



**MAYOR AND COUNCIL
BOROUGH OF CLOSTER**

REGULAR MEETING AGENDA: WEDNESDAY - AUGUST 13, 2025

THIS REGULARLY SCHEDULED MEETING OF THE CLOSTER MAYOR AND COUNCIL WILL BE HELD IN-PERSON, TELEPHONICALLY, and VIA ZOOM VIDEO. You may join the Zoom meeting, including video, by accessing the information posted in the Borough Calendar on the Borough website by visiting www.closterboro.com and clicking the link on the left sidebar for Calendars and Notice of Meetings and click on the corresponding date. To join via Telephone Audio Only: +1 301-715-8592; MEETING ID: 864 2063 3673; PASSWORD: 8675309

If Closed Session is required, the Council will retire to a closed session at the conclusion of the Regular Meeting pursuant to N.J.S.A. 10:4-6 and follow the procedures provided in this statute.

1. **OPEN PUBLIC MEETINGS ACT STATEMENT**

This meeting is called pursuant to the provisions of the Open Public Meetings Act of the State of New Jersey, was included in the Notice of 2025 Mayor and Council Meetings which was published in The Record on December 29, 2024 and The Star-Ledger on December 30, 2024, was posted on the Municipal Clerk's bulletin board and on the Borough website, and has remained posted as the required notices under the Statute. In addition, a copy of the notice is and has been available to the public and is on file in the office of the Municipal Clerk.

2. **ROLL CALL**

3. **ORDINANCES:**

INTRODUCTION:

a. **ORDINANCE NO. 2025:1370**

AN ORDINANCE ESTABLISHING CERTAIN SALARIES AMENDING ORD NO 2024:1340

Final Adoption and Open Public Hearing will be held on September 10, 2025 or as soon thereafter.

b. **ORDINANCE NO. 2025:1371**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 178, TELEVISION AND MOVIE FILMING

Final Adoption and Open Public Hearing will be held on September 10, 2025 or as soon thereafter.

ADOPTION:

a. **ORDINANCE NO. 2025:1366**

AN ORDINANCE AMENDING CHAPTER 183 OF THE ORDINANCES OF THE BOROUGH OF CLOSTER ENTITLED: VEHICLES AND TRAFFIC, SPECIFICALLY, §183-44. SCHEDULE 1: NO PARKING ANY TIME AND §183-57, SCHEDULE XIV: NO LEFT TURNS

This Ordinance was introduced at the Regular Meeting held July 23, 2025, and was published in The Record issue of July 29, 2025, as stated in the Municipal Clerk's affidavit of publication. Reprint of this Ordinance was posted on the Municipal Bulletin Board in accordance with statutory requirements, and copies have been made available to the general public.

b. **ORDINANCE NO. 2025:1367**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER A301, FEES. AND DEPOSITS SPECIFICALLY, 301-1 SCHEDULE OF FEES TO ESTABLISH AN NO-CASH POLICY

This Ordinance was introduced at the Regular Meeting held July 23, 2025, and was published in The Record issue of July 29, 2025, as stated in the Municipal Clerk's affidavit of publication. Reprint of this Ordinance was posted on the Municipal Bulletin Board in accordance with statutory requirements, and copies have been made available to the general public.

c. **ORDINANCE NO. 2025:1368**

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$450,000, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE BOROUGH OF CLOSTER, IN THE COUNTY OF BERGEN, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$427,500 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

This Ordinance was introduced at the Regular Meeting held July 23, 2025, and was published in The Record issue of July 29, 2025, as stated in the Municipal Clerk's affidavit of publication. Reprint of this

Ordinance was posted on the Municipal Bulletin Board in accordance with statutory requirements, and copies have been made available to the general public.

- d. **ORDINANCE NO. 2025:1369**
AN ORDINANCE APPROPRIATING A SUM NOT TO EXCEED \$350,000.00 FROM OPEN SPACE, RECREATION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR PARK, FARMLAND, AND HISTORIC PRESERVATION IMPROVEMENTS

This Ordinance was introduced at the Regular Meeting held July 23, 2025, and was published in The Record issue of July 29, 2025, as stated in the Municipal Clerk’s affidavit of publication. Reprint of this Ordinance was posted on the Municipal Bulletin Board in accordance with statutory requirements, and copies have been made available to the general public.

4. **CONSENT AGENDA:**
All items with an asterisk (*) are considered to be non-controversial by the Council and will be approved by one motion. There may be further discussion prior to the vote upon request of a Council Member. Also, any item may be removed for further discussion or for Roll Call vote, in which case the item will be removed and considered in its normal sequence as part of the General Order of Business.

RESOLUTIONS:

- *25-220 BILLS LIST
- *25-221 AUTHORIZING THE USE OF A COOPERATIVE PURCHASING PROGRAM SOURCEWELL
- *25-222 AUTHORIZING THE HIRING OF FULL TIME FINANCE CLERK – JENNIFER D. MARTINEZ
- *25-223 AUTHORIZING CHANGE ORDER NO. 2 & 3 – DPW POLE BARN BUILDINGS – DUTCHMAN CONTRACTING, LLC
- *25-224 AUTHORIZING CHANGE ORDER NO. 1 – WAINWRIGHT AVENUE AND KING IMPROVEMENTS, DEMAREST AVENUE IMPROVEMENTS, RUCKMAN PARK WALKING PATH REPLACEMENT AND 2025 BOROUGH PAVING PROJECT
- *25-225 DESIGNATING AUGUST OF EACH YEAR AS “OVERDOSE AWARENESS MONTH”
- *25-226 AUTHORIZE TO AMEND THE CONTRACT WITH BOSWELL ENGINEERING TO PROVIDESERVICES FOR WOOD WASTE RECYCLING & LEAF COMPOSTING STORMWATERGENERAL PERMIT (WRC) FOR THE BOROUGH’S LEAF COMPOST FACILITY
- *25-227 APPROVING THE APPOINTMENT OF PATROL OFFICER CHARLES CUMELLA
- *25-228 SUPPORTING RevolutionNJ
- *25-229 AUTHORIZING PLACEMENT OF TEMPORARY LAWN SIGNS & FLAGS BY MUNICIPAL ALLIANCE

5. **MOTION:** AUTHORIZE TEMPLE EMANU-EL THE USE OF THE NATURE CENTER ON TUESDAY, SEPTEMBER 23, 2025 FROM 5:00 P.M. TO 6:30 P.M. IN OBSERVANCE OF ROSH HASHANA

6. **OPEN MEETING TO PUBLIC FOR ANY MATTER** (5 minute limit)

7. **CLOSED SESSION:**

- *25-230 RESOLUTION

Docket#	Item Title of Description	Reference
2025-08-13-1	Pending Litigation	N.J.S.A. 10:4:12 (b) (7)
2025-08-13-2	Personnel	N.J.S.A. 10:4:12 (b) (8)

8. **ADJOURNMENT**

ALL BUSINESS WILL TERMINATE AT 11:00 P.M.

BOROUGH OF CLOSTER
ORDINANCE NO. 2025:1370

AN ORDINANCE ESTABLISHING CERTAIN SALARIES AMENDING ORD NO 2024:1340

WHEREAS, the Borough of Closter passed Ordinance No. 2024:1340 on June 12, 2024. An Ordinance to Determine the Base Rate, Amount, Salaries, Wages, Compensation, and the Method of Payment Thereof to Persons Holding Certain Offices and Positions of Employment in the Borough of Closter for the years 2024 and 2025 or as otherwise noted.

WHEREAS, the Borough of Closter wishes to amend this ordinance.

BE IT ORDAINED, by the Mayor and Council of the Borough of Closter, Bergen County, State of New Jersey, as follows:

SECTION 1.

- A. The base rate of compensation of the persons holding any of the hereinafter-named offices and positions of employment, (1) whose compensation shall be on an annual or hourly basis, and which compensation shall be payable bi-monthly, monthly, or (2) whose compensation shall be on such other basis and which compensation shall be payable as hereinafter provided or as determined by resolution of the Mayor and Council of the Borough of Closter, is hereby fixed and determined to be set opposite the title of each of the hereinafter-named offices and positions of employment; provided, however, that whenever there shall be set forth a minimum and maximum rate of compensation, or a range for the payment of compensation, and persons holding such offices or positions of employment shall be compensated at such base annual or hourly or other rate, within such minimum and maximum range, as the Mayor and Council hereinafter by resolution determined.
- B. Salary Schedule, per annum unless otherwise noted:

<u>Office or Position</u>	<u>Minimum</u>	<u>Maximum</u>
Public Works		
Recycling Coordinator Stipend	\$2,500.00	\$2,500.00
Assistant Recycling Coordinator Stipend	\$1,000.00	\$1,000.00
Clean Communities Coordinator Stipend	\$1,500.00	\$1,500.00

SECTION 2.

