



**MAYOR AND COUNCIL  
BOROUGH OF CLOSTER**

**REGULAR MEETING MINUTES – WEDNESDAY, MARCH 13, 2024 - 7:00 P.M immediately following the Work Session**

Mayor Glidden opened the meeting at 8:03 pm with the following announcement: **THIS REGULARLY SCHEDULED MEETING OF THE CLOSTER MAYOR AND COUNCIL WILL BE HELD IN-PERSON TELEPHONICALLY and VIA ZOOM VIDEO.** You may join Zoom meeting including video by accessing the information posted in the **Borough Calendar** on the Borough website by visiting [www.closterboro.com](http://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:**

**TOLL FREE: +1 646-558-8656; MEETING ID: 864 2063 3673; PASSWORD: 8675309**

If Executive 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 2024 Mayor and Council Meetings which was published in The Record and The Star Ledger on December 29, 2023, 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**

Councilwoman Amitai-present                      Councilwoman Latner-present  
Councilman Cho-present                              Councilwoman Maroules-present  
Councilwoman Chung-present                      Councilman Yammarino-present

3. **APPOINTMENTS**

**BOARD OF HEALTH**

Office	Incumbent	Recommendations	Terms	Expires
Alternate #2	Open	Evan Leibner	2 Yrs	12/31/25

Councilwoman Latner moved to approve the appointment, second Councilwoman Chung.

Councilwoman Amitai-yes                      Councilwoman Latner-yes  
Councilman Cho-yes                              Councilwoman Maroules-yes  
Councilwoman Chung-yes                      Councilman Yammarino-yes  
Carried.

4. **VOTE ON CONSENT AGENDA ITEMS**

The Mayor read the following: 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.

5. **RESOLUTIONS**

\*24-76 RESOLUTION APPROVING CLOSTER ENVIRONMENTAL COMMISSION TOWN WIDE CLEAN UP DAY, SATURDAY, APRIL 6, 2024 (RAIN DATE SUNDAY, APRIL 7, 2024)

\*24-77 RESOLUTION CHANGE ORDER #2, FINAL, DECREASING PRICE FOR 2023 WEST STREET AND POPLAR STREET IMPROVEMENTS, AND 2023 ROAD PAVING PROGRAM – D.L.S. CONTRACTING, INC.

\*24-78 RESOLUTION TO CANCEL UNEXPENDED OPEN SPACE BALANCES

\*24-79 RESOLUTION AUTHORIZING REFUND OF ESCROW

\*24-80 RESOLUTION SETTING THE 2024 FEE FOR SEWER SERVICE TO ALPINE PROPERTIES

\*24-81 RESOLUTION AUTHORIZING THE BIDDING OF THE IMPROVEMENT OF FACILITIES AT RUCKMAN PARK PROJECT AND 2024 BOROUGH PAVING PROGRAM

\*24-82 RESOLUTION AUTHORIZING THE PAYMENT OF ACCRUED SICK DAYS AND UNUSED VACATION DAYS TO PATROLMAN ALDO GUERINO UPON RETIREMENT

\*24-83 BILL LIST

\*24-84 RESOLUTION AUTHORIZING THE PROMOTION OF MECHANIC WITHIN THE DEPARTMENT OF PUBLIC WORKS

Councilwoman Latner moved to approve the Consent Agenda, second Councilwoman Amita.

Roll Call

Councilwoman Amitai-yes	Councilwoman Latner-yes
Councilman Cho-yes	Councilwoman Maroules-yes
Councilwoman Chung-yes	Councilman Yammarino-yes
Carried.	

Councilwoman Amitai moved to approve Item #24-86, the Environmental Commission sign for cleanup, second Councilwoman Latner, All in favor. Carried.

Councilman Cho moved to approve Item #24-87, the Liquor license for the Landmark Theater, everything being in place as far as the attorney is concerned, second Councilwoman Latner.

Roll Call

Councilwoman Amitai-yes	Councilwoman Latner-yes
Councilman Cho-yes	Councilwoman Maroules-yes
Councilwoman Chung-yes	Councilman Yammarino-yes
Carried.	

**MINUTES** APPROVAL OF WORK SESSION AND REGULAR MEETING OF FEBRUARY 14, 2024

Councilwoman Later moved to approve the minutes, second Councilman Yammarino. All in favor. Carried.

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

**CLOSED SESSION**

24-85 RESOLUTION TO GO INTO CLOSED SESSION AND EXCLUDE THE PUBLIC

**ADJOURNMENT** Councilwoman Latner moved to adjourn the meeting, second Councilwoman Amitai. All in favor. Meeting adjourned at 8:06 pm.

Respectfully Submitted,

Stephanie Evans  
Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-76**

**RESOLUTION APPROVING CLOSTER ENVIRONMENTAL COMMISSION TOWN WIDE CLEAN UP DAY SATURDAY, APRIL 6, 2024 (RAINDATE SUNDAY, APRIL 7, 2024)**

**WHEREAS**, the Borough of Closter’s Environmental Commission has by request dated February 16, 2024, advised the Governing Body of its desire to host a Town Wide Clean Up Day event for the benefit of Closter residents; and

**WHEREAS**, the 2024 Environmental Commission’s Clean Up Day event is scheduled for Saturday, April 6, 2024 ( rain date of Sunday, April 7, 2024) between 10:00 a.m. and 2:00 p.m. and will be held in various locations beginning at the Closter Senior Center parking lot and Closter Nature Center, (Exhibit A attached); and


**WHEREAS**, there will not be any vendors; and

**NOW THEREFORE BE IT RESOLVED**, the Environmental Commission’s Town Wide Clean Up Day event is hereby approved and a copy of this Resolution shall be provided to the Borough Administrator, Chief of Police and Superintendent of Public Works.

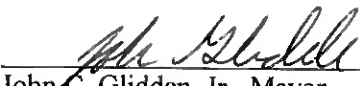
<b>Councilperson</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>
Councilwoman Amitai		X	X			
Councilman Cho			X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted March 13, 2024


ATTEST:

  
Stephanie Evans, Borough Clerk

APPROVED BY:

  
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 on March 13, 2024.

