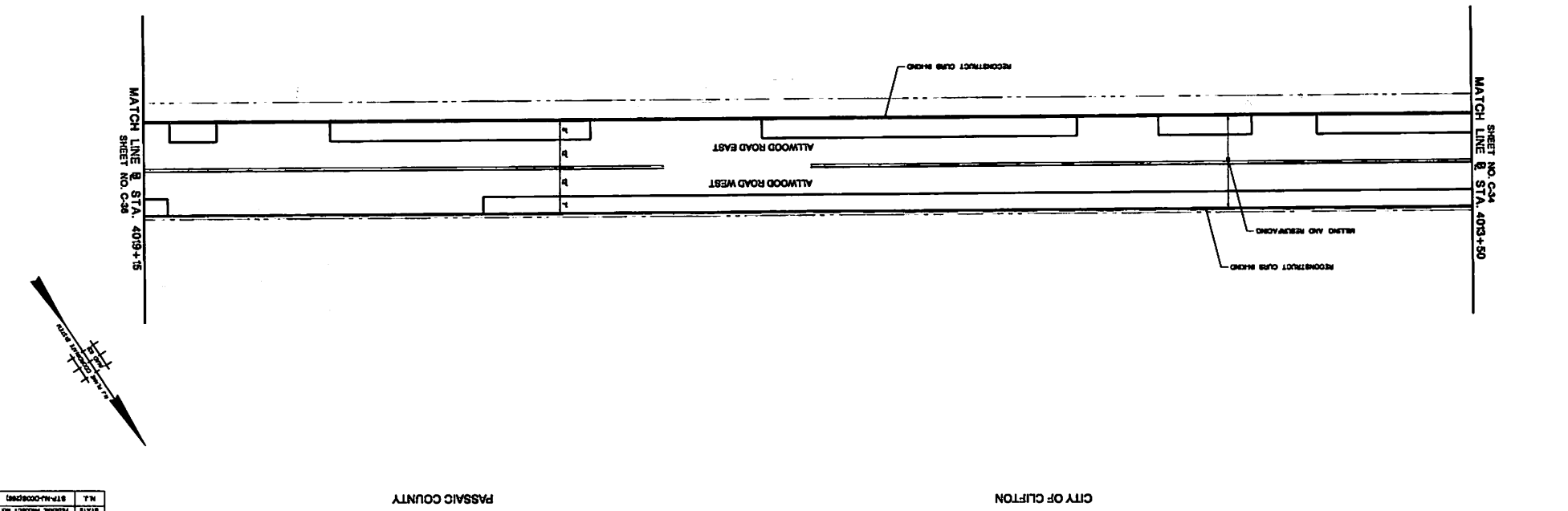
ALLWOOD ROAD (C 602) AND CLIFFTON AVENUE (SR 169)

WESTERN

CONSTRUCTION OF ALTERNATE NO. 204/205/206

THOMAS D. MOORE

NEW JERSEY DEPARTMENT OF TRANSPORTATION



WSP, LSA, Inc.
 10000 Old York Road
 Suite 100
 York, PA 17403
 Phone: 717-765-1100
 Fax: 717-765-1101
 E-Mail: info@wsp-lsa.com

SHEET NO. C-35
 MATCH LINE @ STA. 4019+15

ALLWOOD ROAD WEST

ALLWOOD ROAD EAST

RECONSTRUCT CURB IN-KIND
 MILLING AND RESURFACING

RECONSTRUCT CURB IN-KIND

MAIN AVE

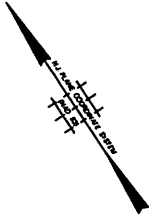
END PROJECT

MAIN AVE

CITY OF CLIFTON

PASSAIC COUNTY

STATE	PROJECT
N.J.	STP-AJ-0008(284)



SCALE IN FEET
 0' 10' 20' 40'

C-35
 C-36

NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION PLAN

ALLWOOD ROAD (C 602)
 AND CLIFTON AVENUE (SR 191)

WSP, LSA, Inc.
 CERTIFICATION OF AUTHORIZATION NO. 24042002800

THOMAS G. PHILLIPS
 NEW JERSEY PROFESSIONAL ENGINEER NO. 340200000

XX

ITEM NUMBER: _____

ITEM NAME: Proclamation ~ 2026 Disability Voting Rights Week (September 14-18, 2026)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation 2026 Disability Voting Rights Week 9-15-26	(Insert Upload Date)	(Insert Type)

Proclamation
2026 Disability Voting Rights Week
September 14-18, 2026

Disability Voting Rights Week - September 14 - 18, 2026 - is a nonpartisan, disability movement to advocate for accessible futures, celebrate the disability community, and build collective power.

WHEREAS, over 70 million people with disabilities live in every community across the United States, comprising nearly one-quarter of the nation's population;

WHEREAS, more than 40.2 million eligible voters in the United States are people with disabilities, representing close to one-sixth of the total electorate;

WHEREAS, the disability community has a vital stake in local, state, and national policies and decisions that directly affect our daily lives;

WHEREAS, accessible voting is essential to ensure that these policies reflect the needs, experiences, and priorities of people with disabilities;

WHEREAS, voting is one way for the disability community to have a say in the people and policies that impact our communities;

WHEREAS, REV UP, which stands for "Register! Educate! Vote! Use your Power!" is a national nonpartisan effort to build civic engagement in the disability community and improve election accessibility;

WHEREAS, the REV UP movement was created by grassroots disabled activists and is driven by the power of local leaders and the belief that meaningful change starts at the community level;

WHEREAS, members of the cross-disability community are organizing the 9th annual Disability Voting Rights Week from September 14-18, 2026, with activities and events taking place across the country;

NOW, THEREFORE, BE IT RESOLVED that the City of Clifton affirms its support for the growing leadership and civic participation of the disability community;

BE IT FURTHER RESOLVED that the Mayor and Members of the Municipal Council along with the City of Clifton proclaims the week of September 14 -18, 2026, as Disability Voting Rights Week, and encourages residents, leaders, and organizations to engage, educate, and promote the power of the disability vote.

Adopted: September 15, 2026

Kathleen Tolosi, City Clerk

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

ITEM NUMBER: _____

ITEM NAME: Workshop Meeting Minutes of September 1, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
September 1, 2026 Workshop	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
WORKSHOP MEETING MINUTES
SEPTEMBER 1, 2026**

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

6:30 P.M. CALL OF ROLL

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

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

Upon roll call, the following were noted present:

Councilman D’Amato	(CD) Absent
Councilman Kolodziej	(JK) Via Zoom, Left Zoom at 6:58 P.M.
Councilman Latona	(AL)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

Presentations:

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

Respectfully submitted,

Kathleen Tolosi
City Clerk

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

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed without objections to enter into Executive Session.

CON- 1 Litigation ~ Villano v. Clifton, Docket No: PAS-L-1827-25

CON- 2 Litigation ~ Priore v. City of Clifton, Docket No.: PAS-L-001060-26

CON- 3 Litigation ~ Raineri's Service Station, Inc. d/b/a/ Raineri Towing Service v. City of Clifton, et al., Docket No: PAS-L-1361-26

CON- 4 Litigation ~ DPW/Special Police Officer Workers' Compensation Claim, Date of Loss: 04/12/2021

CON- 5 Litigation ~ Schmidtco Property Management (1103 Clifton Avenue) v. City of Clifton, Docket No.: 5677-2023

CON- 6 Contract Negotiations ~ Holman Frenia Allison, PC Regarding Auditing Services

CON- 7 LATE ITEM - Contracts ~ SOA Contract Negotiations

CON- 8 Personnel ~

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

PRESENTATION

There were no presentations this evening.

ACTION ITEMS

A-1 Authorization to Approve the Award of Professional Engineering Services Contract to _____ for Stormwater Professional Services as Required by New Jersey Department of Environmental Protection (R390-26)

Councilwoman Sadrakula motioned to award to Artheon, which was seconded by Councilman Latona and failed on roll call vote.

(3-0-1-2) Councilman Latona, Councilwoman Sadrakula, and Mayor Grabowski voted Aye. Councilwoman Pino abstained. Councilman D'Amato and Councilman Kolodziej absent.

A-2 Authorization to Approve an Ordinance to Amend, Revise and Supplement Chapter 439 of the code of the City of Clifton, Entitled "Traffic and Vehicles," More Particularly Section 439-13 Thereof, Entitled "Parking Prohibited at all Times on Certain Streets" (Prohibits Parking on the Northwest Corner of Highview Drive) (O8120-26)

The Legal department clarified that there are additional corners to be included in this Ordinance, the southwest and northeast corners.

Approved: AL/MS.

A-3 Authorization to Approve an Ordinance of the City of Clifton, County of Passaic, State of New Jersey Authorizing the City Clerk to Place Upon the November 2, 2027 General Election Ballot a Question Asking Voters whether or not They Wish to Establish a Charter Commission to Study and Possibly Recommend Changes to the City's Form of Government (O8122-26)

Councilwoman Sadrakula stated they do not need to vote on this because there will be a roll call vote later during the regular meeting. There was no vote.

A-4 Authorization to Approve an Ordinance to Amend, Revise, and Supplement Chapter 439 of the Code of the City of Clifton Entitled "Vehicles and Traffic" to Create a New Section Entitled "Loading Zone Regulations" at §439-18(A) (O8124-26)

Approved: MS/AL.

A-5 Authorization to Approve to Advertise for Request of Proposals for CDBG Professional Planner Services for the City of Clifton (R391-26)

Approved: AL/MS.

A-6 Authorization to Award the Contract for Deflection Training for Clifton Police, Fire and Health and Human Services Employees to Cordata Healthcare Innovations, Inc. (R392-26)

Approved: MS/AL.

A-7 Authorization to Approve the Rental of Temporary HVAC Cooling Units for the Clifton Recreation Center from United Rentals Power & HVAC through the New Jersey State Contract Purchasing Program (R393-26)

Failed: (3-1-0-2) A motion was made by Councilwoman Sadrakula and seconded by Councilman Latona. Councilman Latona noted his objection.

A-8 Authorization to Approve the Rental of Temporary HVAC Cooling Units for the Clifton Post office from United Rentals Power & HVAC through the New Jersey State Contract Purchasing Program (R394-26)

This Action Item was tabled.

A-9 Authorization to Approve the Purchase of Replacement Parts for Swing Sets in Various Parks from Marturano Recreation Company, Inc. off the New Jersey State Contract Pursuant to N.J.S.A. 40a:11-1 et seq. (R395-26)

Approved: MS/AL.

A-10 Authorization to Approve the Waiver of Interest on the 2025 3rd Quarter and the 2025 4th Quarter Property Tax Payment Made by State of New Jersey, Department of Environmental Protection for Property Located at Block 74.04, Lot 24, More Commonly Known as 30 Woodlawn Avenue (R396-26)

Approved: MS/AL.

A-11 Authorization to Approve the Refund of an Erroneous Payment of the 2025 3rd Quarter Property Taxes Made by Corelogic dba Cotality for the Property Located at Block 45.08, Lot 7, More Commonly Known as 28 Tamboer Avenue (R397-26)

Approved: AL/MS.

A-12 Authorization to Approve the Cancellation and Refund of a Portion of the 2026 1st Quarter Property Taxes, the 2026 2nd Quarter Property Taxes and the 2026 3rd Quarter Property Taxes Paid on the Property Known as Block 84.01, Lot 25.02, Qualifier CU230, More Commonly Known as 113 Rock Creek Dr, Owned by a Disabled Veteran (R398-26)

Approved: AL/MS.

A-13 Authorization to Approve the Cancellation of 50% of the Property Taxes and Refund of 50% of a Portion of the 2026 Second Quarter Property Taxes and 50% of the 2026 Third Quarter Property Taxes Paid on Block 7.04, Lot 29, More Commonly Known as 49 Hamilton Ave, Owned by a Disabled Veteran (R399-26)

Approved: AL/MS.

A-14 Authorization to Approve the Cancellation and Refund of a Portion of the 2026 First Quarter Property Taxes Paid on the Property Located at Block 65.05, Lot 32.01, Formerly Lot 32, More Commonly Known as 506 Mt Prospect Ave, Owned by a Disabled Veteran (R400-26)

Approved: AL/MS.

A-15 Authorization to Approve the Cancellation and Refund of a Portion of the 2026 Second Quarter Property Taxes and the 2026 Third Quarter Property Taxes Paid on the Property Located at Block 17.04, Lot 75, More Commonly Known as 98 Fairmount Ave, Owned by a Disabled Veteran (R401-26)

Approved: MS/AL.

A-16 Authorization to Approve a Soft Serve Ice Cream Peddlers License to Bluerain Ice Cream Corp. (R402-26)

Failed: (3-1-0-2) A motion was made by Councilman Latona and seconded by Councilwoman Pino. Councilwoman Sadrakula noted her objection.

A-17 Authorization to Approve a Request for a Procession from SS Cyril and Methodius Church on Sunday, September 27, 2026 from 1:30pm - 3:30pm (Approvals from Police & Fire)

Approved: MS/AL.

A-18 Authorization to Approve a Fall Food Festival at SS Cyril & Methodius Church, 218 Ackerman Ave., on Sunday, September 20, 2026 from 8:00pm - 9:00pm (Approvals from Police, Fire, Health)

Approved: MS/AL.

A-19 Authorization to Approve to Revise the Original Date of 9/6/26 for the Paterson Clifton Turkish American Day Festival to 10/3/26 (Rain date 10/4/26) from 2:00pm - 9:30pm at Main Memorial Park (Approvals from PD, FD, DPW, Health & Recreation)

Approved: MS/AL.

DISCUSSION ITEMS/NEW BUSINESS

D- 1 Increasing the Police Department Table of Organization (JK)

Councilman Kolodziej motioned to place an ordinance on for the next agenda increasing the Police Department Table of Organization by 15 members. Councilwoman Sadrakula read the recommendation letter out on the record, stating the Chief asked for 10 members a year for 4 years. Councilman Kolodziej amended his motion to have 10 members added to the Table of Organization. Councilman Latona noted the finances must be addressed, and the financial responsibility of the garbage contract, medical coverage, and insurance must be considered. Councilwoman Sadrakula stated the fiscally responsible thing to do to bring overtime costs down for the Fire Department was to increase their Table of Organization, the numbers now need to be reviewed for the Police Department and the upcoming budget before she can vote. Councilwoman Pino seconded Councilman Kolodziej's amended motion and it failed on roll call vote. Councilman Kolodziej requested one set of rules for everyone and asked what the cost analysis was for the Fire Department.

(3-2-0-1) Councilman Kolodziej, Councilwoman Pino, and Mayor Grabowski voted Aye. Councilman Latona and Councilwoman Sadrakula voted Nay. Councilman D'Amato Absent.

D- 2 Resignation from the Zoning Board of Adjustment (KT)

City Clerk Kathleen Tolosi notified the council there was a resignation from the Zoning Board of Adjustment and requested council approval to publish an advertisement for one month to accept applications for the position, the post will be visible until October 1st, 2026. There were no objections.

D- 3 Overnight Truck/Trailer Parking (MS)

Councilwoman Sadrakula requested the legal department draft a revision to the overnight parking ordinance to restrict commercial vehicles from parking overnight on residential streets. There were no objections.

D- 4 Illegal Housing (MS)

Councilwoman Sadrakula stated the amount of illegal housing in the city is a drain on emergency services and educational services. City Manager De Marzo confirmed that the state does allow for annual fire inspections for rental properties and added a more detailed memo is forthcoming. Councilman Latona noted he is hopeful for success with inspections within the departments and added a prior way was the Fire Department inspections for a life hazard or safety issue. City Manager De Marzo confirmed he is trying to resurrect the program within the Fire Department with the Code Officials. Councilman Kolodziej asked what personnel or departments are included in inspecting illegal housing, to which City Manager De Marzo explained that it depends on the issue at hand and it can be Fire, Zoning, or Code Enforcement. Councilman Kolodziej stated the city must invest in personnel to achieve anything successful, and City Manager De Marzo noted that if there is any change in personnel it will be reflected on the personnel communications on the agenda.

D- 5 Allwood Road Sidewalk Project (MS)

Councilwoman Sadrakula suggested attending the county meeting on September 8th at 5:30 PM and requested a bus to take members to the meeting. She invited the public to attend the meeting with her, and asked residents to arrive at city hall by 4:15 PM on the 8th. She provided her phone number for

residents to contact her about attending, (201) 314-5380, or her city email address, msadrakula@cliftonnj.org.

COUNCIL MAIL

CM- 1 Clifton Celebrates America's 250th Birthday Fireworks on Saturday, September 5, 2026

Councilwoman Sadrakula thanked members of the Health Department for the fireworks celebration, and she announced the gates open at 6:00 PM for the 7:30 PM fireworks show. Councilman Latona stated the fireworks would be broadcasted on the Board of Education website, and the city website while it is live. He also added that there will be a shuttle service for senior residents who want to attend, and they must contact the Health Department by Friday.

CM- 2 2026 Fire Department Overtime by Rank

Councilwoman Sadrakula stated the overtime report is from 12/31/25 through 8/15/26 and read out the report on the record. She requested the dollar amount by rank.

CM- 3 Comparison of Grant Writer Expenses from 2025 and 2026

Councilwoman Sadrakula read out the comparison on the record. Councilman Latona noted the grant funds found and awarded through Triad Associates in 2026. Councilman Kolodziej stated that applications for grants may not award us the funds that we ask for because it must go through congressional and senate approval. He added that grants are great, however, we cannot count on funding before we have it. City Manager De Marzo stated a solar canopy presentation is forthcoming, and a PayVantage presentation is also going to be provided to the council and stated they are both a work in progress and may be presented at the two meetings in October.

CM- 4 Matthew T. Priore v. City of Clifton, Docket No.: PAS-L-001060-26

CM- 5 Message from PVWC Regarding Lawsuit Filed by the EPA

CM- 6 Email from Resident Regarding Broadcast & Privacy Issues

The Legal Department notified council that the phone number redaction was implemented this evening. City Attorney Tom Egan also notified the council that the Zoom In information is now at the top of the screen for hearing impaired residents and it is no longer obstructed by scrolling words.

CM- 7 NJ General Assembly Request for a Resolution in Support of Bill AR-149 Law Enforcement Officers

CM- 8 Resignation from the Clifton Advisory Committee for Individuals with Disabilities

Councilwoman Sadrakula thanked Ryan for his service on the committee and asked for the positions open to be advertised.

CM- 9 Insurance Plan Audit Update

ITEM NUMBER: _____

ITEM NAME: Regular Meeting Minutes of September 1, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
September 1, 2026 Regular	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
REGULAR MEETING MINUTES
SEPTEMBER 1, 2026**

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

8:00 P.M. CALL OF ROLL

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

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

Upon roll call, the following were noted present:

Councilman D’Amato	(CD) Absent
Councilman Kolodziej	(JK) Absent, Arrived Via Zoom at 8:20 P.M., In-Person at 9:05 P.M.
Councilman Latona	(AL)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

CALL TO ORDER/ROLL CALL/INVOCATION

Invocation ~ City Clerk, Kathleen Tolosi.

PUBLIC HEARING

There was no public hearing this evening.

PRESENTATION

Proclamation Honoring Paul Oliver ~ 100th Birthday, presented by Mayor Grabowski.

U12 Clifton Colts Blue Baseball Team ~ Continental Northeast Division Champions, presented by Councilman Latona.

Councilwoman Sadrakula requested to suspend the order of business to allow Commissioner Friend of the Passaic Valley Water Commission to answer public questions. Gary Perino asked why his water is coming out with foam, and if the pipes should be replaced before the burst instead of afterwards. Donna Popowich stated that the yearly report sent out by the Commission does not estimate the quality of the water coming into the homes. She asked that more data around town be collected in different areas and stated that the pipes are affecting the quality of the water. Mr. Friend stated he will bring these questions to the attention of the Board.

Proclamation Recognizing September 2026 as Ovarian Cancer Awareness Month, presented by Councilwoman Sadrakula.

APPROVAL OF MINUTES

A Motion was made by Councilwoman Sadrakula, seconded by Councilwoman Pino and passed with no objections to approve the following Minutes:

Workshop Meeting Minutes of August 18, 2026

Regular Meeting Minutes of August 18, 2026
Executive Meeting Minutes of August 18, 2026
Special Meeting Minutes of August 12, 2026

COMMUNICATIONS MEETING MINUTES

C- 1 Meeting Minutes of the Clifton Planning Board on July 23, 2026
C- 2 Meeting Minutes of the Clifton Advisory Beautification Committee on August 10, 2026
C- 3 Meeting Minutes of the PVWC on August 26, 2026

COMMUNICATIONS FROM THE PERSONNEL DEPARTMENT

C- 1 Shaun Treloar, Public Works, resigned position of Laborer effective August 15, 2026.
C- 2 Brayden Treloar, Public Works, resigned position of Truck Driver Heavy, effective August 15, 2026.
C- 3 Garima Pandey, Public Safety, hired as Public Safety Telecommunicator Trainee, effective August 3, 2026 at \$35,000.00 annually.
C- 4 Giancarlo Lombardo, Public Safety, hired as Public Safety Telecommunicator, effective August 3, 2026 at \$45,000.00 annually.
C- 5 LATE ITEM ~ Devyn Dash, Public Safety, Hired as Police Officer, effective August 3, 2026, at \$48,284.00 annually.

SECOND READING ORDINANCES

A. Adoption of Ordinance 8114-26

B. Public Hearing on Ordinance 8114-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8114-26

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.

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"

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

A. Adoption of Ordinance 8116-26

B. Public Hearing on Ordinance 8116-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8116-26

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.

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)

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

A. Adoption of Ordinance 8117-26

B. Public Hearing on Ordinance 8117-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8117-26

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.

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)

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

A. Adoption of Ordinance 8118-26

B. Public Hearing on Ordinance 8118-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8118-26

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.

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”

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

A. Adoption of Ordinance 8119-26

B. Public Hearing on Ordinance 8119-26

Mayor Grabowski opened the floor to the public with regard to the Ordinance 8119-26

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.

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”

(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 8120-26

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, and 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 “Traffic and Vehicles,” More Particularly Section 439-13 Thereof, Entitled “Parking Prohibited at all Times on Certain Streets” (Prohibits Parking on the Northwest Corner of Highview Drive)

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 September 1, 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 8121-26

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

An Ordinance to Amend, Revise, and Supplement Chapter 37 of the Code of the City of Clifton, Entitled “Fire Department” (Amends Table of Organization in Fire Department)

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 September 1, 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 8122-26

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

An Ordinance of the City of Clifton, County of Passaic, State of New Jersey Authorizing the City Clerk to Place Upon the November 2, 2027 General Election Ballot a Question Asking Voters

Whether or not They Wish to Establish a Charter Commission to Study and Possibly Recommend Changes to the City’s Form of Government

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 September 1, 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 8123-26

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, and passed 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 439-38 Thereof, Entitled “Handicapped Parking on Streets for Private Residences” (Adds 5 Restricted Handicapped Spaces); (Deletes 1 Restricted Handicapped Space); and (Amends 6 Handicapped Parking Placard Numbers)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday September 1, 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 8124-26

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” to Create a New Section Entitled “Loading Zone Regulations” at §439-18(A)

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 September 1, 2026, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Tom Whittles announced that last night CASA held its annual candlelight vigil and stated it was successful and well attended. He thanked the council, the city staff, and the Board of Education for participating.

Donna Popowich stated there will be a council forum on September 23rd at 7:00 PM at city hall, which will be televised. She requested donations for the Little Free Pantries on the evening of the forum. She thanked Joe Siano for hosting a breakfast food collection for the pantries. She provided Nico Iannarelli with the citizen of the month award for his lemonade stand fundraiser. She shared that several items are on sale at ShopRite this week. She requested pet food, and specifically cat food, be donated as well.

Gary Perino thanked Councilwoman Sadrakula for reading out the proclamation for ovarian cancer month. He requested a status update on Chelsea Park fence. He asked the council to create a proclamation for

Councilman Latona's military retirement. He stated that he feels services are improving under the current administration's leadership. He stated Allwood Road was blocked to one lane each way and asked for an additional officer to be placed to direct the traffic. He stated he did not see storm water grates on Getty Avenue. He asked for an update on the proposal for an advisory committee on animal cruelty. He suggested a 4-way stop sign at Mount Prospect Avenue and Colfax Avenue.

Raj Rana introduced himself and shared he is running for city council. He stated his priorities are responsible spending, keeping taxes low, and giving the residents a voice.

Nancy Castronovo asked for a status update on the proposed Zoning Ordinance change on chapter 461-60.1 and asked what the calculation for half of a person is. She stated that some professionals hired by the city are not looking out for the best interest of the residents, public safety, or quality-of-life in the city.

Assad Mujtaba wished everyone a happy early Labor Day. He shared his ability to notice imperfections and try to correct them. He proposes tax stability, stronger services, and economic development. He requested to know how the council plans to bring in revenue from surrounding municipalities the way Montclair does. He stated he is running for council to get things done.

Tarek Alnatur stated his plans for the senior services and programs in the city. He stated he would like to make the senior center a more active hub with evening and weekend hours, ask senior citizens what programs they would like to see, and designate one person as a Senior Resource Navigator to assist with paperwork and follow-up with state and county offices. He also proposed a senior companion volunteer program.

Rob Samarati shared information on the Main Avenue AI Data Center, stating that it is a co-location and multiple companies are using the site. He stated we do not know what this is costing the residents.

Scott Cruz requested the council allow residents that live on Hazel Street to park on Adams Street and surrounding streets designated with permit parking only signage.

Matt Ward thanked the council for the vote on the charter study at the August 18th meeting. He asked legal to review the minutes for the vote in the beginning of 2025. He stated the vote at the last meeting was to put the charter study question on as an ordinance for first reading. He requested clarification on who can bring a failed vote back to the table. He asked for a legal opinion about prevailing sides. He shared his agreement with a statement made at the last meeting about a lot of the city not being represented.