All Ordinances and Resolutions, or part thereof, which are inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistencies.

SECTION 3.

This Ordinance shall take effect after final passage and publication according to law and shall be retroactive to January 1 of each of the years hereinabove mentioned upon adoption of a Resolution for each of those years for those employees in the employ of the Borough as of the effective date of each Resolution.

NOW THEREFORE BE IT FURTHER RESOLVED that the Clerk shall provide a certified copy of this Resolution to the Finance Office.

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Introduced:

Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, RMC, CMR
Borough Clerk

John C. Glidden, Jr.
Mayor

BOROUGH OF CLOSTER
ORDINANCE NO. 2025:1371

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 178, TELEVISION AND MOVIE FILMING

WHEREAS, the Governing Body has determined there is a need to revise Chapter 178, Television and Movie Filming, of the Code of the Borough of Closter, County of Bergen, State of New Jersey; and

WHEREAS, specifically, there is a need to revise Section 178-1, Definitions to update the definition of “Filming” to more closely mirror the definition recommended by New Jersey Film Commission and to better reflect the realities of today’s society; and

WHEREAS, the Ordinance Committee has reviewed this ordinance and recommends its adoption; and

WHEREAS, the Borough Attorney has reviewed this ordinance and deemed it to be in order.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor Council of the Borough of Closter as follows:

SECTION 1.

§178-1. Definitions, shall be revised accordingly:

Delete the current definition of “Filming” and replace it with the following text.

FILMING - The taking of still or motion or video pictures either on film or videotape or similar recording mediums, for commercial or educational or for-profit social media purposes (for example, “Influencers” who are compensated) intended for viewing on television, in theaters, major linear broadcast network or streaming platforms, or social media platforms or for institutional or educational uses. The provisions of this chapter shall not be deemed to include the "filming" of news stories within the municipality.

SECTION 2.

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistencies.

SECTION 3.

If any article, section, subsection, paragraph, phrase or sentence is, for any reason, held to be unconstitutional or invalid, said article, section, subsection, paragraph, phrase or sentence shall be deemed severable.

SECTION 4.

This Ordinance shall take effect immediately upon final publication as provided by law.

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Introduced:

Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

BOROUGH OF CLOSTER
ORDINANCE NO.: 2025-1366

ORDINANCE AMENDING CHAPTER 183 OF THE ORDINANCES OF THE BOROUGH OF CLOSTER ENTITLED: VEHICLES AND TRAFFIC, SPECIFICALLY, §183-44, SCHEDULE 1: NO PARKING ANYTIME AND §183-57, SCHEDULE XIV: NO LEFT TURNS

WHEREAS, the Chief of Police of the Borough of Closter has recommended certain changes be made to the Borough’s Code, Chapter 183, Vehicles and Traffic, in order to protect the public health, safety, convenience, and general welfare of the residents; and

WHEREAS, the Ordinance Committee has reviewed the proposed changes and recommends they be adopted; and

WHEREAS, the Borough Attorney has reviewed the proposed changes and deems them to be in order.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Closter, Bergen County, New Jersey, that Chapter 183 of the Borough’s Code is amended to as follows.

SECTION 1.

§ 183-44, Schedule 1, No Parking at Any Time, shall be amended to include the following text:

Name of Street	Side	Location
Blanch Avenue	South	75 feet to the corner of Herbert Avenue

SECTION 2.

§ 183-57 Schedule XIV, No Left Turns, shall be amended to include the following text:

R. Palisades Day School to northbound onto Herbert Avenue.

SECTION 3.

Except as amended by this Ordinance all other provisions of Chapter 183 shall remain in full force and effect.

SECTION 4.

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistencies.

SECTION 5.

If any article, section, subsection, paragraph, phrase or sentence is, for any reason, held to be unconstitutional or invalid, said article, section, subsection, paragraph, phrase or sentence shall be deemed severable.

SECTION 6.

This Ordinance shall take effect immediately upon final publication as provided by law.

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Introduced: July 23, 2025

Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Mayor

BOROUGH O F CLOSTER
ORDINANCE NO.: 2025-1367

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER A301, FEES AND DEPOSITS SPECIFICALLY, 301-1 SHEDULE OF FEES TO ESTABLISH A NO-CASH POLICY

WHEREAS, the Mayor and Council of the Borough of Closter with the advice of legal counsel and recommendations from the Borough Administrator and Chief Financial Officer has deemed it necessary to establish a no-cash policy for the payment of all Borough fees and taxes (including property tax and tax sale payments); and

WHEREAS, it is in the best interest and safety of the general public and municipal staff as well as for the fiscal security of the Borough itself that cash will no longer be accepted for the payment of Borough fees and taxes (including property tax and tax sale payments); and

WHEREAS, the Governing Body has determined there is a need to update Chapter A301 of the Code of the Borough of Closter, County of Bergen, State of New Jersey to establish a no-cash policy; and

WHEREAS, the proposed change was reviewed by the Ordinance Committee which recommends adoption and by the Borough Attorney who deems it to be in order.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Borough of Closter as follows:

SECTION 1.

Revise the title and text of §A301-1, Schedule of Fees as follows:

§A301-1 Schedule of Fees; No-Cash Policy.

1. The following is a fee schedule for the payment of fees, permits and licenses of the Borough of Closter, and said fee schedule shall replace all similar applicable fees in various existing ordinances of the Borough of Closter. Said fees shall be an annual amount, except where otherwise noted in said schedule or in the originating ordinance of the Borough of Closter. Additional provisions regarding fees and deposits may be found in the applicable originating ordinances.
2. The Borough hereby establishes a no-cash policy for all Borough fees and tax payments (including property tax and tax sale payments). Acceptable payment methods are personal checks, bank checks, certified checks, e-checks (for payments made via the Borough of Closter on-line tax payment system), money orders or credit cards only.

All other provisions of this section of the Code remain the same.

SECTION 2.

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistencies.

SECTION 3.

If any article, section, subsection, paragraph, phrase or sentence is, for any reason, held to be unconstitutional or invalid, said article, section, subsection, paragraph, phrase or sentence shall be deemed severable.

SECTION 4.

This Ordinance shall take effect as of September 1, 2025 following final publication as provided by law.

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Introduced: July 23, 2025
Adopted:

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

**BOROUGH OF CLOSTER
ORDINANCE NO. 2025:1368**

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$450,000, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE BOROUGH OF CLOSTER, IN THE COUNTY OF BERGEN, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$427,500 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

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

SECTION 1:

The improvements described in Section 3 of this bond ordinance (the “Improvements”) are hereby authorized to be undertaken by the Borough of Closter, New Jersey (the “Borough”) as general improvements. For the said Improvements there is hereby appropriated the amount of \$450,000, such sum includes the sum of \$22,500 as the down payment (the “Down Payment”) required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the “Local Bond Law”). The Down Payment is now available by virtue of a provision in one or more previously adopted budgets for down payments for capital improvement purposes.

SECTION 2:

In order to finance the additional cost of the Improvements not covered by the application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$427,500 pursuant to the provisions of the Local Bond Law (the “Bonds”). In anticipation of the issuance of the Bonds and to temporarily finance said Improvements, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$427,500 pursuant to the provisions of the Local Bond Law (the “Bond Anticipation Notes” or “Notes”).

SECTION 3:

(a) The Improvements authorized and the purposes for which obligations are to be issued, the estimated cost of each Improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each Improvement, and the period of usefulness of each Improvement are as follows:

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Usefulness
(1) Acquisition of a sanitation truck and accessories for the Department of Public Works.	\$325,000	\$308,750	10 Years

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Usefulness
(2) Engineering design and construction inspection services for the 2026 Road program, including but not limited to Walker Avenue and Birch Street, and including all work including all work and materials necessary therefor and incidental thereto.	\$125,000	118,750	10 Years
TOTAL	\$450,000	\$427,500	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$427,500.

(c) The estimated cost of the Improvements is \$450,000, which amount represents the initial appropriation made by the Borough. The excess of the appropriations made for each of the Improvements over the estimated maximum amount of Bonds or Notes authorized to be issued therefor, as stated above, is the amount of the Down Payment.

SECTION 4.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal finance officer of the Borough (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time, subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such a report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained, and the name of the purchaser.

SECTION 5:

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board, showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey, is on file with the Borough Clerk and is available for public inspection.

SECTION 6:

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such a statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$427,500, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$150,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7:

Any funds received from time to time by the Borough as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

SECTION 8:

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9:

The Chief Financial Officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The Chief Financial Officer is further authorized to enter into the appropriate

undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking

SECTION10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that the Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$427,500.

