



**MAYOR AND COUNCIL
BOROUGH OF CLOSTER**

REGULAR MEETING AGENDA: WEDNESDAY - JUNE 10, 2026 at 7:00 P.M.

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

1. **PLEDGE OF ALLEGIANCE**

2. **OPEN PUBLIC MEETINGS ACT STATEMENT:**

This meeting is called pursuant to the provisions of the Open Public Meetings Act (OPMA) of the State of New Jersey, and the revised notice was posted May 8, 2026 on the Borough's official website <https://www.closterboro.com/o/boc/page/public-notice>, and the [New Jersey Department of State - Statewide Legal Notices Listings](#), and posted on the Municipal Clerk's bulletin 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.

3. **ROLL CALL:**

Mayor Glidden
Councilwoman Amitai
Council President Cho
Councilwoman Chung
Councilwoman Latner
Councilwoman Maroules
Councilman Yammarino

4. **PRESENTATION:**

PAVA World presenting contribution Closter Fire Department and Ambulance Corps

5. **PROCLAMATION:**

6. Mark Meyers

7. **REVIEW AND DISCUSSION OF COMMUNICATION ITEMS:**

- a. Mail List of May 29, 2026
- b. Mail List of June 5, 2026

8. **OPEN MEETING FOR PUBLIC COMMENTS** (5 MINUTE LIMIT)

9. **ORDINANCES:**

INTRODUCTION:

a. **ORDINANCE NO. 2026:1395**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 79, BOROUGH

Final Adoption and Open Public Hearing will be held on June 24, 2026 or as soon thereafter.

b. **ORDINANCE NO. 2026:1396**

AN ORDINANCE AMENDING ORDINANCE 2026:1385 TO REVISE THE DEFINITION OF ACCESSORY APARTMENT

Final Adoption and Open Public Hearing will be held on July 22, 2026 or as soon thereafter.

c. **ORDINANCE NO. 2026:1397**

AN ORDINANCE AMENDING CHAPTER 183 OF THE ORDINANCES OF THE BOROUGH OF CLOSTER ENTITLED: VEHICLES AND TRAFFIC TO CREATE PART 10, ARTICLE XXI, ENTITLED "DELIVERIES"

Final Adoption and Open Public Hearing will be held on June 24, 2026 or as soon thereafter.

- d. **ORDINANCE NO. 2026:1398**
AN ORDINANCE APPROPRIATING A SUM NOT TO EXCEED \$290,000.00 FROM OPEN SPACE, RECREATION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR PARK, FARMLAND, AND HISTORIC PRESERVATION IMPROVEMENTS

Final Adoption and Open Public Hearing will be held on June 24, 2026 or as soon thereafter.

- e. **ORDINANCE NO. 2026:1399**
AN ORDINANCE SETTING THE SALARIES FOR 2026-2027

Final Adoption and Open Public Hearing will be held on June 24, 2026 or as soon thereafter.

10. **CONSENT AGENDA:**

- *26-169 BILLS LIST
- *26-170 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE IMPROVEMENTS – TAYLOR DRIVE PROJECT
- *26-171 AUTHORIZING RENEWAL OF 2026-2027 LIQUOR LICENSES – PART 2
- *26-172 APPROVING REFUND OF TREE BOND ESCROW – 80 POPLAR STREET
- *26-173 GOVERNING BODY CERTIFICATION OF 2025 AUDIT
- *26-174 AUDIT FINDINGS, RECOMMENDATIONS AND CORRECTIVE ACTION

11. **PROFESSIONAL REPORTS**

- a. BOROUGH CLERK
- b. BOROUGH ENGINEER
- c. BOROUGH ADMINISTRATOR
- d. CHIEF OF POLICE

11. **OLD BUSINESS**

12. **NEW BUSINESS**

14. **ADJOURNMENT**

AGENDA SUBJECT TO CHANGE

Proclamation

Appreciation for Public Service

Mark Meyers

Whereas the Governing Body of the Borough of Closter recognizes the invaluable contributions provided by *Mark Meyers*, a respected employee of the Closter Fire Prevention Bureau and volunteer member of the Closter Fire Department, and;

Whereas in 1989 Mark Meyers joined the Borough of as an inspector for the Closter Fire Prevention Bureau, and;

Whereas for the past thirty-seven years *Mark Meyers* willingly served as an inspector with the Borough of Closter's Fire Prevention Bureau, committing his time and expertise to ensuring the standards for safety are upheld for all of Closter's residents and businesses while enforcing the fire codes for the State of New Jersey, and;

Whereas since 1978 *Mark Meyers* has devoted selfless amounts of time and allegiance as a volunteer member of the Closter Fire Department holding numerous positions as a Line Officer, Lieutenant, Captain and Assistant Chief in addition to performing many other administrative positions within the Closter Fire Department, and;

Whereas *Mark Meyers* extraordinary efforts during the past thirty-seven years of commitment to the Borough of Closter have provided remarkable regulation to the Closter Fire Prevention Bureau, and;

Therefore, be it proclaimed that the Closter Mayor and Council ask all of our residents to take time on Wednesday, June 10th to recognize the efforts and commitment of *Mark Meyers* in a spirit of dedication for the betterment of Closter upon his retirement from public employment with the Borough of Closter's Fire Prevention Bureau.

