

JANUARY 5, 2016

**BOROUGH OF CLIFFSIDE PARK  
BERGEN COUNTY, NEW JERSEY**

**MINUTES OF THE SINE DIE MEETING  
JANUARY 5, 2016**

**CALL TO ORDER AT 5:00 P.M.**

**PRESENT AT ROLL CALL**

Mayor	Thomas Calabrese
Councilman	Bernard Fontana
Councilman	Larry Bongard
Councilman	Thomas Calabrese
Councilwoman	Dana Martinotti
Councilman	Kenneth Corcoran
Councilman	Peter Colao

**ABSENT AT ROLL CALL:**

**On a motion by Councilwoman Martinotti, seconded by Councilman Bongard, Councilwoman Spoto was given an excused absence.**

ROLL CALL:

AYES: Fontana, Bongard, Martinotti, Corcoran, Colao. ABSENT: Spoto.

**SERCAN ZOKLU STATED:**

**THIS IS A SINE DIE SESSION OF THE MAYOR AND COUNCIL, AND NOTICE WAS GIVEN AS FOLLOWS:**

1. NOTICE PUBLISHED ON NOVEMBER 26, 2015 WITH THE RECORD AND ON NOVEMBER 27, 2015 WITH THE JERSEY JOURNAL, BOTH OFFICIAL NEWSPAPERS OF THE BOROUGH
2. POSTING OF NOTICE ON THE BULLETIN BOARD
3. PRESERVING A COPY IN THE CLERK'S OFFICE

**UNFINISHED BUSINESS FOR THE YEAR 2015:**

**CONSENT AGENDA:**

**RESOLUTIONS:**

**On a motion by Councilwoman Martinotti, seconded by Councilman Colao, Resolutions 2015-300 to 2015-304 were offered for adoption:**

ROLL CALL:

AYES: Fontana, Bongard, Martinotti, Corcoran, Colao. ABSENT: Spoto.

**RESOLUTION 2016-300**

**WHEREAS, THE BOROUGH OF CLIFFSIDE PARK HAS AN UNEXPENDED BALANCES OF \$11.24 IN INTEREST ON BONDS OF \$35.62 IN THE INTEREST ON NOTES BUDGET ACCOUNT; AND**

**WHEREAS, ALL OF THE DEBT PAYMENTS FOR THE YEAR 2015 HAVE BEEN MADE UNDER SAID NOTE**

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF CLIFFSIDE PARK THAT THE SAID 2015 UNEXPENDED BALANCE OF \$46.86 BE CANCELED.**

**RESOLUTION 2015-301**

JANUARY 5, 2016

2015 BUDGET APPROPRIATION TRANSERS

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF CLIFFSIDE PARK THAT THE ATTACHED 2015 BUDGET APPROPRIATION TRANSFER BE MADE AND THAT A CERTIFIED COPY OF THIS RESOLUTION BE TRANSMITTED TO THE CHIEF FINANCIAL OFFICER FOR HIS RECORDS:

Account	(837,556.38)	837,556.38
	To	From
INSURANCE - GROUP INSURANCE	(433,269.83)	
INSURANCE - OTHER PREMIUMS	(83,261.66)	
RECREATION PROGRAMS O/E	(53,968.67)	
SOLID WASTE COLLECTION S/W	(32,538.91)	
STREETS AND ROAD MAINT. S/W	(31,607.41)	
VEHICLE MAINTENANCE	(27,996.60)	
ENGINEERING SERVICE & COST O/E	(19,364.68)	
STREET LIGHTING	(14,324.68)	
REVENUE ADMIN O/E	(14,045.45)	
TELEPHONE	(13,892.38)	
WATER	(12,319.46)	
BOARD OF HEALTH	(9,747.42)	
CLB OF PUB EVNT, ANIV, HOL O/E	(9,206.04)	
UNIFORM FIRE SAFETY ACT	(9,082.96)	
EMS O/E	(8,769.82)	
MUNICIPAL CLERK O/E	(7,405.21)	
MUNICIPAL COURT S/W	(7,179.91)	
MUNICIPAL COURT O/E	(6,835.78)	
MAINTENANCE OF PARKS O\E	(6,308.13)	
ASSESSMENT OF TAXES O/E	(5,742.26)	
RECREATION PROGRAMS S/W	(4,846.08)	
MAINTENANCE OF PARKS S/W	(4,026.58)	
FINANCIAL ADMIN ANNUAL AUDIT	(3,854.25)	
SCHOOL SECURITY OFFICERS S/W	(3,507.49)	
SOCIAL SECURITY SYSTEM	(3,404.25)	
BUILDING INSPECTOR O/E	(3,206.58)	
GENERAL ADMIN S/W	(2,105.98)	
NATURAL GAS	(1,918.03)	
REVENUE ADMIN S/W	(1,460.21)	
UNIFORM FIRE SAFETY ACT S/W	(1,060.80)	
SPECIAL POLICE	(926.80)	
DEFINED CONT RETIREMENT PLAN	(371.87)	
SEWER SYSTEM S/W	(0.12)	
ELEVATOR INSPECTOR	(0.04)	
ELECTRICAL INSPECTOR S/W	(0.04)	
POLICE S/W	-	187,950.44
LEGAL SERVICES & COSTS O/E	-	88,060.10
SEWER SERVICE CHARGES CONTRAC.	-	84,414.65
SANITARY LANDFILL	-	83,248.66
FUEL OIL	-	43,859.01
ELECTRICITY	-	36,294.80
SNOW REMOVAL O/E	-	30,413.02
BUILDINGS & GROUNDS O/E	-	23,713.99
EMS RECOVERY-BILLING	-	18,968.91
PURCHASE OF POLICE CARS	-	18,618.00