  
Stephanie Evans, Borough Clerk

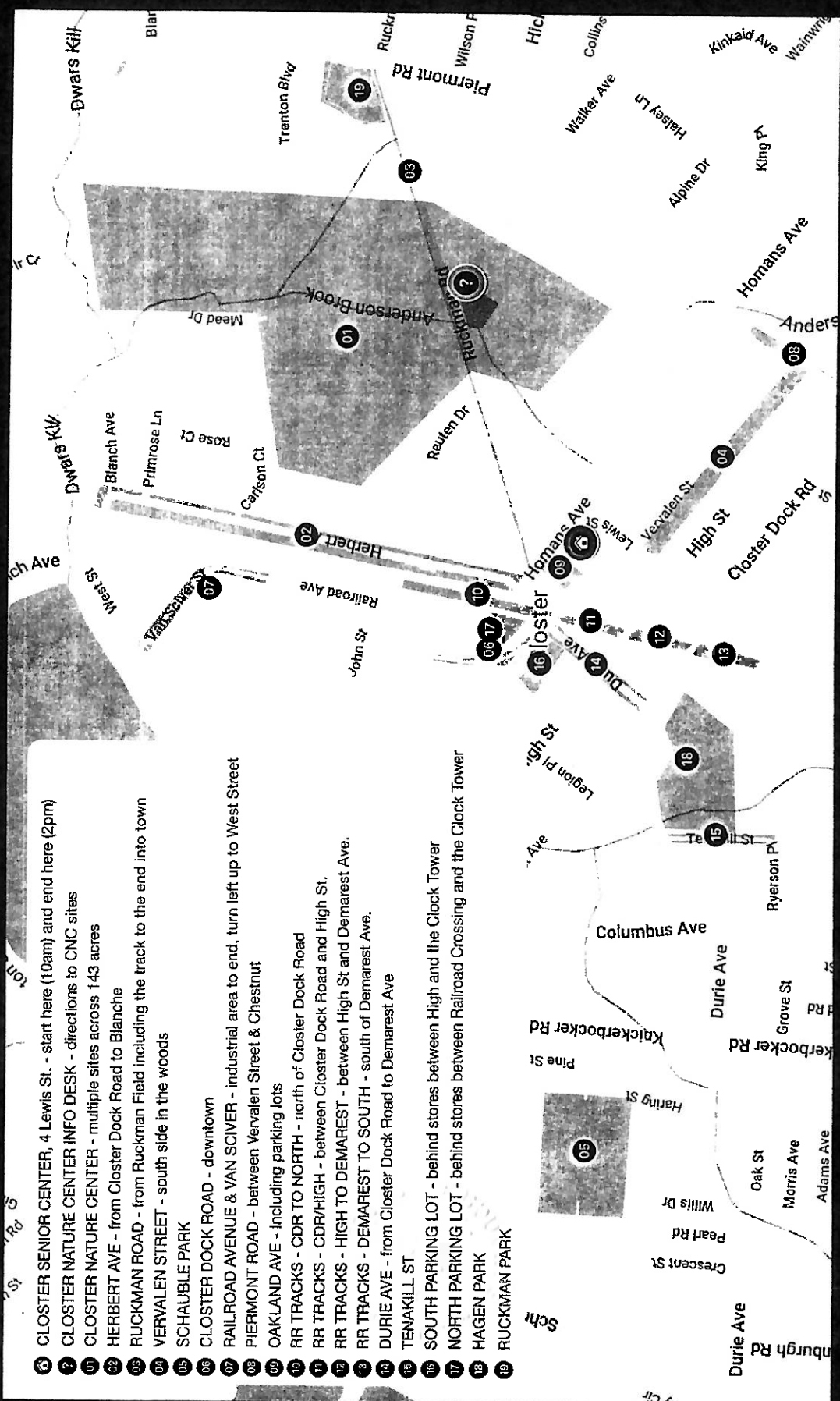
JW:lw



# Closter Cleanup Day Sites



- 01 CLOSTER SENIOR CENTER, 4 Lewis St. - start here (10am) and end here (2pm)
- 02 CLOSTER NATURE CENTER INFO DESK - directions to CNC sites
- 03 CLOSTER NATURE CENTER - multiple sites across 143 acres
- 04 HERBERT AVE - from Closter Dock Road to Blanche
- 05 RUCKMAN ROAD - from Ruckman Field including the track to the end into town
- 06 VERVALEN STREET - south side in the woods
- 07 SCHAUBLE PARK
- 08 CLOSTER DOCK ROAD - downtown
- 09 RAILROAD AVENUE & VAN SCIVER - industrial area to end, turn left up to West Street
- 10 PIERMONT ROAD - between Vervalen Street & Chestnut
- 11 OAKLAND AVE - Including parking lots
- 12 RR TRACKS - CDR TO NORTH - north of Closter Dock Road
- 13 RR TRACKS - CDR/HIGH - between Closter Dock Road and High St.
- 14 RR TRACKS - HIGH TO DEMAREST - between High St and Demarest Ave.
- 15 RR TRACKS - DEMAREST TO SOUTH - south of Demarest Ave.
- 16 DURIE AVE - from Closter Dock Road to Demarest Ave
- 17 TENAKILL ST
- 18 SOUTH PARKING LOT - behind stores between High and the Clock Tower
- 19 NORTH PARKING LOT - behind stores between Railroad Crossing and the Clock Tower
- 20 HAGEN PARK
- 21 RUCKMAN PARK



Children under 16 must be accompanied by an adult.  
Please sign our photo release form!

THANK YOU FOR KEEPING  
CLOSTER BEAUTIFUL!

Closter Environmental Commission  
[www.sustainablecloster.org](http://www.sustainablecloster.org)

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-77**

**RESOLUTION CHANGE ORDER #2 FINAL DECREASING CONTRACT PRICE FOR  
2023 WEST STREET AND POPLAR STREET IMPROVEMENTS & 2023 ROAD  
PAVING PROGRAM – D.L.S. CONTRACTING, INC.**

**WHEREAS**, the Borough of Closter, by Resolution dated June 24, 2023, Resolution No. 23-160, awarded to D.L.S. Contracting a contract in the amount of \$619,753.95 (the “Contract Price”) for a project known West Street and Poplar Street Improvements & 2023 Borough Road Paving Program; and

**WHEREAS**, the governing body by Resolution dated September 13, 2023, Resolution No. 23-218 approved Change Order No. 1 for an increase in the amount of \$13,105.83 (+2.11%), increasing the contract amount from \$619,753.95 to \$632,859.78 (the “Amended Contract Price”); and

**WHEREAS**, in a letter dated January 26, 2024, Boswell Engineering provided Change Order No. 2 Final reducing the contract amount by \$24,474.66 from \$632,859.78 to \$608,385.12.

**WHEREAS**, Boswell Engineering has reviewed Estimate No. 2 and Change Order #2 Final and takes no exception to the **payment of \$84,104.70** for work completed as outlined in Estimate No. 2 Final; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council do hereby authorize the execution by the Chief Financial Officer of Change Order #2 Final Contract Amount pursuant to which the Contract Price will be decreased by \$24,474.66 from \$632,859.78 to **\$608,385.12** (the “Amended Contract Price”) and final payment of **\$84,104.70**.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Frank Elenio, Chief 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. 5:30.4, that the funds are available to the Borough of Closter for calendar year 2024 in account C-04-23-310-000-001.

Dated: March 13, 2024

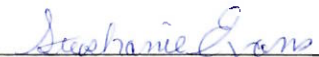


\_\_\_\_\_  
Frank Elenio, CFO

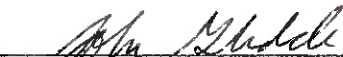
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai		X	X			
Councilman Cho			X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted: March 13, 2024


ATTEST:

  
Stephanie Evans, Borough Clerk

APPROVED:

  
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 March 13, 2024.

  
Stephanie Evans, Borough Clerk

JW:lw

Exhibit

**Boswell Engineering Letter Dated January 26, 2024 Estimate Certificate No. 2 and  
Change Order No. 2 Final**



**BOSWELL ENGINEERING**

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

March 1, 2024

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

Attn.: Mr. James Winters

Re: West Street and Poplar Street Improvements  
& 2023 Borough Paving Program  
Borough of Closter  
Bergen County, New Jersey  
Our File No. CL-1452

Dear Mayor Glidden and Members of the Council:

Enclosed please find the following items as they relate to the above referenced project:

1. One (1) completed Closter voucher in the amount of \$84,104.70 for the work performed by the contractor D.L.S. Contracting.
2. One (1) Estimate Certificate No. 2 Final dated December 26, 2023.
3. One (1) Change Order No. 2 Final reducing the contract amount by \$24,474.66 from \$632,859.78 to \$608,385.12.
4. One (1) 2-year Maintenance Bond for the work performed by D.L.S. Contracting.

Boswell Engineering takes no exception to the payment of \$84,104.70 for work completed as outlined in Estimate No. 2 Final. Please execute Change Order No. 2 Final and return same to our office for processing with NJDOT.

Thank you for your kind attention to this matter. Should you have any questions or require anything further, please do not hesitate to contact me.

Very truly yours,

BOSWELL ENGINEERING

Nick DeNicola, P.E.  
Borough Engineer

ND/amg  
Enclosures  
cc: D.L.S. Contracting

# THE BOROUGH OF CLOSTER

BERGEN COUNTY, N.J.

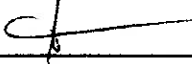
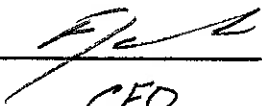
TO: D.L.S. Contracting

ADDRESS: 36 Montesano Road, Fairfield, NJ 07004

**Itemize fully and sign certification before presenting for payment.**

**This Voucher must be returned to the Borough Treasurer, Closter, NJ**

Date	ITEM	Dollars	Cents
	For work performed and material furnished in the construction of:		
	West Street and Poplar Street Improvements and		
	2023 Borough Paving Program		
	Borough of Closter		
	Bergen County, New Jersey		
	Our File No. CL-1452		
	In accordance with Engineer's Estimate No. 2 Final		
	Dated: December 26, 2023		
	Eighty-Four Thousand One Hundred Four and 70/100 Dollars		
		\$ 84,104	.70

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as therein stated is justly due and owing; and that the amount charged is a reasonable one. 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.	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.
 Signature	 Title
Date: <u>1/25/2024</u> Official Position: <u>President</u>	<u>CFO</u>
Delivery slips received and checked	The above claim is approved as correct.
Date	Signature or Initials
For Finance Committee	

ACCOUNT NUMBER	YEAR	ACCOUNT NAME	TOTAL

**THIS VOUCHER NOT TO BE USED BY VENDORS**

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**STATE AID PROJECTS**  
**CHANGE ORDER NUMBER 2 FINAL**  
**Division of Local Aid and Economic Development**

Project	West Street and Poplar Street Improvements and 2023 Borough Paving Program
Municipality	Borough of Closter
County	Bergen County
Contractor	DLS Contracting, Inc. 36 Montesano Rd, Fairfield NJ 07004

In accordance with the project Supplementary Specification, the following are changes in the contract.  
 Location and Reason for Change (Attach additional sheets if required).