SECTION 11:

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

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Introduced: July 23, 2025

Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Mayor

BOROUGH OF CLOSTER
ORDINANCE NO.: 2025:1369

AN ORDINANCE APPROPRIATING A SUM NOT TO EXCEED \$350,000.00 FROM OPEN SPACE, RECREATION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR PARK, FARMLAND, AND HISTORIC PRESERVATION IMPROVEMENTS

BE IT ORDAINED, by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, as follows:

SECTION 1. The Borough of Closter does hereby appropriate the sum of **\$350,000.00** from the Open Space, Recreation, Farmland, and Historic Preservation Trust Fund for park, farmland, and historic preservation improvements. A list of the authorized improvements is attached to this Ordinance as Exhibit A. The authorization to pay for the items on Exhibit A shall expire after 24 months from the date of adoption of this Ordinance. Thereafter, the funds for items that are not complete shall be returned to the Open Space, Recreation, Farmland, and Historic Preservation Trust.

SECTION 2. The Capital Budget is amended to conform with the provisions of this Ordinance to the extent of any inconsistency therewith, and resolutions promulgated by the Local Finance Board showing full detail of the amended budget and capital programs as approved by the Director, Division of Local Government Services on file with the Borough Clerk and is available for public inspection.

SECTION 3. The following matters are hereby determined, declared, recited, and stated:

- A. The same purpose described in Section 1 is not a current expense, but is an improvement which the Borough may lawfully make;
- B. The average period of usefulness for the purposes described in Section 1 is hereby determined to be a period of more than five years;
- C. All expenses related to the purchases described in Section 1 are charged as part of the cost of the purpose to be financed.

SECTION 4. This Ordinance shall take effect upon final passage and publication in accordance with law.

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Introduced: July 23, 2025
Adopted: August 13, 2025

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Mayor

Borough of Closter

2025 Open Space-1

Parks & Recreation			
Improvement to Recreational Parks, including but not limited to Fence repair, playing field repair, a new scoreboard for Potterton Field, and security upgrades at Ruckman, Schuable, and Memorial Fields			\$152,000.00
Historic			
Signs for Lusrion House and Hickory Lane, Maintenance of Lusrion House			\$13,000.00
MacBain Farm			\$105,000.00
Various farm improvements & equipment replacement			\$5,000.00
Operating Expenses			\$8,000.00
House Repairs			\$92,000.00
Tree Removal/Plantings			\$30,000.00
Closter Nature Center			\$50,000.00
Plantings and Installation, White			
1	Trail		\$12,800.00
Plantings and Installation, Orange			
2	Trail		\$30,000.00
One-year contract of Land			
3	Stewardship		\$7,200.00
Total			\$350,000.00

**BOROUGH OF CLOSTER
RESOLUTION #2025-220
AUGUST 13, 2025**

BILLS LIST

WHEREAS, the claims listed below have been authorized and approved by the Chairman of the Committee, examined by the Finance Committee, and found correct.

THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available.

Budgeted	Amount
Bergen County Tax	\$ 0.00
County Open Space Tax	\$ 0.00
Northern Valley High School	\$ 1,476,484.20
Closter Board of Education	\$ 2,200,806.00
2024 Budget Appropriations	\$ 12,524.80
2025 Budget Appropriations – Operating Expenses	\$ 763,323.46
Payroll 07/15/2025	\$ 321,254.49
Payroll 07/30/2025	\$ 379,129.67
Current Treasury Account July 10, 2025 to August 13, 2025	\$ 5,153,522.62

Capital and Trust	Amount
Capital	\$ 378,222.03
Escrow & Trust	\$ 58,460.91
Recreation	\$ 47,315.20
Animal	\$ 28.20
Housing Trust	\$ 0.00
Food Locker	\$ 0.00
Open Space	\$ 0.00
HRA Insurance	\$ 10,000.00

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Adopted: August 13, 2025

ATTEST:

APPROVED:

Jennifer D. Martinez, Borough Deputy Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 13, 2025.

Jennifer D. Martinez, Borough Deputy Clerk

Range of Checking Accts: 01 CURRENT VB to 13TRUST Range of Check Dates: 07/10/25 to 08/13/25
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY			
633	07/11/25	ACTIO015 ACTION DATA SERVICES INC.	353.88		8004
634	07/11/25	ALANN000 BERGEN COUNTY MUNICIPAL JIF	128,634.00		8004
635	07/11/25	BERGE095 BERGEN COUNTY UTILITIES AUTH.	292,712.00		8004
636	07/11/25	LUPAR000 LUPARDI'S NURSERY INC.	3,605.00		8004
637	07/14/25	CABLE000 OPTIMUM	192.15		8012
638	07/14/25	CONST015 CONSTELLATION NEW ENERGY NJ	2,296.42		8012
639	07/14/25	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	823.00		8012
640	07/14/25	GRANI005 GRANITE TELECOMMUNICATIONS LLC	1,077.66		8012
641	07/14/25	NRGBU005 NRG BUSINESS MARKETING	113.85		8012
642	07/14/25	UNITE020 VEOLIA WATER NEW JERSEY	16,884.96		8012
643	07/15/25	CLOST070 CLOSTER PUBLIC LIBRARY	86,219.16		8013
644	07/17/25	ROCKL015 ROCKLAND ELECTRIC COMPANY	7,441.82		8019
645	07/17/25	VERIZ005 VERIZON	337.00	07/17/25 VOID	8019 (Reason: INCORRECT AMT. PAID)
646	07/17/25	VERIZ005 VERIZON	79.00		8023
647	07/21/25	ACTIO015 ACTION DATA SERVICES INC.	283.72		8028
648	07/21/25	VERIZ005 VERIZON	149.00		8029
649	07/21/25	VERIZ020 VERIZON WIRELESS	1,572.91		8029
658	07/21/25	ALDOG000 ALDO GUERINO	1,864.68		8040
659	07/21/25	ALFON000 ALFONSO DIASPARRA	219.48		8040
660	07/21/25	ALPHO000 ALPHONSO H. YOUNG JR.	1,920.46		8040
661	07/21/25	BONNI000 BONNIE SWITZER	219.48		8040
662	07/21/25	CAROL010 CAROLE DACEY	219.48		8040
663	07/21/25	CHIEF000 DAVID BERRIAN	495.44		8040
664	07/21/25	CHRIS033 CHRISTOPHER DIPPOLITO	3,325.40		8040
665	07/21/25	DAVID050 DAVID HOLLENDER	677.69		8040
666	07/21/25	DENNI005 DENNIS KAINE	2,919.68		8040
667	07/21/25	DONAL010 DONALD NICOLETTI	3,325.40		8040
668	07/21/25	DONDE000 DONN DEEGAN	677.69		8040
669	07/21/25	DONOV000 DONOVAN BLADES	484.87		8040
670	07/21/25	DOROT000 DOROTHY WOODS	198.28		8040
671	07/21/25	JAMES000 JAMES B. WINTERS	2,919.68		8040
672	07/21/25	JAMES035 JAMES GORDON	345.24		8040
673	07/21/25	JAMES080 JAMES G. GABETTIE	219.48		8040
674	07/21/25	JEROM000 JEROME IKALOWYCH	2,011.94		8040
675	07/21/25	JOHNM000 JOHN MC TIGUE	3,325.40		8040
676	07/21/25	JOSEP020 JOSEPH CORVELLI	650.89		8040
677	07/21/25	KEVIN000 KEVIN M. DOERR	677.69		8040
678	07/21/25	LITON005 LI-TONG CHIANG	219.48		8040
679	07/21/25	LORET000 LORETTA CASTANO	219.48		8040
680	07/21/25	LUISR005 LUIS RUIZ	2,919.68		8040
681	07/21/25	MATTH005 MATTHEW THORNHILL	1,344.46		8040
682	07/21/25	MICHA026 MICHAEL DILUZIO	219.48		8040
683	07/21/25	RICHA040 RICHARD D'AMICO	677.69		8040
684	07/21/25	RONAL010 RONALD GAFFNEY	168.95		8040
685	07/21/25	THOMA025 THOMAS MCNAMARA	219.48		8040
686	07/21/25	THOMA065 THOMAS BRUECK	3,325.40		8040
687	07/21/25	TIMOTH00 TIMOTHY CONWAY	324.44		8040
688	07/21/25	WILLI040 WILLIAM HOWARD	1,241.89		8040
650	07/22/25	TRUST000 TRUST ESCROW FUND	680.00		8032