Signed:



John C. Glidden, Jr., Mayor
Borough of Closter

**BOROUGH OF CLOSTER
ORDINANCE NO. 2026:1395**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 79, BOROUGH PROPERTY

WHEREAS, the Governing Body has determined there is a need to revise Chapter 79, Borough Property, of the Code of the Borough of Closter, County of Bergen, State of New Jersey; and

WHEREAS, the Chief of Police has recommended the foregoing amendments; 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 that Chapter 79 of the Borough’s Code shall be amended as follows.

SECTION 1.

1. Change the text §79-4 to read:

§79-4 Unlawful behavior.

It shall be unlawful for any person to urinate or defecate on any public property or in the public view in any area within the Borough of Closter.

2. The text that currently appears in §79-4 Violations and Penalties, shall be moved to §79-5 and shall read as follows:

§79-5 Violations and Penalties.

Any person, corporation, association or partnership violating any provision of this Article shall, upon conviction thereof, be punished as set forth in Chapter 1, General Provisions, Article II, Violations and Penalties, of this Code.

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						
Council President Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Councilman Yammarino						

Introduced:

Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

**BOROUGH OF CLOSTER
ORDINANCE NO. 2026:1396**

ORDINANCE AMENDING ORDINANCE 2026:1385 TO REVISE THE DEFINITION OF ACCESSORY APARTMENT

WHEREAS, on February 25, 2026, the Governing Body of the Borough of Closter Introduced Ordinance 2026-1385 (the "Ordinance"), which proposes to amend Article XID (Section 200-54.11-200.54.35) of the Borough Code entitled Affordable Housing and Affirmative Marketing; and

WHEREAS, pursuant to N.J.S.A. 40:55D-26 and 40:55D-64, said Ordinance was referred to the Borough’s Planning Board for review and recommendation; and

WHEREAS, the Planning Board held a hearing on February 26, 2026 and forwarded a report to the Governing Body which stated, in part, that the definition of “accessory apartments” in Ordinance 2026:1385 appears to be inconsistent with the existing definition in the Borough’s ordinance in that it appears to permit accessory apartments that are detached from the principal building, while the Borough’s existing definition requires such units to be attached; and

WHEREAS, the Board asked that the Council consider amending the definition in this ordinance to make it consistent with the existing definition by requiring such units be attached to the principal structure; and

WHEREAS, the Ordinance Committee has reviewed this proposed change and recommends adoption; and

WHEREAS, the Borough Attorney has reviewed the proposed change and deems it to be in order.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Closter, Bergen County, New Jersey, that Chapter 200, Article XID of the Borough’s Code is amended as follows.

SECTION 1.

Ordinance 2026:1385 is hereby amended as follows:

Remove the definition of “Accessory Apartments” that currently appears in Section 200-54.11 B. Definitions and replace it with the text below.

“Accessory apartments” means a residential dwelling unit that provides complete independent living facilities with a private entrance for one or more persons, consisting of provisions for living, sleeping, eating, sanitation, and cooking, including a stove and refrigerator, and is located within a proposed preexisting primary dwelling, within an existing or proposed structure that is an accessory to a dwelling on the same lot, constructed in whole or part as an extension to a proposed or existing primary dwelling. Accessory apartments are also referred to as “accessory dwelling units”.

SECTION 2.

Except as amended by this Ordinance, all other provisions of Chapter 200 shall remain in full force and effect.

SECTION 3.

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

SECTION 4.

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 5.

This Clerk is hereby authorized to forward this Ordinance to the Planning Board for review and report pursuant to the MULA; thereafter, this Ordinance shall take effect immediately upon final publication as provided by law.

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

Introduced:

Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Subject to Change

**BOROUGH OF CLOSTER
ORDINANCE NO. 2026:1397**

**ORDINANCE AMENDING CHAPTER 183 OF THE ORDINANCES OF THE BOROUGH OF CLOSTER
ENTITLED: VEHICLES AND TRAFFIC TO CREATE PART 10, ARTICLE XXI, ENTITLED
“DELIVERIES”**

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 as follows.