Within Project Limits - Final Quantities Adjustment

Item No.	Description	Quantity (+/-)	Unit Price	Amount
<b>BASE BID 1 - 2023 MUNICIPAL AID</b>				
4	Construction Signs	-200.00	\$0.01	-\$2.0000
8	Steel Price Adjustment	-1.00	\$1,000.00	-\$1,000.0000
9	Inlet Filter, Type 1	-425.00	\$0.01	-\$4.2500
10	HMA Milling, 3" or Less	-14.00	\$4.25	-\$59.5000
11	Hot Mix Asphalt Pavement Repair	-343.00	\$40.00	-\$13,720.0000
12	Hot Mix Asphalt 9.5M64 Surface Course	-31.52	\$90.00	-\$2,836.8000
13	Hot Mix Asphalt 12.5M64 Surface Course	-11.06	\$90.00	-\$995.4000
15	Prime Coat	-95.00	\$1.00	-\$95.0000
16	Reset Existing Casting	-23.00	\$1.00	-\$23.0000
20	Reconstructed Inlet, Type B, Using Existing Casting	8.00	\$500.00	\$4,000.0000
22	Concrete Sidewalk, 4" Thick	-23.00	\$80.00	-\$1,840.0000
24	9" x 18" Concrete Vertical Curb	22.00	\$36.00	\$792.0000
27	Removal of Beam Guide Rail	-12.00	\$0.01	-\$0.12
<b>BASE BID 2 - 2023 BOROUGH PAVING PROGRAM</b>				
43	Inlet Filter, Type 1	-450.00	\$0.01	-\$4.5000
44	Silt Fence	-100.00	\$0.01	-\$1.0000
45	Excavation, Test Pit	-5.00	\$0.01	-\$0.0500
47	Hot Mix Asphalt Pavement Repair	-112.00	\$40.00	-\$4,480.0000
51	Prime Coat	-25.00	\$1.00	-\$25.0000
53	12" Reinforced Concrete Pipe	-18.00	\$100.00	-\$1,800.0000
54	Reset Existing Casting	-29.00	\$1.00	-\$29.0000
55	Bicycle Safe Grate	3.00	\$300.00	\$900.0000
56	Curb Piece	1.00	\$300.00	\$300.0000
58	Inlet, Type B	1.00	\$3,100.00	\$3,100.0000
59	Reconstructed Inlet, Type B, Using Existing Casting	2.00	\$500.00	\$1,000.0000
60	Reconstructed Inlet, Type B, Using New Casting	-2.00	\$1,500.00	-\$3,000.0000

Item No.	Description	Quantity (+/-)	Unit Price	Amount
61	Concrete Sidewalk, 4" Thick	-25.00	\$80.00	-\$2,000.0000
63	9" x 18" Concrete Vertical Curb	12.00	\$36.00	\$432.0000
64	Belgian Block Curb	-25.00	\$36.00	-\$900.0000
66	Traffic Markings Lines, 4"	-46.00	\$0.85	-\$39.1000
67	Traffic Markings Lines, 6"	-622.00	\$1.22	-\$758.8400
68	Traffic Markings Lines, 12"	137.00	\$2.35	\$321.9500
69	Traffic Markings Lines, 24"	47.00	\$4.65	\$218.5500
70	Traffic Markings Symbols	-94.00	\$8.65	-\$813.1000
71	Regulatory and Warning Sign	-22.25	\$50.00	-\$1,112.5000

Amount of Original Contract \$619,753.95

Extra \$11,062.50

Adjusted Amount Based on

Supplemental \$0.00

Change Order No. 1 \$632,859.78

Reduction -\$35,537.16

Change Order No. 2 \$608,385.12

Total Change (24,474.66)

% Change in Contract

(++) Increase or (-) Decrease -1.83%

M. [Signature] 3/1/24  
(Engineer) (Date)

Approved: \_\_\_\_\_  
(District Manager) (Date)  
(Division of Local Aid and Economic Development)

[Signature] 2/27/2024  
(Presiding Officer) (Date)

[Signature] 2/29/2024  
(Contractor) (Date)

BOSWELL ENGINEERING  
330 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
ESTIMATE CERTIFICATE

FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:  
WEST STREET AND POPLAR STREET IMPROVEMENTS AND  
2023 BOROUGH PAVING PROGRAM  
BOROUGH OF CLOSTER  
BERGEN COUNTY, NEW JERSEY  
OUR FILE NO. CL-1452

Estimate Number: 2 Final

Period Ending: 12/26/23

Contractor: D.L.S. Contracting  
36 Montesano Road  
Fairfield, New Jersey 07004

Base Contract Amount:	\$619,753.95	Total Amount Estimated: \$	608,385.12
Less Reductions:	-\$24,474.66	Less 2% Retainage: \$	-
Plus Increases:	\$13,105.83	Total Net Amount Estimated: \$	608,385.12
Amended Contract Amount:	\$608,385.12	Less Amount Previously Paid: \$	524,280.42
Contract Starting Date:		Amount Due This Estimate: \$	84,104.70
Actual Starting Date:			
Contract Completion Date:			
Extensions:			

Amended Completion Date:

Time Used:

Percent Complete:

100%

Estimated By: Brenna Collins

Approved By: Scott Goodman

FOR USE BY THE BOROUGH OF CLOSTER

Verified by:

  
(Business Administrator)

  
(Project Engineer)

Audited by:

  
(Chief Financial Officer)

**ESTIMATE CERTIFICATE**  
**FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:**  
**WEST STREET AND POPLAR STREET IMPROVEMENTS AND**  
**2023 BOROUGH PAVING PROGRAM**  
**BOROUGH OF CLOSTER**  
**BERGEN COUNTY, NEW JERSEY**  
**OUR FILE NO. CL-1452**

Estimate Number: 2 Final

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	AMENDED CONTRACT QUANTITY	QUANTITY PREV. ALLOWED	QUANTITY ALLOWED THIS ESTIMATE	QUANTITY ALLOWED TO DATE	TOTAL AMT. ALLOWED TO DATE	AMOUNT DUE THIS ESTIMATE
<b>BASE BID 1 - 2023 MUNICIPAL AID</b>										
1	Breakaway Barricade	UNIT	\$ 0.01	50		50.00	0.00	50.00	\$ 0.50	\$ -
2	Drum	UNIT	\$ 0.01	75		75.00	0.00	75.00	\$ 0.75	\$ -
3	Traffic Cone	UNIT	\$ 0.01	100		100.00	0.00	100.00	\$ 1.00	\$ -
4	Construction Signs	SF	\$ 0.01	200		0.00	0.00	0.00	\$ -	\$ -
5	Allowance for Police Traffic Directors	Allow.	\$ 20,000.00	1		0.00	0.00	0.00	\$ -	\$ -
6	Asphalt Price Adjustment	Dollar	\$ 600.00	1.00		8.70	0.00	8.70	\$ 5,221.73	\$ -
7	Fuel Price Adjustment	Dollar	\$ 400.00	1.00		0.86	0.00	0.86	\$ 342.87	\$ -
8	Steel Price Adjustment	Dollar	\$ 1,000.00	1		0.00	0.00	0.00	\$ -	\$ -
9	Inlet Filter, Type 1	SF	\$ 0.01	425		0.00	0.00	0.00	\$ -	\$ -
10	HMA Milling, 3" or Less	SY	\$ 4.25	11,230		11,216.00	0.00	11,216.00	\$ 47,668.00	\$ -
11	Hot Mix Asphalt Pavement Repair	SY	\$ 40.00	455		0.00	112.00	112.00	\$ 4,480.00	\$ 4,480.00
12	Hot Mix Asphalt 9.5M64 Surface Course	TON	\$ 90.00	255		223.48	0.00	223.48	\$ 20,113.20	\$ -
13	Hot Mix Asphalt 12.5M64 Surface Course	TON	\$ 90.00	1,395		1,383.94	0.00	1,383.94	\$ 124,554.60	\$ -
14	Tack Coat	Gallon	\$ 1.00	1,695		1,695.00	0.00	1,695.00	\$ 1,695.00	\$ -
15	Prime Coat	Gallon	\$ 1.00	95		0.00	0.00	0.00	\$ -	\$ -
16	Reset Existing Casting	UNIT	\$ 1.00	35		12.00	0.00	12.00	\$ 12.00	\$ -
17	Bicycle Safe Grate	UNIT	\$ 300.00	2		0.00	2.00	2.00	\$ 600.00	\$ 600.00
18	Curb Piece	UNIT	\$ 300.00	2		0.00	2.00	2.00	\$ 600.00	\$ 600.00
19	Inlet, Type E	UNIT	\$ 2,700.00	1		1.00	0.00	1.00	\$ 2,700.00	\$ -
20	Reconstructed Inlet, Type B, Using Existing Casting	UNIT	\$ 500.00	1		9.00	0.00	9.00	\$ 4,500.00	\$ -
21	Reconstructed Inlet, Type B, Using New Casting	UNIT	\$ 1,500.00	1		0.00	1.00	1.00	\$ 1,500.00	\$ 1,500.00
22	Concrete Sidewalk, 4" Thick	SY	\$ 80.00	120		97.00	0.00	97.00	\$ 7,760.00	\$ -
23	Detectable Warning Surface	SY	\$ 200.00	8.10		8.10	0.00	8.10	\$ 1,620.00	\$ -
24	9" x 18" Concrete Vertical Curb	LF	\$ 36.00	245		267.00	0.00	267.00	\$ 9,612.00	\$ -
25	Beam Guide Rail	LF	\$ 60.00	62.5		0.00	62.50	62.50	\$ 3,750.00	\$ 3,750.00
26	Tangent Guide Rail Terminal	UNIT	\$ 4,500.00	2.0		0.00	2.00	2.00	\$ 9,000.00	\$ 9,000.00
27	Removal of Beam Guide Rail	LF	\$ 0.010	175.00		0.00	163.00	163.00	\$ 1.63	\$ 1.63
28	Traffic Markings Lines, 4"	LF	\$ 0.80	5,260.0		8,236.00	0.00	8,236.00	\$ 6,588.80	\$ -
29	Traffic Markings Lines, 6"	LF	\$ 1.22	415		768.00	0.00	768.00	\$ 936.96	\$ -
30	Traffic Markings Lines, 12"	LF	\$ 2.35	55		211.00	0.00	211.00	\$ 495.85	\$ -
31	Traffic Markings Symbols	SF	\$ 8.60	90		420.00	0.00	420.00	\$ 3,612.00	\$ -