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY	Continued		
651	07/23/25	ACRIS000 ACRISURE NJ PARTNERS INSURANCE	300.00		8034
652	07/23/25	AMAZ001 AMAZON BUSINESS	362.39		8034
653	07/23/25	LISA005 LISA ZEHR-POTTERTON	1,000.00		8034
654	07/23/25	MGLPR000 MGL PRINTING SOLUTIONS	388.00		8034
655	07/23/25	SPRIN005 THE SPRINKLER MAN	570.00		8034
656	07/23/25	STAND000 STANDARD INSURANCE COMPANY	1,562.43		8035
657	07/23/25	NEWJE027 NEW JERSEY MOTOR VEHICLE	60.00		8039
689	07/24/25	ALLSE005 ALL SEASON CLEANING LLC	5,450.00		8041
690	07/24/25	BHPHO000 B & H FOTO & ELECTRONICS CORP	1,944.36	07/24/25 VOID	8041 (Reason: CHGD INCORRECT ACCT)
691	07/24/25	QUALI005 QUALITY COOLING CORP.	795.00		8041
692	07/24/25	BHPHO000 B & H FOTO & ELECTRONICS CORP	121.39		8042
693	07/29/25	CONST015 CONSTELLATION NEW ENERGY NJ	193.44		8051
694	07/29/25	NRGBU005 NRG BUSINESS MARKETING	93.87		8051
695	07/29/25	PSEG 005 PSE&G	213.94		8051
696	07/29/25	UNITE020 VEOLIA WATER NEW JERSEY	918.88		8051
697	07/29/25	VERIZ005 VERIZON	159.00		8051
698	07/30/25	DOROT001 DOROTHY WOODS	2,800.00		8054
699	08/13/25	AIRGA000 AIRGAS USA, LLC	101.25		8055
700	08/13/25	AMERI000 AMERICAN HOSE AND HYDRAULICS	1,563.52		8055
701	08/13/25	AMGRA000 AM GRAPHICS CO., INC.	465.00		8055
702	08/13/25	APPR000 APPRAISAL SYSTEMS, INC.	12,500.00		8055
703	08/13/25	AUTOM000 AUTOMOTIVE BRAKE COMPANY	745.52		8055
704	08/13/25	BARCO000 BARCO PRODUCTS, INC.	999.80		8055
705	08/13/25	BEATT000 BEATTIE PADOVANO, LLC	2,011.50		8055
706	08/13/25	BENJA000 BENJAMIN BROS. INC.	500.00		8055
707	08/13/25	BOROU081 BOROUGH OF HAWORTH	1,231.92		8055
708	08/13/25	CARDI005 CARDIO PARTNERS, INC.	845.10		8055
709	08/13/25	CHAMP005 CHAMPION ELEVATOR CORPORATION	1,300.00		8055
710	08/13/25	COMME035 COMMERCIAL TIRE SERVICE, INC.	2,389.00		8055
711	08/13/25	COMPL005 COMPLETE DOCUMENT SOLUTIONS	83.73		8055
712	08/13/25	CUSTO001 CUSTOM BANDAG INC	4,756.05		8055
713	08/13/25	DAVID135 DAVID LESTER SCANCE	300.00		8055
714	08/13/25	DOGWA005 DOG WASTE DEPOT	383.08		8055
715	08/13/25	DURIE005 DURIE LAWMOWER & EQUIPMENT	641.45		8055
716	08/13/25	ERIKL005 ERIK LENANDER	561.00		8055
717	08/13/25	ESTEW005 ELIZABETH STEWART	4,525.00		8055
718	08/13/25	EXTEC005 EXTECH BUILDING MATERIALS	889.72		8055
719	08/13/25	FDRHI000 FDR HITCHES LLC	117.08		8055
720	08/13/25	GRAIN000 GRAINGER	740.60		8055
721	08/13/25	GREAT015 GREATAMERICA FINANCIAL SVCES.	396.50		8055
722	08/13/25	HOMET000 HOMETOWN HARDWARE INC.	991.09		8055
723	08/13/25	HUDSO010 HUDSON COUNTY MOTORS, INC.	356.10		8055
724	08/13/25	INTER010 INTERBOROUGH RADIO	28,007.75		8055
725	08/13/25	INTER065 INTERSTATE WASTE SERVICES OF	28,814.28		8055
726	08/13/25	LANGU000 LANGUAGE LINE SERVICES, INC.	181.02		8055
727	08/13/25	LAWOF020 LAW OFFICES OF S. GREGORY	375.00		8055
728	08/13/25	LERCH000 LERCH, VINCI & BLISS, LLP	7,000.00		8055
729	08/13/25	MAHSS000 MAHWAH SALES AND SERVICE, INC	150.00		8055
730	08/13/25	MCAOF000 MCANJ - EDITH GIL, TREASURER	175.00		8055
731	08/13/25	MITHR005 MITHRIL METALS CORP	69.88		8055
732	08/13/25	MYFSA005 GENTE SERVICES, LLC	57.00		8055
733	08/13/25	NATIM000 NATIONAL MAINTENANCE SERVICE	5,580.00		8055

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY	Continued		
734	08/13/25	NATIO045 NATIONAL HIGHWAY PRODUCTS, INC	1,893.22		8055
735	08/13/25	NJASR000 NJASRO	475.00		8055
736	08/13/25	NJDCA000 NJ DEPT. OF COMMUNITY AFFAIRS	6,932.00		8055
737	08/13/25	NJLEA000 NJ STATE LEAGUE OF MUNICIPALITI	720.00		8055
738	08/13/25	NORTH010 NORTH JERSEY MEDIA GROUP	320.81		8055
739	08/13/25	PARTS003 PARTS AUTHORITY, INC.	1,628.03		8055
740	08/13/25	PGAUT006 P & G AUTO INC.	1,275.89		8055
741	08/13/25	PLACE005 PLACER LABS INC.	12,000.00		8055
742	08/13/25	RACHL000 RACHLES/MICHELE'S OIL CO., INC	9,743.38		8055
743	08/13/25	RUGGE000 SMITTY'S PRODUCTIONS INC	6,265.43		8055
744	08/13/25	SCLAF005 SCLAFANI, SALVADOR H.	875.00		8055
745	08/13/25	SKYLA000 SKYLANDS AREA FIRE EQUIPMENT &	8,883.38		8055
746	08/13/25	SPECI003 SPECIALTY AUTOMOTIVE EQUIPMENT	400.00		8055
747	08/13/25	STEVE065 STEVEN & MIN JEONG PARK	220.00		8055
748	08/13/25	STORR000 STORR TRACTOR COMPANY	149.54		8055
749	08/13/25	SUNSE000 SUNSET CAR WASH	50.00		8055
750	08/13/25	SUPER015 SUPERIOR DISTRIBUTORS CO.,INC.	425.63		8055
751	08/13/25	THEHO008 THE HOME DEPOT PRO	710.27		8055
752	08/13/25	THERO000 LEXIPOL, LLC	13,970.46		8055
753	08/13/25	TMASS005 T&M ASSOCIATES	1,443.00		8055
754	08/13/25	TRI-C005 TRI-COUNTY TERMITE & PEST	50.00		8055
755	08/13/25	UNITE040 UNITED AG & TURF NE, LLC	264.15		8055
756	08/13/25	VALLE015 VALLEY PHYSICIAN SERVICES, PC	314.50		8055
757	08/13/25	VASSO000 VASSO WASTE SYSTEMS, INC.	1,807.87		8055
758	08/13/25	WARDS000 WARD'S STORES, INC.	209.85		8055
759	08/13/25	WBMAS000 W. B. MASON CO., INC.	261.84		8055
760	08/13/25	WILLI062 WILLIE'S AUTO GLASS INC.	650.00		8055
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		126	2	777,428.84	2,281.36
Direct Deposit:		0	0	0.00	0.00
Total:		126	2	777,428.84	2,281.36
03	HRA MANUAL V	HRA INSURANCE MANUAL VALLEY			
507161	07/16/25	HRA00000 HRA INSURANCE ACCOUNT	10,000.00		8015
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	10,000.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	10,000.00	0.00
04	CAP-MANUAL V	CAPITAL MANUAL VALLEY			
507117	07/11/25	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	6,996.87		8010
507284	07/28/25	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	9,696.46		8048
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	16,693.33	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	16,693.33	0.00
04	CAPITAL-V	CAPITAL-VALLEY			
60	07/17/25	4CLEA005 4 CLEAN-UP, INC.	283,502.24		8021