SECTION 1.

§183 shall be amended to include Part 10, Article XXI, entitled deliveries as follows.

Article XXI Deliveries

§183-105 Deliveries in Residential Zone A prohibited during certain hours.

No deliveries between the hours of 6:00 p.m. and 7:00 a.m. shall be permitted in Residential Zone A as designated on the Tax Map of the Borough of Closter or within 50 feet of Residential Zone A, except as outlined in §183-107 Exceptions.

§183-106 Parking of Delivery Vehicles

No delivery vehicles shall be parked on a Borough street or at any business covered by this chapter during the hours when deliveries are prohibited, except as outlined in §183-107 Exceptions.

§183-107 Exceptions

The provisions of §183-105 and §183-106, above, shall not apply to deliveries made to residential dwelling units for personal use, including but not limited to mail, parcel, food, grocery, or similar customary residential deliveries.

§183-108 Violations and penalties.

Any person making a delivery and/or any business accepting a delivery in violation of this chapter shall be subject to a fine in the amount of \$500 for the first offense and \$1,000 for any subsequent offense.

SECTION 2.

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

SECTION 3.

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

SECTION 4.

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 5.

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

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

Introduced:

Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Subject to Change

**BOROUGH OF CLOSTER
ORDINANCE NO. 2026:1398**

AN ORDINANCE APPROPRIATING A SUM NOT TO EXCEED \$290,000.00 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 **\$290,000.00** 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						
Council President Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Councilman Yammarino						

Introduced:

Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Exhibit A

Borough of Closter

2026 Open Space-1

Parks & Recreation

Improvement to Recreational Parks, including but not limited to Fence repair, playing field repair, and security upgrades at Ruckman, Schäuble, and Memorial Fields	\$75,000.00
Repair and rebuilding of the walking path at Schäuble Park and the Tennis Courts at Ruckman Park	\$110,000.00
Boswell Project Management	\$50,000.00

Note: State LRIG for \$66,200.00 for this project

Environmental Commission

Resource Inventory contract	\$5,000.00
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Closter Nature Center	\$50,000.00
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Various projects to support CNC lands, including but not limited to Pond Stabilization, Improved Accessibility of Meyer Loop Trail, Mechanical Removal of Invasives, Orange Loop Trail Puncture Repairs, and Widening, and indirect costs to support the projects

Total	\$290,000.00
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BOROUGH OF CLOSTER
ORDINANCE NUMBER 2026:1399

AN ORDINANCE AMENDING ORDINANCE NO. 2024-1340, SALARIES 2026-2027

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 2026 and 2027 or as otherwise noted.

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>
Mayor and Council		
Mayor Annual Stipend	\$7,000.00	\$7,000.00
Councilperson Annual Stipend	\$5,000.00	\$5,000.00
Administration		
Borough Administrator	\$60,000.00	\$150,000.00
Borough Administrator – P/T	40.00/Hr.	100.00/Hr.
Administrative Secretary	50,000.00	77,000.00
Borough Clerk/Assessment Search Officer	55,000.00	120,000.00
Deputy Borough Clerk	50,000.00	70,000.00
Assistant to the Borough Clerk	50,000.00	60,000.00
Administrative Assistant – STC	1,000.00	10,000.00
Administrative Assistant – HPC	1,000.00	5,000.00
Board/Commission Administrative Assistant	100.00/meeting	\$120.00/meeting
IT Manager	5,000.00	27,000.00
Clerical – P/T	25.00/hr.	37.00/hr.
Clerical – F/T	35,000.00	50,000.00
Purchasing Agent	6,000.00	10,000.00
Finance		
Treasurer – Annual	10,000.00	30,000.00
Tax Collector/Tax Search Officer	45,000.00	115,000.00
Employee Benefits Clerk	4,000.00	10,000.00
Deputy Treasurer	25,000.00	50,000.00
Finance Clerk – COAH	3,000.00	6,000.00
Assistant to Tax Collector/Payroll/HR Coordinator	50,000.00	87,000.00
Finance Clerk – Recreation	3,000.00	6,000.00
Finance Clerk P/T	25.00/Hr.	50.00/Hr.
Supervisor of Accounts	4,000.00	16,000.00
Chief Financial Officer	15,000.00	37,000.00
Assistant to Chief Financial Officer	15,000.00	34,000.00
Tax Assessor	25,000.00	45,000.00
Assessor - Clerical Assistant P/T	10,000.00	25,000.00
Assessor – Clerical Assistant P/T - Hourly	25.00/Hr.	37.00/Hr.
Finance Clerk	50,000.00	72,000.00

Court

Municipal Court Judge	17,000.00	29,000.00
Court Administrator	29,000.00	77,000.00
Violation Clerk – P/T	25.00/Hr.	37.00/Hr.
Violation Clerk/Sound Recording Clerk - P/T	25.00/Hr.	37.00 /Hr.