Rosemary Trinkle Baran stated there is a Board of Education forum on September 10th from 7:00-9:00 PM at city hall, which will be televised. She stated it will be moderated by the League of Women Voters. She thanked the City Clerk and Liana for their quick responses and their help.

Tejal Desai shared details about the diversity in Clifton. She stated that some council members voted against the ITA Resolution last November and failed at placing a member in a vacant seat on the council this year. She stated the constituents deserve to know if they will be represented. She stated the residents have a right to review the votes of each member and decide whether political considerations, personal relationships, or grudges came before the consideration of the residents.

Ahmed Abdelbaki thanked the Clifton Recreation Department for a successful Family Camp Out event. He stated residents are speaking about being anti-Islam on social media, and negative and false perceptions are not needed. He requested the council contact Congresswoman Pou to oppose genocide.

Judy Bassford invited Clifton residents to participate in the 9/11 memorial ceremony that will be at 6:00 PM on September 11th at the city hall memorial garden. She asked for candidates to attend as residents, not as politicians. She asked community members to do one act of service for someone else in memory of the lives lost 25 years ago.

Joe Siano, Via Zoom, wished the council candidates good luck. He stated videos interviewing 16 out of 19 candidates for council will begin airing after labor day. He stated the videos will be posted to his page.

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, stated he had no comments this evening and thanked the council for their support for the opportunity zones.

COMMITTEE REPORTS

There were no Committee Reports this evening.

COUNCIL PRIVILEGE

Councilman Latona

Councilman Latona congratulated members of the Police Department and Fire Department on their length of service in public safety in the city. He wished students, teachers, and parents good luck going back to school this week. He stated the summer memories slideshow is accepting submissions before September 15th, submit photos to Cliftoncable7740@cliftonnj.org. He stated the Puerto Rico flag raising is September 5th at 1:00 PM followed by the fireworks presentation. He stated Sunday is the Veteran's food truck festival. He announced the 2027 budget preparation is coming. He requested state assembly members and senators be invited to the council meeting for a presentation on the grants that have been awarded. He requested the handicapped restroom renovation bid be advertised and asked for community service project proposals like an amphitheater or performing arts center. He requested the cost of the charter study be on the ballot. He thanked Tom Whittles and CASA for the candlelight vigil raising awareness for victims of addiction and their families. He wished all the council candidates good luck. He thanked Judy for announcing the upcoming 9/11 Memorial Service at city hall.

Councilwoman Pino

Councilwoman Pino congratulated Paul Oliver on his 100th birthday and congratulated the U-12 Clifton Colts on their season. She wished the district a great first day back to school. She stated that parking on Hazel Street is a problem and she requested a discussion with the council members and administration to help address the issue. She noted her support and recognition for Donna Popowich and the work she does for the Little Free Pantries.

Councilman Kolodziej

Councilman Kolodziej stated the council does not budget for services that do not affect them. He stated parking garages can bring in almost \$2 Million in revenue, but we need to wait for grant money to pay for it. He stated the city cut the position of Public Information Officer which is why there was no notice for Allwood Road work today. He stated the increase in the Table of Organization for the Fire Department will not save as much as the council believes it will. He stated price increases for labor counsel and grant writers and noted a new health benefits management firm is not saving the city money. He stated he believes a better way to save money on overtime is to consolidate firehouses.

Councilwoman Sadrakula

Councilwoman Sadrakula asked if the debut of the sidewalk reimbursement program can be on for the next meeting. City Manager De Marzo stated there were several new forms that needed to be created and updated and in the next meeting or so, it could debut. Councilwoman Sadrakula asked for updates on the Third River clean-up and a Styrofoam recycling cost analysis. She requested 4-way stops at Colfax Avenue and Mount Prospect Avenue, and on Hadley Avenue at First Street and Second Street. She requested to know when Urma Avenue will be paved. She requested an update on the Chelsea Park fence. She requested any seniors who would like to attend the fireworks to reach out to the Health Department to reserve transportation. She stated there is a special meeting on September 9th at 6:30 PM to discuss the solid waste contract and asked Jason to bring the 96-gallon garbage can back for that meeting. She stated the days of pick-up are not being discussed. She requested to know if the city can require residents to use trash cans and if the city can sell the cans to Clifton residents.

Mayor Grabowski

Mayor Grabowski stated he believed the Chelsea Park fence was already appropriated, and City Manager De Marzo explained that they are waiting for the funds from the bond to be distributed to the departments. He congratulated Mr. Oliver on his 100th birthday. He announced that the 9/11 Memorial Service will be Friday, September 11th at 6:00 PM at city hall property.

RESOLUTIONS

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

RESOLUTION 390-26

Councilwoman Sadrakula motioned to award the contract to Artheon, which was seconded by Councilman Latona and failed on roll call vote.

RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT TO ARTHEON (FORMERLY CME ASSOCIATES) FOR STORMWATER PROFESSIONAL SERVICES AS REQUIRED BY NEW JERSEY DEP

WHEREAS, the City of Clifton requires professional engineering services to update the City's Municipal Stormwater Management Plan (MSWMP), Stormwater Pollution Prevention Plan (SPPP) and Stormwater Control Ordinance (SCO), and to create a Watershed Improvement Plan Phase 1; and

WHEREAS, the City Engineer recommends that a contract for updating the MSWMP, SPPP, SCO and creating a Watershed Improvement Plan Phase 1 be awarded to Artheon in accordance with its submitted proposal, dated August 14, 2026, in the amount not to exceed \$40,000.00; and

WHEREAS, after reviewing the proposal and upon the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Artheon for the provision of said services, in the amount not to exceed \$40,000.00; and

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

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

WHEREAS, the value of the contract is determined to be not to exceed \$40,000.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering services contract for updating the MSWMP, SPPP, SCO and to create a Watershed Improvement Plan Phase 1, is hereby awarded to **ARTHEON**, in accordance with its proposal dated August 14, 2026, in the amount not to exceed \$40,000.00, and shall not exceed that amount except upon the adoption of a supplemental resolution authorizing additional funding; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for inspection at the Office of the City Clerk of the City of Clifton; and

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

NOTICE OF CONTRACT AWARDED

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

Awarded to: Artheon, Barnegat, NJ
Services: Stormwater Professional Services
Project: Municipal Stormwater Management Plan, Stormwater Pollution Prevention Plan,
Stormwater
Control Ordinance, Watershed Improvement Plan Phase 1
Cost: Not to exceed \$40,000.00
Term: Until completion

CERTIFICATION OF FUNDS are available from the following accounts:

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

(3-0-1-2) Councilman Latona, Councilwoman Sadrakula, and Mayor Grabowski voted Aye.
Councilwoman Pino Abstained. Councilman D'Amato and Councilman Kolodziej absent.

RESOLUTION 391-26

**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.S.A. 40A:11-1 et seq.

RESOLUTION 392-26

**RESOLUTION AWARDING CONTRACT FOR DEFLECTION TRAINING FOR CLIFTON
POLICE, FIRE, AND HEALTH AND HUMAN SERVICES EMPLOYEES TO CORDATA
HEALTHCARE INNOVATIONS, INC.**

WHEREAS, the City of Clifton recognizes the ongoing need to provide its first responders and public health personnel with the skills necessary to effectively engage individuals experiencing substance use disorders and co-occurring mental health issues; and

WHEREAS, the Deflection Training Academy offered by Cordata Healthcare Innovations, Inc. provides specialized, dual-certified, cross-sector training designed to enhance deflection and diversion techniques for public safety and health professionals; and

WHEREAS, City staff members who have previously completed this training have found it to be an invaluable resource, with many utilizing these deflection techniques in day-to-day situations to de-escalate and positively resolve encounters involving individuals in crisis; and

WHEREAS, the cost of the Deflection Training Academy is **\$27,900.00**, as per the price quote provided by Cordata Healthcare Innovations, Inc.; and

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

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

WHEREAS, the Business Entity Disclosure Certification has been received from Cordata Healthcare Innovations located at 8150 Corporate Park Drive, Suite 210 Cincinnati Ohio 45242, and is incorporated into the contract awarded hereby;

WHEREAS, the proposed training will be fully funded through the City’s Opioid Settlement Funds, with no additional cost to the taxpayers of the City of Clifton;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Clifton hereby authorizes the use of **\$27,900.00** from the City's Opioid Settlement Funds for the purpose of providing Deflection Training Academy instruction to the City's Police, Fire, and Health and Human Services employees; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to execute any and all necessary agreements with Cordata Healthcare Innovations, Inc., to carry out this training initiative; and

BE IT FURTHER RESOLVED, that funds for this contract are available in the following account:
Opioid Settlement Funds Account - 15-286-58-001-001

RESOLUTION 393-26

This Resolution failed on roll call vote.

**RESOLUTION AUTHORIZING THE RENTAL OF TEMPORARY HVAC COOLING
UNITS FOR THE CLIFTON RECREATION CENTER FROM UNITED RENTALS
POWER & HVAC THROUGH THE NEW JERSEY STATE CONTRACT
PURCHASING PROGRAM**

WHEREAS, the City of Clifton has been approved by PSE&G and the Governing Body to participate in the PSE&G Direct Install Program, which includes the replacement of the HVAC unit at the Clifton Recreation Center; and

WHEREAS, the replacement HVAC equipment has been ordered and the necessary site preparation is being performed in anticipation of the installation of the new HVAC system; and

WHEREAS, during the interim period, temporary cooling is required at the Clifton Recreation Center to maintain suitable conditions for scheduled events and activities during the summer cooling season; and

WHEREAS, the Clifton Recreation Center contains hardwood flooring, which requires appropriate temperature and humidity control to prevent damage while the permanent HVAC replacement is being completed; and

WHEREAS, the City's Department of Public Works has obtained a temporary cooling solution through United Rentals Power & HVAC, located at 101 Industrial Avenue, Little Ferry, New Jersey 07643; and

WHEREAS, the City has incurred expenditures in the amount of \$4,593.54 for temporary cooling equipment and has additional open invoices in the approximate amount of \$13,779.00; and

WHEREAS, additional temporary cooling services are required for the remainder of the cooling season, and the anticipated total expenditure will exceed the City Manager's authorization threshold of \$17,500.00; and

WHEREAS, United Rentals Power & HVAC is an approved vendor under New Jersey State Contract #19-GNSV2-00853, which is scheduled to expire on November 30, 2026; and

WHEREAS, the Director of Public Works has requested authorization to continue the rental of temporary HVAC cooling equipment for the Clifton Recreation Center for the remainder of the cooling season, for a total amount not to exceed \$33,000.00;

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 rent temporary HVAC cooling units from United Rentals Power & HVAC, 101 Industrial Avenue, Little Ferry, New Jersey 07643, through the New Jersey State Contract Purchasing Program, State Contract #19-GNSV2-00853, for the Clifton Recreation Center.

BE IT FURTHER RESOLVED, that the total amount authorized pursuant to this Resolution shall not exceed Thirty-Three Thousand Dollars (\$33,000.00) for the temporary HVAC cooling equipment and related rental services for the remainder of the cooling season.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned rental purchase above from United Rentals Power & HVAC, located at 101 Industrial Avenue, Little Ferry, New Jersey 07643, in an amount not to exceed \$33,000.00, off the New Jersey State Contract No. 19-GNSV2-00853

CERTIFICATION OF FUNDS: Account # Facilities Contractual Services Account 01-201-26-290-503

(3-1-0-2) Councilwoman Pino, Councilwoman Sadrakula, and Mayor Grabowski voted Aye. Councilman Latona voted Nay. Councilman D’Amato and Councilman Kolodziej Absent.

RESOLUTION 394-26

This Resolution was tabled.

RESOLUTION 395-26

RESOLUTION AUTHORIZING PURCHASE OF REPLACEMENT PARTS FOR SWING SETS IN VARIOUS PARKS FROM MARTURANO RECREATION COMPANY, INC. OFF THE NEW JERSEY STATE CONTRACT PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the City of Clifton Recreation Department has a need to purchase of replacement parts for swing sets including replacement swing seats, chains, attachment hardware, and related components, off of the New Jersey State Contract 24-Food-118177, from Marturano Recreation Company, Inc (MRC, Inc.) for various parks; and,

WHEREAS, the replacement parts are necessary to maintain the City's playground equipment in a safe, functional, and serviceable condition for public use; and

WHEREAS, this procurement request is made in accordance with N.J.S.A 40A:11-1 *et seq.*, via New Jersey State Contract 24-Food-118177, which expires October 15,2029; and,

WHEREAS, MRC, Inc., located at P O Box 106, Spring Lake, New Jersey 07762 has been awarded the New Jersey State contract 24-Food-118177for a term of October 16,2025 through October 15,2029; and,

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from MRC, Inc., located at P O Box 106, Spring lake, New Jersey 07762, in an amount not to exceed \$11,301.09, in accordance with the New Jersey State Contract 24-Food-118177, pursuant to the contract award thereof.

CERTIFICATION OF FUNDS: Funding are available from the following accounts:
01-201-27-370-242 – Other Equipment - \$11,301.09

RESOLUTION 396-26

RESOLUTION AUTHORIZING THE WAIVER OF INTEREST ON THE 2025 3RD QUARTER AND THE 2025 4TH QUARTER PROPERTY TAX PAYMENT MADE BY STATE OF NEW JERSEY, DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR PROPERTY

LOCATED AT BLOCK 74.04 LOT 24, MORE COMMONLY KNOWN AS 30 WOODLAWN AVENUE

WHEREAS, on May 8, 2025, the State of New Jersey, Department of Environmental Protection acquired the property located at Block 74.04 Lot 24, more commonly known as 30 Woodlawn Avenue through the Blue Acres Program; and

WHEREAS, the Tax Assessor has exempted the property commencing with the 2026 Tax Year; and

WHEREAS, New Jersey Department of Environmental Protection paid 3rd quarter 2025 property taxes in the amount of \$4,784.81 on August 6, 2025 and 4th quarter property taxes in the amount of \$4,691.86 on October 29, 2025 through ACH; and

WHEREAS, the City of Clifton Finance Department confirmed receipt of the 2025 3rd and 4th quarter property tax payment; and

WHEREAS, the Tax Collector has determined that the payments were made through ACH to the Finance Department, resulting in delinquent property taxes for the 3rd quarter of 2025 and 4th quarter of 2025 and was not caused by any fault or delinquent action of the affected property owner for the property located at Block 74.04 Lot 24, more commonly known as 30 Woodlawn Avenue; and

NOW, THEREFORE, BE RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, the Tax Collector and/or City Treasurer are hereby authorized to waive interest on the 2025 3rd and 4th quarters property taxes to State of New Jersey, Department of Environmental Protection.

RESOLUTION 397-26

RESOLUTION AUTHORIZING THE REFUND OF AN ERRONEOUS PAYMENT OF THE 2025 3rd QUARTER PROPERTY TAXES MADE BY CORELOGIC dba COTALITY FOR THE PROPERTY LOCATED AT BLOCK 45.08, LOT 7, MORE COMMONLY KNOWN AS 28 TAMBOER AVENUE

WHEREAS, CTC Connect Title confirmed that the property located at Block 45.08 Lot 7, more commonly known as 28 Tamboer Avenue, was sold on July 23, 2025 and a payment in the amount of \$2,497.74 was made by CTC Connect Title for the 3rd quarter 2025 property taxes; and

WHEREAS, Corelogic dba Cotality acknowledges that the property located at Block 45.08 Lot 7, more commonly known as 28 Tamboer Avenue, was within its servicing portfolio and that the 3rd quarter 2025 property tax payment in the amount of \$2,497.74 was made in error due to the property's inclusion in the vendor's payment file; and

WHEREAS, on July 30, 2026, communication was received from Corelogic dba Cotality requesting a refund of \$2,497.74 for the 3rd quarter 2025 property taxes that were paid in error; and

WHEREAS, the Tax Collector has reviewed the matter and certified that the 2025 3rd quarter property taxes in the amount of \$2,497.74 should be refunded to Corelogic dba Cotality; and

NOW, THEREFORE, BE RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, the Tax Collector and/or City Treasurer are hereby authorized to refund an erroneous property tax payment in the amount of \$2,497.74 to Corelogic dba Cotality.

RESOLUTION 398-26

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2026 1ST QUARTER PROPERTY TAXES, THE 2026 2ND QUARTER PROPERTY TAXES AND THE 2026 3RD QUARTER PROPERTY TAXES PAID ON THE PROPERTY KNOWN AS

BLOCK 84.01 LOT 25.02, QUALIFIER CU230, MORE COMMONLY KNOWN AS 113 ROCK CREEK DR, OWNED BY A DISABLED VETERAN

WHEREAS, 113 Rock Creek Dr Co 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 84.01 Lot 25.02 Qualifier CU230, more commonly known as 113 Rock Creek Dr.; 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 113 Rock Creek Dr Co 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 March 25, 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, 113 Rock Creek Dr Co is entitled to the cancellation of a portion of the 2026 first quarter property taxes, the 2026 second quarter property taxes and 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 first quarter property taxes, the 2026 second quarter property taxes and the 2026 3rd quarter property taxes in the total amount of \$6,448.59; 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 first quarter property taxes in the amount of \$195.72, the 2026 second quarter property taxes in the amount of \$2,935.79 and the 2026 third quarter property taxes in the amount of \$3,317.08 for a total refund of \$6,448.59.
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 399-26

RESOLUTION AUTHORIZING THE CANCELLATION OF 50% OF THE PROPERTY TAXES AND REFUND OF 50 % OF A PORTION OF THE 2026 SECOND QUARTER PROPERTY TAXES AND 50% OF THE 2026 THIRD QUARTER PROPERTY TAXES PAID ON BLOCK 7.04 LOT 29, MORE COMMONLY KNOWN AS 49 HAMILTON AVE, OWNED BY A DISABLED VETERAN

WHEREAS, 49 Hamilton Ave Co 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 7.04 Lot 29, more commonly known as 49 Hamilton 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 50% of the exemption and because 49 Hamilton Ave Co occupies 50% of the dwelling the disabled veteran is entitled to an exemption on 50% of the property; and

WHEREAS, the United States Department of Veteran Affairs determined an effective date of the 100% Permanent & Total Disability of May 04, 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, 49 Hamilton Ave Co is entitled to the cancellation of 50% of the property taxes and a refund of 50% of a

portion of the 2026 second quarter property taxes and 50% of the 2026 third quarter property taxes on the subject property, and at the governing body’s discretion, to refund of 50% of a portion of the 2026 second quarter property taxes and 50% of the 2026 third quarter property taxes in the total amount of \$2,401.80; 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 50% of a portion of the 2026 second quarter property taxes in the amount of \$862.71 and 50% of the 2026 third quarter property taxes in the amount of \$1,539.09 for a total refund of \$2,401.80; 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.

RESOLUTION 400-26

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2026 FIRST QUARTER PROPERTY TAXES PAID ON THE PROPERTY LOCATED AT BLOCK 65.05 LOT 32.01, FORMERLY LOT 32, MORE COMMONLY KNOWN AS 506 MT PROSPECT AVE, OWNED BY A DISABLED VETERAN

WHEREAS, Anthony Sanchez 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 65.05 Lot 32.01, formerly Lot 32, more commonly known as 506 Mt. Prospect Ave., and

WHEREAS, Anthony Sanchez became a resident of the City of Clifton on March 4, 2026; and

WHEREAS, in accordance with N.J.S.A. 54:4-3.30 et seq. as amended by P.L.2019, c.413; N.J.A.C. 18:28-1.1 et seq, the Tax Assessor has approved 100% of the exemption and because Anthony Sanchez 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 August 6, 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 the 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, Anthony Sanchez is entitled to the cancellation of a portion of the 2026 first quarter property taxes on the subject property, and at the governing body’s discretion, to refund a portion of the 2026 first quarter property taxes in the total amount of \$1,235.15; 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 first quarter property taxes in the amount of \$1,235.15 for a total refund of \$1,235.15.
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 401-26

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2026 SECOND QUARTER PROPERTY TAXES AND THE 2026 THIRD QUARTER PROPERTY TAXES PAID ON THE PROPERTY LOCATED AT BLOCK 17.04 LOT 75, MORE

COMMONLY KNOWN AS 98 FAIRMOUNT AVE, OWNED BY A DISABLED VETERAN

WHEREAS, Jasmie I. Vazquez Czarnecki 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 17.04 Lot 75, more commonly known as 98 Fairmount 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 100% of the exemption and because Jasmie I. Vazquez Czarnecki 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 April 9, 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 the 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, Jasmie I. Vazquez Czarnecki is entitled to the cancellation of a portion of the 2026 second quarter property taxes and 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 second quarter property taxes and the 2026 third quarter property taxes in the total amount of \$5,582.24; 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 \$2,491.96 and the 2026 third quarter property taxes in the amount of \$3,090.28 for a total refund of \$5,582.24.
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 402-26

This Resolution failed on roll call vote.

RESOLUTION AUTHORIZING SOFT SERVE ICE CREAM PEDDLERS LICENSE TO BLUERAIN ICE CREAM CORP.

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 Emanuel Kamboureli owner of Bluerain Ice Cream Corp., 155 River Road, North Arlington, 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 Emanuel Kamboureli owner of Bluerain Ice Cream Corp., is hereby granted.

Company name:
Bluerain Ice Cream Corp.

Owner:
Emanuel Kambourelis

Approved Operator:
Emanuel Kambourelis

Approved Vehicle:
2003 Chevrolet Workhorse 5B4HP42W133359874

Parking Location:
155 River Road, North Arlington, NJ 07031

(3-1-0-2) Councilman Latona, Councilwoman Pino, and Mayor Grabowski voted Aye.
Councilwoman Sadrakula voted Nay. Councilman D’Amato and Councilman Kolodziej Absent.

RESOLUTION 403-26

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

- CON-1 Litigation ~ Villano v. City of Clifton, Docket No.: PAS-L-1827-25
- CON-2 Litigation ~ Priore v. City of Clifton, Docket No.: PAS-L-001060-26
- CON-3 Litigation ~ Raineri’s Service Station, Inc. d/b/a Raineri Towing Service v. City of Clifton, et al., Docket No.: PAS-L-1361-26
- CON-4 Litigation ~ DPW/Special Police Officer Workers’ Compensation Claim, Date of Loss: 04/12/2021
- CON-5 Litigation ~ Schmidco Property Management (1103 Clifton Ave) v. City of Clifton, Docket No. 5677-2023
- CON-6 Contract Negotiations with Holman Frenia Allison, PC Regarding Auditing Services
- CON-7 **LATE ITEM** ~ SOA Contract Negotiations
- CON-8 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 September 1, 2026 at which time, said subject(s) shall be discussed; and

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

RESOLUTION 404-26

**RESOLUTION
TO APPROVE**

**Claims to be paid the meeting of September 1st, 2026
Meeting of September 1st, 2026**

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

Current Fund	\$	4,709,197.30
Grant Fund	\$	21,919.79
General Capital Fund	\$	60,597.90
Sewer Utility -Operating	\$	41,916.38
Sewer Utility-Capital	\$	-
Developers Escrow	\$	14,024.75
Dog Trust	\$	3,023.00
Revolving Loan Fund	\$	-
Open Space Trust	\$	-
Police Extra Duty	\$	113,297.00
Trust Other	\$	33,723.69
Section 8 Public Housing	\$	-
Affordable Housing	\$	-
Community Development	\$	10,300.00
Payroll Agency	\$	-
Tax Title Lien Redemption	\$	-
UCC Trust	\$	35,266.01
	\$	-
Self Insurance	\$	1,427,851.89
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	5,597.23
Library	\$	102,408.34
General Liability Trust	\$	48,902.99
Workers Compensation Trust	\$	135,875.30
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	6,763,901.57

RESOLUTION 405-26

**RESOLUTION AUTHORIZING TAX APPEAL SETTLEMENT WITH SCHMIDTCO
PROPERTY MANAGEMENT LP, BLOCK 47.05, LOT 47, 1103 CLIFTON AVENUE FOR 2023,
2024, 2025 AND 2026**

WHEREAS, the Mayor and Council of the City of Clifton have been advised of the proposed settlement of a property tax appeal filed by Schmidtco Property Management LP, (hereinafter the “Tax Appeal”), under Docket Numbers 005677-2023, 005939-2024, 006139-2025 and 006321-2026; and,

WHEREAS, the aforesaid Tax Appeal involves a commercial property located at Block 47.05, Lot 47, (hereinafter the “Subject Property”); and,

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel, the City Appraiser and the City Tax Assessor; and,

WHEREAS, the proposed Tax Appeal settlement components are set forth in the Schedule “A” attached hereto and made a part hereof; and,

WHEREAS, it is in the best interest of the City to settle the subject Tax Appeal in accordance with the settlement proposal set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, that the settlement of the aforesaid Tax Appeal be finalized in accordance with the enclosed Schedule “A”; and,

BE IT FURTHER RESOLVED, that with respect to same, the Mayor, City Administrator, City Tax Attorney and/or any other appropriate City official is hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.

RESOLUTION 406-26

This Resolution failed on roll call vote.