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04	CAPITAL-V	CAPITAL-VALLEY	Continued		
61	07/17/25	OPENS005 OPEN SPACE TRUST	16,416.28		8021
62	07/23/25	PESH-000 PESH-E-LECTRIC, INC.	19,850.00		8037
63	07/24/25	BHPHO000 B & H FOTO & ELECTRONICS CORP	1,822.97		8043
64	08/13/25	BOSWE000 BOSWELL ENGINEERING, INC.	17,599.75		8056
65	08/13/25	DMRAR023 DMR ARCHITECTS P.C.	250.00		8056
66	08/13/25	GOOSE011 GOOSETOWN ENTERPRISES, INC.	1,412.00		8056
67	08/13/25	NATIO045 NATIONAL HIGHWAY PRODUCTS, INC	638.92		8056
68	08/13/25	TILCO000 TILCON NEW YORK INC.	20,036.54		8056
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	361,528.70	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	361,528.70	0.00
13	DEV ESCROW 2	ESCROW EDMUNDS CHECKING 2			
3643	08/13/25	BEATT000 BEATTIE PADOVANO, LLC	8,402.00		8057
3644	08/13/25	BOSWE000 BOSWELL ENGINEERING, INC.	0.00	08/13/25 VOID	0
3645	08/13/25	BOSWE000 BOSWELL ENGINEERING, INC.	7,125.91		8057
3646	08/13/25	GENES005 GENE & SOPHIE KIM	4,500.00		8057
3647	08/13/25	PATEL005 PATEL, ILESHKUMA	1,500.00		8057
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	1	21,527.91	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	1	21,527.91	0.00
13	TRUST	Trust Checking			
467	07/17/25	LEONA005 LEONARD AUTOMOTIVE ENTERPRS	32,328.00		8020
468	07/22/25	VICTO030 VICTORIA'S NURSERY	275.00		8033
469	07/23/25	TJMCC005 TJ MC CAFFREY LANDSCAPING INC	2,625.00		8038
470	08/13/25	GRAFI000 GRAFIX SHOPPE	1,705.00		8058
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	0	36,933.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	36,933.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 146	3	1,224,111.78	2,281.36
		Direct Deposit: 0	0	0.00	0.00
		Total: 146	3	1,224,111.78	2,281.36

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	14,187.80	0.00	0.00	14,187.80
CURRENT FUND	5-01	773,141.04	0.00	0.00	773,141.04
GENERAL CAPITAL FUND	C-04	378,222.03	0.00	0.00	378,222.03
OTHER TRUST FUND	T-13	36,933.00	0.00	0.00	36,933.00
RECREATION TRUST	T-14	100.00	0.00	0.00	100.00
Year Total:		37,033.00	0.00	0.00	37,033.00
Total of All Funds:		1,202,583.87	0.00	0.00	1,202,583.87

Project Description	Project No.	Project Total
376 ANDERSON AVE	2010057076	250.20
93 PIERMONT ROAD	2010057305	1,500.00
42 LAURENCE COURT	2010057323	4,500.00
CLOSTER COMMONS UNIT D-1	2010057517	358.50
42 HARVEY STREET	2010057530	364.10
59 HICKORY LANE	2010057536	380.90
11 COLUMBUS AVE.	2010057550	700.91
511 DURIE AVENUE	2010057552	2,097.00
511 DURIE AVE	2010057553	4,070.00
517 CLOSTER DOCK ROAD	2010057603	399.00
14 GOODWIN COURT	2010057606	116.50
180 HOMANS AVENUE	2010057611	358.50
68 STORIG AVENUE	2010057619	524.25
96 PINE STREET	2010057620	524.25
296 PIERMONT ROAD	2010057623	570.00
63 HARRINGTON AVE	2010057627	119.50
35 HARVEY ST	2010057629	364.10
6 WILLOW RD	2010057633	769.50
91 MAC ARTHUR AVE	2010057637	119.50
43 JANE ST	2010057647	883.50
91 MAC ARTHUR AVENUE	2010057648	478.00
9 HARING STREET	2010057652	369.70
104 HIGH STREET	2010057656	1,425.00
511 DURIE AVE	2010057659	285.00
Total of All Projects:		<u>21,527.91</u>

CHIEF FINANCIAL OFFICER CERTIFICATION OF AVAILABILITY OF FUNDS

Borough of Closter Council

As the Chief Financial Officer of the Borough of Closter, responsible for the maintenance of the financial records of the Municipality, I hereby certify that adequate funds have been appropriated. All funds are available for the aforementioned purpose and that payment of perspective contract price will be charged against and not to exceed the amount appropriated in the:

Closter Board of Education		\$	2,200,806.00
Northern Valley Regional H.S.		\$	1,476,484.20
Bergen County Tax		\$	-
Bergen County Open Space		\$	-
2024 Budget Appropriations -	Operating	\$	12,524.80
2025 Budget Appropriations -	Operating	\$	763,323.46
Payroll	7/15/2025	\$	321,254.49
Payroll	7/30/2025	\$	379,129.67
Total Current Treasury		\$	<u>5,153,522.62</u>
Capital		\$	378,222.03
Escrow Trust Account		\$	58,460.91
Recreation		\$	47,315.20
Housing Trust		\$	-
Animal Account		\$	28.20
Open Space		\$	-
Community Development Block Grant		\$	-
Food Locker		\$	-
HRA Insurance Plan		\$	10,000.00

Francis Elenio
Chief Finance Officer
Borough of Closter
13-Aug-25

Range of Checking Accts: 14RECREATION to 15 ANIMAL VB Range of Check Dates: 07/10/25 to 08/13/25
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
14SP REC VALLEY		SPECIAL RECREATION VALLEY			
111	07/10/25	FIRST027 FIRST STUDENT, INC.	2,500.00		8002
112	07/10/25	ORIGI005 ORIGINAL RAYS PIZZA	1,688.50		8002
113	07/10/25	ZENDI005 ZENDIGGI LLC	2,363.25		8002
114	07/11/25	AMAZ001 AMAZON BUSINESS	1,332.98		8005
115	07/15/25	ZENDI005 ZENDIGGI LLC	1,289.50		8014
116	07/17/25	THEGR000 THE GRIT NINJA LLC	3,890.00		8024
117	07/21/25	FUNTI005 FUNTIME ENTERTAINMENT LLC	4,600.00		8026
118	07/21/25	ORIGI005 ORIGINAL RAYS PIZZA	2,396.00		8026
119	07/21/25	FIRST027 FIRST STUDENT, INC.	2,675.00		8030
120	07/21/25	MATAD005 MATADOR TOURS INC.	3,600.00		8030
121	07/22/25	NONNA000 NONNA CLEMENTINA'S DELI	1,107.00		8031
122	07/22/25	ORIGI005 ORIGINAL RAYS PIZZA	1,550.25		8031
123	07/22/25	ZENDI005 ZENDIGGI LLC	1,148.75		8031
124	07/23/25	ADMAN000 AD MANUFACTURING CORP.	1,873.75		8036
125	07/23/25	FIRST027 FIRST STUDENT, INC.	3,755.00		8036
126	07/23/25	NEBAS005 NEBAS 2023 LLC	1,900.00		8036
127	07/23/25	NEWJE003 NEW JERSEY SPORTS ACADEMY	1,870.00		8036
128	07/23/25	THOMA070 THOMAS E. ROME	1,000.00		8036
129	07/23/25	TYCOT005 TYCO TEES	2,995.22		8036
130	08/13/25	TGABC000 TGA OF BERGEN COUNTY	3,780.00		8060

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	20	0	47,315.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	47,315.20	0.00

15 ANIMAL VB		ANIMAL VALLEY		
13	08/13/25	NJDEP000 NJ DEPARTMENT OF HEALTH	28.20	8059

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	28.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	28.20	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	21	0	47,343.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	21	0	47,343.40	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	47,315.20	0.00	0.00	47,315.20
DOG TRUST	T-15	28.20	0.00	0.00	28.20
Total of All Funds:		47,343.40	0.00	0.00	47,343.40

July 31, 2025
12:13 PM

BOROUGH OF CLOSTER
Check Register By Check Date

Page No: 1

Range of Checking Accts: 17FOODLOCKER to CURRENT-MANUAL Range of Check Dates: 07/10/25 to 08/13/25
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT MAN V CURRENT MANUAL VALLEY					
507101	07/10/25	NJSHB000 NJSHBP	128,003.55		8001
507112	07/11/25	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	321,254.49		8007
507113	07/11/25	PAYR0000 PAYROLL AGENCY ACCOUNT	22,088.43		8007
507114	07/11/25	PAYR0000 PAYROLL AGENCY ACCOUNT	281.81		8007
507118	07/11/25	DELTA005 DELTA DENTAL OF NEW JERSEY	7,644.84		8011
507161	07/16/25	CLOST010 CLOSTER BOARD OF EDUCATION	231,313.00		8017
507211	07/21/25	INTER020 INTERNAL REVENUE SERVICES	107.57		8025
507212	07/21/25	EB000000 EB EMPLOYEE SOLUTIONS, LLC	3,500.70		8027
507241	07/24/25	MUNIC003 MUNICIPALITY LLC	121.06		8044
507281	07/28/25	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	379,129.67		8045
507285	07/28/25	PAYR0000 PAYROLL AGENCY ACCOUNT	22,444.08		8049
507286	07/28/25	PAYR0000 PAYROLL AGENCY ACCOUNT	1,382.05		8050
507291	07/29/25	NATIO005 NATIONAL BENEFIT SERVICES, LLC	50.00		8052
507301	07/30/25	CLOST010 CLOSTER BOARD OF EDUCATION	1,969,493.00		8053
507302	07/30/25	NORTH065 NORTHERN VALLEY HIGH SCHOOL	1,476,484.20		8053