**ESTIMATE CERTIFICATE**  
**FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:**  
**WEST STREET AND POPLAR STREET IMPROVEMENTS AND**  
**2023 BOROUGH PAVING PROGRAM**  
**BOROUGH OF CLOSTER**  
**BERGEN COUNTY, NEW JERSEY**  
**OUR FILE NO. CL-1452**

Estimate Number: 2 Final

32	Regulatory and Warning Sign	SY	\$ 50.00	23.75		23.75	0.00	23.75	\$ 1,187.50	\$ -
33	Borrow Topsoil	CY	\$ 5.00	10		10.00	0.00	10.00	\$ 50.00	\$ -
34	Topsoil Spreading, 5" Thick	SY	\$ 3.00	50		50.00	0.00	50.00	\$ 150.00	\$ -
35	Fertilizing and Seeding, Type A-3	SY	\$ 1.00	50		50.00	0.00	50.00	\$ 50.00	\$ -
36	Straw Mulching	SY	\$ 1.00	50		50.00	0.00	50.00	\$ 50.00	\$ -
37	Reconstructed Manhole, Sanitary Sewer, Using New Casting	UNIT	\$ 750.00	11		0.00	0.00	0.00	\$ -	\$ -
38	Reset Gas Valve Box	UNIT	\$ 1.00	9		9.00	0.00	9.00	\$ 9.00	\$ -
39	Reset Water Valve Box	UNIT	\$ 1.00	16		16.00	0.00	16.00	\$ 16.00	\$ -
<b>TOTAL BASE BID 1 - 2023 MUNICIPAL AID</b>									\$ 258,879.39	\$ 19,931.63
<b>BASE BID 2 - 2023 BOROUGH PAVING PROGRAM</b>										
40	Allowance for Police Traffic Directors	Allow.	\$ 20,000.00	1		0.00	0.00	0.00	\$ -	\$ -
41	Asphalt Price Adjustment	Dollar	\$ 700.00	1		9.76	0.00	9.76	\$ 6,833.03	\$ -
42	Fuel Price Adjustment	Dollar	\$ 400.00	1		1.11	0.00	1.11	\$ 442.40	\$ -
43	Inlet Filter, Type 1	SF	\$ 0.01	450		0.00	0.00	0.00	\$ -	\$ -
44	Silt Fence	LF	\$ 0.01	100		0.00	0.00	0.00	\$ -	\$ -
45	Excavation, Test Pit	CY	\$ 0.01	5.00		0.00	0.00	0.00	\$ -	\$ -
46	HMA Milling, 3" or Less	SY	\$ 4.25	12,160.00		14,165.00	0.00	14,165.00	\$ 60,201.25	\$ -
47	Hot Mix Asphalt Pavement Repair	SY	\$ 40.00	120		0.00	8.00	8.00	\$ 320.00	\$ 320.00
48	Hot Mix Asphalt 9.5M64 Surface Cour	TON	\$ 90.00	920		804.62	0.00	804.62	\$ 72,415.80	\$ -
49	Hot Mix Asphalt 12.5M64 Surface Cou	TON	\$ 90.00	885		1,310.32	0.00	1,310.32	\$ 117,928.80	\$ -
50	Tack Coat	Gallon	\$ 1.00	1,830		1,830.00	0.00	1,830.00	\$ 1,830.00	\$ -
51	Prime Coat	Gallon	\$ 1.00	25		0.00	0.00	0.00	\$ -	\$ -
52	12" High Density Polyethylene Pipe	LF	\$ 75.00	92		0.00	92.00	92.00	\$ 6,900.00	\$ 6,900.00
53	12" Reinforced Concrete Pipe	LF	\$ 100.00	104		0.00	86.00	86.00	\$ 8,600.00	\$ 8,600.00
54	Reset Existing Casting	UNIT	\$ 1.00	32		3.00	0.00	3.00	\$ 3.00	\$ -
55	Bicycle Safe Grate	UNIT	\$ 300.00	4		7.00	0.00	7.00	\$ 2,100.00	\$ -
56	Curb Piece	UNIT	\$ 300.00	4		5.00	0.00	5.00	\$ 1,500.00	\$ -
57	Inlet, Type A	UNIT	\$ 1,900.00	1		0.00	1.00	1.00	\$ 1,900.00	\$ 1,900.00
58	Inlet, Type B	UNIT	\$ 3,100.00	1		1.00	1.00	2.00	\$ 6,200.00	\$ 3,100.00
59	Reconstructed Inlet, Type B, Using Existing Casting	UNIT	\$ 500.00	6		8.00	0.00	8.00	\$ 4,000.00	\$ -

**ESTIMATE CERTIFICATE**  
**FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:**  
**WEST STREET AND POPLAR STREET IMPROVEMENTS AND**  
**2023 BOROUGH PAVING PROGRAM**  
**BOROUGH OF CLOSTER**  
**BERGEN COUNTY, NEW JERSEY**  
**OUR FILE NO. CL-1452**