RESOLUTION AWARDING CONTRACT TO HOLMAN FRENIA ALLISON, P.C. TO PERFORM AGREED-UPON PROCEDURES RELATING TO THE CITY OF CLIFTON’S AMERICAN RESCUE PLAN ACT SUBAWARD TO POWER OF ONE

WHEREAS, the City of Clifton requires auditing services to perform agreed-upon procedures relating to the American Rescue Plan Act subaward to Power of One; and

WHEREAS, Holman Frenia Allison, P.C., of 1985 Cedar Bridge Avenue, Suite 3, Lakewood, New Jersey 08701, is agreeable to providing auditing services for the City of Clifton for the term at the rate of \$220.00 per hour for engagement partner, \$175.00 per hour for director, \$155.00 per hour for supervisor, \$135.00 per hour for senior, \$120.00 per hour for advisor II, \$100.00 per hour for advisor I, and \$90.00 per hour for administrative, not to exceed \$15,000.00 for the term of the contract, one year commencing on September 1, 2026, without a supplemental resolution; and

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

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

WHEREAS, the estimated value of this contract (in combination with other matters) may be in excess of \$15,000.00 for the term; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

A contract for professional auditing services to perform agreed-upon procedures relating to the American Rescue Plan Act subaward to Power of One, in the form as approved by the Clifton Law Department, is awarded to Holman Frenia Allison, P.C. effective September 1, 2026 through August 31, 2027, the rate to be paid for said services is \$220.00 per hour for engagement partner, \$175.00 per hour for director, \$155.00 per hour for supervisor, \$135.00 per hour for senior, \$120.00 per hour for advisor II, \$100.00 per hour for advisor I, and \$90.00 per hour for administrative, not to exceed \$15,000.00 for the term of the contract without the express approval of the Municipal Council and the adoption of a supplementary resolution.

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

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

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

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

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

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

Awarded to: Holman Frenia Allison, P.C.
Services: Auditing Services
Project: Procedures relating to the American Rescue Plan Act
subaward to Power of One
Amount: \$220.00 per hour for engagement partner
\$175.00 per hour for director
\$155.00 per hour for supervisor
\$135.00 per hour for senior
\$120.00 per hour for advisor II
\$100.00 per hour for advisor I
\$90.00 per hour for administrative
Not to exceed \$15,000.00 for the contract term
Term: September 1, 2026 through August 31, 2027

(2-3-0-1) Councilwoman Pino and Councilwoman Sadrakula voted Aye. Councilman Kolodziej, Councilman Latona, and Mayor Grabowski voted Nay. Councilman D’Amato Absent.

LICENSES

L- 1 Old Navy #1657

RESOLUTION FOR FINAL APPROVAL
BE IT RESOLVED, THAT THE APPLICATION OF OLD NAVY, LLC
T/A OLD NAVY #1657
for permission to conduct a: GROCERY - NEW
for a period ending January 31, 2027 on the premises known as:
700 RTE 3 WEST, SPACE #12, CLIFTON, NJ 07012
be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, and Zoning Officer.

L- 2 Munchies

RESOLUTION FOR FINAL APPROVAL
BE IT RESOLVED, THAT THE APPLICATION OF SWEET SPOT GROUP LLP
T/A MUNCHIES
for permission to conduct a: RESTAURANT - CONTINUED USE
for a period ending January 31, 2027 on the premises known as:
397 PIAGET 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- 3 Islamic Center of Passaic County

RESOLUTION FOR PRELIMINARY APPROVAL
FOR ISLAMIC CENTER OF PASSAIC COUNTY
T/A ISLAMIC CENTER OF PASSAIC COUNTY
ADDRESS 259 PERSHING RD., CLIFTON, NJ 07013
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - 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- 4 Amaren Convenience

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF CASA DE FUMAR, LLC

T/A AMAREN CONVENIENCE (CHANGED NAME FROM SMOKE SHOP)

for permission to conduct a: GROCERY - NEW

for a period ending January 31, 2027 on the premises known as:

235 DAYTON AVE, CLIFTON, NJ 07011

be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, and Zoning Officer.

L- 5 Rayan's Market

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF RAYAN'S MARKET, LLC

T/A RAYAN'S MARKET

for permission to conduct a: GROCERY - NEW

for a period ending January 31, 2027 on the premises known as:

285 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.

L- 6 Taste of the Balkans

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF TASTE OF THE BALKANS, LLC

T/A TASTE OF THE BALKANS

for permission to conduct a: GROCERY - NEW

for a period ending January 31, 2027 on the premises known as:

278 PARKER 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- 7 Spark by Hilton Clifton

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF APPLE M. HOSPITALITY, LLC

T/A SPARK BY HILTON CLIFTON

for permission to conduct a: RESTAURANT - CONTINUED USE

for a period ending January 31, 2027 on the premises known as:

680 RT 3 W, CLIFTON, NJ 07012

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- 8 Panera Bread # 6363

RESOLUTION FOR PRELIMINARY APPROVAL

FOR PANERA, LLC

T/A PANERA BREAD # 6363

ADDRESS

NWC OF ISABELLA ST & METRO BLVD AKA

340 KINGSLAND ST

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - NEW

FORMERLY OR NEW NEW

ZONE M-3

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula, seconded by Councilwoman Pino, the meeting was adjourned at 10:42 p.m.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: _____

ITEM NAME: Executive Meeting Minutes of September 1, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

ITEM NUMBER: _____

ITEM NAME: Special Meeting Minutes of September 9, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
September 9, 2026 Special Meeting - Solid Waste Contract	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
SPECIAL MEETING MINUTES
SEPTEMBER 9, 2026**

A Special Meeting of the Municipal Council of the City of Clifton was held in the Courtroom of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey on September 9, 2026 at 6:30pm.

6:30 PM CALL TO ORDER/FLAG SALUTE

The meeting was called to order by Mayor Raymond Grabowski presiding, and it was announced that adequate notice of the meeting has been provided by the Special Meeting Notice which was published as a legal advertisement on the Clifton website on September 2, 2026. Further notice of this meeting was given prior to the meeting by posting of said notice on the bulletin board at City Hall which notice stated that formal action may or may not be taken on the matters to come before the Municipal Council.

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 Manager, Gary DeMarzo; Attorney, Thomas Egan; Deputy City Clerk, Megan Krusznis; and DPW Superintendent, Jason Van Winkle.

DISCUSSION

Solid Waste Bid Specification Design Parameters ~ Wayne DeFeo, DeFeo Associates.

Mr. DeFeo described the cart options for the council members, stating the difference between the 96-, 64-, and 32-gallon carts and their capacity. He shared that the lids remain attached to the carts, and if they break, they are covered under a 10-year warranty. He informed the council and the residents that the carts with lids attached to them have a much higher success rate of preventing rodent activity. He stated that 100% of Clifton cannot be covered by a fully automated pick-up system and recommended utilizing fully automated where possible and semi-automated for the remaining parts of the city. He stated the haulers determine how to get the carts to the truck in densely populated areas to utilize the truck arm. He shared that enforcement will be required by the city to reduce health code violations.

Bulk pick-up was mentioned as well, and Mr. DeFeo shared that bulk is the most expensive to collect and approximately 10% of homes on average put out bulk items. He gave the council three options for bulk pick-up; opting out altogether, on a reservation-only basis quarterly or monthly, and reservation-only and price out the bulk pick-up to the customers.

FLOOR TO MEMBERS OF THE PUBLIC

Meryl Sasnowitz asked if a financial study was done and asked to compare future costs with old costs. She asked the cost per container, how many containers need to be purchased, and what the locations of the containers will be on properties. She stated there will be a problem with senior residents rolling the containers to the curbs. She stated sometimes residents will pick up bulk items at the curb instead of the trash company.

John Thomas stated River Road used to be a dumping ground. He suggested reducing bulk pick-up to once a month, not eliminating it. He asked the city to place separate dumpsters at the DPW yard to accept scrap metal and scrap wood.

Atara Schwartz stated that large families in the city will struggle with the recycling requirements with once-a-week collection. She stated that some families are much larger and the size of the containers and the number of containers must be allotted well for those sections of town. She stated her approval of the suggestion of reservation-only bulk pick-up.

Henry Cholewczynski stated that recycling needs to be enforced. He stated his approval of the look of the new containers and noted that the current Ordinance limits the size of the trash containers. He stated that there used to be waste enforcement personnel in the city. He asked for recycling items to not be collected with regular solid waste.

Larry Waxman requested the council make a decision that is in the best interest of the taxpayers of Clifton. He requested the council keep the quality of services and consider disposal points. He asked the council to thoroughly review the draft of the specifications and asked if other cities currently using this service are satisfied.

Ann Schnackenberg requested to see a section-by-section demographic study of the city. She requested the council discuss the bid specs with the traffic safety committee. She stated people she knows in Nutley are not happy with the service. She asked the council to continue utilizing bulk pick-up. She stated her approval of lids on the containers.

Councilman D'Amato left the meeting at 7:30 PM.

Harold Sasnowitz suggested getting bids. He asked if a financial study had been done and asked for a copy of it.

Matt Mullins stated that some Nutley residents are not happy with the service and shared that some Clifton residents with mobility issues may be deterred from utilizing the service. He requested the council implement reservation-only bulk pick-up. He stated that the current Ordinances are not enforced and fully enforcing the Ordinances can bring some costs down.

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.

COUNCIL

Mr. DeFeo stated detailed information about Local Public Contracts Law and shared with the public that discussion of any kind with a contractor about the solid waste contract is against the law. He stated that current increases in costs have been around 25%-160%. He stated cart purchasing can help reduce some of these costs, and the carts can be purchased through state and federal contracts. He stated the city can accommodate any number of carts or sizes of carts for the residents.

Councilman Kolodziej asked several questions about the sizes of carts, the pick-up time, a survey for residents, larger family accommodations, RFID readers, enforcement, bulk pick-up, public education, and the timeline from start to finish.

Mr. DeFeo stated the size of the carts will be determined by surveys, neighborhoods, and physical abilities. He stated that fully automated pick-up is faster, however, the partially automated pick-up does not reduce daily productivity. He stated the city must conduct a survey for the residents. He shared that there is no cost difference between all the carts, but the bid should contain information of how many per home. He stated the city must establish a baseline for larger families and added another option is to have the hauler bill the cost of the large pick-up direct to the residents. He stated RFID data can be advantageous for the city. He stated the hauler is not responsible for enforcement of city Ordinances. He stated the city must determine how they want to enforce and be consistent with flyers and notices to the public. He advised that the city should do bulk pick-up by reservation. He stated from the time the draft bid specifications are written to implementation could be around 200 days, and that could be longer or shorter due to the necessity of state approval.

Councilman Latona asked how the council will determine how many carts each home will need and requested additional discussion on that. He described the increase of the solid waste contract and noted that these contracts were always going to increase in price. He stated he is not in favor of reservation-only bulk pick-up. He suggested alerts for neighborhoods where residents are disposing of items that can be used by others. He requested a dumpster be placed at the DPW garage for scrap metal disposal, and he requested the Quality-of-Life enforcement officials distribute recycle guides.

Councilwoman Sadrakula stated the council still needs to vote to extend the current contract month-to-month or annual. She stated that change is always difficult. A video showing what the semi-automatic pick-up looks like down a narrow street was played on the screen. Councilwoman Sadrakula requested that administration and the DPW Director weigh in with ideas at the next council meeting.

City Attorney Tom Egan asked for consideration of options for transfer stations and Mr. DeFeo added he will include a separate bid for disposal. He stated the solid waste disposal does not fall under the same parameters as the solid waste collection does.

DPW Director Jason Van Winkle stated that the bulk pick-up needs to be discussed in more depth before making a determination of bringing it in-house.

City Manager De Marzo asked if there are any specifics the council is looking for, and Councilwoman Sadrakula stated the need for a separate bid for disposal.

Mr. DeFeo stated that the cost of the carts includes the estimated annual collection in a year. He stated sanitation is a heavily regulated industry, and it is safe, adequate, and proper. He stated that the contracts are 3-years with two 1-year extensions, for a total of 5 years. He stated he will draft a bid specification with options for the council to review, and that all variables must be considered.

ADJOURNMENT

Upon motion made by Councilman Latona, seconded by Councilwoman Sadrakula, the meeting was adjourned at 8:57 p.m.

Respectfully Submitted,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: _____

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled “Traffic and Vehicles,” More Particularly Section 439-13 Thereof, Entitled “Parking Prohibited at all Times on Certain Streets” (Prohibits Parking on the Northwest Corner, Southwest Corner, and Northeast Corner of Highview Drive)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

CITY OF CLIFTON
ORDINANCE #8120-26

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "TRAFFIC AND VEHICLES,"
MORE PARTICULARLY SECTION 439-13 THEREOF, ENTITLED "PARKING
PROHIBITED AT ALL TIMES ON CERTAIN STREETS" (PROHIBITS PARKING
ON THE NORTHWEST CORNER, SOUTHWEST CORNER, AND NORTHEAST
CORNER OF HIGHVIEW DRIVE)

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 439-13 thereof, entitled "Parking prohibited at all times on certain streets," is amended, revised and supplemented to ADD the following location(s):

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Highview Drive	Northwest Corner	From a point of the extended intersecting curb lines of the inner northwest corner of Highview Drive extending back 50 feet along the property of 119 Highview Drive in both the eastern and southern directions
Highview Drive	Southwest Corner	From a point of the extended intersecting curb lines of the inner southwest corner of Highview Drive extending back 20 feet along the property of 133 Highview Drive in both the northern and eastern directions
Highview Drive	Northeast Corner	From a point of the extended intersecting curb lines of the inner northeast corner of Highview Drive extending back 25 feet along the property of 43 Highview Drive in both the western and southern directions

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 streets.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

4. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: September 1, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: An Ordinance to Amend, Revise, and Supplement Chapter 37 of the Code of the City of Clifton, Entitled “Fire Department” (Amends Table of Organization in Fire Department)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

**CITY OF CLIFTON
ORDINANCE #8121-26**

**AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 37 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "FIRE DEPARTMENT" (AMENDS
TABLE OF ORGANIZATION IN FIRE DEPARTMENT)**

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Chapter 37 of the Code of the City of Clifton, as titled above, is hereby
amended, revised, and supplemented as follows:

Chapter 37

FIRE DEPARTMENT

ARTICLE I

Establishment; Organization

§ 37-1. No changes.

§ 37-2. Organization; number of officers.

The Fire Department of the City of Clifton shall consist of the following
officers and firefighters whose offices and positions are hereby
continued and created, except as herein provided:

Position	Number
Chief	1
Deputy Fire Chief	4
Fire Captain	8
Fire Lieutenant	22
Firefighter	<u>115</u>
Total	<u>150</u>

§ 37-3 thru § 37-28. No changes.

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: September 1, 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 5 Restricted Handicapped Spaces); (Deletes 1 Restricted Handicapped Space); and (Amends 6 Handicapped Parking Placard Numbers)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

**CITY OF CLIFTON
ORDINANCE #8123-26**

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 5 RESTRICTED HANDICAPPED SPACES); (DELETES 1 RESTRICTED HANDICAPPED SPACE); AND (AMENDS 6 HANDICAPPED PARKING PLACARD NUMBERS)

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Whenever any words and phrases are used herein, the meanings respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey shall be deemed to apply to such words and phrases.

Section 439-38. Handicapped parking on streets for private residences:

In accordance with the provisions of N.J.S.A. 39:4-197.6, the following on-street locations in front of private residences occupied by a handicapped person if a windshield placard or wheelchair symbol license plates have been issued for a vehicle owned by the handicapped person, or by another occupant of the residence who is a member of the immediate family of the handicapped person, by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-204 et seq., provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic, are designated as handicapped parking spaces for the exclusive use by the person issued the New Jersey license plate shown below. No other person shall be permitted to park in these spaces.

A. Application shall be made to the Police Department for such restricted handicapped parking space, and the applicant shall pay a one-time administrative fee of \$150.00 to cover the costs of processing such application and individualized sign, made payable to the City of Clifton.

Name of Street	Location	Initial Permit Number
69 Barkley Avenye	South side, beginning at the easterly property edge, extending 22 feet westerly therefrom	P2761842
118 Van Winke Avenue	West side, beginning at the southerly property edge, extending 22 feet northerly therefrom	P3172034
26 East 2 nd Street	North side, beginning at the westerly driveway, extending 22 feet easterly therefrom	P2909359
15 Sears Place	East side, beginning at the southerly property edge, extending 22 feet northernly therefrom	P3176313
14 James Street	East side, beginning at the southerly property edge, extending 22 feet northernly therefrom	P3172181

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
238 East 6 th Street	(not in Ordinance)	P2752183

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
75 Trimble Avenue	No Change	P2743447	P3218398
17 Dick Street	No Change	P2727548	P3234257
53 Sewall Avenue	No Change	P2758570	P3229943
40 Arthur Street	No Change	P2753401	P3237955
50 Addison Place, B	No Change	P2727493	P3172753
122 Ackerman Avenue	No Change	P2693889	P3172165

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: September 1, 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” to Create a New Section Entitled “Loading Zone Regulations” at §439-18(A)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

**CITY OF CLIFTON
ORDINANCE #8124-26**

**AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON ENTITLED “VEHICLES AND TRAFFIC”
TO CREATE A NEW SECTION ENTITLED “LOADING ZONE REGULATIONS” AT
§439-18(A)**

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Chapter 439 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented revise §439-18 to create a new section entitled “Loading Zone Regulations” at §439-18(a), which shall read as follows. Additions shall be marked with an underline.

Article III. Special Purpose Parking Zones

§ 439-18(a) Loading zone regulations

The purpose and intent of this article is to establish consistent, transparent and objective standards for the creation, modification, renewal and removal of public curbside loading zones. The City intends to accommodate legitimate commercial loading activity while preserving public curb space, minimizing double parking and traffic obstruction, protecting pedestrians and other roadway users, and avoiding unnecessary dedication of public parking spaces to individual private businesses.

§ 439-18(b) Definitions

Applicant: The owner, tenant, operator, or authorized representative of a commercial establishment requesting a loading-zone designation.

Commercial delivery: The pickup or delivery of goods or materials by a vehicle in connection with a commercial activity, excluding ordinary customer parking.

Loading zone: A designated portion of public curb space in which stopping or standing is restricted during specified days and hours for the loading or unloading of goods and materials.

Large commercial vehicle: A box truck, straight truck, tractor-trailer, or other commercial vehicle exceeding 20 feet in overall length, or a vehicle requiring unusual curbside maneuvering.

Peak loading period: The recurring period during which the greatest concentration of documented commercial loading activity occurs.

Shared loading zone: A loading zone reasonably available to and capable of serving two or more businesses or uses.

Usable off-street loading: A private loading area that is legally accessible, reasonably functional for the applicant’s ordinary delivery vehicles, and not merely unusable because of physical or operational constraints.

§ 439-18(c) Applicability

This article governs applications for new public curbside loading zones and requests to extend, reduce, relocate, renew or otherwise modify an existing loading zone. Existing zones shall remain in effect unless modified by ordinance.

§ 439-18(d) Application for loading zone.

An applicant shall submit the City’s Loading Zone Application together with the required supporting documentation. The application shall include, to the extent possible, the following:

(1) business name, address, owner/operator and contact information;

- (2) site plan or photograph identifying the requested curb area, entrances, driveways, intersections and nearby loading/parking areas;
- (3) delivery frequency by day of week;
- (4) typical and maximum delivery times;
- (5) average and maximum loading duration;
- (6) vehicle types, approximate dimensions and whether liftgates, pallet jacks or other equipment are used;
- (7) quantity/volume or other description of goods when relevant to loading requirements;
- (8) availability and limitations of off-street loading facilities;
- (9) documented double-parking, traffic obstruction, pedestrian conflict or other safety conditions;
- (10) delivery records, invoices, bills of lading, carrier schedules or other reasonably reliable evidence when requested by the City;
- (11) identification of nearby businesses that could share the proposed loading area; and
- (12) a signed certification that the information submitted is accurate to the applicant's knowledge.

§ 439-18(e) Minimum eligibility

A dedicated loading zone shall ordinarily require at least two of the following conditions, subject to the safety exception set forth below:

- (1) three or more commercial deliveries per week;
- (2) average delivery/loading duration of at least 20 minutes;
- (3) at least one weekly delivery by a large commercial vehicle;
- (4) two or more documented delivery-related double-parking events per month;
- (5) two or more documented delivery-related traffic-obstruction events per month;
- (6) no reasonably usable off-street loading facility; or
- (7) regular delivery of heavy, bulky, palletized or otherwise difficult-to-handle goods requiring close curb access.

A shared loading zone may be approved where the combined demand of two or more nearby businesses establishes the need, even if an individual applicant would not independently satisfy every criterion.

Safety exception. The City may approve a loading zone notwithstanding the minimum eligibility test when documented roadway, pedestrian or traffic-safety conditions make curbside loading without a designated area materially hazardous or disruptive.

§ 439-18(f) Determination of authorized days

Days shall be based on demonstrated delivery activity rather than the business's general operating schedule. A day shall ordinarily qualify when the applicant demonstrates an average of at least one commercial delivery every two weeks on that day over the preceding 60 to 90 days, or when a less frequent delivery on that day involves a large commercial vehicle or presents a documented safety/traffic problem. The City may designate fewer days than requested.

§ 439-18(g) Determination of authorized hours

Authorized hours shall be limited to the minimum recurring period reasonably necessary to accommodate documented loading demand. The Police Department shall identify the peak loading period using delivery records and, where appropriate, field observations. The designated period should ordinarily encompass the period in which at least 80% of documented deliveries begin, together with a reasonable loading buffer. The City may use a shorter period when demand is concentrated and a longer period only when evidence demonstrates that a shorter period would not reasonably accommodate deliveries.

The loading-zone hours shall not be based solely on the business's opening or closing hours, customer traffic, or requested convenience.

§ 439-18(h) Maximum duration and vehicle occupancy

Unless otherwise authorized by ordinance, a vehicle using a loading zone shall be actively engaged in loading or unloading and shall not occupy the zone for more than 60 minutes. The City may establish a shorter limit where delivery records demonstrate that ordinary loading can be completed more quickly. The City may establish a longer limit for documented large-vehicle or unusually complex deliveries when necessary.

The City may elect to use a 20-minute maximum for locations where rapid turnover is necessary. Any location-specific limit shall be displayed on the regulatory sign.

§ 439-18(i) Shared loading zones and curb efficiency

Where practicable, the City shall prefer a shared loading zone over separate zones for adjacent or nearby businesses. The City may establish a loading zone serving multiple addresses, provided the location is reasonably accessible to the businesses and does not create an unreasonable walking or handling burden for ordinary deliveries.

§ 439-18(j) Off-street loading

The existence of reasonably usable private loading facilities shall weigh against the creation or continuation of a dedicated public loading zone. A private facility shall not be treated as reasonably usable when physical dimensions, access restrictions, legal restrictions, grade, maneuvering limitations, or ordinary delivery-vehicle characteristics make it impractical for the applicant's documented deliveries.

Nothing in this article supersedes applicable off-street parking/loading requirements in Chapter 461 or other zoning requirements.

§ 439-18(k) Safety and location standards

A proposed loading zone shall be evaluated for proximity to intersections, crosswalks, transit stops, driveways, fire hydrants, bicycle facilities, sight-distance constraints, travel lanes, pedestrian facilities and other roadway features. A loading zone shall not be approved where it would materially interfere with the normal flow of traffic or create an unreasonable safety hazard. The City may require a traffic/engineering review for locations involving unusual roadway geometry, large commercial vehicles or documented conflicts.

§ 439-18(l) Field observation and verification

The City may verify an application through site inspection, delivery observation, traffic counts, parking-occupancy observations, review of public records or other reliable evidence. The City may require a 30-day delivery log and may extend the observation period when seasonal or irregular delivery patterns make a shorter period unreliable.

§ 439-18(m) Decision and written findings

The City shall issue a written determination stating the requested location, approved location, principal evidence relied upon, authorized days, authorized hours, maximum occupancy period, and any other conditions. A denial or material reduction shall state the principal reasons.

§ 439-18(n) Review, renewal and modification

Each newly established loading zone shall be subject to review at least every three years, or sooner upon substantial change in use, delivery practices, roadway conditions, repeated misuse, or a documented complaint warranting review. At review, the City may renew, reduce, expand, relocate, convert to shared use, or remove the zone.

A loading zone may be removed when the applicant no longer demonstrates eligibility or when public safety, traffic operations, curb demand or other public-interest considerations no longer support the restriction.

§ 439-18(o) Forfeiture and removal of signage

If the City determines, after reasonable notice and opportunity to respond, that the applicant no longer satisfies the applicable eligibility criteria, has materially misrepresented delivery activity, or has failed to comply with conditions, the City may terminate the loading-zone designation and direct removal of the associated signage. Upon removal, the curb space shall return to ordinary public use unless another lawful restriction applies.

§ 439-18(p) Signage, striping and costs

All signs and pavement markings shall conform to the current Manual on Uniform Traffic Control Devices and Chapter 223, Article VI of the City Code. Costs for striping shall conform to §223-9.

§ 439-18(q) Enforcement

Vehicles occupying a loading zone outside authorized days/hours, or remaining beyond the posted time limit, may be cited or removed as authorized by state law and City ordinance.

§ 439-18(r) Existing loading zones

Existing loading zones shall remain in effect unless specifically amended or repealed. Within a reasonable implementation period established by the City, existing zones may be scheduled for review under this article.

§ 439-18.1 Loading zones.

The following locations are hereby designated as loading zones. No person shall park a vehicle in said location during the times indicated other than for the loading or unloading of goods and materials.

Name of Street	Side Hours/Days	Location
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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:

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 439-37 Thereof, Entitled “Handicapped Parking on Streets” (Deletes 1 Handicapped Space)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8125-26 Handicapped Spaces Chapter 439-27 9-15-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8125-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED “VEHICLES AND TRAFFIC”,
MORE PARTICULARLY SECTION 439-37 THEREOF, ENTITLED “HANDICAPPED
PARKING ON STREETS” (DELETES 1 HANDICAPPED SPACE)**

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Chapter 439 of the Code of the City of Clifton, Entitled “Vehicles and Traffic”, more Particularly Section 439-37 Thereof, Entitled “Handicapped Parking on Streets” is amended, revised and supplemented to DELETE the following locations:

48B Richland Court	West side, placed in the first parking space to the right of the walking path from 48 Richland Court	P2988306
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2. The Chief of Police is hereby directed to remove all signs and markings designating such locations as restricted parking spaces for use by persons who have been issued special permits by the Division of Motor Vehicles.

3. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: September 15, 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 11 Restricted Handicapped Spaces); (Deletes 7 Restricted Handicapped Space); and (Amends 8 Handicapped Parking Placard Numbers)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8126-26 Handicapped Spaces Section 439-38 9-15-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8126-26**

**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 11 RESTRICTED HANDICAPPED
SPACES); (DELETES 7 RESTRICTED HANDICAPPED SPACE); AND (AMENDS 8
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
128 W. 4 th Street	North side, beginning at the easterly driveway edge, extending 22 feet westerly therefrom	P3217008
23 E. Madison Avenue	North side, beginning at the westerly property line, extending 22 feet easterly therefrom	P3218048
26 Grunwald Street	West side, beginning at the northerly property line, extending 22 feet southerly therefrom	P3175877
31 Second Street (Space on Sheridan Ave side)	South side, beginning 50 feet from the stop sign to the east, extending 22 feet westerly therefrom	P3217168
10D Brookside Drive	South side, place in first full parking spot east of western walking path	P2905568
18 Milton Avenue	North side, beginning at the easterly driveway edge, extending 22 feet westerly therefrom	P3218084
17 Portland Avenue	South side, beginning at he easterly property line, extending 22 feet westerly therefrom	P3095625
41 Thomas Street	West side, beginning at the northerly property line, extending 22 feet southerly therefrom	P2988386
206 East 8 th Street	North side, beginning at the westerly driveway edge, extending 22 feet easterly therefrom	P3163949
16 Loretta Street	West side, beginning at the southerly property line, extending 22 feet northerly therefrom	P3218144
36 Hamilton Avenue	North side, beginning at the easterly driveway, extending 22 feet westerly therefrom	P3093674

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
15 Cutler Street	East side, beginning at the southern property line of 15 Cutler Street and extending 22 feet north therefrom	P2592286
21 Cutler Street	East side, beginning at the south property line and extending 22 feet northerly therefrom	5660HF
68 Lake Avenue	West side, beginning at the southern driveway edge, extending 22 feet north therefrom	P2516030
57 First Street	West side, beginning at a point 35 feet south of the southwest corner of First Street and DeMott Avenue and extending 22 feet therefrom	P768244
101 Van Winkle Avenue	East side, beginning at a point in front of the north property edge and extending 22 feet southerly therefrom	P2295914
168 Lake Avenue	North side, beginning at the western property line, extending 22 feet eas therefrom	P2436773
72-74 Knapp Ave. Apt 3	East side, beginning 47 feet north of the extended curbline of Knapp Avenue and extending 22 feet northerly therefrom	P2999643

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
10 Wisnev Street	<i>No Change</i>	P2694987	P3093594
156 Knapp Avenue	<i>No Change</i>	P2694942	P3211364
34 Maher Avenue	<i>No Change</i>	P2694569	P2864522
107 W. 2 nd Street	<i>No Change</i>	P2719111	P3206411
38 Sixth Avenue	<i>No Change</i>	P2714424	P1381592
101 Van Winkle Ave, Apt 5	<i>No Change</i>	P2295914	P2831398
147 Lake Ave	<i>No Change</i>	P2031749	P2968362
59 Maher Avenue	<i>No Change</i>	P2694785	P3164255

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: September 15, 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 “Traffic and Vehicles,” More Particularly Section 439-29 Thereof, Entitled “No Turn on Red” (Prohibits Turning on Red on Van Houten Avenue and Valley Road on Certain Dates and Times)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8127-26 No Turn on Red - Prohibits Turning Red on Van Houten Certain Tmes 9-15-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8127-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "TRAFFIC AND VEHICLES,"
MORE PARTICULARLY SECTION 439-29 THEREOF, ENTITLED "NO TURN ON
RED" (PROHIBITS TURNING ON RED ON VAN HOUTEN AVENUE AND VALLEY
ROAD ON CERTAIN DATES AND TIMES)**

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 439-29 thereof, entitled "No turn on red," is amended, revised and supplemented to **ADD** the following location(s):

<u>Name</u>	<u>Direction of Travel</u>	<u>Hours/Days</u>	<u>Prohibited Turn on Red</u>
Van Houten Avenue	West	Monday - Friday 7 am - 9 am 2 pm - 4 pm	Right turn on Valley Road
Valley Road	North	Monday - Friday 7 am - 9 am 2 pm - 4 pm	Right turn on Van Houten 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 streets.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

4. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: September 15, 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,” More Particularly Section 223-24 Thereof, Entitled “Health Department Fees”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8128-26 Amend Health Dept Fees 9-15-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8128-26**

**AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 223 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "FEES," MORE
PARTICULARLY SECTION 223-24 THEREOF, ENTITLED "HEALTH
DEPARTMENT 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, entitled "Fees," more particularly Section 223-24 thereof, entitled "Health Department fees," is amended, revised and supplemented as follows:

The fees for Health Department services shall be as follows:

~~A. Female cancer screening: \$25.~~

~~B. Colorectal slides: \$10.~~

~~C. A. Influenza vaccinations: \$20 \$25-\$35.~~

~~B. COVID vaccine: \$140-\$165.~~

~~C. Shingles vaccine: \$275-\$300.~~

~~D. Tdap vaccine: \$50-\$65.~~

~~D. Pneumonia vaccinations: \$35.~~

E. Annual indoor smoking exemption application: \$400. Application must be filed with the Health Department on or before April 15 of each year and must comply with the provisions of the New Jersey Smoke-Free Air Act, N.J.S.A. 26:3D-55 et seq.

F. Mantoux Tuberculin Skin Test (TST): \$20-\$30.

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: September 15, 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 III Thereof, Entitled “General Standards”, Section 461-12 Thereof Entitled “Principal Structures and Uses”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8129-26 Zoning, General Standards, Principal Structures and Uses 9-15-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8129-26**

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED “ZONING”, MORE PARTICULARLY ARTICLE III THEREOF, ENTITLED “GENERAL STANDARDS”, SECTION 461-12 THEREOF ENTITLED “PRINCIPAL STRUCTURES AND USES”

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 allowing two (2) uses on one (1) lot; and

WHEREAS, the current zoning ordinance does not permit two (2) uses on one lot, requiring use variances for uses that are commonly found in the City, County and State; and

WHEREAS, the current principal use and structure requirements shall be modified to be consistent with the recommendations in the 2026 Master Plan Reexamination; and

BE IT ORDAINED, by the Municipal Council of the City of Clifton that:

1. Chapter 461 of the Code of the City of Clifton, entitled “Zoning”, more particularly Article III thereof, entitled “General Standards”, Section 461-12 thereof, entitled “Principal Structures and Uses”, is amended, revised and supplemented as follows:

**CHAPTER 461
ZONING**

**ARTICLE III
GENERAL PROVISIONS**

Section 461-12 Principal Structures and Uses.

For single- and two-family detached dwellings, there shall be only one (1) principal structure per lot. For permitted principal mixed-use residential and commercial uses, commercial, and industrial uses, there may be more than one (1) principal use per lot, provided the uses are permitted principal uses in the zoning district in which the parcel or parcels are located. All required site plan and subdivision standards, bulk standards, off-street parking and loading standards, and supplementary regulations shall still apply.

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: September 15, 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 IV Thereof, Entitled “Bulk, Height and Other Requirements”, Section 461-13.1 Thereof Entitled “Use Regulations”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8130-26 Zoning, Bulk, Height, Other Requirements - Use Regulations 9-15-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8130-26**

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "ZONING", MORE PARTICULARLY ARTICLE IV THEREOF, ENTITLED "BULK, HEIGHT AND OTHER REQUIREMENTS", SECTION 461-13.1 THEREOF ENTITLED "USE REGULATIONS"

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 the revision of the use standards governing the Business and Industrial Zones; and

WHEREAS, the permitted uses in the business and industrial districts are antiquated; and

WHEREAS, the City of Clifton recognizes the need of a strong business and industrial ratable and employment base; 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 IV thereof, entitled "Bulk, Height and Other Requirements", Section 461-13.1 thereof, entitled "Use Regulations" is amended, revised, supplemented as follows:

(striketthrough indicates deletion; underlining indicates addition)

**CHAPTER 461
ZONING**

**ARTICLE IV
BULK, HEIGHT AND OTHER REQUIREMENTS**

Section 461-13.1 Use Regulations

J. Uses in the B-B District. ~~The following uses are permitted in the B-B District:~~

~~(1) On a lot containing less than one acre, residential uses which are the same as those permitted in the least restricted adjoining R-Zone and subject to the same regulations; and retail stores and shops intended to serve primarily the neighboring residences in structure having a gross ground floor area less than 6,000 square feet and having no individual shop or store which contains more than 2,000 square feet of total ground floor area; and consisting of the following classifications:~~

~~(a) Drug and stationery stores.~~

~~(b) Bakeries, limited to retail sales on the premises.~~

~~(c) Confectionery and ice cream stores where customers are served entirely within the structure.~~

~~(d) Fruit, vegetable, meat, grocery, delicatessens and food stores.~~

~~(e) Package liquor stores.~~

~~(f) Barber shops and beauty parlors.~~

~~(g) Shoe repair shops.~~

~~(h) Tailor shops.~~

~~(i) Hardware stores.~~

~~(j) Professional and business offices.~~

(1) The following uses are permitted in the B-B District:

(a) Retail stores, including, but not limited to: convenience stores without gasoline sales; grocery stores; clothing and shoe stores; liquor stores; specialty food stores; housewares; drug stores; stationary stores; etc.

(b) Business, medical and professional offices.

(c) Banks and financial institutions without drive throughs.

(d) Child day care facilities.

(e) Adult day care facilities.

(f) Personal service establishments such as: beauty salons; barber shops; and nail salons.

(g) Gyms and fitness centers.

(h) Yoga, pilates or similar type studio.

(i) Martial arts, dance, or similar type studio.

(j) Art studios, music studios and galleries.

(k) Restaurants and eating and drinking establishments without drive-throughs.

(l) Indoor playgrounds, arcades or similar indoor recreation.

(m) Funeral homes.

(n) Dry cleaners and laundry facilities.

~~(2) On lot containing at least one acre, retail shops and stores of the classification listed in Subsection J(1) of this section and supermarkets, such retail shops, stores and supermarkets being intended to serve primarily the neighboring residences and arranged in compact, architecturally unified structures or groupings commonly referred to as "designed neighborhood shopping centers," provided that the following requirements shall be complied with:~~

~~(a) The maximum total floor area of any structure shall not exceed 6,000 square feet.~~

~~(b) The floor area of any one retail shop shall not exceed 4,000 square feet, except that in the case of a supermarket, the floor area of same shall not exceed 6,000 square feet.~~

~~(c) The total ground floor area of any such designed center shall not exceed 12,000 square feet.~~

~~(d) No structure shall be located closer to any other structure on the lot than their average height.~~

~~(e) A setback line of 50 feet from a major street, 60 feet from a minor street and the height of the adjoining structure from any side or rear lot line shall be observed.~~

~~(f) No residential use on the lot shall be permitted.~~

~~(g) No parking shall be permitted within 10 feet of a street or lot line.~~

~~(h) Such designed neighborhood shopping center shall be oriented with a minor street, and vehicular exits and entrances shall be from said minor street.~~

~~(i) Any building or structure or part thereof used for the purposes of a supermarket shall be subject to the requirements of the site plan approval as set forth in Article VII of this chapter.~~

~~(3) On a lot containing at least one acre, retail shops and stores of the classification listed in Subsection A of this section and supermarkets, such retail shops, stores and supermarkets being intended to serve primarily the neighboring residences and arranged in compact, architecturally unified structures or groupings commonly referred to as "designed neighborhood shopping centers," provided that the following requirements shall not exceed 6,000 square feet:~~

~~(a) The maximum total floor area of any structure shall not exceed 6,000 square feet.~~

~~(b) The floor area of any one retail shop shall not exceed 4,000 square feet, except that in the case of a supermarket, the floor area of same shall not exceed 6,000 square feet.~~

~~(c) The total ground floor area of any such designed center shall not exceed 12,000 square feet.~~

~~(d) No structure shall be located closer to any other structure on the lot than their average height.~~

~~(e) A setback line of 50 feet from a major street, 60 feet from a minor street and the height of the adjoining structure from any side or rear lot line shall be observed.~~

~~(f) No residential use on the lot shall be permitted.~~

~~(g) No parking shall be permitted within 10 feet of a street or lot line.~~

~~(h) Such designed neighborhood shopping center shall be oriented with a minor street and vehicular exits and entrances shall be from said minor street.~~

~~(i) Any building or structure or part thereof used for the purpose of a supermarket shall be subject to the requirements of the site plan approval as set forth in Article VII of this chapter.~~

K. Uses in the B-C District.

(1) The following uses are permitted in the B-C District:

(a) All uses permitted in the B-B District.

(b) Hotels.

(c) Theaters.

- (d) Automotive sales agencies for the sale of new motor vehicles and parts within a building, together with the following accessory uses:
 - [1] The sale of used motor vehicles.
 - [2] The leasing of motor vehicles.
 - [3] The repair of motor vehicles; provided, however, that disabled vehicles and parts thereof shall be stored within a building.

~~(1) The following uses are permitted in the B-C District:~~

- ~~(a) Professional and business offices.~~
- ~~(b) Professional and business offices involving accessory dwelling facilities only for a resident businessman and his family or a resident professional person and his family.~~
- ~~(c) Retail stores, service establishments and supermarkets.~~
- ~~(d) Hotels and theaters.~~
- ~~(e) Printing shops and newspaper publishing plants where no engraving, photoengraving or lithography is done on the premises.~~
- ~~(f) Parking lots and parking garages.~~
- ~~(g) Vending machines.~~
- ~~(h) Repair of shoes, clothing, small appliances and other personal and household articles of a size and bulk which can be carried and transported without the aid of machinery or mechanical assistance.~~
- ~~(i) Mortuary, as such or when conducted as an integral part of a resident mortician's home.~~
- ~~(e) Automotive sales agencies for the sale of new motor vehicles and parts within a building, together with the following accessory uses:~~
 - ~~[1] The sale of used motor vehicles.~~
 - ~~[2] The leasing of motor vehicles.~~
 - ~~[3] The repair of motor vehicles; provided, however, that disabled vehicles and parts thereof shall be stored within a building.~~
- ~~(f) All other buildings, structures and uses primarily devoted to retail trade and business, including processes of manufacture, assembly, alteration, conversion or treatment which is clearly incidental to such retail trade or business conducted on the premises but not exceeding a floor area equal to 20% of the area devoted to the retail use~~

~~(2) The following uses and structures are specifically prohibited in the B-C District:~~

- ~~(a) Any use permitted in an M District but in no other district. Any nonresidential use prohibited in an M-2 District and M-3 District.~~
- ~~(b) Mixed residence and business in the same structures, except as provided in Subsection K(1)(b) and (i).~~
- ~~(c) Slaughtering poultry and animals, rendering lard and other fats and meat smoking, whether or not the same is incidental to a retail trade or business.~~

~~(d) The storage of used cars, except in accordance with Subsection K(1)(j) above.~~

L. Uses in the B-D District.

(1) The following uses are permitted in the B-D District:

(a) Any use permitted in the B-C District.

(b) Bowling alley establishments.

~~(c) Hotels.~~

~~(d) Dispatch services.~~

M. Uses in the M-1 District.

(1) The following uses are permitted in the M-1 District:

~~(a) Any nonresidential use or structure permitted in a B-A District.~~

~~(b) The manufacture, compounding, processing, packaging or treatment involved in the following operations or in processing the following products:~~

~~[1] Wearing apparel.~~

~~[2] Art goods, including custom jewelry, art metal, jewelry and needlework.~~

~~[3] Cameras and photographic equipment, but not including photographic films or chemicals.~~

~~[4] Hats and millinery products.~~

~~[5] Precision instruments, including but not limited to dental, drafting and medical instruments.~~

~~[6] Musical instruments.~~

~~[7] Leather handbags, wallets and novelties.~~

~~[8] Novelties and notions.~~

~~[9] Optical goods and equipment.~~

~~[10] Orthopedic appliances.~~

~~[11] Printing and publishing, including newspaper publishing, engraving, photoengraving and lithography.~~

~~[12] Time pieces, including watches, clocks, gauges and other similar measuring devices.~~

~~[13] A cafeteria as an accessory use to a permitted use in an M-1 District located on the same lot as the principal used, provided that its purpose is to serve food and drink to the employees of the principal use to which it is an accessory and guests of the plant management; provided, further, that all signs in connection with the cafeteria shall be limited to necessary directional signs each of which shall not exceed two square feet in area.~~

~~[14] Drugs, perfumes, cosmetics and other toiletry preparations, specialty cleaning, polishing and sanitation preparations and any components thereof.~~

~~[15] Research and laboratory facilities.~~

- (a) Laboratories, comprising any of the following fields: aerodynamic, science, medical, electronic, and pharmaceutical.
- (b) Manufacturing of machinery and parts within enclosed buildings.
- (c) Fabrication of products within enclosed buildings.
- (d) Food and associated industries within enclosed buildings, comprising any of the following: bakeries, bottling of food and beverages, food and cereal mixing and milling, food processing, food sundry manufacturing, ice cream manufacturing and manufacturing of spirituous liquor.
- (e) The warehousing of storage of goods and products within enclosed buildings.
- (f) Building material storage within enclosed buildings.
- (g) Vehicle and equipment storage within enclosed buildings.
- (h) Automobile washing establishment/car wash within enclosed buildings. The site shall not border a residential use or district.
- (i) Automobile repair garage.
- (j) Wholesaling or distribution within enclosed buildings.
- (k) Contractors or craftsman's shop or equipment storage area within enclosed buildings.
- (l) Offices for executive, professional or administration purposes.
- (m) Self-storage within enclosed buildings.
- (n) Municipal and utility buildings and uses.
- (o) Taxicab and limousine services within enclosed buildings.
- (p) Indoor sports facilities such as indoor soccer, baseball, football, tennis, and racquetball.

(2) The following uses are specifically prohibited in the M-1 District:

- (a) The storage of crude oil or any of its volatile liquids or by-products in tanks, except as incidental to a permitted manufacturing process.
- (b) Junkyards, automobile graveyards or dismantling plants or the storage of secondhand materials derived therefrom.
- (c) The processing or treatment of trash, junk, recycling materials, scrap paper or storage in connection therewith.

- (d) Outdoor building materials storage yard used for storing materials outside of enclosed buildings, including such materials as sand, plaster, brick, cement, lumber, roofing materials, boilers, tanks, radiators, pipes and fittings.
- (e) Coal and coke storage yards.
- (f) Dog pounds and kennels.
- (g) Used car lot.
- (h) Any manufacturing, processing, treating, packaging or other industrial operation from which dust, smoke, fumes, gas, offensive or noxious odor or other atmospheric effluence is disseminated beyond the boundaries of the lot upon which such use is situated or which produces noise exceeding in intensity, at the boundary of such lot, the average intensity and frequency of noise of street traffic at the adjoining street or streets or which produces harmful glare observable from such street.
- (i) The manufacture or refining of asphalt, blast furnaces, foundries, forge shops and boilerworks; stockyards and slaughterhouses (exclusive of poultry killing); the generation of heat or power, unless with the use of smokeless fuels or with the use of effective smoke and fly ash elimination equipment; the manufacture or processing of cork, fertilizer, linoleum, oilcloth, glue, gelatine, paint, oil or varnish.
- (j) Ammonia, chlorine or bleaching powder manufacture; crematory, creosote treatment or manufacture, distillation of wood, coal or bones; fat rendering or fertilizer manufacture; gas manufacture; lamp black manufacture; petroleum refining; storage, curing or tanning of raw hides or skins; soap manufacture or refining of tallow, grease or lard; tar distillation or manufacturing; manufacturing of tar roofing or tar water roofing materials.
- (k) Any process of assembly, manufacture, alteration, conversion or treatment constituting a hazardous use, including but not limited to the manufacture or bulk storage of fireworks and explosives and the manufacture of illuminating gas and other explosive or poisonous gases, except as may be incidental to a permitted industrial process.
- (l) The storage of crude oil or any of its volatile products or other highly inflammable liquids in aboveground tanks having a unit capacity of more than 100,000 gallons and; provided, further, that all aboveground tanks having a unit capacity in excess of 10,000 gallons shall not be less than 100 feet from the nearest property line and shall be properly diked with dikes having a capacity equal to 1 1/2 times the capacity of the subject tank or tanks.
- (m) Data centers and data storage buildings.

~~N.~~ L. Uses in the M-2 District.

(1) The following uses are permitted in the M-2 District:

~~(a) In an M-2 District on lots not contiguous to and not having direct access by any means other than a public street to a divided highway having four or more lanes, no building or premises shall be used nor shall any building or other structure be built, altered or created to be used for any purpose other than:~~

~~[1] Any one or more of the following specified uses:~~

~~[a] Repair and machine shops without limit as to size.~~

~~[b] Buildings designed and built for use as the main post office for the City of Clifton.~~

~~[c] Storage of coal, lumber and building materials in fully enclosed buildings.~~

~~[2] Any other process of manufacture assembly, alteration, conversion or treatment, except as specifically prohibited.~~

~~(b) In an M-2 District on lots contiguous to or having direct access by means other than a public street to a four or more lane divided highway, no building or premises shall be used nor shall any building or other structure be built, altered or erected to be used for any other purpose than:~~

~~[1] All uses permitted in an M-2 District.~~

~~[2] A cafeteria as an accessory use to a permitted use in an M-2 District located on the same lot as the principal use, provided that its purpose is to serve food and drink to the employees of the principal use to which it is an accessory and guests of the plant management; provided, further, that all signs in connection with the cafeteria shall be limited to necessary directional signs each of which shall not exceed two square feet in area.~~

~~[3] Printing shops and newspaper publishing plants.~~

~~[4] Animal hospital.~~

(a) Any use permitted in the M-1 District.

(2) The following uses are specifically prohibited in the M-2 District:

(a) Any use prohibited in the M-1 District.

~~(a) Any process of manufacture, assembly, alteration, conversion or treatment which constitutes a nuisance by reason of smoke, odor, dust or noise.~~

~~(b) The manufacture or refining of asphalt, blast furnaces, foundries, forge shops and boilerworks; stockyards and slaughterhouses (exclusive of poultry killing); the generation of heat or power, unless with the use of smokeless fuels or with the use of effective smoke and fly ash elimination equipment; the manufacture or processing of cork, fertilizer, linoleum, oilcloth, glue, gelatine, paint, oil or varnish.~~

~~(c) Ammonia, chlorine or bleaching powder manufacture; crematory, creosote treatment or manufacture, distillation of wood, coal or bones; fat rendering or fertilizer manufacture; gas manufacture; lamp black manufacture; petroleum refining; storage, curing or tanning of raw hides or skins; soap manufacture or refining of tallow, grease or lard; tar distillation or manufacturing; manufacturing of tar roofing or tar water roofing materials.~~

~~(d) Any process of assembly, manufacture, alteration, conversion or treatment constituting a hazardous use, including but not limited to the manufacture or bulk storage of fireworks and explosives and the manufacture of illuminating gas and other explosive or poisonous gases, except as may be incidental to a permitted industrial process.~~

~~(e) The storage of crude oil or any of its volatile products or other highly inflammable liquids in aboveground tanks having a unit capacity of more than 100,000 gallons and; provided, further, that all aboveground tanks having a unit capacity in excess of 10,000 gallons shall not be less than 100 feet from the nearest property line and shall be properly diked with dikes having a capacity equal to 1 1/2 times the capacity of the subject tank or tanks.~~

~~(f) Junkyards, automobile graveyards or dismantling plants and the storage of secondhand materials.~~

~~(g) The storage of used cars.~~

Θ. M. Uses in the M-3 District.

(1) The following uses are permitted in the M-3 District:

(a) Any use permitted in the ~~M-2~~ M-1 District.

(2) The following uses are specifically prohibited in the M-3 District:

(a) Any use prohibited in the M-1 District.

2. All other provisions of said Chapter 461 are not further amended hereby and remain in full force and effect.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

4. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: September 15, 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 VI Thereof, Entitled “Conditional Uses”, Section 461-32 Thereof Entitled “B-B Zones”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8131-26 Zoning, Conditional Uses, B-B Zones	(Insert Upload Date)	(Insert Type)
9-15-26		

**CITY OF CLIFTON
ORDINANCE #8131-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "ZONING", MORE
PARTICULARLY ARTICLE VI THEREOF, ENTITLED "CONDITIONAL USES",
SECTION 461-32 THEREOF ENTITLED "B-B ZONES"**

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 the revision of the conditional uses permitted in the Business Zones; and

WHEREAS, the permitted uses in the business and industrial districts are antiquated; and

WHEREAS, the City of Clifton recognizes the need of a strong business and industrial ratable and employment base; 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 VI thereof, entitled "Conditional Uses", Section 461-32 thereof, entitled "B-B Zones", is amended, revised, supplemented as follows:

(strikethrough indicates deletion; underlining indicates addition)

**CHAPTER 461
ZONING**

**ARTICLE VI
CONDITIONAL USES**

Section 461-32 B-B Zones

Conditional uses permitted in B-B Zones shall be as follows:

- A. Conditional uses permitted in R-A1, R-A2 and R-A3 Zones, and subject to the same standards.
- B. Meeting halls and clubs as permitted in R-B2 and R-B3 Zones, and subject to the same standards.
- ~~C. Nursery schools as permitted in R-B2 and R-B3 Zones, and subject to the same standards.~~
- C. Hospitals as permitted in B-A Zones, and subject to the same standards.
- D. Business schools as permitted in B-A and B-A1 Zones, and subject to the same standards.
- ~~E. Restaurants, excluding fast food restaurants, serving food and/or beverages for consumption within the building in which the food is prepared.~~

E. ~~All permitted retail or commercial uses involving a drive in facility, including but not limited to drive in banks, drive in photo service and drive in cleaners. A report shall be received from the Police Department, and any recommendations included in the report shall be considered by the Planning Board.~~ Drive-through pharmacies and banks shall be permitted conditionally.