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	15	0	4,563,298.45	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>15</u>	<u>0</u>	<u>4,563,298.45</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	15	0	4,563,298.45	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>15</u>	<u>0</u>	<u>4,563,298.45</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	4,563,298.45	0.00	0.00	4,563,298.45
Total of All Funds:		4,563,298.45	0.00	0.00	4,563,298.45

**BOROUGH OF CLOSTER
RESOLUTION #2025-221
AUGUST 13, 2025**

**AUTHORIZING THE USE OF A COOPERATIVE PURCHASING PROGRAM
SOURCEWELL**

WHEREAS, under certain circumstances, the award of a contract without public bidding is permitted pursuant to N.J.S.A 52:34-6,2; and

WHEREAS, the Borough of Closter is a member of the Sourcewell and

WHEREAS, Sourcewell has awarded Contract 032824-KTC to Gabrielli Truck Sales; and

WHEREAS, the Borough of Closter wishes to purchase a 2026 Model Year Kenworth tandem Chassis with McNeilus 25 Yard rear loader packer body; and

WHEREAS, prior to the award of this contract, a Notice of Intention to Award a Contract must be published in the official newspaper; and

WHEREAS, the maximum amount of the purchase is \$298,805.78 and funding for this purchase is available through the Capital Ordinance 2025:1368, which will be available 20 days after the first publication thereof after final adoption and account created by the Finance Department; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Closter that they approve the following:

1. Borough Clerk is hereby authorized to publish a Notice of Intention to Award a Contract to **Gabrielli Truck Sales**, pursuant to the **Sourcewell** for the purchase of a **2026 Model Year Kenworth tandem Chassis with McNeilus 25 Yard rear loader packer body** at a cost of **\$298,805.78**.
2. Any objections to this award of the contract should be directed to the Borough Clerk, 295 Closter Dock Road, Closter, New Jersey 07624, within ten (10) days of the publication of the Notice of Intention.
3. The awarded contract to **Gabrielli Truck Sales** is contingent upon no objections being received.
4. Instruct the Deputy Treasurer to create an encumbrance from the Administrative Fees Trust account to purchase said vehicle.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Francis Elenio, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1 et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for the calendar year 2025 through Capital Ordinance 2025:1368, which will be available 20 days after the first publication thereof after final adoption and account created by the Finance Department; and

Dated: August 13, 2025

Frank Elenio, CFO

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Adopted: August 13, 2025

ATTEST:

APPROVED:

Jennifer D. Martinez, Borough Deputy Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 13, 2025.

Jennifer D. Martinez, Borough Deputy Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-222
AUGUST 13, 2025**

**AUTHORIZING THE HIRING OF FT FINANCE CLERK
JENNIFER D. MARTINEZ**

WHEREAS, the Mayor and Council of the Borough of Closter are aware of the need for a Full Time Finance Clerk in the Borough's Tax/Finance Department; and

WHEREAS, the Borough of Closter's Borough Administrator and Tax Collector has reviewed the qualifications and recommended the hiring of an individual to the following position effective **September 1, 2025**; and

Jennifer D. Martinez – Full-Time Finance Clerk

WHEREAS, **Jennifer Martinez** will start at a salary of **\$63,336.44** plus conditions awarded in Closter's Personnel Manual; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council are hereby authorizing the hiring of **Jennifer Martinez**, a full-time Finance Clerk. The hire will be effective on **September 1, 2025**; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, the Clerk shall provide a certified copy of this Resolution to the Finance Office.

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Adopted: August 13, 2025

ATTEST:

APPROVED:

Jennifer D. Martinez, Borough Deputy Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 13, 2025.

Jennifer D. Martinez, Borough Deputy Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-223
AUGUST 13, 2025**

**AUTHORIZING CHANGE ORDER NO. 2&3
DPW POLE BARN BUILDINGS – DUTCHMAN CONTRACTING, LLC**

WHEREAS, the Borough of Closter, by Resolution dated February 12, 2025, Agenda No. 2025-070, approved a contract in the amount of **\$1,285,168.00** (the “Contract Price”) to Dutchman Contracting LLC for a project known as the Department of Public Works (DPW) Pole Barns; and

WHEREAS, the Borough of Closter, by Resolution dated May 12, 2025, Agenda No. 2025-134, amended the contract in the amount of **\$1,267,888.00** known as Change Order # 1 (the “Contract Price”) to Dutchman Contracting LLC for a project known as the DPW Pole Barns; and

WHEREAS, in a letter dated July 9, 2025, to The Borough of Closter from **Dutchman Contracting, LLC** advised the Borough of the requested Change Order # 2 to add “Prep building for future lean-to on both buildings” adding cost of **15,792.00** and Change Order # 3 to add “interior electric wiring” at a cost of **\$36,700.00** adding to the adjusted bid of **\$1,285,168.00** for a new contract total of **\$1,320,380.00**; and

WHEREAS, DMR Architects has reviewed this change order and has issued the AIA Document approving this change order; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council do hereby authorize the execution by the Chief Financial Officer of Change Order Nos. 2 & 3 pursuant to which the amended Contract Price will be increased by **\$52,492.00** to **\$1,320,380.00** (the “Amended Contract Price”).

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Francis Elenio, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1 et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for the calendar year 2025 in accounts: **C-04-24-341-001-001 \$17,128.44** (Ord. 2024-1341) and **C-04-20-271-000-009 \$35,363.56** (Ord. 2020-1271).

Dated: August 13, 2025

Frank Elenio, CFO

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Adopted: August 13, 2025

ATTEST:

APPROVED:

Jennifer D. Martinez, Borough Deputy Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 13, 2025.

Jennifer D. Martinez, Borough Deputy Clerk

Exhibit A

Dutchman Contracting LLC, letter dated July 9, 2025

AIA Document G701-2017 Change Order from DMR Architects

**AIA**[®]**Document G701[®] – 2017****Change Order****PROJECT: (Name and address)**

Pole Barn Buildings at Closter Department
of Public Works
130 Ruckman Road
Closter, New Jersey 07624

CONTRACT INFORMATION:

Contract For: Pole Barn Buildings at
Closter Department of Public Works
130 Ruckman Road
Closter, New Jersey 07624
DMR Project #: 5309
Date: 02-19-2025

CHANGE ORDER INFORMATION:

Change Order Number: 003

Date: July 30, 2025

OWNER: (Name and address)

Borough of Closter
295 Closter Dock Road
Closter, New Jersey 07624

ARCHITECT: (Name and address)

DMR Architects
777 Terrace Avenue
Hasbrouck Heights, NJ 07604

CONTRACTOR: (Name and address)

Dutchman Contracting, LLC
278 N. Ridge Road
Reinholds, Pennsylvania 17569

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

\$ 39,100.00	Additional Electrical work. (Dutchman Contracting, LLC PCO #3 dated 7-9-25).
\$ 4,208.00	Allowance #001 (General)
\$ 0.00	Remaining Allowance #001 (General)
\$ 34,892.00	Net Change Order Total

(Attachment: Dutchman Contracting, LLC. PCO #3 dated 7-9-25).

The original Contract Sum was	\$ 1,285,168.00
The net change by previously authorized Change Orders	\$ -17,280.00
The Contract Sum prior to this Change Order was	\$ 1,267,888.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 34,892.00
The new Contract Sum including this Change Order will be	\$ 1,302,780.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DMR Architects

ARCHITECT (Firm name)
SIGNATURE

Adriana Moreno

PRINTED NAME AND TITLE

8/7/2025

DATE

Dutchman Contracting, LLC

CONTRACTOR (Firm name)
SIGNATURE

Jon Dolinger Pres

PRINTED NAME AND TITLE

8-5-2025

DATE

Borough of Closter

OWNER (Firm name)
SIGNATURE

James B. Winter

PRINTED NAME AND TITLE

8/8/2025

DATE



July 9, 2025

Borough of Closter
295 Closter Dock Road
Closter, NJ 07624

Change Order #3

AJ -

We propose to make the following changes to the Closter Borough Pole Building.

- **ADD \$39,100** - Add Electric as per Attached

Original Contract Value	\$1,285,168
Change Order #1	(\$17,280)
Change Order #2	\$ 15,792
Amount of this Change Order #3	\$ 39,100
Revised Contract Total to Date	\$1,322,780

By signing this document, I agree to the above changes.