Estimate Number: 2 Final

60	Reconstructed Inlet, Type B, Using Ne	UNIT	\$ 1,500.00	3		0.00	1.00	1.00	\$ 1,500.00	\$ 1,500.00
61	Concrete Sidewalk, 4" Thick	SY	\$ 80.00	80		55.00	0.00	55.00	\$ 4,400.00	\$ -
62	Detectable Warning Surface	SY	\$ 200.00	4.5		4.50	0.00	4.50	\$ 900.00	\$ -
63	9" x 18" Concrete Vertical Curb	LF	\$ 36.00	130		142.00	0.00	142.00	\$ 5,112.00	\$ -
64	Belgian Block Curb	LF	\$ 36.00	25		0.00	0.00	0.00	\$ -	\$ -
65	Chain-Link Fence, 4' High	LF	\$ 130.00	10		0.00	10.00	10.00	\$ 1,300.00	\$ 1,300.00
66	Traffic Markings Lines, 4"	LF	\$ 0.85	3,500.00		10,504.00	2,000.00	12,504.00	\$ 10,628.40	\$ 1,700.00
67	Traffic Markings Lines, 6"	LF	\$ 1.22	1,530		329.00	579.00	908.00	\$ 1,107.76	\$ 706.38
68	Traffic Markings Lines, 12"	LF	\$ 2.35	380		273.00	424.00	697.00	\$ 1,637.95	\$ 996.40
69	Traffic Markings Lines, 24"	LF	\$ 4.65	320		351.00	47.00	398.00	\$ 1,850.70	\$ 218.55
70	Traffic Markings Symbols	SF	\$ 8.65	750		210.00	646.00	856.00	\$ 7,404.40	\$ 5,587.90
71	Regulatory and Warning Sign	SY	\$ 50.00	44		21.50	0.00	21.50	\$ 1,075.00	\$ -
72	Borrow Topsoil	CY	\$ 5.00	25		25.00	0.00	25.00	\$ 125.00	\$ -
73	Topsoil Spreading, 5" Thick	SY	\$ 3.00	125		125.00	0.00	125.00	\$ 375.00	\$ -
74	Fertilizing and Seeding, Type A-3	SY	\$ 1.00	125		125.00	0.00	125.00	\$ 125.00	\$ -
75	Straw Mulching	SY	\$ 1.00	125		125.00	0.00	125.00	\$ 125.00	\$ -
76	Reconstructed Manhole, Sanitary Sewer, Using New Casting	UNIT	\$ 750.00	9		0.00	0.00	0.00	\$ -	\$ -
77	Reset Gas Valve Box	UNIT	\$ 1.00	6		6.00	0.00	6.00	\$ 6.00	\$ -
78	Reset Water Valve Box	UNIT	\$ 1.00	15		15.00	0.00	15.00	\$ 15.00	\$ -
S1	Reconstructed Manhole, Sanitary Sewer, Using Provided Casting	UNIT	\$ 400.00			22.00	0.00	22.00	\$ 8,800.00	\$ -
S2	Police Hours used for corrective work	Dollar	\$ (5,655.76)			1.00	0.00	1.00	\$ (5,655.76)	\$ -
<b>TOTAL BASE BID 2 - 2023 BOROUGH PAVING PROGRAM</b>									<b>\$ 332,005.73</b>	<b>\$ 32,829.23</b>
<b>ALTERNATE BID - 2023 BOROUGH PAVING PROGRAM</b>										
79A	Sealing of Cracks in Hot Mix Asphalt Surface Course	LF	\$ 0.70	25,000		0.00	25,000.00	25,000.00	\$ 17,500.00	\$ 17,500.00
<b>TOTAL ALTERNATE BID - 2023 BOROUGH PAVING PROGRAM</b>									<b>\$ 17,500.00</b>	<b>\$ 17,500.00</b>
<b>TOTAL BASE BID 1, BASE BID 2, AND ALTERNATE BID</b>									<b>\$ 608,385.12</b>	<b>\$ 70,260.86</b>

**BOROUGH OF CLOSTER RESOLUTION**  
**RESOLUTION #24-78**

**RESOLUTION TO CANCEL UNEXPENDED OPEN SPACE BALANCES**

**WHEREAS**, there exists unexpended Open Space balances and are recommended for cancellation;

**WHEREAS**, it is necessary to formally cancel the unexpended balances and return the funds back to the **Open Space Trust Fund**, and

**NOW, THEREFORE, BE IT RESOLVED**, the Borough of Closter, County of Bergen, State of New Jersey, that the Finance Clerk and Assistant CFO are hereby authorized and directed to cancel these balances as follows:

**C-04-21-285-000-004                      CEC TRAILS                      \$50.00**

*The Borough Clerk is hereby authorized and directed to transmit to the Chief Financial Officer and Borough Auditor, a certified copy of this resolution.*

<b>Councilperson</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>
Councilwoman Amitai		X	X			
Councilman Cho			X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

**ADOPTED:** March 13, 2024

**ATTEST:**

Stephanie Evans  
Stephanie Evans, Borough Clerk

**APPROVED BY:**

John C. Glidden, Jr.  
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 March 13, 2024.

Stephanie Evans  
Stephanie Evans, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-79**

**RESOLUTION AUTHORIZING REFUND OF ESCROW**

WHEREAS, the following vendor has posted escrow with the Borough of Closter for Police Traffic Director Services in compliance with Local Finance Notice 2000-14; and

WHEREAS, the Chief of Police, having been satisfied that all payments to the Police Officers for said services have been accounted for as well as a 25% Administrative Fee retained by the Borough, recommends release of all remaining funds to:

<u>Applicant</u>	<u>Amount</u>
<b>Grafton Data Systems            DBA GDS, Inc.            89 Marcus Blvd.            Hauppauge, NY 11788</b>	<b>\$ 594.94</b>


THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter that the Finance Clerk is and hereby authorized to return the remaining escrows to the above named vendor.


COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai		X	X			
Councilman Cho			X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted: March 13<sup>th</sup>, 2024

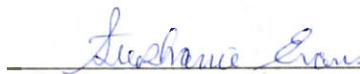
ATTEST:

APPROVED:

  
 \_\_\_\_\_  
 Stephanie Evans, Borough Clerk

  
 \_\_\_\_\_  
 John O. 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 March 13<sup>th</sup>, 2024

  
 \_\_\_\_\_  
 Stephanie Evans Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-80**

**RESOLUTION SETTING THE 2024 FEE FOR SEWER SERVICE  
 TO ALPINE PROPERTIES**

**WHEREAS**, the Borough of Closter has an Agreement with the Borough of Alpine to provide sewer service to certain homes located near or on Anderson Avenue; and

**WHEREAS**, this Agreement provides for an annual rate adjustment to meet increases in sewage treatment costs; and

**WHEREAS**, the fee for calendar year **2023** was set at **\$1,082.35**; and

**WHEREAS**, Bergen County Utilities Authority *decreased* Closter's charge for calendar year **2024** by **-0.46%** (*minus zero point forty-six percent*); and

**WHEREAS**, pursuant to the Closter/Alpine Sewer Agreement dated July 26, 1994 and Closter Code Section A301,I. Tax Collector, paragraph 6, the Borough Council may set the rate annually via Resolution;


**NOW THEREFORE, BE IT RESOLVED**, by the Closter Mayor and Council to set an annual rate of **\$1,077.37 (one thousand, seventy-seven dollars and thirty-seven cents)** for the year **2024** for each Alpine sewer connection.

**NOW THEREFORE BE IT FURTHER RESOLVED**, a copy of this Resolution shall be provided to the Finance Office.

COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai		X	X			
Councilman Cho			X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted: March 13, 2024


ATTEST:

  
 Stephanie Evans, Borough Clerk

APPROVED BY:

  
 John C. Glidden, 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 on March 13, 2024.

  
 Stephanie Evans, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION NO. 24-81**

**RESOLUTION AUTHORIZING THE BIDDING OF WAINWRIGHT AVENUE  
AND KING PLACE IMPROVEMENTS, 2024 BOROUGH PAVING PROGRAM,  
AND RUCKMAN PARK PICKLEBALL IMPROVEMENTS**

WHEREAS, Resolution dated December 13, 2023, No. 23-268, the governing body of the Borough of Closter authorized Boswell Engineering to prepare plans and specifications for the construction of said Improvement of Facilities at Ruckman Park; and

WHEREAS, Resolution dated February 14 2024, No. 24-60, the governing body of the Borough of Closter authorized Boswell Engineering to prepare plans and specifications for the construction of said Wainwright Avenue and King Place Improvements, and 2024 Borough Paving Program; and

THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Closter hereby approves the plans and specifications for the Wainwright Avenue and King Place Improvements, 2024 Borough Paving Program, and Ruckman Park Pickleball Improvements; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Closter that Borough Clerk is hereby authorized to advertise bids for said projects.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai		X	X			
Councilman Cho			X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted: March 13, 2024

**ATTEST:**

**APPROVED:**

Stephanie Evans  
Stephanie Evans, Borough Clerk

John C. Glidden, Jr.  
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 March 13, 2024

Stephanie Evans  
Stephanie Evans, Borough Clerk

JW:LW

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-82**

**RESOLUTION AUTHORIZING THE PAYMENT OF ACCRUED SICK DAYS AND UNUSED VACATION DAYS TO PATROLMAN ALDO GUERINO UPON RETIREMENT**

**WHEREAS, Aldo Guerino,** will retire from his position as Patrolman with the Borough of Closter Police Department effective April 1, 2024 after 27 years.