- a. All drive-through banks and pharmacies shall cease all drive-through activities, including ATM services, at 10:00 P.M.
- b. All drive-through lanes shall be setback a minimum of 20 feet from property lines.

2. All other provisions of said Chapter 461 are not further amended hereby and remain in full force and effect.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

4. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: September 15, 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 VI Thereof, Entitled “Conditional Uses”, Section 461-33 Thereof Entitled “B-C Zones”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8132-26 Zoning, Conditional Uses, B-C Zones 9-15-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8132-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED “ZONING”, MORE
PARTICULARLY ARTICLE VI THEREOF, ENTITLED “CONDITIONAL USES”,
SECTION 461-33 THEREOF ENTITLED “B-C ZONES”**

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 the revision of the conditional uses permitted in the Business Zones; and

WHEREAS, the permitted uses in the business and industrial districts are antiquated; and

WHEREAS, the City of Clifton recognizes the need of a strong business and industrial ratable and employment base; 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 VI thereof, entitled “Conditional Uses”, Section 461-33 thereof, entitled “B-C Zones”, is amended, revised, supplemented as follows:

(strikethrough indicates deletion; underlining indicates addition)

**CHAPTER 461
ZONING**

**ARTICLE VI
CONDITIONAL USES**

Section 461-33 B-C Zones

Conditional uses permitted in B-C Zones shall be as follows:

- A. Conditional uses permitted in R-A1, R-A2 and R-A3 Zones and subject to the same standards.
- B. Conditional uses permitted in B-B Zones and subject to the same standards.
- C. ~~Car washes.~~

- ~~(1) Before a conditional use is granted for a car wash, there shall be a finding that it conforms to the provisions of this chapter and shall specifically meet the following:~~
 - ~~(a) There shall be a minimum of one on-site parking space for each two employees.~~
 - ~~(b) There shall be in addition to the on-site parking requirements for employees a minimum of one on-site parking space for each 300 square feet of floor area.~~
 - ~~(c) No part of the lot or premises in question shall be situated within 200 feet of the property line of a school, library or church.~~
 - ~~(d) All operations connected with the proposed use, including the lining of waiting vehicles, shall take place within the confines of the proposed site.~~

~~(e) The noise at the boundary of such lot shall not exceed in intensity and frequency the noise of street traffic at the adjoining street or streets.~~

~~(f) Minimum lot area: 15,000 square feet.~~

~~(g) Minimum lot width: 100 feet.~~

~~(h) Minimum lot depth: 150 feet.~~

~~(i) Maximum coverage by structure: 20%.~~

~~(j) Maximum height: one story or 20 feet.~~

~~(k) Minimum front yard: 50 feet, 25 feet to any other street right-of-way.~~

~~(l) Minimum rear yard: 35 feet. (Where a car wash use abuts a residential zone or a residential use, a screen of hedges or evergreens eight feet in height must be so placed as to be an effective visual barrier when viewed from the residential zone or the residential use.)~~

~~(m) Minimum side yard (Where a car wash abuts a residential zone or a residential use, a screen of hedges or evergreens eight feet in height must be so placed as to be an effective visual barrier when viewed from the residential zone or the residential use.):~~

~~[1] Each: 15 feet.~~

~~[2] Total: 30 feet.~~

~~(2) A report shall be obtained from the Police Department, and any recommendations in that report shall be considered by the Planning Board.~~

~~D. Fast food restaurants.~~

~~(1) Before a conditional use is granted for a fast food restaurant, there shall be a finding that it conforms to the provisions of this chapter and shall specifically meet the following:~~

~~(a) Minimum lot area: 25,000 square feet.~~

~~(b) Minimum lot width: 125 feet.~~

~~(c) Minimum lot depth: 150 feet.~~

~~(d) Front yard: 25 feet.~~

~~(e) Rear yard: 50 feet.~~

~~(f) Side yards: 30 feet each.~~

~~(g) Maximum coverage: 25%.~~

~~(h) Height: one story or 20 feet.~~

- ~~(i) Off street parking: one parking space for each two seats, plus one parking space for each employee.~~
- ~~(2) A report shall be obtained from the Police Department, and any recommendations in that report shall be considered by the Planning Board.~~
- ~~(3) If drive-through service is provided, separate lanes shall be established for the drive-through vehicles so as not to interfere with the normal operation of the parking lot.~~
- ~~(4) Screening shall be provided between any fast food restaurant and an abutting R District as provided in Article VIII, § 461-52.~~

C. Gas stations with Convenience Stores.

- (1) Minimum lot area: 40,000 square feet.
- (2) Minimum lot width: 100 feet.
- (3) Minimum lot depth: 200 feet.
- (4) Maximum lot (building) coverage: 50 percent, including the convenience store and fueling station canopies.
- (5) Maximum height: 1 story or 25 feet.
- (6) Yards:
 - (a) Twenty-five feet to any street right-of-way, or any larger setback required from an applicable outside governmental reviewing body.
 - (b) Fifteen feet to any other lot line, unless abutting a "R" District.
- (7) Screening: When a site abuts an "R" Zone, the site must be screened at the side or rear lot line by a 20 foot buffer of staggered evergreens at least eight feet high at the time of planting.
- (8) Off-street parking shall be provided in the amount of 1 off-street parking space per every 250 sq. ft. of convenience store space plus 1 off-street parking space per every fuel pump, excluding the area adjacent to the pump.
- (9) Fueling stations with convenience stores shall not have service bays.
- (10) Location. Such uses shall be permitted as conditional uses only with the primary street frontage along Rt. 3 and Rt. 46.
- (11) Maximum Impervious Coverage: 80 percent.

D. Car washes and Fast-Food Restaurants with Drive-Through Service

- (1) Minimum lot area: 40,000 square feet.
- (2) Minimum lot width: 100 feet.
- (3) Minimum lot depth: 200 feet.
- (4) Maximum lot (building) coverage: 30 percent.

(5) Maximum height: 1 story or 25 feet.

(6) Yards:

(a) Twenty-five feet to any street right-of-way, or any larger setback required from an applicable outside governmental reviewing body.

(b) Fifteen feet to any other lot line, unless abutting a "R" District.

(7) Screening: When a site abuts an "R" Zone, the site must be screened at the side or rear lot line by a twenty (20) feet buffer of staggered evergreens at least eight feet high at the time of planting.

(8) Off-street parking shall be provided in accordance with the off-street parking requirements.

(9) Location. Such uses shall be permitted as conditional uses only if there is primary street frontage along Rt. 3 and Rt. 46. In no other location shall such use be conditionally permitted.

(10) Maximum Impervious Coverage: 80 percent.

E. Therapeutic massage facility.

(1) Before a conditional use is granted for a therapeutic massage facility, there shall be a finding that it conforms to the following specific provisions:

(a) Minimum two-hundred-foot distance from any public or private school offering instruction, including elementary, high school and college level.

(b) Must comply with all bulk and parking requirements for professional offices in the B-C Zone.

2. All other provisions of said Chapter 461 are not further amended hereby and remain in full force and effect.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

4. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: September 15, 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 VI Thereof, Entitled “Conditional Uses”, Section 461-34 Thereof Entitled “B-D Zones”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
8133-26 Ord Zoning, Conditional Uses, B-D Zones	(Insert Upload Date)	(Insert Type)
9-15-26		

**CITY OF CLIFTON
ORDINANCE #8133-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED “ZONING”, MORE
PARTICULARLY ARTICLE VI THEREOF, ENTITLED “CONDITIONAL USES”,
SECTION 461-34 THEREOF ENTITLED “B-D ZONES”**

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 the revision of the conditional uses permitted in the Business Zones; and

WHEREAS, the permitted uses in the business and industrial districts are antiquated; and

WHEREAS, the City of Clifton recognizes the need of a strong business and industrial ratable and employment base; 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 VI thereof, entitled “Conditional Uses”, Section 461-34 thereof, entitled “B-D Zones”, is amended, revised, supplemented as follows:

(strikethrough indicates deletion; underlining indicates addition)

**CHAPTER 461
ZONING**

**ARTICLE VI
CONDITIONAL USES**

Section 461-34 B-D Zones

Conditional uses permitted in B-D Zones shall be as follows:

- A. Conditional uses permitted in R-A1, R-A2 and R-A3 Zones and subject to the same standards.
- B. The following conditional uses are permitted in the B-D Zones; ~~and subject to the same standards:~~
 - (1) Hospitals as per the conditional use requirements of the B-A District.
 - (2) ~~Nursery schools.~~
 - (3) Business schools as per the requirements of the B-A District.
 - (4) ~~Restaurants.~~
 - (5) All permitted retail or commercial uses involving a drive-in facility, including but not limited to drive-in banks, drive-in photo service and drive-in cleaners.

- (4) Gas stations with convenience stores, car washes, fast-food restaurants with drive-throughs, banks with drive-throughs; and pharmacies with drive-throughs as conditionally permitted in the B-B and B-C Zones and subject to the same standards.

~~C. Fast food restaurants and new and used car lots as permitted in B-C Zones and subject to the same standards.~~

~~D. Dwelling quarters for the use of a watchman or caretaker as permitted in the B-A Zones and subject to the same standards.~~

C. Gasoline filling stations and auto or truck rental.

- (1) No permit shall be recommended or issued for the erection of a gasoline filling station or a facility for auto or truck rental, or for the conversion of any premises not so now used, to be used for said purpose, if any part of the lot or premises in question is situated within a radius of 1,000 feet of the property line of:

- (a) A public or parochial school.
- (b) A public or parochial school playground.
- (c) A public or private hospital maintaining at least 15 beds.
- (d) A church.
- (e) A theater containing at least 100 seats.
- (f) Any place of public assemblage with a seating capacity of 100 persons or more.
- (g) Any public playground or athletic field.
- (h) Any existing public garage or motor vehicle service station.
- (i) A fire station.

- (2) Before a conditional use is granted for a filling station, there shall be a finding that it conforms to the provisions of this chapter and shall specifically meet the following:

- (a). Minimum lot area: 10,000 square feet.
- (b) Minimum lot width: 100 feet.
- (c) Minimum lot depth: 100 feet.
- (d) Maximum lot coverage: 20%.
- (e) Maximum height: one story or 20 feet.
- (f) Yards:
 - (1) Twenty-five feet to any street right-of-way.
 - (2) Fifteen feet to any other lot line.

(g) Screen: Where a B-D Zone abuts an R Zone or use, a use permitted in a B-D Zone must be screened at the rear lot line by hedges or evergreens at least eight feet high and so placed as to be an effective visual barrier when viewed from the R lot.

~~(h) Off-street parking shall be provided in the amount equal to one space for each employee plus one space for each service vehicle.~~

(3) A report shall be obtained from the Police Department, and any recommendations in that report shall be considered by the Planning Board.

D. Auto repair garages.

(1) The use shall meet the lot area, lot dimensions, lot coverage, height and yard requirements set forth in the Schedule of Regulations as to Bulk, Height and Other Requirements.

(2) The use shall not be located on a lot any part of which is within 1,000 feet of any part of any lot which is zoned for or used for any of the following purposes:

(a) Residential.

(b) Church.

(c) A public or parochial school.

(d) A public playground, athletic field or park.

(3) A report shall be obtained from the Police Department, and any recommendations in that report shall be considered by the Planning Board.

E. Advertising signs, subject to the provisions of Article IX. The proposed sign shall meet the following requirements:

(1) An advertising sign shall not be located within 1,000 feet (measured along the side of the street or highway on which located) of a school, a public park or playground, place of public assembly (except restaurant or fast-food restaurant), a residential zone or another advertising sign.

(2) An advertising sign shall not be located within 100 feet of a street intersection or access or exit ramp.

(3) An advertising sign shall not be located on a lot on which there is a building.

(4) An advertising sign shall not be illuminated by intermittent, rotating or flashing lights, nor contain lights which are similar in color or design to traffic signals.

(5) An advertising sign shall not contain any moving parts.

(6) An advertising sign shall not use symbols which are similar in design to standard traffic signs.

(7) All advertising signs shall conform to all yard requirements of the zone in which located.

(8) All advertising signs shall be constructed in keeping with the standards contained in the Building Code of the City of Clifton.

2. All other provisions of said Chapter 461 are not further amended hereby and remain in full force and effect.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

4. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: September 15, 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 VI Thereof, Entitled “Conditional Uses”, Section 461-35 Thereof Entitled “M-1 Zones”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8134-26 Zoning, Conditional Uses, M-1 Zones 9-15-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8134-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "ZONING", MORE
PARTICULARLY ARTICLE VI THEREOF, ENTITLED "CONDITIONAL USES",
SECTION 461-35 THEREOF ENTITLED "M-1 ZONES"**

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 the revision of the uses permitted in the Industrial Zones; and

WHEREAS, the permitted uses in the business and industrial districts are antiquated; and

WHEREAS, the City of Clifton recognizes the need of a strong business and industrial ratable and employment base; 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 VI thereof, entitled "Conditional Uses", Section 461-35 thereof, entitled "M-1 Zones", is amended, revised, supplemented as follows:

(strikethrough indicates deletion; underlining indicates addition)

**CHAPTER 461
ZONING**

**ARTICLE VI
CONDITIONAL USES**

Section 461-35 M-1 Zones

Conditional uses permitted in the M-1 Zones shall be as follows:

- A. Hospitals as permitted in the B-A Zones and subject to the same standards.
- ~~B. Auto repair garages as permitted in the B-D Zones and subject to the same standards.~~
- B. Advertising signs as permitted in the B-D Zones and subject to the same standards.
- ~~C. Dwelling quarters for a watchman or caretaker as permitted in the B-A Zones and subject to the same standards.~~
- C. Temporary structures, tents, air structures, mobile units, etc., provided that all the bulk requirements of the zone are met, and with a time limit established not to exceed one year.
- ~~D. Self storage facilities, subject to the following:~~
 - ~~(1) Bulk standards~~

- 2. All other provisions of said Chapter 461 are not further amended hereby and remain in full force and effect.
- 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.
- 4. This ordinance shall take effect after final passage and publication as provided by law.

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Introduced: September 15, 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 VI Thereof, Entitled “Conditional Uses”, Section 461-36 Thereof Entitled “M-2 Zones”

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8135-26 Zoning, Conditional Uses, M-2 Zones 9-15-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8135-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "ZONING", MORE
PARTICULARLY ARTICLE VI THEREOF, ENTITLED "CONDITIONAL USES",
SECTION 461-36 THEREOF ENTITLED "M-2 ZONES"**

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 the revision of the uses permitted in the Industrial Zones; 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 VI thereof, entitled "Conditional Uses", Section 461-36 thereof, entitled "M-2 Zones", is amended, revised, supplemented as follows:

(striketthrough indicates deletion; underlining indicates addition)

**CHAPTER 461
ZONING**

**ARTICLE VI
CONDITIONAL USES**

Section 461-36 M-2 Zones

Conditional uses permitted in the M-2 Zones shall be as follows:

A. Gasoline filling stations, as permitted in the B-D Zones and subject to the same standards.

~~B. Dwelling quarters for a watchman or caretaker as permitted in the B-A Zones and subject to the same standards.~~

~~C.~~ B. Advertising signs as permitted in the B-D Zones and subject to the same standards.

~~D.~~ C. Temporary structures, etc., as permitted in the M-1 Zones and subject to the same standards.

D. Truck terminals, ~~transfer stations, warehouses and storage of construction equipment in yards or in closed buildings,~~ provided that there shall be a finding that:

- (1) The frontage and principal access to such use shall be located on a collector or arterial street (as defined under Chapter 399, Subdivision of Land) not less than 60 feet in width, except that the Planning Board shall allow such use to be permitted on a collector or arterial street less than 60 feet in width, provided that there is a finding that such street can reasonably carry the expected truck traffic and the location of such use will not adversely affect adjacent properties and meets all other requirements of this chapter.
- (2) The frontage of the lot on which such use is proposed to be located shall not be within 1/2 mile of a public or parochial school or public park or playground which abuts the same street as the proposed truck terminal, transfer station or warehouse fronts, except

State Highway Route No. 3 and Route No. 46, measured along the center line of said street.

- (3) The use shall not be located on a lot, any part of which is within 100 feet of a residence district boundary.
- (4) The use shall meet the area, height and bulk requirements for industrial plants in an M-2 District and shall meet the off-street parking, loading and unloading and buffer requirements of this chapter as it pertains to industrial plants in an M-2 District.

~~E. Auto body garages, provided that the proposed use meets all the bulk requirements for the M-2 Zone; that buffer requirements for adjoining residential districts are observed; that the Fire Department approves the plans for spray painting and welding; and that the performance standards contained in Article V are met.~~

~~F. Laboratories used for research, design or experimentation, provided that there shall be a finding that:~~

~~(1) The use shall meet the buffer, area, height and bulk requirements of the M-2 Districts and shall meet the off-street parking requirements for offices and commercial laboratories and shall meet the off-street loading requirements for shops, mills and factories.~~

~~(2) The applicant shall present satisfactory evidence to the Planning Board that the proposed use complies with the performance standards of Article V, § 461-23.~~

2. All other provisions of said Chapter 461 are not further amended hereby and remain in full force and effect.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

4. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: September 15, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 395 of the Code of the City of Clifton Entitled “Cost Share Sidewalk Repair Program,” Article VI (Changes the Definition of Sidewalk and Makes Other Minor Modifications)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8136-26 Sidewalk Repair Program updates 9-15-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8136-26**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 395 OF THE
CODE OF THE CITY OF CLIFTON ENTITLED "COST SHARE SIDEWALK
REPAIR PROGRAM," ARTICLE VI (CHANGES THE DEFINITION OF SIDEWALK
AND MAKES OTHER MINOR MODIFICATIONS)**

§ 395-64 Purpose.

The purpose of this article is to establish a sidewalk cost offset program for owner occupied one and two-family residential properties to repair and/or replace existing sidewalks that have been damaged by City trees located in the right of way for which a notice of violation has been issued by the Housing Department.

§ 395-65. Definitions.

As used in this article, the following terms shall have the meanings indicated:

CONTRACTOR - A corporation, partnership, association, sole proprietorship, and any other form of business organization or entity that enters into contracts for home improvement, is registered as a home improvement contractor with the New Jersey Division of Consumer Affairs.

SIDEWALK — ~~A paved, surfaced or leveled area, paralleling and usually separated from the street, used as a pedestrian walkway.~~ Any portion of a street or highway between the curblin or the lateral line of a shoulder or, if none, the lateral line of the roadway and the adjacent property line intended for the use of pedestrians.

SIDEWALK SLAB - A flat, concrete paved, individual section of sidewalk separated from other slabs by expansion joints to allow for movement.

§ 395-66. Cost share sidewalk repair/replacement program.

To facilitate the promotion of a safe walkable community, the City actively encourages the replacement of sidewalks damaged by City trees located in the right of way. To ease the burden of paying for the repair/replacement of such damaged sidewalks, the City has put into place a cost sharing program to help defray the expense.

§ 395-67. Available financial assistance.

Any owner occupier of a one-family residential property or owner occupied two-family residential property who has been issued a notice of violation relative to a sidewalk issue concerning a City tree located in the right of way is eligible to participate in the program upon submission and approval of an application, certification of satisfactory completion of the work by the City Engineer/Housing Code Officer and proof of payment to the contractor, the City will reimburse eligible property owners up to \$500 per sidewalk slab.

§ 395-68. Program eligibility.

Any owner occupied one or two-family residential property owner, whose sidewalk has been damaged by a City tree located in the right of way who is required to repair or replace such damaged sidewalks abutting his/her property is eligible to participate in the program. Eligible residents can apply on a first-come-first-served basis up to the amount of available funds. If all funds are expended before the resident's participation is approved, the resident's application will be kept on file for consideration in the next funding cycle. All applicants must be current on their property taxes, sewer charges, have no other unabated violations on the subject property and must not have done anything to have caused and/or contributed to the damaged sidewalk. To be eligible for reimbursement under the program, an application must be submitted and approved by the City. ~~granted prior to any work being done on the sidewalk.~~

§ 395-69. Application.

A cost share sidewalk repair program application is required. An application form can be obtained from the Housing Engineering Department and shall contain, at a minimum, the following information:

- A. Name.
- B. Address.
- C. Phone.
- D. Email.
- E. Number of damaged sidewalk slabs to be repaired or replaced.
- F. The name, telephone number and address of the contractor that the resident has hired to perform the work.
- G. The estimate/quote of the contractor.
- H. Proof of payment to the contractor which may be in the form of a cancelled check, credit card statement or invoice marked "paid" from the contractor.

§ 395-70. Agreement upon acceptance into program.

Each participant submitting an application and request for reimbursement agrees that the sidewalk repairs or replacement will be constructed in accordance with all the requirements of the Code of the City of Clifton, that they are responsible for and will pay the contractor the full amount set forth in the approved estimate/quote and that reimbursement is subject to the City Engineer's/Housing Department's approval of the work.

§ 395-71. Administration of program.

- A. Application. Eligible property owners will submit a complete application to the City Engineer's office ~~prior to commencing any work.~~
- B. Approval of application. The City Engineer will review and approve eligible applications, upon the completion of the sidewalk work ~~which must be done prior to any work commencing on the project.~~
- C. The City Engineer and the Director of Public Works or their designees shall inspect the subject sidewalk and determine, in their sole and absolute discretion, if the damage to the sidewalk was caused by a City tree located in the right of way.
- D. If it is determined in the sole and absolute discretion of the City Engineer and/or Director of Public Works that the damage to the subject sidewalk was caused by a City tree, the property owner or their contractor must arrange to have the damaged sidewalk slab lifted or removed to expose the roots of the City tree. The Director of Public Works or his or her designees will then determine, in his his/her sole and absolute discretion whether the roots of the City tree can be safely cut without compromising the integrity or health of the tree or whether the tree must be removed. The Department of Public Works will then either cut the roots or remove the tree. If the tree is removed, the City will replace the tree at the City's expense.
- E. Request for reimbursement. Upon completion of the sidewalk work, the property owner shall submit a request for reimbursement, signed by the owner and the contractor, certifying that the work has been completed in accordance with all requirements of the Code of the City of Clifton and verification that the contractor has been paid the full amount of the approved estimate/quote.
- F. Approval and reimbursement. Upon receipt of a request for reimbursement, the City Engineer or Housing Department will inspect and approve the work and reimbursement, and the City will thereafter reimburse the property owner up to \$500 per slab repaired or replaced.

Introduced: September 15, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: **LATE ITEM** ~ An Ordinance to Amend, Revise, and Supplement Chapter 439 of the Code of the City of Clifton, Entitled “Vehicles and Traffic,” More Particularly, Section 439-36 Thereof, Entitled “School Crossings” (Adds Valley Road and Van Houten Avenue)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ord 8137-26 School Crossings Adds Valley Rd and Van Houten Ave 9-15-26	(Insert Upload Date)	(Insert Type)

**CITY OF CLIFTON
ORDINANCE #8137-26**

**AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC,"
MORE PARTICULARLY, SECTION 439-36 THEREOF, ENTITLED "SCHOOL
CROSSINGS" (ADDS VALLEY ROAD AND VAN HOUTEN AVENUE)**

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 439-36 thereof, entitled "School crossings," is hereby amended, revised, and supplemented to **ADD** the following intersection:

§ 439-36. School crossings.

Intersection

Valley Road and Van Houten Avenue

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

3. All other provisions of said Chapter are not further amended hereby and remain in full force and effect.

4. This ordinance shall take effect after final passage and publication as provided by law.

Introduced: September 15, 2026

Adopted: _____

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Tentative Acceptance of a Safer Grant from FEMA for Funding for the Hiring of up to Sixteen (16) New Firefighters

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth tentative acceptance of Safer Grant from FEMA for hiring up to 16 new Firefighters	(Insert Upload Date)	(Insert Type)
9-15-26		

CITY OF CLIFTON

RESOLUTION AUTHORIZING TENTATIVE ACCEPTANCE OF A SAFER GRANT FROM FEMA FOR FUNDING FOR THE HIRING OF UP TO SIXTEEN (16) NEW FIREFIGHTERS

WHEREAS, the Governing Body of the City of Clifton received notice of a grant for the hiring of up to sixteen (16) new firefighters under the Staffing for Adequate Fire and Emergency Response grant program; and

WHEREAS, the Citizens of the City of Clifton will benefit from this grant if awarded to the City of Clifton, which will help protect the health and safety of the public and firefighting personnel against fire and fire-related hazards; and

WHEREAS, the City of Clifton will be notified no later than the week of September 30, 2026 as to if the City will be receiving said grant funds;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that the Governing Body does hereby authorize the acceptance of any grant funds awarded through the program; and

BE IT FURTHER RESOLVED, that the Mayor of the City of Clifton be and hereby is authorized to execute a Grant Agreement with FEMA on behalf of the City of Clifton, and upon execution of said Agreement, the City of Clifton does accept the terms and conditions specified in the Agreement in connection with this grant.

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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Issuance of Change Order No. 1 and Final of the 2025 Road Resurfacing Program

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
9-15-26 Reso Auth Change Order No. 1 and Final 2025 Road Resurfacing Program	(Insert Upload Date)	(Insert Type)

APPROVED AS TO ENGINEERING
MPL CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE ISSUANCE OF
CHANGE ORDER NO. 1 AND FINAL FOR THE 2025 ROAD
RESURFACING PROGRAM

WHEREAS, on August 6, 2025, the City of Clifton adopted Resolution R401-25 awarding a contract to **D&L PAVING CONTRACTORS** of NUTLEY, NJ, for the performance of certain public work and the furnishing of material, labor and equipment for **2025 ROAD RESURFACING PROGRAM** in the amount of \$2,980,817.76; and

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

WHEREAS, the City Engineer has requested that a Change Order be made to the contract awarded to **D&L PAVING CONTRACTORS**, in the amount of \$34.76 a 0.0012% Decrease as authorized by Resolution said being necessary for the proper completion of the project job; and

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

WHEREAS, the Chief Financial Officer has certified the availability of sufficient funds for the amendatory change for which authorization is requested in the amount of \$34.76 a 0.0012% DECREASE;

WHEREAS, the total contract amount is now \$2,980,783.00.