Company Name

Authorized Signature

Date

Area	L	S	R	
Bldg.1	10	1	1	1-GFI Receptacle/10-Fixtures Assembled & Installed/
				1 Exit Sign Assembled & Installed/1- EM Assembled & Installed
Door Openers			5	1-Separate 20A Circuit
Exterior		1		1-Wall Pack w/Dusk to Dawn Sensor Assembled & Installed
Exhaust Fan				1-Separate 20A Circuit/2-120V Dampers Provided by Other Wired/Not to Exceed 5 Amps
				1-120V Fan Control Wired w/Disconnect Switch
				Add'l Equipment (if required) & Installation Not Included

Area	L	S	R	
Bldg.2	10	1	1	1-GFI Receptacle/10-Fixtures Assembled & Installed/
				1 Exit Sign Assembled & Installed/1- EM Assembled & Installed
Door Openers			5	1-Separate 20A Circuit
Exterior		1		1-Wall Pack w/Dusk to Dawn Sensor Assembled & Installed
Exhaust Fan				1-Separate 20A Circuit/2-120V Dampers Provided by Other Wired/Not to Exceed 5 Amps
				1-120V Fan Control Wired w/Disconnect Switch
				Add'l Equipment (if required) & Installation Not Included

Fixtures Bldgs 1 & 2

20	◆FO Fixtures
2	Exit Signs
2	EM Lights
2	RBA Entra 12 N/PC
2	RAB WPT LED 12N/D10/PC2 LTF◆

Bldg. 1

200A O◆ Service:

- Supply & Install 1-200A, 110,000 ◆IAC Main Breaker, 42 Circuit, Copper Buss, 3 Phase, Bolt On Main Electric Panel
- 200A Outdoor Overhead Meter Pan & Service w/Copper Conductors in 2 1/2◆ EMT Conduit up to 60'

Bldg. #2

100A ◆/G Service:

- Supply & Install 1-100A, 55,000 ϕ IAC Main Breaker, 30 Circuit, Copper Buss, 3 Phase, Bolt on Main Electric Panel
- Supply & Install Approx 150' of #2 Copper Conductors in 2 ϕ PVC ϕ nderground Conduit from Bldg #1 Panel w/100A, 3 Phase Circuit Breaker
- Supply & Install 3 Point Grounding System in Accordance with the NEC

Note: Trenching & Back Filling by Others

**BOROUGH OF CLOSTER
RESOLUTION #2025-224
AUGUST 13, 2025**

**AUTHORIZING CHANGE ORDER NO. 1
FOR WAINWRIGHT AVENUE AND KING PLACE IMPROVEMENTS, DEMARAST AVENUE
IMPROVEMENTS, RUCKMAN PARK WALKING PATH REPLACEMENT AND
2025 BOROUGH PAVING PROJECT**

WHEREAS, the Borough of Closter, by Resolution dated April 23, 2025, Agenda No. 2025-127, approved a contract in the amount of **\$867,678.28** (the “Contract Price”) to 4 Clean-up Inc for a project known as the 2024 & 2025 Road Programs; and

WHEREAS, in a letter dated July 22, 2025, to The Borough of Closter from **4 Clean-Up Inc** advised the Borough of the requested Change Order # 1 to add “Paving of Police Pistol Range,” adding cost of **\$37,500.00**, adding to the adjusted bid of **\$867,678.28** for a new contract total of **\$905,178.28**; and

WHEREAS, **Boswell Engineering** has reviewed this change order and has approved this change order; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council do hereby authorize the execution by the Chief Financial Officer of Change Order No. 1 pursuant to which the amended Contract Price will be increased by **\$37,500.00** to **\$905,178.28** (the “Amended Contract Price”).

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Francis Elenio, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1 et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for the calendar year 2025 in accounts **5-01-25-242-000-284 \$7,5000.00**, **5-01-25-242-000-282-\$2000.00**, **T-13-56-000-005-000 \$25,000.00**, and **C-04-25-356-001-001 \$3000.00**

Dated: August 13, 2025

Frank Elenio, CFO

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Adopted: August 13, 2025

ATTEST:

APPROVED:

Jennifer D. Martinez, Borough Deputy Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 13, 2025.

Jennifer D. Martinez, Borough Deputy Clerk

Exhibit A

4 Clean-Up, Inc., letter dated July 22, 2025

Email from Nick DeNicola, Boswell Engineering



PO Box 5098
North Bergen, New Jersey 07047
201-271-0042
Fax: 201-271-0118
Site Work • Paving • Excavating

PROPOSAL

Borough of Closter
295 Closter Dock Road.
Closter NJ 07624

July 22, 2025

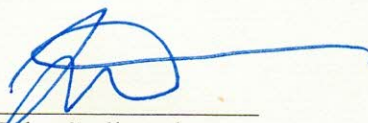
Job Location: Gun Range

Provide machines, material and manpower to complete the following:

Remove steel from concrete pad
Blow clean area of dust
Place Paving Membrane over cracks in concrete
Apply Tac down over entire area (15,000 SF +/-)
Place 2" of top (9.5M64) in a 2" lift
Roll and compact to finish

Total Amount \$ 37,500.00

Note: Price does not include, Police for Traffic Control or Striping. Asphalt was based on today's fuel index and will be adjusted at time of paving.



John Stalknecht



James Winters <jwinters@closternj.us>

Police Shooting Range Resurfacing

1 message

Nick DeNicola <ndenicola@boswellengineering.com>

Tue, Jul 29, 2025 at 4:05 PM

To: "john@4cleanuppaving.com" <john@4cleanuppaving.com>

Cc: James Winters <jwinters@closternj.us>, "Bill Dahle (bdahle@closternj.us)" <bdahle@closternj.us>, James Buccola <jbuccola@closterpolice.org>, OF CLOSTER BORO <jglidden@closternj.us>, Brenna Collins <bcollins@boswellengineering.com>, Scott Goodman <sgoodman@boswellengineering.com>

John – as discussed with the Jim Winters, the Administrator for the Borough of Closter, 4CleanUp is authorized to proceed with the paving of the Police Shooting Range for the Price of \$37,500, which Change Order will be placed on the next Council Agenda for approval. If you should have any questions, please do not hesitate to contact me.

Thanks,

Nick DeNicola, PE, PP, CME, CFM, CPWM

Department Head, Highway / Borough Engineer

BOSWELL

O 201 641 0770

D 201 373 8904

M 201 693 7936

[330 Phillips Avenue](#)

[South Hackensack, NJ 07606](#)

boswellengineering.com

**Change Order Proposal 2.pdf**

178K

**BOROUGH OF CLOSTER
RESOLUTION #2025-225
AUGUST 13, 2025**

**DESIGNATING AUGUST OF EACH YEAR AS
“OVERDOSE AWARENESS MONTH”**

WHEREAS, substance use disorder is a chronic disease characterized by the problematic, compulsive, or difficult-to-control use of drugs and other substances, despite harmful consequences; and

WHEREAS, substance use disorder, particularly when it involves opioid drugs, is seen by both the federal Centers for Disease Control and Prevention and the World Health Organization as a fast-growing epidemic that can all too easily lead to overdose and death; and

WHEREAS, in 2024, 80,391 individuals died from drug overdoses in the United States; and

WHEREAS, in New Jersey alone, 2,547 people died from drug overdoses in 2024; and

WHEREAS, furthermore, for every drug overdose that results in death, there are many more nonfatal overdoses, each taking an emotional and economic toll on individuals, their families, and the community at large; and

WHEREAS, a substance use disorder can fuel feelings of shame, guilt, embarrassment, depression, and hopelessness, causing individuals to resist seeking treatment and support; and

WHEREAS, Overdose Awareness Month is a global event held in August of each year that aims to raise awareness of drug overdoses, reduce the stigma of a drug-related death, and acknowledge the grief felt by families and friends remembering those who died or were permanently injured as a result of a drug overdose; and

WHEREAS, recognizing Overdose Awareness Month in New Jersey sends a strong message to former and current substance users, namely, that they are valued, and that overdose death is preventable; now, therefore,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council, Borough of Closter, to designate, August of each year shall be as “Overdose Awareness Month” to raise awareness of overdose and reduce the stigma of a drug-related death.

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Adopted: August 13, 2025

ATTEST:

APPROVED:

Jennifer D. Martinez, Borough Deputy Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 13, 2025.