**WHEREAS,** pursuant to Borough ordinance and the PBA contract upon retirement, **Ptl. Aldo Guerino** is entitled to payment for a portion of his unused sick days, vacation days and accrued time; and

**WHEREAS,** the total payment has been calculated to equal **\$132,385.00** and the Finance Office has confirmed the gross amount due with **Ptl. Guerino** and,

**WHEREAS,** it has been agreed between the parties that the amount owed shall be paid in **two** annual installments; first installment on **April 15, 2024** in the amount of **\$66,192.50** and the second and final payment **January 15, 2025** in the amount of **\$66,192.50**.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, and State of New Jersey that the aforementioned payment is hereby authorized.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Francis Elenio, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A.40A:-9140.1, et seq. and N.J.A.C 5:30-5.4, that the funds, which are required for said retirement, are available to the Borough in account T-13-56-000-094-000.

Dated: March 13, 2024

  
 \_\_\_\_\_  
 Francis Elenio, Chief Finance Officer


COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai		X	X			
Councilman Cho			X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

**Adopted:** March 13, 2024

**ATTEST:**

  
 \_\_\_\_\_  
 Stephanie Evans, Borough Clerk

**APPROVED BY:**

  
 \_\_\_\_\_  
 John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the by the Mayor and Council of the Borough of Closter at the Regular Meeting held on March 13, 2024.

  
 \_\_\_\_\_  
 Stephanie Evans, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-83**

**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	\$ 1,690,940.00
Closter Board of Education	\$ 1,865,248.00
2023 Budget Appropriations	\$ 182,257.75
2024 Budget Appropriations – Operating Expenses	\$ 1,759,658.45
Payroll 02/15/2024	\$ 322,703.68
Payroll 02/29/2024	\$ 330,515.81
Current Treasury Account February 15, 2024 to March 13, 2024	\$ 6,151,323.69

**Capital and Trust**


**Amount**


Capital	\$ 55,643.75
Escrow Trust	\$ 7,808.93
Recreation	\$ 36,566.50
Animal	\$ 711.70
Housing Trust	\$ 0.00
Food Locker	\$ 0.00
Open Space	\$ 0.00
HRA Insurance Plan	\$ 1,179.42

The foregoing resolution was adopted at the meeting of the Mayor and Council of Closter, New Jersey at the Regular Meeting held on March 13, 2024.

**Attest:**

**Approved:**

  
Stephanie Evans, Borough Clerk

  
John C. Glidden, Mayor

**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 -		\$ 1,865,248.00
Northern Valley Regional H.S. -		\$ 1,690,940.00
Bergen County Tax		\$ -
Bergen County Open Space		\$ -
2023 Budget Appropriations -	Operating	\$ 182,257.75
2024 Budget Appropriations -	Operating	\$ 1,759,658.45
	Payroll 2/15/2024	\$ 322,703.68
	Payroll 2/29/2024	\$ 330,515.81
<b>Total Current Treasury</b>		<b><u>\$ 6,151,323.69</u></b>
Capital		\$ 55,643.75
Escrow Trust Account		\$ 7,808.93
Recreation		\$ 36,566.50
Housing Trust		\$ -
Animal Account		\$ 711.70
Open Space		\$ -
Community Development Block Grant		\$ -
Food Locker		\$ -
HRA Insurance Plan		\$ 1,179.42



Francis Elenio  
Chief Finance Officer  
Borough of Closter

Dated: 03/13/24

Range of Checking Accts: 01CURRENT to 13TRUST      Range of Check Dates: 02/15/24 to 03/13/24  
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
01CURRENT		CURRENT TREASURY ACCOUNT			
20264	02/15/24	ALANN000 BERGEN COUNTY MUNICIPAL JIF	122,618.00		7282
20265	02/15/24	BOROU100 BOROUGH OF CLOSTER	40,018.72	02/16/24 VOID	7282
20266	02/15/24	RUTGE025 RUTGERS THE STATE UNIV URBAN	60.00		7282
20267	02/21/24	NATIM000 NATIONAL MAINTENANCE SERVICE	1,650.00		7290
20268	02/21/24	CONST015 CONSTELLATION NEW ENERGY NJ	1,254.58		7293
20269	02/21/24	COREL000 CORE LOGIC	9,504.89		7293
20270	02/21/24	HORIZ000 HORIZON BCBSNJ	8,285.31		7293
20271	02/21/24	ROCKL015 ROCKLAND ELECTRIC COMPANY	101.19		7293
20272	02/21/24	SPECTR00 SPECTROTEL	396.60		7293
20273	02/21/24	STAND000 STANDARD INSURANCE COMPANY	1,631.56		7293
20274	02/21/24	UNITE020 VEOLIA WATER NEW JERSEY	40.00		7293
20275	02/27/24	CABLE017 CABLEVISION LIGHTPATH LLC	930.17	02/27/24 VOID	7298
20276	02/27/24	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	475.00		7298
20277	02/27/24	MAILF005 QUADIENT LEASING USA, INC	436.77		7298
20278	02/27/24	ROCKL015 ROCKLAND ELECTRIC COMPANY	4,273.59		7298
20279	02/27/24	UNITE020 VEOLIA WATER NEW JERSEY	213.84		7298
20280	02/27/24	VERIZ005 VERIZON	218.00		7298
20281	02/27/24	VERIZ020 VERIZON WIRELESS	1,399.33		7298
20282	02/27/24	CABLE017 CABLEVISION LIGHTPATH LLC	930.17		7299
20283	02/28/24	BERGE095 BERGEN COUNTY UTILITIES AUTH.	279,834.96		7300
20284	02/28/24	CLOST070 CLOSTER PUBLIC LIBRARY	80,274.50		7300
20285	02/28/24	ERIKL005 ERIK LENANDER	550.00		7300
20286	02/28/24	PUBLI000 PUBLIC SERVICE ELECTRIC & GAS	1,870.73		7300
20287	03/04/24	PUBLI000 PUBLIC SERVICE ELECTRIC & GAS	170.62		7307
20288	03/04/24	VIPVE005 VIP VENTURES NJ LLC	600.00		7307
20289	03/13/24	11PRI005 11 PRISTINE CORP	88.00		7310
20290	03/13/24	AIRGA000 AIRGAS USA, LLC	108.90		7310
20291	03/13/24	ALFON000 ALFONSO DIASPARRA	191.15		7310
20292	03/13/24	ALLSE005 ALL SEASON CLEANING LLC	1,604.00		7310
20293	03/13/24	ALPHO000 ALPHONSO H. YOUNG JR.	1,636.70		7310
20294	03/13/24	AMAZ001 AMAZON BUSINESS	70.57		7310
20295	03/13/24	AMERI000 AMERICAN HOSE AND HYDRAULICS	1,287.32		7310
20296	03/13/24	ANDRE010 ANDREW ORLICH	1,212.86		7310
20297	03/13/24	APPRA000 APPRAISAL SYSTEMS, INC.	4,900.00		7310
20298	03/13/24	AUTOM000 AUTOMOTIVE BRAKE COMPANY	335.99		7310
20299	03/13/24	BCLEA000 B.C. LEAGUE OF MUNICIPALITIES	150.00		7310
20300	03/13/24	BCPWA000 B.C.P.W.A.	200.00		7310
20301	03/13/24	BEATT000 BEATTIE PADOVANO, LLC	1,422.50		7310
20302	03/13/24	BERGE000 BERGEN CNTY DEPT OF HEALTH SER	25.00		7310
20303	03/13/24	BONNI000 BONNIE SWITZER	191.15		7310
20304	03/13/24	BOSWE000 BOSWELL ENGINEERING, INC.	5,044.00		7310
20305	03/13/24	BRADB000 BRADBURY LANDSCAPE, INC.	1,550.00		7310
20306	03/13/24	BROWN005 BROWNELLS, INC.	382.55		7310
20307	03/13/24	CERTI020 CERTIFIED SPEEDOMETER SERVICE	352.00		7310
20308	03/13/24	CHAUM005 CHAUMONT MOTORS LLC	1,115.50		7310
20309	03/13/24	CHIEF000 DAVID BERRIAN	448.26		7310
20310	03/13/24	CHRIS033 CHRISTOPHER DIPPOLITO	2,816.82		7310
20311	03/13/24	COMPL005 COMPLETE DOCUMENT SOLUTIONS	66.03		7310
20312	03/13/24	CROSS000 HID GLOBAL CORPORATION	2,399.00		7310