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

BLANKET PURCHASE ORDER 62493

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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Final Payment and Close Out for the
2025 Road Resurfacing Program to D & L Paving Contractors

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
9-15-26 Reso Auth Final Payment 2026 Road Resurfacing Program to D&L Pavig Contractors	(Insert Upload Date)	(Insert Type)

APPROVED AS TO ENGINEERING
MJC CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING FINAL PAYMENT
2025 ROAD RESURFACING PROGRAM TO D&L PAVING CONTRACTORS

WHEREAS, D&L PAVING CONTRACTORS of Nutley, New Jersey, did complete 2025 ROAD RESURFACING PROGRAM project in and for the City of Clifton for the total amount

of\$2,980,783.00

And previous payments on account of said total have been paid in the amount of.\$1,739,405.96

Leaving this FINAL PAYMENT of\$ 1,241,377.04

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

WHEREAS, the Contractor has posted a Maintenance Bond, for a period of two years, in the amount of \$298,078.30; and

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

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

NOW BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is authorized and directed to include the said claim totaling \$1,241,377.04 on the claim list.

BLANKET PURCHASE ORDER NO. 62493

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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Permission to Bid for Restroom Alterations
to City of Clifton Municipal Building

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth permission to bid for restroom alterations for municipal building 9-15-26	(Insert Upload Date)	(Insert Type)

APPROVED AS TO ENGINEERING
MPL CITY ENGINEER

Resolution # _____

CITY OF CLIFTON

RESOLUTION AUTHORIZING PERMISSION TO BID FOR
RESTROOM ALTERATIONS TO CITY OF CLIFTON MUNICIPAL BUILDING

WHEREAS, the City of Clifton shall incur no expense exceeding \$17,500, except where either authorized by law or waived by the Municipal Council up to the State of New Jersey bid threshold; and,

WHEREAS, the City of Clifton seeks construction services estimated to cost in excess of \$17,500 without waiver; and

WHEREAS, the scope of work includes the alteration of three restrooms on the first floor of the Clifton Municipal Building; and

WHEREAS, the City Engineer of the City of Clifton has prepared Bid Specifications, Notice to Bidders, Proposals and Specifications for said improvements in anticipation of the public bidding for same and finds same to be acceptable for public bidding; and,

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

BE IT FURTHER RESOLVED that the Notice to Bidders shall be published once in a legal newspaper of the City of Clifton no later than the next Municipal Council meeting, 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: September 15, 2026

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Reclassification of ACH

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth reclassification of ACH 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE RECLASIFICATON OF ACH

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	PAYER	AMOUNT	FROM	TO
2508062897	08/08/2025	Environmental Protection	4,784.81	02-117-03-023-731	01-107-04-000-025
2510294315	10/31/2025	Environmental Protection	4,691.86	02-117-03-023-731	01-107-04-000-025

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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Chapter 159 Resolution - Amending the 2026 City Budget for Additional Revenue and Appropriation (2025 Safe and Secure Communities Program Grant)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Chapter 159 Safe and Secure Communities 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

CHAPTER 159 RESOLUTION
AMENDING THE 2026 CITY BUDGET FOR ADDITIONAL REVENUE AND
APPROPRIATION (2025 SAFE AND SECURE COMMUNITIES PROGRAM)

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

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

WHEREAS, the City of Clifton was awarded \$45,150.00 from the New Jersey Department of Law and Public Safety, Division of Criminal Justice for 2025 Safe and Secure Communities Program for the Clifton Police Department, and wishes to amend the 2026 Municipal Budget for the increase in funding,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$45,150.00 which is now available as a revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:
NJ Dept. of Law and Public Safety – 2025 Safe and Secure Communities
Program - \$45,150.00

BE IT FURTHER RESOLVED, that the like sum of \$45,150.00 be and the same is hereby appropriated under the caption of:

General Appropriations:
(a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:
NJ Dept. of Law and Public Safety – 2025 Safe and Secure Communities
Program - \$45,150.00

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

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D'Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Chapter 159 Resolution - Amending the 2026 City Budget for Additional Revenue and Appropriation (2026 Main Memorial Park Music Grant)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Chapter 159 Main Memorial Park Music Playground 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

CHAPTER 159 RESOLUTION
AMENDING THE 2026 CITY BUDGET FOR ADDITIONAL REVENUE AND
APPROPRIATION (MAIN MEMORIAL PARK MUSIC GRANT)

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

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

WHEREAS, the City of Clifton has received \$100,000.00 from the Passaic County, Department of Planning Board for a Main Memorial Park Music Playground Grant and wishes to amend the 2026 Municipal Budget to include this amount as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$100,000.00 which is now available as a revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:
Passaic County Planning Board – Main Memorial Park Music Grant -
\$100,000.00

BE IT FURTHER RESOLVED, that the like sum of \$100,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:
(a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:
Passaic County Planning Board – Main Memorial Park Music Grant -
\$100,000.00

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

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D’Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Chapter 159 Resolution - Amending the 2026 City Budget for Additional Revenue and Appropriation (2023 / 2024 Bulletproof Vest Grant)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Chapter 159 Bulletproof Vest Grant 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

CHAPTER 159 RESOLUTION
AMENDING THE 2026 CITY BUDGET FOR ADDITIONAL REVENUE AND
APPROPRIATION (FY2023 & FY2024 BULLETPROOF VEST GRANTS)

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

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

WHEREAS, the City of Clifton has received \$36,229.84 from the Federal Bureau of Justice Assistance (BJA), FY 2023 and 2024 Patrick Leahy Bulletproof Vest Partnership (BVP) for the purchase of Bulletproof Vests for the Clifton Police Department and wishes to amend the 2026 Municipal Budget to include this amount as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$36,229.84 which is now available as a revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:
Bureau of Justice Assistance –FY2023 Bulletproof Vest Grant - \$23,368.87
–FY2024 Bulletproof Vest Grant - \$12,860.97

BE IT FURTHER RESOLVED, that the like sum of \$36,229.84 be and the same is hereby appropriated under the caption of:

General Appropriations:
(a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:
Bureau of Justice Assistance –FY2023 Bulletproof Vest Grant - \$23,368.87
–FY2024 Bulletproof Vest Grant - \$12,860.97

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

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D'Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Chapter 159 Resolution - Amending the 2026 City Budget for Additional Revenue and Appropriation (2026 / 2027 Local Public Health Infrastructure Grant (PHIG))

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Chapter 159 Local Public Health Infrastructure PHIG 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

CHAPTER 159 RESOLUTION
AMENDING THE 2026 CITY BUDGET FOR ADDITIONAL REVENUE AND
APPROPRIATION (LOCAL PUBLIC HEALTH INFRASTRUCTURE GRANT (PHIG))

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

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

WHEREAS, the City of Clifton has received \$119,372.00 from the State of New Jersey, Department of Health for Local Public Health Infrastructure Grant (07/01/2026 to 11/30/2027) and wishes to amend the 2026 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$119,372.00, which is now available as a revenue from:
Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:
Local Public Health Infrastructure Grant (PHIG) - \$119,372.00

BE IT FURTHER RESOLVED, that the like sum of \$119,372.00 be and the same is hereby appropriated under the caption of:

General Appropriations:
(a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:
Local Public Health Infrastructure Grant (PHIG) - \$119,372.00

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

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D'Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Chapter 159 Resolution - Amending the 2026 City Budget for Additional Revenue and Appropriation (2026 / 2027 Tobacco Age of Sale Enforcement Grant (TASE))

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Chapter 159 Tobacco Age (Insert Upload Date) of Sale Grant 9-15-26		(Insert Type)

CITY OF CLIFTON

CHAPTER 159 RESOLUTION
AMENDING THE 2026 CITY BUDGET FOR ADDITIONAL REVENUE AND
APPROPRIATION (TOBACCO AGE OF SALE ENFORCEMENT)

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

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

WHEREAS, the City of Clifton has received \$50,000.00 from the State of New Jersey, Department of Health for Tobacco Age of Sale Enforcement Program (09/01/2026 to 06/30/2027) and wishes to amend the 2026 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$50,000.00, which is now available as a revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:
Tobacco Age of Sale Enforcement – 50,000.00

BE IT FURTHER RESOLVED, that the like sum of \$50,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:
(a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:
Tobacco Age of Sale Enforcement – 50,000.00

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

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D'Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Health Department to Accept a 2026-2027 Tobacco-Age-of-Sale Enforcement (TASE) Grant from the New Jersey Department of Health

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Health Dept Aceptin TASE Grant 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE HEALTH DEPARTMENT TO ACCEPT A 2026-2027 TOBACCO-AGE-OF-SALE ENFORCEMENT (TASE) GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH

WHEREAS, the City of Clifton, through the Health Department, has applied for the 2026-2027 Tobacco-Age-Of-Sale Enforcement Grant (TASE) from the New Jersey Department of Health for \$50,000.00 for period of September 1, 2026 through June 30, 2027; and

BE IT RESOLVED that City of Clifton, having now received a notice of grant award, the Mayor and Municipal Council hereby accepts the grant, authorizes the Mayor and Clerk to execute any required documentation and authorizes the Health Department to receive the funds accordingly.

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D'Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Final Option Year to Suburban Disposal, Inc. for the Collection of Solid Waste, Collection of Bulk Waste, and the Collection of Vegetative Material Services for the Year 2027

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth Final Option Year to Suburban Disposal for solid waste, bulk and veg materials	(Insert Upload Date)	(Insert Type)
2027 9-15-26		

CITY OF CLIFTON

RESOLUTION AUTHORIZING FINAL OPTION YEAR TO SUBURBAN DISPOSAL, INC. FOR THE COLLECTION OF SOLID WASTE, COLLECTION OF BULK WASTE, AND THE COLLECTION OF VEGETATIVE MATERIAL SERVICES FOR THE YEAR 2027

WHEREAS, on January 17, 2023, the governing body of the City of Clifton approved the contract for the Collection of Solid Waste, Collection of Bulk Waste, and the Collection of Vegetative Waste Services to Suburban Disposal, Inc., 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

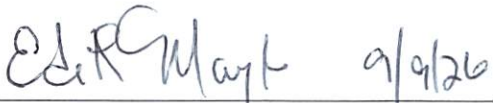
WHEREAS, the City of Clifton wishes to renew the contract for the final year on a monthly basis for a total not to exceed amount of \$10,444,000.00; and

NOW, THEREFORE, BE IT RESOLVED, that the contract for the Collection of Solid Waste, Collection of Bulk Waste, and the Collection of Vegetative Waste Services with Suburban Disposal, Inc. be renewed for one year on a month to month basis at the price not to exceed \$10,444,000.00; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed to execute such contract renewal 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.

Certification of Funds:
Funds are available in
Account #01-201-32-465-502


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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Amendment to the Lease Between the City of Clifton and the United States Post Office Located at 1114 Main Avenue Allowing PSEG Bills to be Placed in the City of Clifton's Name

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth amend lease for Main Ave Post Office PSEG billing 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING AMENDMENT TO THE LEASE BETWEEN THE CITY OF CLIFTON AND THE UNITED STATES POST OFFICE LOCATED AT 1114 MAIN AVENUE ALLOWING PSEG BILLS TO BE PLACED IN THE CITY OF CLIFTON’S NAME

WHEREAS, the City of Clifton currently has a lease agreement with the United States Post Office located at 1114 Main Avenue; and

WHEREAS, a lease amendment has been proposed to the City which would allow the PSEG bills sent to the Post Office to be placed under the City’s name for eligibility for PSEG benefits; and

WHEREAS, the USPS will reimburse the City for all utility bills paid to PSEG; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that the PSEG utility bills for the Post Office located at 1114 Main Avenue be placed under the City’s name and the City be eligible for benefits from the PSEG.

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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Rental of Temporary HVAC Cooling Units for the Clifton Recreation Center from United Rentals Power & HVAC Through the New Jersey State Contract Purchasing Program

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE RENTAL OF TEMPORARY HVAC COOLING UNITS FOR THE CLIFTON RECREATION CENTER FROM UNITED RENTALS POWER & HVAC THROUGH THE NEW JERSEY STATE CONTRACT PURCHASING PROGRAM

WHEREAS, the City of Clifton has been approved by PSE&G and the Governing Body to participate in the PSE&G Direct Install Program, which includes the replacement of the HVAC unit at the Clifton Recreation Center; and

WHEREAS, the replacement HVAC equipment has been ordered and the necessary site preparation is being performed in anticipation of the installation of the new HVAC system; and

WHEREAS, during the interim period, temporary cooling is required at the Clifton Recreation Center to maintain suitable conditions for scheduled events and activities during the summer cooling season; and

WHEREAS, the Clifton Recreation Center contains hardwood flooring, which requires appropriate temperature and humidity control to prevent damage while the permanent HVAC replacement is being completed; and

WHEREAS, the City's Department of Public Works has obtained a temporary cooling solution through United Rentals Power & HVAC, located at 101 Industrial Avenue, Little Ferry, New Jersey 07643; and

WHEREAS, the City has incurred expenditures in the amount of \$4,593.54 for temporary cooling equipment and has additional open invoices in the approximate amount of \$13,779.00; and

WHEREAS, additional temporary cooling services are required for the remainder of the cooling season, and the anticipated total expenditure will exceed the City Manager's authorization threshold of \$17,500.00; and

WHEREAS, United Rentals Power & HVAC is an approved vendor under New Jersey State Contract #19-GNSV2-00853, which is scheduled to expire on November 30, 2026; and

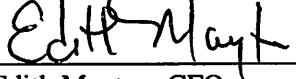
WHEREAS, the Director of Public Works has requested authorization to continue the rental of temporary HVAC cooling equipment for the Clifton Recreation Center for the remainder of the cooling season, for a total amount not to exceed \$33,000.00;

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 rent temporary HVAC cooling units from United Rentals Power & HVAC, 101 Industrial Avenue, Little Ferry, New Jersey 07643, through the New Jersey State Contract Purchasing Program, State Contract #19-GNSV2-00853, for the Clifton Recreation Center.

BE IT FURTHER RESOLVED, that the total amount authorized pursuant to this Resolution shall not exceed Thirty-Three Thousand Dollars (\$33,000.00) for the temporary HVAC cooling equipment and related rental services for the remainder of the cooling season.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned rental purchase above from United Rentals Power & HVAC, located at 101 Industrial Avenue, Little Ferry, New Jersey 07643, in an amount not to exceed \$33,000.00, off the New Jersey State Contract No. 19-GNSV2-00853

CERTIFICATION OF FUNDS: Account # **Facilities Contractual Services Account 01-201-26-290-503**

 9/9/26
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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Rental of Temporary HVAC Cooling Units for the Clifton Post Office from United Rentals Power & HVAC Through the New Jersey State Contract Purchasing Program

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE RENTAL OF TEMPORARY HVAC COOLING UNITS FOR THE CLIFTON POST OFFICE FROM UNITED RENTALS POWER & HVAC THROUGH THE NEW JERSEY STATE CONTRACT PURCHASING PROGRAM

WHEREAS, the City of Clifton owns the property located at **1114 Main Avenue, Clifton, New Jersey 07011**, which is leased to the United States Postal Service; and

WHEREAS, pursuant to the applicable Maintenance Rider to the lease, the City of Clifton is responsible for maintaining the HVAC system serving the premises in good working order; and

WHEREAS, the City solicited quotations for repairs to the existing HVAC system, and the matter was presented to the Municipal Council on **March 17, 2026, as Action Item A17**; and

WHEREAS, the proposed HVAC repair resolution was not approved by the Governing Body in order to explore participation in the **PSE&G Direct Install Program** as an alternative for addressing the HVAC needs at the property; and

WHEREAS, the Department of Public Works and City Hall Administration are diligently working with the United States Postal Service to revise the existing lease and address the utility account requirements necessary to pursue the PSE&G Direct Install Program; and

WHEREAS, while these matters are being addressed, the City is required to provide a temporary solution to maintain adequate cooling conditions for the employees and members of the public utilizing the Clifton Post Office; and

WHEREAS, the City's Department of Public Works has contracted with **United Rentals Power & HVAC**, located at **101 Industrial Avenue, Little Ferry, New Jersey 07643**, to provide temporary cooling equipment for the facility; and

WHEREAS, United Rentals Power & HVAC is an approved vendor under New Jersey State Contract #19-GNSV2-00853, which is scheduled to expire on November 30, 2026; and

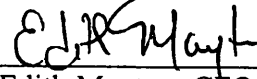
WHEREAS, the Director of Public Works has requested authorization to continue the rental of temporary HVAC cooling equipment for the Clifton Post Office for the remainder of the cooling season, for a total amount not to exceed \$45,000.00;

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 rent temporary HVAC cooling units from United Rentals Power & HVAC, 101 Industrial Avenue, Little Ferry, New Jersey 07643, through the New Jersey State Contract Purchasing Program, State Contract #19-GNSV2-00853, for the Clifton Post Office.

BE IT FURTHER RESOLVED, that the total amount authorized pursuant to this Resolution shall not exceed Thirty-Three Thousand Dollars (\$45,000.00) for the temporary HVAC cooling equipment and related rental services for the remainder of the cooling season.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned rental purchase above from United Rentals Power & HVAC, located at 101 Industrial Avenue, Little Ferry, New Jersey 07643, in an amount not to exceed \$45,000.00, off the New Jersey State Contract No. 19-GNSV2-00853

CERTIFICATION OF FUNDS: Account # **Facilities Contractual Services Account 01-201-26-290-503**

 9/9/26
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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Permission to Advertise a Request for Proposal for Municipal Auditing Services for Fiscal Year Ending in December 31, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth permission to advertise RFP for Auditing Services 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE A REQUEST FOR PROPOSAL FOR MUNICIPAL AUDITING SERVICES FOR FISCAL YEAR ENDING IN DECEMBER 31, 2026

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1 *et seq.*, the City of Clifton requires the services of an independent auditing firm to conduct a comprehensive audit of its financial statements for the fiscal year ending December 31, 2026; and

WHEREAS it is in the best interest of the City of Clifton to ensure that its financial operations are conducted with transparency and in accordance with all applicable laws and regulations; 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 proposals in accordance with 40A:11-4.1 *et seq.*, for Municipal Auditing Services for fiscal year ending in 2026; and,

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

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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Permission to Advertise a Request for Proposal for Bond Counsel Services for City of Clifton for Year 2027

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth advertise RPF for Bond Counsel 2027 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE A REQUEST FOR
PROPOSAL FOR BOND COUNSEL SERVICES FOR CITY OF CLIFTON FOR YEAR
2027

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1 *et seq.*, the City of Clifton requires the professional services of a qualified Bond Counsel to provide legal advice and assistance related to the issuance of bonds and other financial matters of the City; and

WHEREAS, the City Council deems it necessary and in the best interest of the City to solicit proposals from the experienced and qualified Bond Counsel firms; and

WHEREAS it is in the best interest of the City of Clifton to ensure that its financial operations are conducted with fair, competitive and transparent manner and in accordance with all applicable laws and regulations; 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 proposals in accordance with 40A:11-4.1 *et seq.*, for Bond Counsel Services for year 2027; and,

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

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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Permission to Advertise a Request for Proposal for Financial Advisory Services for City of Clifton for Year 2027

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth advertise RFP for financial advisory services 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE A REQUEST FOR PROPOSAL FOR FINANCIAL ADVISORY SERVICES FOR CITY OF CLIFTON FOR YEAR 2027

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1 *et seq.*, the City of Clifton requires the professional services of a qualified Financial Advisor to provide expert financial guidance and assistance in connection with the City’s financial planning, debt management, and other related matters; and

WHEREAS, the City Counsel deems it necessary and in the best interest of the City to solicit proposals from the experienced and qualified Financial Advisory firms; and

WHEREAS it is in the best interest of the City of Clifton to ensure that its financial operations are conducted with fair, competitive and transparent manner and in accordance with all applicable laws and regulations; 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 proposals in accordance with 40A:11-4.1 *et seq.*, for Financial Advisory Services for year 2027; and,

BE IT FURTHER RESOLVED that the Notice to Proposers 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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution to Award contract to General Code for Continuing
Codification and Maintenance of the Clifton Municipal Code

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth approve contract to General Code for Continuing Codification 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

AUTHORIZATION TO APPROVE THE AWARD CONTRACT TO GENERAL CODE FOR CONTINUING CODIFICATION AND MAINTENANCE OF THE CLIFTON MUNICIPAL CODE

WHEREAS, pursuant to N.J.S.A. 40:49-4, municipalities may revise and codify their ordinances; and

WHEREAS, the City of Clifton has a continuing need for municipal codification services to ensure that newly adopted ordinances and amendments are properly incorporated into the existing Clifton Municipal Code and that outdated, repealed, duplicative, or conflicting provisions are identified and addressed; and

WHEREAS, the City of Clifton has historically utilized Coded Systems/General Code for the ongoing codification, supplementation, maintenance, and updating of the Clifton Municipal Code; and

WHEREAS, Coded Systems has provided municipal codification services to New Jersey municipalities since 1970 and, following its merger with General Code in 2019, the services are now provided by General Code, LLC located at 781 Elm grove Road, Rochester NY 14624, an International Code Council (ICC) family company; and

WHEREAS, continuing with General Code located at 781 Elm grove Road, Rochester NY 14624 will provide the City with continuity of service and the benefit of the firm's familiarity and knowledge of the City's existing Municipal Code, including the ongoing incorporation of newly adopted legislation and amendments; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(x), contracts for the printing of municipal ordinances or other services necessarily incurred in connection with the revision and codification of municipal ordinances are exempt from the public bidding requirements of the Local Public Contracts Law; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Clifton, County of Passaic, State of New Jersey, that the award of a contract to General Code, LLC located at 781 Elm grove Road, Rochester NY 14624 for the continuing maintenance, revision, supplementation, updating, and codification of the Clifton Municipal Code is hereby authorized pursuant to N.J.S.A. 40A:11-5(1)(x), in an amount not to exceed Thirty Thousand Dollars (\$30,000.00).

BE IT FURTHER RESOLVED, that the Mayor and/or authorized City officials are hereby authorized to execute the necessary contract, agreement, purchase order, and any other documents required to effectuate the award of this contract, subject to all applicable laws, regulations, and City procedures

CERTIFICATION OF FUNDS: Account #01-201-20-120-320

Edith Mayton 9/11/24
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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution to Approve the Permission to Advertise a Request for Proposal for Accounting Services in Connection with Community Development Block Grant Program for Year 2027

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth advertise RFP for accounting service for CDBG program 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE A REQUEST FOR
PROPOSAL FOR ACCOUNTING SERVICES IN CONNECTION WITH COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM FOR THE YEAR 2027

WHEREAS, the City of Clifton has an ongoing need for professional accounting services to assist in the administration and financial management of the City’s Community Development Block Grant (CDBG) Program; and

WHEREAS, the services required include technical assistance and specialized accounting expertise in compliance with the U.S. Department of Housing and Urban Development (HUD) regulations, specifically **2 CFR Part 200**, and all other applicable Federal, State, and local laws and regulations; and

WHEREAS, the city has determined that the services required include, but are not limited to:

- a) Establishing and maintaining the books of account and records in accordance with Public Housing Administration procedures;
- b) Maintaining books and posting books of original entry to the General Ledger;
- c) Preparing journal vouchers;
- d) Maintaining inventory records and controls;
- e) Maintaining controls of costs and finances, including encumbrances and open or outstanding accounts;
- f) Preparing fiscal reports and balance sheets on a monthly, quarterly, or annual basis as required by Federal, State, and/or local regulations;
- g) Preparing and assisting in the preparation of budgets and budget revisions;
- h) Preparing monthly financial statements of costs incurred relative to the budget;
- i) Serving as consultant on accounting and financial matters;
- j) Reconciling CDBG year-end printouts from the Clifton Finance Department to the accountant’s records;
- k) Reviewing CDBG purchase orders for correct coding on a bi-monthly basis;
- l) Providing a method for the City’s drawdowns of grant funds and communicating directly with CDBG staff as needed;
- m) Preparing quarterly cash-on-hand reports as required by HUD; and
- n) Being trained in HUD’s online course *Financial Management 201 – A Closer Look: Blueprints for Sound Management*; and

WHEREAS the City has recommended that Requests for Proposals (RFPs) be solicited in accordance with the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.*, and *N.J.A.C. 5:34-4.1 et seq.*, governing the procurement of professional services through competitive contracting procedures; 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 proposals in accordance with *40A:11-4.1 et seq.*, for Financial Advisory Services for year 2027; and

BE IT FURTHER RESOLVED that the Notice to Proposers 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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Permission to Advertise for Request for Proposal for Accounting and Financial Services for the Section 8 Housing Choice Voucher Program for Year 2027

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth advertise RFP for Accounting Services Section 8 Housing Choice Program 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE A REQUEST FOR PROPOSAL FOR ACCOUNTING AND FINANCIAL SERVICES FOR THE SECTION 8 HOUSING CHOICE VOUCHER PROGRAM FOR THE YEAR 2027

WHEREAS, the City of Clifton, through its Public Housing Agency (PHA), administers the Section 8 Housing Choice Voucher Program funded by the United States Department of Housing and Urban Development (H.U.D.); and

WHEREAS, it is necessary for the proper administration of said program that professional accounting and financial services be provided to ensure compliance with H.U.D. regulations and to maintain accurate fiscal records and reports; and

WHEREAS, the city has determined that the services required include, but are not limited to:

- Establishing and maintaining books of account and records.
- Maintaining books and posting books of original entry to the General Ledger.
- Preparing journal vouchers.
- Maintaining inventory records and controls.
- Maintaining controls over costs and finances;
- Preparing fiscal reports as required by H.U.D.
- Assisting in and preparing budgets and revisions.
- Preparing financial statements of costs incurred as related to the approved budget.
- Serving as a consultant on accounting and financial matters; and
- Submitting monthly VMS (Voucher Management System) submissions to H.U.D.