Jennifer D. Martinez, Borough Deputy Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-226
AUGUST 13, 2025**

**AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH BOSWELL ENGINEERING TO
PROVIDE ENGINEERING SERVICES FOR PREPARATION OF A WOOD WASTE RECYCLING &
LEAF COMPOSTING STORMWATER GENERAL PERMIT (WRC) FOR THE BOROUGH'S LEAF
COMPOST FACILITY, BLOCK 1806, LOT 1**

WHEREAS, the Borough of Closter, by resolution dated January 2, 2025 entered into an annual contract with Boswell Engineering for the provision of professional engineering services; and

WHEREAS, Boswell Engineering, in a proposal dated August 5, 2025, (attached as Exhibit A), has outlined the professional engineering services required for **the preparation of a Wood Waste Recycling & Leaf Composting Stormwater General Permit (WRC) for the Borough's Leaf Compost Facility, Block 1806, Lot 1**; and

WHEREAS, it is deemed to be in the best interests of the Borough of Closter for the Mayor and Council to authorize the proposed engineering services as outlined in the August 5, 2025 Boswell Engineering proposal for an **amount not to exceed \$2,500.00** and

WHEREAS, that said contract amendment is being awarded without competitive bidding, since the services covered are "professional services," pursuant to N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law, which are services performed by persons authorized by law to practice a recognized profession; and

WHEREAS, that the award of the contract continuation shall be in accordance with and subject to compliance with the Affirmative Action Regulations of the State of New Jersey, N.J.A.C. 17:27-1.1, et seq., and the requirements of Public Laws 1975 Chapter 127, N.J.S.A. 10:5-31 to 38 and N.J.S.A. 19:44A-20.1, et seq.,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that it does hereby approve the amendment of the contract with Boswell Engineering to provide additional engineering services for the preparation of a Wood Waste Recycling & Leaf Composting Stormwater General Permit (WRC) for the Borough's Leaf Compost Facility, **not to exceed \$2,500.00**; and.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk shall provide a copy of this Resolution and Exhibit A to the Borough Administrator and to the Assistant CFO.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Frank Elenio, Certified Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1, et seq. and N.J.A.C. 5:30-5.4, the funds are available to the Borough of Closter for calendar year in account C-04-21-288-000-004.

Dated: August 13, 2025

Frank Elenio, CFO

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Adopted: August 13, 2025

ATTEST:

APPROVED:

Jennifer D. Martinez, Borough Deputy Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 13, 2025.

Jennifer D. Martinez, Borough Deputy Clerk

EXHIBIT A

**Boswell Engineering Proposal Dated August 5, 2025
Preparation of Wood Waste Recycling Leaf Composting Stormwater General Permit (WRC)
Boswell File No. PR-25-13956**

August 5, 2025

The Honorable Mayor and Council
Borough of Closter
295 Old Closter Dock Road
Closter, New Jersey 07624

Attention James Winters, Borough Administrator

Re: Wood Waste Recycling and Leaf Composting Stormwater General Permit (WRC)
Block 1806, Lot 1
Borough of Closter
Bergen County, New Jersey
Our File No. PR-25-13956

Dear Mr. Winters:

SCOPE OF SERVICES

Boswell, Inc. (Boswell) is pleased to provide this proposal for the necessary environmental and engineering services associated with the above referenced project.

INTRODUCTION

Boswell will prepare a Wood Waste Recycling and Leaf Composting Stormwater General Permit (WRC) for the Borough's Leaf Compost facility located off of Blanche Avenue. The subject site, Block 1806, Lot 1, is approximately 12.33 acres of which 6.01± is utilized for leaf composting and wood waste. The New Jersey Department of Environmental Protection (NJDEP) is requiring public facilities who are authorized to operate a compost facility to obtain a WRC permit. The WRC Permit further authorizes discharge for composting activities in which grass clippings, leaves and wood chips (not chemically treated, glued, dyed painted) are received, stored processed and transferred.

SCOPE OF WORK

Task 1

In order to apply for a Leaf Composting Grant from the latest NJDEP Program, the Borough must submit a completed WRC General Permit application to the NJDEP. Boswell, Inc. will prepare the WRC Permit Application and submit it to the NJDEP for approval.

The fees associated with this task is \$2,500.00.



AUTHORIZATION

If this proposal meets with your approval, kindly provide us with the necessary authorization to proceed and we will commence the project. We will perform this work on a time-and-material basis in accordance with our standard hourly rate schedule in effect at the time the work is performed.

We wish to thank you for the opportunity of presenting this proposal and look forward to working with you on the project. Should you have any questions or require anything further, please do not hesitate to contact me at 201-373-8905 or frossi@boswellengineering.com.

Very truly yours,

Frank J Rossi, Jr., LSRP

FJR/cr

250805CRP1

**BOROUGH OF CLOSTER
RESOLUTION #2025-227
AUGUST 13, 2025**

**APPROVING THE APPOINTMENT OF PATROL OFFICER
CHARLES CUMELLA**

WHEREAS, Charles Cumella, Shield #46, was appointed to the position of Probationary Patrol Officer on August 1, 2024; and

WHEREAS, Charles Cumella has successfully completed his probationary period in accordance with the Closter Police Department Rules & Regulations; Chapter 1, Section 4.24; and

WHEREAS, the Public Safety Committee of the Mayor and Council and the Chief of the Police Department support and recommend the appointment of Charles Cumella to the permanent position of Patrol Officer; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, that Charles Cumella is hereby appointed to the position of Patrol Officer in the Closter Police Department, effective August 1, 2025 and at the contractual rate of salary.

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Adopted: August 13, 2025

ATTEST:

APPROVED:

Jennifer D. Martinez, Borough Deputy Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 13, 2025.

Jennifer D. Martinez, Borough Deputy Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-228
AUGUST 13, 2025**

**THE BOROUGH OF CLOSTER, COUNTY OF BERGEN, STATE OF NEW JERSEY SUPPORTING
RevolutionNJ**

WHEREAS, the Borough of Closter supports the creation of RevolutionNJ in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the founding of the United States, New Jersey's pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

WHEREAS, the New Jersey Historical Commission established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

WHEREAS, RevolutionNJ will engage New Jerseyans in all 21 counties and 564 municipalities through its officially recognized programs, initiatives, and events over the next ten years; and

WHEREAS, it is fitting and desirable that we commemorate the beginning of the Nation and the role New Jersey played over the past 250 years as well as its present and future role as part of the United States, with particular focus on the individuals, ideas, and events that shaped our Country, State, and the Borough of Closter; and

WHEREAS, RevolutionNJ will highlight the role New Jerseyans played beyond the battlefield during the American Revolution when people of diverse backgrounds contributed to the development of the State and the Nation in various ways and fought for the right to life, liberty, and the pursuit of happiness; and

WHEREAS, preserving, studying, and enjoying state history strengthens communities and builds bonds between New Jersey residents as we work together toward the goals of justice and equality embedded in the United States Constitution;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the borough of Closter, hereby endorses RevolutionNJ and its mission to advance the role that history plays in public discourse, community engagement, education, tourism and scholarship in New Jersey.

IT IS FURTHER RESOLVED that:

1. The Borough of Closter commemorates the 250th anniversary of the establishment of the United States as an independent Nation.
2. The Mayor and Council authorizes the appointment of a committee to develop a plan for this commemoration that will promote the maximum involvement of our residents, neighborhoods, businesses, schools, civic organizations, and institutions in the commemorations.
3. The [Board/Council/Township Committee] further urges all its residents to reflect upon the significance of this event and the role that our State and its diverse people have played in the history and development of our Nation and to participate in this important commemoration, endeavoring to include the stories of all those whose lives are part of the history of what we now know as New Jersey, and understanding that the revolution continues today as we uphold the revolutionary ideals articulated in our founding documents.

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

ATTEST:

APPROVED:

Jennifer D. Martinez, Borough Deputy Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 13, 2025.

Jennifer D. Martinez, Borough Deputy Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-229
AUGUST 13, 2025**

**AUTHORIZING PLACEMENT OF TEMPORARY LAWN SIGNS & FLAGS BY
MUNICIPAL ALLIANCE**

WHEREAS, the Governing Body received a correspondence dated June 20, 2025, which was an email from Glynis Burke, Municipal Alliance member, requesting permission to post 2 lawn signs and 100 flags for the 2025 National Overdose Awareness Day; and

WHEREAS, Closter Code 173-83 (c) regulates temporary signs; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey authorizes the Municipal Alliance to place a maximum of 2 lawn signs and 100 flags for the recognition of the 2025 National Overdose Awareness Day, beginning August 14, 2025 through August 31, 2025 in front of the Borough of Closter Hall; and

NOW BE IT FURTHER RESOLVED by the Borough Clerk will provide a copy of this resolution to the Construction Code Official, Zoning Officer, Department of Public Works Superintendent and Glynis Burke, Municipal Alliance.

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Adopted: August 13, 2025

ATTEST:

APPROVED:

Jennifer D. Martinez, Borough Deputy Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 13, 2025.

Jennifer D. Martinez, Borough Deputy Clerk

**BOROUGH OF CLOSTER
RESOLUTION NO. 2025-230
AUGUST 13, 2025**

CLOSED SESSION

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances will or presently exist.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closed, County of Bergen, State of New Jersey, as follow:

1. That the public shall be excluded from the June 11, 2025 Closed Session and discussion of the hereinafter specified subject matter:

Closed Session Docket#	Item Title of Description	Statutory Reference
2025-08-13-1	Pending Litigation	N.J.S.A. 10:4:12 (b) (7)
2025-08-13-2	Personnel	N.J.S.A. 10:4:12 (b) (8)

2. Formal action may/may not be taken.
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

COUNCILMEMBER	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Adopted: August 13, 2025

ATTEST:

APPROVED:

Jennifer D. Martinez, Borough Deputy Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 13, 2025.

Jennifer D. Martinez, Borough Deputy Clerk