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT	CURRENT TREASURY ACCOUNT	Continued	
20313	03/13/24	DAVID050 DAVID HOLLENDER	594.32	7310
20314	03/13/24	DENNI005 DENNIS KAINÉ	2,472.33	7310
20315	03/13/24	DEUNI000 D & E UNIFORMS LLC	120.00	7310
20316	03/13/24	DMRAR023 DMR ARCHITECTS P.C.	3,375.00	7310
20317	03/13/24	DONAL010 DONALD NICOLETTI	2,816.82	7310
20318	03/13/24	DONDE000 DONN DEEGAN	1,636.70	7310
20319	03/13/24	DONOV000 DONOVAN BLADES	419.49	7310
20320	03/13/24	DOROT000 DOROTHY WOODS	172.38	7310
20321	03/13/24	DOROT001 DOROTHY WOODS	2,800.00	7310
20322	03/13/24	DRAGE000 DRAEGER INC.	156.00	7310
20323	03/13/24	ENFOR000 ENFORSYS, INC.	5,750.00	7310
20324	03/13/24	FIREF015 FIREFIGHTER ONE LLC	1,540.40	7310
20325	03/13/24	FIRE000 FIRE & SAFETY SERVICES, LTD.	66.94	7310
20326	03/13/24	GABRI006 GABRIELLI KENWORTH OF NORTHERN	105.37	7310
20327	03/13/24	GRAIN000 GRAINGER	618.32	7310
20328	03/13/24	GREAT015 GREATAMERICA FINANCIAL SVCS.	185.25	7310
20329	03/13/24	HARTM005 HARTMAN EXCAVATING, LLC	26,344.00	7310
20330	03/13/24	HAWOR001 HAWORTH BOARD OF EDUCATION	1,625.00	7310
20331	03/13/24	HOMET000 HOMETOWN HARDWARE INC.	1,617.49	7310
20332	03/13/24	HUDSO010 HUDSON COUNTY MOTORS, INC.	987.72	7310
20333	03/13/24	INNOV010 POWER DMS, INC	5,135.92	7310
20334	03/13/24	INTER065 INTERSTATE WASTE SERVICES OF	42,761.85	7310
20335	03/13/24	INTER070 IMSA NJ SECTION	1,116.00	7310
20336	03/13/24	IZENB005 BBG, INC.	11,200.00	7310
20337	03/13/24	JAMES000 JAMES B. WINTERS	2,472.33	7310
20338	03/13/24	JAMES035 JAMES GORDON	304.06	7310
20339	03/13/24	JAMES080 JAMES G. GABETTIE	191.15	7310
20340	03/13/24	JBLOC000 J & B LOCK & ALARM, INC.	2,488.00	7310
20341	03/13/24	JEROM000 JEROME IKALOWYCH	1,667.87	7310
20342	03/13/24	JESCO000 JESCO INC.	854.60	7310
20343	03/13/24	JINBA000 JIN BAE	50.00	7310
20344	03/13/24	JOHN006 JOHN MC TIGUE	192.11	7310
20345	03/13/24	JOSEP020 JOSEPH CORVELLI	567.51	7310
20346	03/13/24	KEVIN000 KEVIN M. DOERR	1,636.70	7310
20347	03/13/24	LANGU000 LANGUAGE LINE SERVICES, INC.	40.80	7310
20348	03/13/24	LERCH000 LERCH, VINCI & BLISS, LLP	750.00	7310
20349	03/13/24	LITON005 LI-TONG CHIANG	191.15	7310
20350	03/13/24	LORET000 LORETTA CASTANO	191.15	7310
20351	03/13/24	LUISR005 LUIS RUIZ	2,816.82	7310
20352	03/13/24	MATTH005 MATTHEW THORNHILL	1,139.69	7310
20353	03/13/24	MICHA026 MICHAEL DILUZIO	191.15	7310
20354	03/13/24	MICRO010 MICROSYSTEMS-NJ.COM, L.L.C.	2,407.75	7310
20355	03/13/24	NATIM000 NATIONAL MAINTENANCE SERVICE	3,540.00	7310
20356	03/13/24	NATIO045 NATIONAL HIGHWAY PRODUCTS, INC	4,494.72	7310
20357	03/13/24	NEWJE055 NEW JERSEY WATER ENVIRONMENT	407.00	7310
20358	03/13/24	NJASS000 NJ ASSOC. OF CHIEFS OF POLICE	3,025.00	7310
20359	03/13/24	NJDCA000 NJDCA	4,323.00	7310
20360	03/13/24	NJLEA000 NJ LEAGUE OF MUNICIPALITIES	75.00	7310
20361	03/13/24	NJRA0000 NEW JERSEY REGISTRARS' ASSOC	25.00	7310
20362	03/13/24	NORTH010 NORTH JERSEY MEDIA GROUP	120.12	7310
20363	03/13/24	NRGBU005 NRG BUSINESS MARKETING	3,129.47	7310
20364	03/13/24	PARTS003 PARTS AUTHORITY, INC.	224.52	7310

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1CURRENT		CURRENT TREASURY ACCOUNT			Continued
20365	03/13/24	PENGU000 PENGUIN MANAGEMENT, INC.	1,320.00		7310
20366	03/13/24	PESH-000 PESH-E-LECTRIC, INC.	1,410.00		7310
20367	03/13/24	PETRI005 PETRILLO'S DELI	600.00		7310
20368	03/13/24	PGAUT006 P & G AUTO INC.	755.11		7310
20369	03/13/24	RACHL000 RACHLES/MICHELE'S OIL CO., INC	17,445.11		7310
20370	03/13/24	RICHA040 RICHARD D'AMICO	594.32		7310
20371	03/13/24	ROBER060 ROBERT'S & SON INC	109.20		7310
20372	03/13/24	ROCKL015 ROCKLAND ELECTRIC COMPANY	805.54		7310
20373	03/13/24	RONAL010 RONALD GAFFNEY	137.22		7310
20374	03/13/24	RUGGE000 SMITTY'S PRODUCTIONS INC	502.88		7310
20375	03/13/24	SNAP-015 SNAP-ON INDUSTRIAL	135.00		7310
20376	03/13/24	STORR000 STORR TRACTOR COMPANY	1,507.18		7310
20377	03/13/24	SURGI005 SURG INK, LLC/DBA FASTSIGNS	200.00		7310
20378	03/13/24	THERO000 LEXIPOL, LLC	8,694.00		7310
20379	03/13/24	THEST000 NJ ADVANCE MEDIA	88.58		7310
20380	03/13/24	THOMA025 THOMAS MCNAMARA	191.15		7310
20381	03/13/24	THOMA065 THOMAS BRUECK	2,816.82		7310
20382	03/13/24	TIMME000 W.E. TIMMERMAN CO, INC.	203.45		7310
20383	03/13/24	TIMOTH00 TIMOTHY CONWAY	1,058.97		7310
20384	03/13/24	TOTAL006 TOTAL OFFICE INTERIORS	6,226.14		7310
20385	03/13/24	TRANS015 TRANSUNION TLOXP	532.90		7310
20386	03/13/24	TREAS070 TREASURER, STATE OF NEW JERSEY	150.00		7310
20387	03/13/24	TRI-C005 TRI-COUNTY TERMITE & PEST	50.00		7310
20388	03/13/24	UNITE020 VEOLIA WATER NEW JERSEY	493.66		7310
20389	03/13/24	VALLE015 VALLEY PHYSICIAN SERVICES, PC	289.00		7310
20390	03/13/24	VASSO000 VASSO WASTE SYSTEMS, INC.	110.93		7310
20391	03/13/24	VERIZ005 VERIZON	288.00		7310
20392	03/13/24	WALLY003 WALLYS HOT BAGELS, LLC	244.80		7310
20393	03/13/24	WBMAS000 W. B. MASON CO., INC.	427.36		7310
20394	03/13/24	WILLI040 WILLIAM HOWARD	1,049.57		7310
20395	03/13/24	WIREI005 WIRE IT ON	800.00		7310
20396	03/13/24	WISSO014 WISS & BOUREGY, PC	690.00		7310
20397	03/13/24	WMCLO000 WILLIAM M CLOUGHLIN	2,472.33		7310

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	132	2	747,921.13	40,948.89
Direct Deposit:	0	0	0.00	0.00
Total:	132	2	747,921.13	40,948.89

03HRA-MANUAL	HRA INSURANCE PLAN MANUAL			
403061	03/06/24	HRA00000 HRA INSURANCE ACCOUNT	1,179.42	7309

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,179.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,179.42	0.00

04CAPITAL	CAPITAL ACCOUNT			
1521	02/21/24	MUSCO000 MUSCO SPORTS LIGHTING, LLC	12,575.00	7292
1522	03/13/24	BENSH000 BEN SHAFFER RECREATION INC.	1,647.36	7311
1523	03/13/24	BHPHO000 B & H FOTO & ELECTRONICS CORP	1,620.45	7311
1524	03/13/24	BOSWE000 BOSWELL ENGINEERING, INC.	17,806.80	7311
1525	03/13/24	GIBBO005 GIBBONS P.C.	475.00	7311