WHEREAS the City has recommended that Requests for Proposals (RFPs) be solicited in accordance with the Local Public Contracts Law, *N.J.S.A.* 40A:11-1 *et seq.*, and *N.J.A.C.* 5:34-4.1 *et seq.*, governing the procurement of professional services 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 proposals in accordance with 40A:11-4.1 *et seq.*, for Financial Advisory Services for year 2027; and

BE IT FURTHER RESOLVED that the Notice to Proposers 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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Awarding the Contract to Target Solutions Learning, LLC (Vector Solutions) for City of Clifton Firefighter Training Services for the Fire Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso awarding contract Target Solutions Learning - Vector Solutions 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AWARDING THE CONTRACT TO TARGET SOLUTIONS LEARNING LLC. (VECTOR SOLUTIONS) FOR CITY OF CLIFTON FIREFIGHTER TRAINING SERVICES FOR THE FIRE DEPARTMENT

WHEREAS, the City of Clifton Fire Department has a need of basic proprietary Firefighter Training Platform software and services; and

WHEREAS, the City of Clifton has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A 19:44A-20.5

WHEREAS, as a determination has been made as follows:

- 1. The known or estimated cost of the goods or service to be provided will exceed \$17,500.
- 2. Price quotes have been solicited and received from one service provider.
- 3. The anticipated term of this contract is for the calendar year 2026-2027.
- 4. Pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract shall be \$15,252.92

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

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

WHEREAS, the value of the contract is determined to not exceed \$15,252.92, and the duration of the contract is for January 2026 thru January 2027;and

NOW THEREFORE, BE IT RESOLVED ,that the Mayor and the City Clerk be and they are hereby authorized and directed to execute a contract for rendering such software services by Target Solutions located at 4890 W.Kennedy Blvd Suite 300 Tampa FL 33609 for fees of \$15,252.92 for year 2026-2027; and

Certification of Funds: Funds are available in Account# 01-201-25-265-325

Edith Mayton 9/11/26
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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Purchase and Installation of Artificial Turf for Bocce Courts from Tencate Turf Solutions via the Bergen County Cooperative (CK04) Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth Purchase and install turf for bocce courts 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF
ARTIFICIAL TURF FOR BOCCE COURTS FROM TENCATE TURF SOLUTIONS
VIA BERGEN COUNTY COOPERATIVE (CK04) CONTRACT

WHEREAS, the City of Clifton, via Resolution R262-16 authorized participation in the Bergen County Cooperative Pricing System (CK04-BERGEN); and

WHEREAS, the Recreation Department of the City of Clifton has installed four (4) bocce courts over the past three (3) years; and

WHEREAS, the existing stone dust surface of the bocce courts has proven difficult to maintain and has resulted in the courts becoming difficult to use and, in some instances, nearly unplayable; and

WHEREAS, the Recreation Department previously converted the bocce court located at City Hall to artificial turf in 2018, which has provided a successful and durable playing surface; and

WHEREAS, based upon the success of the artificial turf at the City Hall bocce court, the Recreation Department has determined that the installation of artificial turf at the four (4) existing bocce courts is in the best interest of the City and will provide an improved, more durable, and more easily maintained playing surface; and

WHEREAS, the City of Clifton desires to purchase and install artificial turf for the four (4) bocce courts from TenCate Turf Solutions located at 201 Littleton Road Suite 220 Morris Plains NJ through the Bergen County Cooperative Pricing System, Contract #BC-C-25-022; and

WHEREAS, the total cost of the purchase and installation of the artificial turf is \$69,850.00, which includes the furnishing and installation of the new artificial turf by certified installers; and

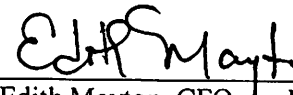
WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by Bergen County, and the contract, which was awarded to TenCate Turf Solutions located at 201 Littleton Road Suite 220 Morris Plains NJ; and

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

- 1. The award to TenCate Turf solutions located at 201 Littleton Road Suite 220 Morris Plains NJ 07950 for purchase and installation of Artificial Turf for Bocce Courts is hereby authorized; and
- 2. The proposal submitted by TenCate Turf Solutions , for the procurement and execution of the above purchase and installation, for a total not to exceed the amount of \$69,850.00 is hereby awarded for contract term of 9-11-2026 to 9-11-2027; and

Regarding Fund Certification, funds are available under the following account number:

- 04-215-55-979-401 – Anzaldi Park Improvements: **\$34,925.00**
- 04-215-55-981-703 – Playground Upgrades: **\$34,925.00**

 9/11/26
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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-ups

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
9-15-26 Reso Auth the Lien of 3 Properties	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING TAX COLLECTOR TO LIEN PROPERTIES AND
BILL PROPERTY OWNERS AND COLLECT FOR REIMBURSEMENT OF
EXPENDITURES MADE BY CITY OF CLIFTON FOR EMERGENCY ORDER
CLEAN-UPS

WHEREAS, numerous code violations and an emergent health situation existed at the following premises for a long period of time, and despite countless letters, warnings, notices and citations issued to the property owners, the violations and health conditions continued unabated; and

WHEREAS, the City of Clifton took emergency clean-up action on the properties and expended funds from its revolving lien account, **inclusive of \$150 Administrative Fee**, as follows:

<u>Address</u>	<u>Service Fee</u>	<u>Administrative Fee</u>	<u>Total Lien</u>
26 Edward Court Blk 16.01, Lot 66	\$ 786.79	\$ 150.00	\$ 936.79
669 Clifton Avenue Blk 20.10, Lot 2	\$ 895.98	\$ 150.00	\$ 1,045.98
259 Piaget Avenue Blk 11.01, Lot 9	\$ 676.87	\$ 150.00	\$ 826.87

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

WHEREAS, it may be necessary for the City of Clifton to expend funds in the future for the aforesaid properties;

NOW, THEREFORE, **BE IT RESOLVED**, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, that the Tax Collector is authorized to lien the properties as set forth above, and to take whatever action is necessary to accomplish reimbursement from the property owners for the current expenditures and any expenditures incurred in the future.

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D’Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Cancellation and Refund of a Portion of the 2026 2nd Quarter Property Taxes and the 2026 3rd Quarter Property Taxes Paid on Property Located at Block 74.08, Lot 24, More Commonly Known as 264 Chittenden Rd, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
9-15-26 Reso Auth Tax Exempt (Insert Upload Date)		(Insert Type)
Disabled Vet - 264 Chittenden Road		

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2026 2ND QUARTER PROPERTY TAXES AND THE 2026 3RD QUARTER PROPERTY TAXES PAID ON THE PROPERTY LOCATED AT BLOCK 74.08 LOT 24, MORE COMMONLY KNOWN AS 264 CHITTENDEN ROAD, OWNED BY A DISABLED VETERAN

WHEREAS, Danny C. Simpson Jr. 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 74.08 Lot 24, more commonly known as 264 Chittenden Road; and

WHEREAS, Danny C. Simpson Jr. became a resident of the City of Clifton on June 12, 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 the exemption and because Danny C. Simpson Jr. 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 May 5, 2023; 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, Danny C. Simpson Jr. is entitled to the cancellation of a portion of the 2026 second quarter property taxes and 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 second quarter property and the 2026 third quarter property taxes in the total amount of \$5,784.05 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 2026 second quarter property taxes in the amount of \$910.58 and the 2026 third quarter property taxes in the amount of \$4,873.47 for a refund in the total amount of \$5,784.05.
- 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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution to Authorize Approval of the Bills List of September 15, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
9-15-26 Bills List	(Insert Upload Date)	(Insert Type)

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of September 15th, 2026
Meeting of September 15th, 2026**

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

Current Fund	\$	22,205,756.41
Grant Fund	\$	281,296.48
General Capital Fund	\$	8,267,155.96
Sewer Utility -Operating	\$	170,965.99
Sewer Utility-Capital	\$	2,659,000.00
Developers Escrow	\$	13,188.00
Dog Trust	\$	-
Open Space Trust	\$	-
Police Extra Duty	\$	72,360.00
Trust Other	\$	605,431.30
Section 8 Public Housing	\$	217,435.07
Affordable Housing	\$	1,883.50
Community Development	\$	22,890.00
Tax Title Lien Redemption	\$	-
UCC Trust	\$	37,043.72
Self Insurance	\$	1,457,131.82
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	103,030.81
General Liability Trust	\$	36,638.02
Workers Compensation Trust	\$	37,728.11
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	36,188,935.19

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

Report Printed 2026-09-10 10:56:59 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 09/15/2026 For bills from 09/02/2026 to 09/15/2026

Vendor	Description	Account	PO Payment	Check Total
CDBG				
7723 - DAVID AND MAUREEN CHRISTIE	PO 68038 CHIP - 89 Cathay Rd - first grant paymen		2,400.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation	PO 68039 CHIP - 89 Cathay Rd - second grant payme	2,400.00	1,655.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation	PO 68040 CHIP - 89 Cathay Rd - third grant paymen	1,655.00	2,030.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation	PO 68041 CHIP - 89 Cathay Rd - fourth grant payme	2,030.00	2,400.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation	PO 68042 CHIP - 89 Cathay Rd - fifth grant paymen	2,400.00	3,520.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation	PO 68043 CHIP - 89 Cathay Rd - sixth grant paymen	3,520.00	3,150.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation	PO 68044 CHIP - 89 Cathay Rd - seventh grant paym	3,150.00	1,500.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation	PO 68045 CHIP - 89 Cathay Rd - eighth grant payme	1,500.00	1,820.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation		1,820.00		18,475.00
7723 - DAVID AND MAUREEN CHRISTIE	PO 68046 CHIP - 89 Cathay Rd - ninth grant paymen		1,525.00	
17-201-20-116-300 Year 49 Housing & Rehabilitation		1,525.00		1,525.00
ACH 131 - DIAL INC.	PO 68113 R501-25 July 2026 - DIAL for CDBG Yr S1		2,500.00	
17-201-20-118-000 CDBG Year 51		2,500.00		2,500.00
5184 - SAINT PETER'S HAVEN	PO 68082 R505-25 May 2026 - Outreach Services for		390.00	
17-201-20-118-000 CDBG Year 51		390.00		390.00
CLAIMS FUND				
213 - ACRISURE, LLC	PO 68264 R071-24 - September 2026 Workers Comp Ad		10,198.00	
28-201-20-100-000 Workers Comp Costs	PO 68265 R076-26 - September 2026 Third Party Gen	10,198.00	2,779.17	
27-201-20-300-000 General Liability Insurance		2,779.17		12,977.17
ACH 4283 - ACTION FIRE APPARATUS COMPANY, INC.	PO 62084 FIRE: R067-24 New E4 Equipment		11,250.50	
04-215-55-973-300 Fire Department Projects 7740-22		11,250.50		11,250.50
ACH 7622 - ADP GROUP INC	PO 68353 R130-26 RECREATION: Nash Park Improvemen		190,546.63	
04-215-55-973-700 Recreation Projects 7740-22		54,968.85		
04-215-55-978-700 Recreation Projects 7947-24		40,515.94		
04-215-55-978-700 Recreation Projects 7947-24		95,061.84		190,546.63

ACH	4294 - AIRGAS USA, LLC 01-201-25-265-200 Fire Department - Expenses	PO 68250 FIRE: Medical Oxygen Cylinders	272.45	272.45	272.45
ACH	4294 - AIRGAS USA, LLC 01-201-25-265-200 Fire Department - Expenses	PO 68252 FIRE: Medical Oxygen Cylinders	1,468.60	1,468.60	1,468.60
	6003 - Amazon Capital Services 15-286-56-005-000 Recreation Trust Accounts	PO 68216 RECREATION: Gift for Veteran's Meal Deli	348.72	348.72	348.72
ACH	4446 - AMERICAN WEAR UNIFORMS 01-201-26-300-200 Public Works Administration - Expenses	PO 68236 R099-26 - 8/27/26 UNIFORM RENTAL CLEANIN	711.54	711.54	711.54
	7700 - ANASTASIA JANIAK 02-213-40-702-000 Health Department Grant Expenditures	PO 68171 ARTS CENTER: ART WORKSHOP	250.00	250.00	250.00
ACH	7477 - APPRAISAL SYSTEMS INC. 01-276-55-100-000 RESERVE FOR SPECIAL EMERGENCIES	PO 68168 R368-25-Tax Assessor - Voucher #5 City W	134,400.00	134,400.00	134,400.00
ACH	7477 - APPRAISAL SYSTEMS INC. 01-276-55-100-000 RESERVE FOR SPECIAL EMERGENCIES	PO 68299 R368-25-Tax Assessor - Voucher #6 City W	209,600.00	209,600.00	209,600.00
ACH	7612 - ATLANTIC TACTICAL INC 01-201-25-240-200 Police Department - Expenses	PO 65871 R069-25 POLICE DEPT. - Duty Ammunition 2	3,884.20	3,884.20	3,884.20
ACH	6859 - BARBARA SAAD 01-201-43-490-200 Municipal Court - Expenses	PO 68245 Court: Arabic Interpreting Services	1,125.00	1,125.00	1,125.00
ACH	114 - BENECARD SERVICES, INC. 21-201-20-100-000 Employee Group Health	PO 68251 R590-25 - September 2026 Prescription Dr	625,045.36	625,045.36	625,045.36
	7726 - BOUKADOUM LAW OFFICES LLC 15-286-56-002-000 Municipal Court	PO 68167 Court: POAA - Acting Prosecutor	250.00	250.00	250.00
	7655 - BROTHERS HARDWARE INC. 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 68218 RECREATION: Supplies for Richardson Scal	35.96	35.96	35.96
	319 - BRUNO AND FERRARO LLP 01-201-21-180-200 Zoning and Planning - Expenses	PO 68261 2026 RESO: August 2026 COUNSEL SECRETARY	1,938.56	1,938.56	1,938.56
ACH	3234 - BURNS, VIVIAN 15-286-56-005-000 Recreation Trust Accounts	PO 68186 RECREATION: Instructor payment for Arts	3,920.00	3,920.00	3,920.00
ACH	2307 - BUY WISE AUTO PARTS 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 68213 DFW-FLEET REPAIR PARTS	275.06	275.06	275.06

ACH	6234 - C PARTY RENTALS LLC 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 68185 RECREATION: Tent for Family Campout	2,530.35	2,530.35	2,530.35
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 68212 8/23/26 - 9/22/26 - CPD Cameras Account:	214.37	214.37	214.37
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 68270 9/1/26 - 9/30/26 - CPD Internet Services	167.27	167.27	167.27
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 68271 9/01/26 - 9/30/26 - Cable Service: Accou	186.50	186.50	186.50
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 68274 09/01/26 - 09/30/26 - Cable Services: DP	96.51	96.51	96.51
	7385 - CANON U.S.A INC. 30-201-00-200 Operating Expenses	PO 68266 R013-24 - August Invoices Canon Managed	47.16	47.16	47.16
	5570 - CDW LLC 01-201-25-240-200 Police Department - Expenses	PO 67802 POLICE DEPT. - Micro Computers for New R	11,725.47	11,725.47	11,725.47
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT 02-213-40-705-000 Police Department Grant Expenditures	PO 68229 Fringe Benefits for Cops Hiring Grant De	169,356.54	169,356.54	169,356.54
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 68203 Traffic Related Duties - Project 24-08	1,360.00	1,360.00	1,360.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400 Engineering Improvements 2021	PO 68234 Traffic Related Duties - Project 26-06A	3,485.00	3,485.00	3,485.00
	1856 - CONCEPT PRINTING, INC. 01-201-27-330-200 Health and Welfare - Expenses	PO 67415 HEALTH: OFFICE SUPPLIES 2026 PLACARDS FO	190.00	190.00	190.00
ACH	6057 - COVERALL NORTH AMERICA, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 67654 ARTS CENTER: AUGUST TO DECEMBER 2026	1,650.00	1,650.00	1,650.00
ACH	127 - CUSTOM BANDAG, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 68079 R330-26-DPW-FLEET TIRES FOR FLEET - 25-F	5,754.74	5,754.74	5,754.74
ACH	127 - CUSTOM BANDAG, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 68215 R330-26-DPW-FLEET TIRES FOR FLEET - 25-F	1,446.06	1,446.06	1,446.06
ACH	5491 - DeBLOCK ENVIRONMENTAL SERVICES 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 68187 R093-26 Class C-4 Collection System Ope	1,000.00	1,000.00	1,000.00

	7487 - DELTA DENTAL OF NEW JERSEY INC. 21-201-20-100-000 Employee Group Health	PO 68267 R591-25 - August 2026 Dental Insurance C	47,884.30	47,884.30	47,884.30
ACH	131 - DIAL INC. 01-201-27-336-200 Senior Citizens - Expenses	PO 68156 R003-26 JULY AGREEMENT BETWEEN CITY OF	1,000.00	1,000.00	1,000.00
	7276 - DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LE 01-201-20-105-200 Personnel - Expenses	PO 68290 R344-25 - June and July 2026 Clifton Lab	4,340.17	4,340.17	
	15-286-57-014-000 Escrow Deposits	PO 68291 R242-26 - July 2026 Clifton Planning Boa	841.50	841.50	
	15-286-57-014-000 Escrow Deposits	PO 68292 R242-26-July 2026 ON3 Campus Hotel Redev	2,156.72	2,156.72	
		PO 68295 R245-26-PB Nutclif Master & PrismMotor L	1,313.50	1,313.50	
		PO 68297 R245-26 - Clifton Affordable Housing - M	570.00	570.00	9,221.89
	1499 - DRIVE LINE SERVICE OF N.J., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 68067 DPW-FLEET- REPAIR EMS 4 DRIVESHAFT	788.51	788.51	788.51
ACH	5279 - ENTERPRISE FM TRUST 01-201-31-458-200 Purchase/Lease Autos	PO 68350 R238-23 - September 2026 Fleet Maintenanc	26,028.04	26,028.04	
	30-201-00-200 Operating Expenses	PO 68350 R238-23 - September 2026 Fleet Maintenanc	60.01	60.01	
		PO 68350 R238-23 - September 2026 Fleet Maintenanc	31.91	31.91	26,119.96
	6716 - Entertainment with Sophistication 15-286-56-005-000 Recreation Trust Accounts	PO 68222 RECREATION: Entertainment for the Hallow	450.00	450.00	450.00
	512 - FIRE AND SAFETY SERVICES 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67117 R234-25,R300-25 - FIRE APPARATUS REPAIR	1,519.65	1,519.65	1,519.65
ACH	7379 - FIRST SECURITY MUNICIPAL ADVISORS INC. 04-215-55-981-900 Administrative Cost Ord#8108-26	PO 68333 R596-25 2026 BAN Advisor	5,960.50	5,960.50	5,960.50
ACH	7371 - FISHER AUTO PARTS INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 68070 DPW-FLEET REPAIR PARTS	276.31	276.31	276.31
ACH	136 - FOLEY, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 67965 R128-26-DPW-FLEET-REPAIRS ON 279D SKID S	11,094.94	11,094.94	11,094.94
ACH	136 - FOLEY, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 68108 R128-26-DPW-FLEET REPAIR PARTS FOR 938M	4,049.99	4,049.99	4,049.99
ACH	136 - FOLEY, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 68110 R128-26-DPW-FLEET-SERVICE FILTERS FOR ME	1,923.18	1,923.18	1,923.18

ACH	136 - FOLEY, INC.	PO 68152 R100-26 - DPW - FLEET - RENTAL OF LOADER	12,000.00	12,000.00	12,000.00
			12,000.00		
	332 - GANN LAW BOOKS, INC.	PO 67626 Law Dept. - Subscription Renewal		233.00	
01-201-20-155-200	Legal Service - Expenses		233.00		233.00
	7049 - GANNETT MEDIA CORP.	PO 68288 Clerk's Office - August 2026 Legal Ads -		142.48	
01-201-20-120-200	City Clerk - Expenses		142.48		142.48
	2156 - GARFIELD LUMBER & MILLWORK, INC.	PO 68196 POLICE DEPT-INSIDE EVIDENCE GARAGE LUMBE		901.04	
01-201-25-240-200	Police Department - Expenses		901.04		901.04
	2839 - Government Finance Officers Assoc.	PO 68298 2026/2027 Membership Renewal for City		1,000.00	
01-201-20-130-200	Financial Administration - Expense		1,000.00		1,000.00
ACH	6657 - GRADE A PETROLEUM CORPORATION	PO 67630 DPW-FLEET-LUBRICANTS		4,727.30	
01-201-26-315-200	Vehicle Maintenance - Expenses		4,727.30		4,727.30
ACH	183 - GRAINGER	PO 68117 R220-26-DPW - FLEET - FOR LOADER PLOWS		3,477.42	
			3,477.42		3,477.42
ACH	183 - GRAINGER	PO 68121 R220-26-DPW- FACILITIES - POLICE FRONT D		2,701.61	
01-201-26-290-200	Building Department (DPW) - Expenses		2,701.61		2,701.61
ACH	183 - GRAINGER	PO 68129 R280-24-DPW - RECYCLING -SAFETY SUPPLIES		552.16	
02-213-40-706-000	Public Works Grant Expenditures		552.16		552.16
	481 - HACKENSACK AUTO SPRING &	PO 68125 DPW-FLEET-REAR SPRINGS-F.D. E5		3,936.00	
01-201-26-315-200	Vehicle Maintenance - Expenses		3,936.00		3,936.00
	4522 - HANNUM'S MT. HOLLY SALES, INC.	PO 66996 DPW-FLEET REPAIR PARTS FOR P.D. MOTORCYC		369.93	
01-201-26-315-200	Vehicle Maintenance - Expenses		369.93		369.93
	5223 - HENDRICKS APPRAISAL COMPANY, LLC.	PO 68277 R032-26-Hendricks Appraisal Company - Ta		4,800.00	
01-201-20-145-200	Tax Assessor - Expenses		4,800.00		4,800.00
	7501 - HERPEL SPORTS LLC	PO 68201 RECREATION: Instructor payment for Amazi		3,000.00	
15-286-56-005-000	Recreation Trust Accounts		3,000.00		3,000.00
ACH	6492 - IMMEDICENTER TOTOWA	PO 68144 R134-26-New Hire Physicals		300.00	
01-201-20-105-200	Personnel - Expenses		300.00		300.00
ACH	6492 - IMMEDICENTER TOTOWA	PO 68160 FIRE: Drug Testing		180.00	
01-201-25-265-200	Fire Department - Expenses		180.00		180.00

	7490 - IN-LINE ARCHITECTURAL GLASS & METAL INCO	PO 68239	R403-25 - Police Dept.: Interior Alterat	51,082.50	51,082.50	51,082.50
	04-215-55-971-400 Engineering Improvements 2021					
ACH	7609 - INSERRA SUPERMARKETS INC.	PO 68184	RECREATION: Food for Family Campout	266.84	266.84	266.84
	15-286-56-005-000 Recreation Trust Accounts					
ACH	465 - JEN ELECTRIC, INC.	PO 68165	R406-25 -POLICE DEPARTMENT - Street Ligh	936.80	936.80	936.80
	01-201-25-240-200 Police Department - Expenses					
	3647 - JET VAC EQUIPMENT, LLC	PO 67466	DPW - SEWERS - TOOL USED WITH CAMERA TRU	2,185.00	2,185.00	2,185.00
	07-201-26-291-200 Sewer / Storm Systems - Expenses					
	7717 - JO-ANN B. TUZZOLINO	PO 68188	R369-26 - Reimbursement of Sidewalk Repl	1,623.33	1,623.33	1,623.33
	04-215-55-978-400 Engineering Projects 7947-24					
ACH	3203 - JOHNNY ON THE SPOT LLC	PO 68238	RECREATION: RELEASE Port-a-John's for Au	656.30	656.30	656.30
	01-201-27-370-200 Public Playgrounds and Rec - Expenses					
	582 - KIMBALL MIDWEST	PO 67882	DPW-FLEET SUPPLIES FOR FLEET	2,891.60	2,891.60	2,891.60
	01-201-26-315-200 Vehicle Maintenance - Expenses					
ACH	477 - LAWSON PRODUCTS, INC.	PO 67988	R154-26-DPW-FLEET-FLEET/SHOP SUPPLIES-OM	4,031.75	4,031.75	4,031.75
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	6389 - LOUISA LAM	PO 68169	Court: Mandarin Interpreting Services	360.00	360.00	360.00
	01-201-43-490-200 Municipal Court - Expenses					
	1847 - MAD SCIENCE OF BERGEN	PO 68224	RECREATION: Instructor payment for Summe	6,000.00	6,000.00	6,000.00
	15-286-56-005-000 Recreation Trust Accounts					
ACH	6819 - MARIE LUPO	PO 68149	HEALTH: PROFESSIONAL SERVICES FOR LEAD G	360.00	360.00	360.00
	01-201-27-330-200 Health and Welfare - Expenses					
ACH	6545 - MARINA SADIKOSKA	PO 68153	Court: Macedonian Interpreting Services	150.00	150.00	150.00
	01-201-43-490-200 Municipal Court - Expenses					
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 68211	DPW - FACILITIES - ROACHES POLICE CAR #2	90.00	90.00	90.00
	01-201-26-290-200 Building Department (DPW) - Expenses					
	590 - McElwee & Quinn, LLC	PO 68334	2026 Bonds & Notes Printing Services	1,000.00	1,000.00	1,000.00
	04-215-55-981-900 Administrative Cost Ord#8108-26					
ACH	7213 - MCMANIMON, SCOTLAND & BAUMANN LLC	PO 68214	R597-25 - August 2026 Bond & BAN Counsel	847.50	847.50	847.50
	04-215-55-981-900 Administrative Cost Ord#8108-26					