STREETS AND ROAD MAINT. O/E	-	18,300.25
FIRE HYDRANTS	-	15,343.28
EMS S/W	-	15,000.00
BUILDINGS & GROUNDS S/W	-	14,137.90
EMERGENCY RESPONSE AMB. S/W	-	14,045.14
FIRE O/E	-	12,447.80
SNOW REMOVAL S/W	-	12,389.72
GENERAL ADMIN O/E	-	12,313.73
MUNICIPAL CLERK S/W	-	11,416.44
PLANNING BOARD O/E	-	10,318.35
SOLID WASTE COLLECTION O/E	-	10,000.00
FIRE S/W	-	9,903.52
SEWER SYSTEM O/E	-	8,069.59
CONSOLIDATED P&F PENSION FUND	-	7,977.33
BUILDING INSPECTOR S/W	-	7,968.63
BOARD OF ADJUSTMENT O/E	-	7,562.17
ASSESSMENT OF TAXES S/W	-	6,912.62
EMERGENCY RESPONSE AMB. O/E	-	4,926.87
POLICE MISCELLANEOUS O/E	-	2,665.95
SUMMER FOOD PROGRAM	-	2,644.27
PLANNING BOARD S/W	-	2,160.00
MAYOR & COUNCIL S/W	-	2,099.42
PARKING METERS	-	2,000.00
BOARD OF ADJUSTMENT S/W	-	1,760.00
BORO OF FAIRVIEW TAXES	-	1,752.00
MUN. PROSECUTOR S/W	-	1,526.50
FINANCIAL ADMIN S/W	-	1,411.06
BOARD OF HEALTH S/W	-	1,021.02
ANIMAL CONTROL SERVICES	-	1,000.00
CONTINGENT O/E	-	1,000.00
RENT LEVELING BOARD O/E	-	597.22
HOUSING INSPECTOR S/W	-	500.00
IMPLEMENTATION OF 911 SYSTEM	-	304.50
PUBLIC EMPLOYEES RETIRE.SYSTEM	-	291.00
ALLIANCE TO PREVENT ALCOHOLISM	-	148.52
HOUSING INSPECTOR O/E	-	100.00

JANUARY 5, 2016

**RESOLUTION 2015-302**

**WHEREAS**, an application has been submitted by the School No. 6 PTA as follows:

Conduct Bingo game as permitted under State Statute on February 26, 2016; and

Conduct 50/50 Raffle as permitted under State Statute on February 26, 2016; and

**WHEREAS**, all requirements have been met, therefore, said application is in order for approval by the Mayor and Council of the Borough of Cliffside Park.

**RESOLUTION 2015-303**

**WHEREAS**, PAPA ALIOUNE BADARA SECK OF 390 GORGE ROAD PARKING SPACE 109 B.903 L.16 CP109 CLIFFSIDE PARK, HAS DEPOSITED A CHECK IN THE AMOUNT OF \$177.18 WITH THE BOROUGH OF CLIFFSIDE PARK FOR THE REDEMPTION OF TAX TITLE LIEN # 15-13 SOLD TO TWR AS CUST FOR EBURY FUND 1 NJ LLC FOR 2014 TAXES IN THE AMOUNT OF \$171.02.

**NOW, THEREFORE BE IT RESOLVED** BY THE MAYOR AND COUNCIL OF THE BOROUGH OF CLIFFSIDE PARK THAT THE CHIEF FINANCIAL OFFICER BE AND HE IS HEREBY AUTHORIZED TO ISSUE AND SIGN A CHECK IN THE AMOUNT OF \$177.18 FOR THE REDEMPTION OF SAID TAX TITLE LIEN; AND

**BE IT FURTHER RESOLVED** THAT SAID CHECK BE DRAWN ON THE BOROUGH OF CLIFFSIDE PARK TRUST ACCOUNT AND PAYABLE TO TWR AS CUST FOR EBURY FUND 1 NJ LLC, PO BOX 37695, BALTIMORE, MD 21297.

**RESOLUTION 2015-304**

**WHEREAS**, in order for the proper maintenance and efficient workings of government, the Borough requires a Manager of Municipal Operations; and

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Borough of Cliffside Park does hereby appoint Dean Nikaj to said position with the commencement date effective January 1, 2016 at an annual salary rate of \$67,500; and

**BE IT FURTHER RESOLVED** that a certified-to-be-true copy of this Resolution be submitted to Frank Berardo, CFO of the Borough of Cliffside Park.

**COMMITTEE REPORTS:** ALL COMMITTEE REPORTS ON FILE WITH THE CLERK.

**REMARKS OR STATEMENTS BY MEMBERS OF GOVERNING BODY**

**PUBLIC PORTION:**

On a motion by Councilman Bongard, seconded by Councilman Corcoran, the meeting was opened to the public. Carried.

**PUBLIC PARTICIPATION:** None.

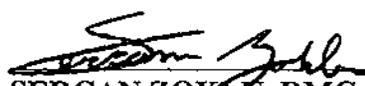
On a motion by Councilman Bongard, seconded by Councilwoman Martinotti, the meeting was closed to the public.

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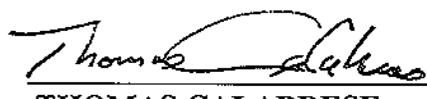
**ADJOURN:**

On a motion by Councilman Bongard, seconded by Councilwoman Martinotti, the meeting was adjourned at 5:48 p.m.

**ATTEST:**

  
SERCAN ZOKLU, RMC  
BOROUGH CLERK

**APPROVED:**

  
THOMAS CALABRESE  
MAYOR