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04CAPITAL CAPITAL ACCOUNT Continued					
1526	03/13/24	GRAFI000 GRAFIX SHOPPE	404.00		7311
1527	03/13/24	LERCH000 LERCH, VINCI & BLISS, LLP	500.00		7311
1528	03/13/24	NATIO045 NATIONAL HIGHWAY PRODUCTS, INC	20,615.14		7311
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	55,643.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	55,643.75	0.00
13 DEV ESCROW ESCROW MUNIDEX CHECKING 1					
1720	03/13/24	BOSWE000 BOSWELL ENGINEERING, INC.	691.48		7316
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	691.48	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	691.48	0.00
13 DEV ESCROW 2 ESCROW EDMUNDS CHECKING 2					
3533	03/13/24	BEATT000 BEATTIE PADOVANO, LLC	3,767.50		7315
3534	03/13/24	BOSWE000 BOSWELL ENGINEERING, INC.	2,350.20		7315
3535	03/13/24	KYLEM005 KYLE MCMANUS ASSOCIATES LLC	624.75		7315
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	6,742.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	6,742.45	0.00
13TRUST Trust Checking					
430	03/13/24	NATIO003 NATIONAL ASSOCIATION OF FIELD	375.00		7313
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	375.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	375.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	146	2	812,553.23	40,948.89
	Direct Deposit:	0	0	0.00	0.00
	Total:	146	2	812,553.23	40,948.89

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	88,542.31	0.00	0.00	88,542.31
CURRENT FUND	4-01	659,378.82	0.00	0.00	659,378.82
GENERAL CAPITAL FUND	C-04	55,643.75	0.00	0.00	55,643.75
HRA INSURANCE PLAN	T-03	1,179.42	0.00	0.00	1,179.42
OTHER TRUST FUND	T-13	375.00	0.00	0.00	375.00
Year Total:		1,554.42	0.00	0.00	1,554.42
Total of All Funds:		805,119.30	0.00	0.00	805,119.30

Project Description	Project No.	Project Total
19 VER VALEN ST	030-690102	691.48
180 HOMANS AVE	2010055768	235.00
231 HERBERT AVENUE	2010057218	624.75
231/39 HERBERT & 81 RUCKMAN	2010057400	1,622.50
180 HOMANS AVE	2010057485	332.50
180 HOMANS AVE	2010057486	1,100.00
470 ANDERSON AVE	2010057492	54.00
333 RUCKMAN ROAD	2010057493	696.72
75 SUSAN DRIVE	2010057507	715.00
145 HICKORY LANE	2010057511	340.50
8 WALKER AVENUE	2010057514	691.48
1 PIERMONT ROAD	2010057516	330.00
Total Of All Projects:		<u>7,433.93</u>

Range of Checking Accts: 14RECREATION to 15ANIMALCONTROL Range of Check Dates: 02/15/24 to 03/13/24  
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
14RECREATION SPECIAL RECREATION ACCOUT					
895	03/13/24	CLOST010 CLOSTER BOARD OF EDUCATION	11,584.00		7312
896	03/13/24	MATAD005 MATADOR TOURS INC.	7,500.00		7312
897	03/13/24	SPORT010 SPORTS TIME, INC.	16,267.50		7312
898	03/13/24	TGABC000 TGA OF BERGEN COUNTY	1,215.00		7312

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	36,566.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	36,566.50	0.00

15ANIMALCONTROL ANIMAL ACCOUNT					
281	03/13/24	AMGRA000 AM GRAPHICS CO., INC.	445.30		7314
282	03/13/24	NJDEP000 NJ DEPARTMENT OF HEALTH	266.40		7314

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	711.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	711.70	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	37,278.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	37,278.20	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	36,566.50	0.00	0.00	36,566.50
DOG TRUST	T-15	711.70	0.00	0.00	711.70
Total of All Funds:		<u>37,278.20</u>	<u>0.00</u>	<u>0.00</u>	<u>37,278.20</u>

Range of Checking Accts: 17 FOOD MANUAL to CURRENT-MANUAL Range of Check Dates: 02/15/24 to 03/13/24  
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-MANUAL CURRENT - MANUAL					
402161	02/16/24	BOR0000 BORO OF CLOSTER - PAYROLL ACCT	305,062.66		7283
402162	02/16/24	PAYR0000 PAYROLL AGENCY ACCOUNT	17,290.86		7284
402163	02/16/24	PAYR0000 PAYROLL AGENCY ACCOUNT	350.16		7285
402164	02/16/24	NJSHB000 NJSHBP	130,002.12		7286
402165	02/16/24	EB000000 EB EMPLOYEE SOLUTIONS, LLC	3,285.07		7287
402166	02/16/24	CHASE010 CHASE MANHATTAN/DTC	858,450.00		7288
402211	02/21/24	NORTH065 NORTHERN VALLEY HIGH SCHOOL	1,690,940.00		7291
402212	02/21/24	CLOST010 CLOSTER BOARD OF EDUCATION	1,865,248.00		7291
402214	02/21/24	NATIO005 NATIONAL BENEFIT SERVICES, LLC	50.00		7295
402221	02/22/24	CAPIT000 CAPITAL CHECKING	78,570.95		7296
402231	02/23/24	MUNIC003 MUNICIPALY LLC	68.51		7297
402292	02/29/24	NATIO005 NATIONAL BENEFIT SERVICES, LLC	50.00		7302
402293	02/29/24	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	316,436.31		7303
402294	02/29/24	PAYR0000 PAYROLL AGENCY ACCOUNT	343.04		7304
402296	02/29/24	PAYR0000 PAYROLL AGENCY ACCOUNT	13,736.46		7306
403051	03/05/24	NJSHB000 NJSHBP	123,518.42		7308

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	5,403,402.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	5,403,402.56	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	5,403,402.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	5,403,402.56	0.00

---

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	93,715.44	0.00	0.00	93,715.44
CURRENT FUND	4-01	5,309,687.12	0.00	0.00	5,309,687.12
Total Of All Funds:		<u>5,403,402.56</u>	<u>0.00</u>	<u>0.00</u>	<u>5,403,402.56</u>

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-84**

**RESOLUTION AUTHORIZING THE PROMOTION OF MECHANIC WITHIN THE**  
**DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Mayor and Council of the Borough of Closter has created the position of Mechanic within the Department of Public Works and said position exists within the agreement between the Borough of Closter and Teamsters Local 125.

WHEREAS, Borough of Closter's Borough Administrator, DPW Director , Public Works Committee of the Council and the HR Committee of the Council has reviewed the qualifications and recommended the promotion to this position effective April 1, 2024: to

Name	Position
<b>Douglas Gismond</b>	<b>DPW Mechanic Grade 1</b>

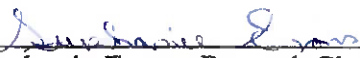
**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council is hereby authorizing the appointment of Douglas Gismond to DPW mechanic Grade 1 as per the agreement with Teamsters Local 125 effective on April 1, 2024.


<b>Councilperson</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>
Councilwoman Amitai		X	X			
Councilman Cho			X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted: March 13, 2024

ATTEST:

APPROVED BY:

  
Stephanie Evans, Borough 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 on March 13, 2024.

The Borough Clerk shall provide a sealed copy of this resolution to the Finance Office and Borough Administrator

  
Stephanie Evans, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-85**

**RESOLUTION TO GO INTO CLOSED SESSION AND EXCLUDE THE PUBLIC**

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 Closter, County of Bergen, State of New Jersey, as follow:

1. That the public shall be excluded from the March 13, 2024 Closed Session and discussion of the hereinafter specified subject matter:

Closed Session Docket#	Item Title of Description	Statutory Reference
24-03/13-1	Pending or Anticipated Litigation or Contract Negotiations	N.J.S.A. 10:4-12 (b) (7)
24-03/13-2	Matter Falling Within Attorney/Client Privilege	N.J.S.A. 10:4-12 (b) (7)

Formal action may/may not be taken.

2. 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

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai		X	X			
Councilman Cho			X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted: March 13, 2024

ATTEST:

APPROVED BY:

Stephanie Evans  
Stephanie Evans, Borough Clerk

John C. Glidden, Jr.  
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 on March 13, 2024.

Stephanie Evans  
Stephanie Evans, Borough Clerk