ACH	226 - MLEKICKI MARIOLA	PO 68206 Court: Polish Interpreting Services	200.00	200.00	200.00
	01-201-43-490-200 Municipal Court - Expenses				
	272 - NATIONAL FUEL OIL INC	PO 68155 R599-25 - DIESEL OFF THE SOMERSET COUNTY	37,335.62	37,335.62	37,335.62
	01-201-31-447-200 Fuel Oil - Diesel and Heating Oil				
	6951 - NATIONAL HIGHWAY PRODUCTS INC	PO 67918 R306-24-POLICE DEPT. - Street Cleaning	88.95	88.95	
	01-201-25-240-200 Police Department - Expenses				
	01-201-25-240-200 Police Department - Expenses	PO 67976 R049-26 - POLICE DEPT. - Purchase of Per	177.90	177.90	
	01-201-25-240-200 Police Department - Expenses	PO 68146 R049-26 - POLICE DEPT. - Purchase of Han	195.69	195.69	
	01-201-25-240-200 Police Department - Expenses	PO 68148 R049-26 - POLICE DEPT. - Purchase Sign 2	365.20	365.20	827.74
	01-201-25-240-200 Police Department - Expenses				
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 68133 Developers Escrow Project - 1458,1465,14	11,505.00	11,505.00	
	12-286-56-851-000 Developer Escrows		1,112.75		
	12-286-56-851-000 Developer Escrows		5.42		
	12-286-56-853-000 Engineering Inspection Escrows		315.83		
	12-286-56-851-000 Developer Escrows		290.00		
	12-286-56-851-000 Developer Escrows		1,981.25		
	12-286-56-851-000 Developer Escrows		179.75		
	12-286-56-853-000 Engineering Inspection Escrows		3,901.25		
	12-286-56-851-000 Developer Escrows		408.75		
	12-286-56-851-000 Developer Escrows		701.25		
	12-286-56-851-000 Developer Escrows		1,713.75		
	12-286-56-851-000 Developer Escrows		895.00		11,505.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 68207 Developers Escrow Project - 1585	688.50	688.50	688.50
	12-286-56-851-000 Developer Escrows				
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 68223 Developers Escrow Project- 1421	994.50	994.50	994.50
	12-286-56-851-000 Developer Escrows				
	346 - NEW JERSEY - STATE OF	PO 68180 POLICE DEPT - DRUG TESTING POLICE CANDID	855.00	855.00	855.00
	01-201-25-240-200 Police Department - Expenses				
	346 - NEW JERSEY - STATE OF	PO 68181 POLICE DEPT - DRUG TESTING POLICE CANDID	315.00	315.00	315.00
	01-201-25-240-200 Police Department - Expenses				
	346 - NEW JERSEY - STATE OF	PO 68183 POLICE DEPT - DRUG TESTING POLICE CANDID	900.00	900.00	900.00
	01-203-25-240-200 (2025) Police Department - Expenses				
	868 - NEW JERSEY STATE LEAGUE OF MUNICIPA	PO 68047 Financial Management Series - Developin	75.00	75.00	75.00
	01-201-20-150-200 Tax Collector - Expenses				
	3559 - NEW TRIMBLE AUTO BODY	PO 68172 POLICE DEPT - POLICE TOW Clifton Police	75.00	75.00	
	01-201-25-240-200 Police Department - Expenses				

	01-201-25-240-200	Police Department - Expenses	PO 68179	POLICE DEPT - POLICE TOW- HOOK FEE/ STO	138.61	138.61	213.61
	1498 - NEW YORK/NEW JERSEY TRAILER SUPPLY		PO 67801	DPW - GROUNDS - TRAILERS & MOWERS		766.49	766.49
	01-201-28-375-200	Maintenance of Parks - Expenses			766.49		766.49
	1785 - NICOLETTE		PO 68147	POLICE DEPT -2026 TOWED POLICE VEHICLES		325.00	325.00
	01-201-25-240-200	Police Department - Expenses			325.00		325.00
ACH	6953 - NIELSEN OF MORRISTOWN INC		PO 67692	DPW-FLEET REPAIR PARTS		2,819.90	2,819.90
	01-201-26-315-200	Vehicle Maintenance - Expenses			2,819.90		2,819.90
ACH	2583 - NOC AUTOMOTIVE SOLUTIONS INC		PO 68293	DI: 8-16-26-PHD-0900-26- 2024 Dodge Dura		1,000.00	1,000.00
	27-201-20-500-000	Deductables			1,000.00		1,000.00
ACH	6295 - NORTH JERSEY TRUCK CENTER, INC.		PO 68055	DPW-FLEET REPAIR PARTS		540.88	540.88
	01-201-26-315-200	Vehicle Maintenance - Expenses			540.88		540.88
ACH	797 - ONE CALL CONCEPTS, INC.		PO 68237	DPW - SEWERS - 8/31/26 STREET MARK OUTS		853.10	853.10
	07-201-31-455-200	Sewer Fees			853.10		853.10
ACH	2193 - P.I. CUSTOM EMERGENCY VEHICLES		PO 67230	DPW-FLEET REPAIR PARTS FOR F.D. AMBULANC		1,189.80	1,189.80
	01-201-26-315-200	Vehicle Maintenance - Expenses			1,189.80		1,189.80
	770 - PASSAIC, COUNTY OF - FINANCE DEPT.		PO 68143	2025 P.I.L.O.T. - County Share		94,700.11	94,700.11
					94,700.11		94,700.11
	770 - PASSAIC, COUNTY OF - FINANCE DEPT.		PO 68157	2026 P.I.L.O.T. - County Share		46,561.20	46,561.20
	01-192-08-119-001	PAYMENT IN LIEU OF TAXES			46,561.20		46,561.20
ACH	5715 - POWER PLACE, INC.		PO 68064	DPW-FLEET REPAIR PARTS FOR BOOM MOWER		3,612.13	3,612.13
	01-201-26-315-200	Vehicle Maintenance - Expenses			3,612.13		3,612.13
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC		PO 68154	R008-25 - MIS Dept. new equipment - repa		272.00	272.00
	01-201-20-140-200	Management Info Systems - Expenses			272.00		272.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC		PO 68193	Court: POAA - IdeaPad and Extended Warr		6,268.00	6,268.00
	15-286-56-002-000	Municipal Court			6,268.00		6,268.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC		PO 68262	R008-25 - MIS Dept. new equipment - repa		2,254.00	2,254.00
	01-201-20-140-200	Management Info Systems - Expenses			2,254.00		2,254.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC		PO 68307	R008-25 - Quickbooks Plus		1,680.00	1,680.00
	01-201-20-130-200	Financial Administration - Expense			1,680.00		1,680.00

	4069 - PRIMEPOINT, LLC.	PO 68164	R399-24 - August 2026 Software - Payroll		2,337.60	2,337.60	
	01-201-20-130-200 Financial Administration - Expense			2,337.60			2,337.60
	6251 - PRO CAP 8, LLC	PO 68197	Tax Lien Redemption	B# 43.19	300.00	300.00	
		PO 68197	Tax Lien Redemption	B# 43.19	300.00	2,221.40	
		PO 68198	Tax Lien Redemption	B# 6.17 L	2,221.40	1,000.00	
		PO 68198	Tax Lien Redemption	B# 6.17 L	1,000.00	963.02	
		PO 68199	Tax Lien Redemption	B# 25.04	963.02	6,120.65	
		PO 68199	Tax Lien Redemption	B# 25.04	6,120.65	900.00	
		PO 68227	Tax Lien Redemption	B# 44.04	900.00	900.00	
		PO 68227	Tax Lien Redemption	B# 44.04	900.00	573.43	
					573.43		12,978.50
	6251 - PRO CAP 8, LLC	PO 68233	Tax Lien Redemption	B# 44.08	635.07	635.07	
		PO 68233	Tax Lien Redemption	B# 44.08	635.07	1,000.00	
		PO 68247	Tax Lien Redemption	B# 15.11	1,000.00	820.21	
		PO 68247	Tax Lien Redemption	B# 15.11	820.21	1,000.00	
					1,000.00		3,455.28
	3920 - PROPAC, INC.	PO 67829	RECREATION: Supplies for General Events			1,407.37	
	15-286-56-005-000 Recreation Trust Accounts				1,407.37		1,407.37
	7340 - RAM Tax Lien Fund II LP	PO 68246	Tax Lien Redemption	B# 23.04	410.89	410.89	
		PO 68246	Tax Lien Redemption	B# 23.04	410.89	1,100.00	
					1,100.00		1,510.89
ACH	6491 - RICCIARDI BROTHERS	PO 67899	DPW - FACILITIES PAINT FOR FINANCE CFO O			181.85	
	01-201-26-290-200 Building Department (DPW) - Expenses				181.85		181.85
	1076 - RINGOLD, STEPHEN	PO 67443	DPW - CLEAN COMMUNITIES - NATIONAL NIGHT			1,250.00	
	02-213-40-706-000 Public Works Grant Expenditures				1,250.00		1,250.00
	6704 - ROGO FASTENER CO., INC.	PO 68076	DPW-FLEET-SUPPLIES FOR FLEET			908.33	
	01-201-26-315-200 Vehicle Maintenance - Expenses				908.33		908.33
ACH	2191 - ROUTE 23 AUTOMALL, LLC	PO 67997	R127-26, R200-26 - DPW - FLEET REPAIR PA			994.45	
	01-201-26-315-200 Vehicle Maintenance - Expenses				994.45		994.45
ACH	6626 - RUPALI BHATTACHARYA	PO 68194	Court: Bengali Interpreting Services			200.00	
	01-201-43-490-200 Municipal Court - Expenses				200.00		200.00

ACH	954 - S & S WORLDWIDE, INC. 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 67261	R007-24- RECREATION: Craft Supplies for	6,925.00	6,925.00	6,925.00
ACH	7613 - SFC CENTRAL NEW JERSEY LLC 15-286-56-005-000	Recreation Trust Accounts	PO 68225	RECREATION: Instructor payment for Stick	1,665.00	1,665.00	1,665.00
	5127 - SIGNS AND SAFETY DEVICES SALES 01-201-26-292-200	Roads Department - Expenses	PO 68077	DPW - ROADS - SIGNS	125.00	125.00	125.00
ACH	863 - SIRCHIE ACQUISITION COMPANY, LLC. 01-201-25-240-200	Police Department - Expenses	PO 64776	POLICE DEPT - EVIDENCE PACKAGING SUPPLIE	1,112.75	1,112.75	1,112.75
ACH	7058 - SNAP-ON INCORPORATED 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67774	DPW-FLEET YEARLY SUBSCRIPTION FOR SNAP-O	2,875.00	2,875.00	2,875.00
ACH	3701 - STADIUM AUTO MALL DBA 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 68063	DPW-FLEET REPAIR PARTS	1,114.33	1,114.33	1,114.33
ACH	1056 - STORR TRACTOR COMPANY 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67625	DPW-FLEET REPAIR PARTS	1,589.80	1,589.80	1,589.80
ACH	1056 - STORR TRACTOR COMPANY 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 67773	DPW-FLEET REPAIR PARTS FOR LAWNMOWERS	167.21	167.21	167.21
ACH	2440 - SUBURBAN DISPOSAL, INC. 01-201-32-465-200	Sanitation - Contractual - Expenses	PO 68337	R025-26 - September 2026 Invoice Solid W	798,416.66	798,416.66	798,416.66
ACH	175 - Symetra Life Insurance Company 21-201-20-100-000	Employee Group Health	PO 68263	September 2026 Life Insurance Policy	1,867.35	1,867.35	1,867.35
	7247 - Tadeusz Jedlinski MD 01-201-27-330-200	Health and Welfare - Expenses	PO 68280	HEALTH: PROFESSIONAL SERVICES RENDERED 0	300.00	300.00	300.00
	1851 - TANNER NORTH JERSEY 01-201-27-330-200	Health and Welfare - Expenses	PO 67308	HEALTH: OFFICE FURNITURE-NJSC 25-COMG-94	3,054.68	3,054.68	3,054.68
	6323 - TEAM PRECISION AUTO LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 68065	DPW-FLEET REPAIR PARTS	1,167.04	1,167.04	1,167.04
ACH	7102 - Tonsa Automotive Inc. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 68126	DPW-FLEET REPAIR PARTS	2,213.96	2,213.96	2,213.96
ACH	7102 - Tonsa Automotive Inc. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 68135	DPW-FLEET REPAIR PARTS	1,031.97	1,031.97	1,031.97

	7298 - TOWACO ASSOCIATES INC	PO 68182	POLICE DEPT - GAS FOR MOTORCYCLES 2026	298.44	298.44	298.44
	01-201-25-240-200 Police Department - Expenses					
ACH	6336 - TRAFFIC AND PARKING CONTROL CO., INC. (T	PO 66894	POLICE DEPT. - Traffic Cloud Suite Speed	9,900.00	9,900.00	9,900.00
	01-201-25-240-200 Police Department - Expenses					
	461 - TURN OUT UNIFORMS, INC.	PO 66352	FIRE: Uniform - Fire Chief	979.94	979.94	
	01-201-25-265-200 Fire Department - Expenses					
	01-201-25-240-200 Police Department - Expenses	PO 67800	R098-26-POLICE DEPT. - 2026 Uniforms - S	166.99	166.99	1,146.93
ACH	7708 - TWO BROTHERS CONTRACTING INC.	PO 67923	R363-26 - 730 Clifton Ave (Block 29.06 L	122,550.00	122,550.00	122,550.00
	01-194-08-160-000 MISC. REV. NOT ANTICIPATED					
ACH	348 - V.E. RALPH & SON, INC.	PO 68258	FIRE: R602-25 Procurement of Medical and	2,064.10	2,064.10	2,064.10
	01-201-25-265-200 Fire Department - Expenses					
ACH	348 - V.E. RALPH & SON, INC.	PO 68272	FIRE: R602-25 Procurement of Medical and	582.86	582.86	582.86
	01-201-25-265-200 Fire Department - Expenses					
ACH	710 - VAN DINES, INC.	PO 68068	DPW-FLEET REPAIR PARTS	39.95	39.95	39.95
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	2112 - VERIZON COMMUNICATIONS INC.	PO 68273	8/25/26 - 9/24/26 - Internet Services: C	129.99	129.99	129.99
	01-201-31-440-200 Telephone					
	179 - VERIZON WIRELESS	PO 68235	7/22/26 - 8/21/26 - Wireless Service Pol	3,359.04	3,359.04	3,359.04
	01-201-31-440-200 Telephone					
ACH	387 - W. B. MASON CO, INC.	PO 68049	R219-26 Finance: Office Supplies #S16401	279.17	279.17	279.17
	01-201-20-130-200 Financial Administration - Expense					
ACH	231 - W.E. TIMMERMAN CO., INC.	PO 67852	DPW-FLEET REPAIR PARTS	996.98	996.98	996.98
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	1194 - WHITE & SHAUGER, INC.	PO 68084	DPW - FACILITIES - CITY MANAGERS OFFICE	445.56	445.56	445.56
	01-201-26-290-200 Building Department (DPW) - Expenses					
TOTAL						2,848,887.13
Total to be paid from Fund 01 CURRENT FUND		1,631,158.04				
Total to be paid from Fund 02 STATE & FEDERAL GRANTS		171,408.70				
Total to be paid from Fund 04 CAPITAL		267,155.96				
Total to be paid from Fund 07 SEWER UTILITY - OPERATING		4,038.10				
Total to be paid from Fund 12 DEVELOPERS ESCROW		13,188.00				

Total to be paid from Fund 15 OTHER TRUST	48,283.48
Total to be paid from Fund 17 CDBG	22,890.00
Total to be paid from Fund 18 COAH	1,883.50
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	674,797.01
Total to be paid from Fund 27 General Liability Trust	3,779.17
Total to be paid from Fund 28 Workers Compensation Trust	10,198.00
Total to be paid from Fund 30 UCC TRUST	107.17

	2,848,887.13

Checks Previously Disbursed

260579	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 08.28.26 Payroll	2,862,095.87	8/28/2026
2026200	THE DEPOSITORY TRUST COMPANY	PO# 68260	BAN 2025B Roll Over	8,000,000.00	8/27/2026
2026201	THE DEPOSITORY TRUST COMPANY	PO# 68260	BAN 2025B Roll Over	2,659,000.00	8/27/2026
2026202	THE DEPOSITORY TRUST COMPANY	PO# 68260	BAN 2025B Roll Over	99,435.52	8/27/2026
2026203	THE DEPOSITORY TRUST COMPANY	PO# 68260	BAN 2025B Roll Over	3,670,070.83	8/27/2026
2026204	CLIFTON BOARD OF EDUCATION	PO# 66829	2026/2027 School Tax Levy - July t	14,020,054.00	9/01/2026
2026205	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 68230	GROUP#86613&86614 - HEALTH CARE CL	327,951.86	8/26/2026
2026206	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 68275	R592-24 - June/July 2026 Group Ins	92,811.30	8/31/2026
2026207	TREASURER, STATE OF NEW JERSEY	PO# 65150	2026 Debt Service - 2010 Green Acr	12,436.64	9/04/2026
2026208	CLIFTON, CITY OF - SELF INSURANCE	PO# 68321	2026 Worker's Comp Checks	27,530.11	9/15/2026
2026209	CLIFTON, CITY OF - General Liability	PO# 68308	2026 General Liability Checks	32,858.85	9/15/2026
2026210	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 68315	GROUP#86613&86614 - HEALTH CARE CL	361,571.65	9/02/2026
2026211	Quadient Finance USA Inc.	PO# 68311	August 2026 Quadient Postage Alloc	253.14	8/05/2026
2026212	Quadient Finance USA Inc.	PO# 68311	August 2026 Quadient Postage Alloc	4,746.86	8/05/2026
2026213	Quadient Finance USA Inc.	PO# 68311	August 2026 Quadient Postage Alloc	5,000.00	8/20/2026
2026214	CLIFTON, CITY OF - Reimbursement	PO# 68343	9.15.26 - Out of Pocket Expenses	171.69	9/15/2026
2026215	CLIFTON, CITY OF - Reimbursement	PO# 68343	9.15.26 - Out of Pocket Expenses	419.82	9/15/2026
2026216	CLIFTON, CITY OF - Petty Cash	PO# 68344	Petty Cash - 9/15/2026 Payroll - W	22.48	9/15/2026

				32,176,430.62	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	20,574,598.37	1,631,158.04	22,205,756.41
Fund 02 STATE & FEDERAL GRANTS		171,408.70	171,408.70
Fund 04 CAPITAL	8,000,000.00	267,155.96	8,267,155.96
Fund 07 SEWER UTILITY - OPERATING	99,435.52	4,038.10	103,473.62
Fund 08 SEWER UTILITY - CAPITAL	2,659,000.00		2,659,000.00
Fund 12 DEVELOPERS ESCROW		13,188.00	13,188.00
Fund 15 OTHER TRUST	419.82	48,283.48	48,703.30
Fund 17 CDBG		22,890.00	22,890.00
Fund 18 COAH		1,883.50	1,883.50
Fund 21 MEDICAL SELF-INSURANCE	782,334.81	674,797.01	1,457,131.82
Fund 27 General Liability Trust	32,858.85	3,779.17	36,638.02
Fund 28 Workers Compensation Trust	27,530.11	10,198.00	37,728.11
Fund 30 UCC TRUST	253.14	107.17	360.31

BILLS LIST TOTALS	32,176,430.62	2,848,887.13	35,025,317.75

ITEM NUMBER: _____

ITEM NAME: Resolution Permitting the Display of Political Signs at the Athenia Business Association's Street Fair to be Held on Sunday, September 20, 2026 on Van Houten Avenue (Between Campbell Avenue and Major Street) from 11:00 a.m. to 5:00 p.m.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso auth Display of Political Signs at Athenia Business Street Fair 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON
RESOLUTION PERMITTING THE DISPLAY OF POLITICAL SIGNS AT THE
ATHENIA BUSINESS ASSOCIATION’S STREET FAIR TO BE HELD ON SUNDAY,
SEPTEMBER 20, 2026 ON VAN HOUTEN AVENUE (BETWEEN CAMPBELL
AVENUE AND MAJOR STREET) FROM 11:00 A.M. TO 5:00 P.M.

WHEREAS, the Athenia Business Association has submitted an application to conduct a street fair to be held on Sunday, September 20, 2026 on Van Houten Avenue (between Campbell Avenue and Major Street) from 11:00 a.m. to 5:00 p.m.; and

WHEREAS, the Council has previously approved the application; and

WHEREAS, approximately 100 - 120 booths, comprised of various vendors, local businesses, candidates for elective office, political associations, and other entities will take part in the street fair; and

WHEREAS, the Council wishes to permit the display of political signs at the street fair by any candidate for elective office who’s name will be on the ballot for the November 3, 2026 election and any political association hosting a booth at the street fair subject to the terms and conditions set forth below; and

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

1. Any candidate for elective office who’s name will be on the ballot for the November 3, 2026 election and any political association hosting a booth at the street fair, shall be permitted to display political signs at their assigned booths supporting their candidacy for elective office or, in the case of any political associations, political signs supporting their chosen candidates for elective office.
2. All such political signs displayed by candidates and political associations at their respective booths shall be removed at the conclusion of the street fair at 5:00 p.m. on September 20, 2026.
3. Candidates and political associations shall not be permitted to display or post political signs on any other public property at the street fair aside from their assigned booths.
4. The display of political signs on public property shall only be permitted during the duration of the street fair. No political signs shall be displayed on public property prior to or after the conclusion of the street fair at 5:00 p.m. on September 20, 2026.

ROLL CALL

Name	1 st	2 nd	Aye	Nay	Abstain	No Vote	Absent
(Vacancy)	--	--	--	--	--	--	--
Councilman D’Amato							
Councilman Kolodziej							
Councilman Latona							
Councilwoman Pino							
Councilwoman Sadrakula							
Mayor Grabowski							

Adopted: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing the Sale of Abandoned Motor Vehicles
October 2026 Auction

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth sale of Abandoned Motor Vehicles 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING SALE OF ABANDONED MOTOR VEHICLES
OCTOBER 2026 AUCTION

WHEREAS, the following motor vehicles have been abandoned; and

WHEREAS, it is required that the sale of same be approved by the Governing Body of the Municipality;

NOW, THEREFORE, be it resolved, that the following motor vehicles be authorized for sale in accordance with N.J.S.A.: 14 - 157, N.J.S.A. 39: 10A-1 AND N.J.S.A. 40A: 11 - 36 subject to the minimum bid of \$10.00 plus starting bid price as per market value.

E.C.R.B. 65 CLIFTON BLVD 973-773-2929

2015 GREAT DANE TRAILER INC TRAILER	1GRAA 0627F W7040 38
2024 ZHILONG FLY WING 150CC	HZ2TB CNF4R 10085 19

NEW TRIMBLE AUTO BODY 214 TRIMBLE AVE 973-417-0000

2019 HONDA ACCORD	1HGCV 1F32K A0877 58
2012 KIA SORENTO	5XYKW DA20C G3033 87
2020 JEEP WRANGLER	1C4HJ XDG5L W1333 23
2006 SUZUKI SV6	JS1VP 53A66 21020 11
2015 FORD EXPLORER	1FM5K 8D86F GC324 66
2020 VOLKSWAGEN PASSAT	1VWSA 7A39L C0021 26
2020 JEEP GRAND CHEROKEE	1C4RJ FCT0L C1706 96
2012 HYUNDAI ELANTRA	5NPDH 4AE6C H1083 35
2004 HONDA PILOT	2HKYF 18164 H5617 67
2015 RAM PROMASTER	3C6UR VJG7F E5144 66
2023 JIAJUE TRANSPRO	LLPTG KBN9P 10601 87
2018 LEXUS NXT	JTJBA RBZ9J 21734 89
2017 CHEVROLET TRAVERSE	1GNKV HKD9H J1558 46
2023 ZST GAT	H0DTA DFNXP X0351 16
2007 NISSAN MURANO	JN8AZ 08W37 W6561 91
2009 CHEVROLET EXPRESS	1GBJG 31K19 11300 91
2023 TAIZHOU ZHONGNENG TAN	L5YTC KBE9P 11183 61
2018 NISSAN ALTIMA	1N4AL 3AP0J C1608 63

NICOLETTE TOWING 618 LEXINGTON AVE 973-253-0025

2009 MERCEDES-BENZ S550	WDDNG 86X59 A2434 51
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TELEP MOTORS 574 VAN HOUTEN AVE. CLIFTON, NJ 973-779-0283

2022 HONDA CIVIC	2HGFE 2F50N H5507 48
2012 VOLKSWAGEN JETTA	3VW5A 7AJ5C M0963 54

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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Soft Serve Ice Cream Peddlers License to
Bluerain Ice Cream Corp.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Soft Serve Ice Cream Bluerain 9-15-26	(Insert Upload Date)	(Insert Type)

CITY OF CLIFTON

RESOLUTION AUTHORIZING SOFT SERVE ICE CREAM PEDDLERS LICENSE
TO BLUERAIN ICE CREAM CORP.

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 Emanuel Kamboureli owner of Bluerain Ice Cream Corp., 155 River Road, North Arlington, 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 Emanuel Kamboureli owner of Bluerain Ice Cream Corp., is hereby granted.

Company name:
Bluerain Ice Cream Corp.

Owner:
Emanuel Kamboureli

Approved Operator:
Emanuel Kamboureli

Approved Vehicle:
2003 Chevrolet Workhorse 5B4HP42W133359874

Parking Location:
155 River Road, North Arlington, NJ 07031

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: September 15, 2026

Kathleen Tolosi, City Clerk

ITEM NUMBER: _____

ITEM NAME: Resolution Authorizing Executive Session

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Reso Auth Executive Session 9-15-26	(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 ~ Affordable Housing
- CON-2 Contracts ~ SOA Contract Negotiations
- CON-3 Litigation ~ Priore v. Clifton, Docket No. PAS-L-1060-26
- 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 September 15, 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: September 15, 2026

Kathleen Tolosi, City Clerk