Construction, Planning & Zoning

Zoning Officer	8,000.00	37,000.00
Zoning Officer P/T	25.00/Hr.	50.00/Hr.
Code Enforcement Official	6,000.00	31,500.00
Property Maintenance Inspector – PT/Hourly	25.00/Hr.	37.00/Hr.
Code Enforcement Official (Trees)	35.00/Hr.	76.00/Hr.
Construction Code Official F/T	50,000.00	100,000.00
Construction Code Official – P/T Hourly	30.00/Hr.	75.00/Hr.
Fire Sub Code Official	5,000.00	20,000.00
Building Technical Inspector	3,000.00	9,000.00
Building Inspector	3,000.00	11,000.00
Building Sub Code Official	5,000.00	25,000.00
Electrical Sub Code Official	8,000.00	22,000.00
Electrical Sub Code Official – P/T	25.00/Hr.	45.00/Hr.
Electrical Inspector	5,000.00	16,000.00
Plumbing Sub Code Official	8,000.00	34,000.00
Elevator Sub Code Official	2,000.00	10,000.00
Building Department Technical Assistant	25,000.00	65,000.00
Land Use Coordinator/Planning & Zoning	10,000.00	40,000.00
Vehicle Allowance	100.00	1,000.00

Public Works

Director, DPW	150,000.00	178,000.00
Superintendent, D.P.W.	85,000.00	160,000.00
Deputy Superintendent, D.P.W	75,000.00	132,000.00
Storm Water Management	2,000.00	5,000.00
Waste Water License Holder – Level 1	1,000.00	2,100.00
Waste Water License Holder – Level 2	2,000.00	3,150.00
Waste Water License Holder – Level 3	3,000.00	6,300.00
Indoor Air Quality	2,000.00	5,000.00
Pesticide License Holder	1,000.00	2,100.00
Recycling Coordinator	2,000.00	3,000.00
Assistant Recycling Coordinator	1,000.00	2,500.00
Clean Communities	1,000.00	2,500.00
Recycling Coordinator/Administrative Assis	35,000.00	69,000.00
Temporary and/or Part Time – Hourly	25.00/Hr.	50.00/Hr.
Emergency Temporary and/or PT per hour	40.00/Hr.	60.00/Hr.

Public Safety

Fire Prevention Official	10,000.00	24,000.00
Fire Prevention Inspector – Hourly	25.00/Hr.	37.00/Hr.
Police Chief	100,000.00	240,000.00
Deputy Police Chief	90,000.00	185,000.00
Civilian Records Clerk/Secretary	35,000.00	55,000.00
Emergency Management Coordinator	4,000.00	9,000.00
Deputy Emergency Management Coordinator	1,000.00	2,500.00
School Crossing Guards – Hourly	20.00/Hr.	37.00/Hr.
Temporary and Part Time Clerical – Hourly	25.00/Hr.	37.00/Hr.
Police Matron	80.00	110.00

Recreation & Leisure Services

Recreation Director	25,000.00	60,000.00
Deputy Recreation Director	4,000.00	14,000.00
Recreation Secretary	2,500.00	5,000.00
Asst. Recreation Director/Performing Arts	2,000.00	8,000.00
Recreation Aides – Hourly/Summer	15.23/Hr.	62.00/Hr.

Borough Attorney, Borough Engineer, Borough Auditor, Attorney for Planning Board, Attorney for Zoning Board of Adjustment, Prosecutor, and Public Defender shall be paid upon presentation of proper vouchers. Any position listed above may be converted to part-time by dividing the listed salary by 1,820, excepting the following positions: Police Chief, DPW, and Superintendent.

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.

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

Introduced:
Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

BOROUGH OF CLOSTER
RESOLUTION #2026-169
JUNE 10, 2026

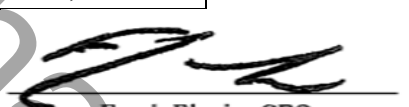
BILLS LIST

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	\$ 0.00
Closter Board of Education	\$ 1,969,493.00
2025 Budget Appropriations	\$ 25,231.55
2026 Budget Appropriations - Operating Expenses	\$ 787,763.46
Payroll 05/14/2026	\$ 320,097.12
Payroll 05/29/2026	\$ 320,166.92
Current Treasury Account May 14 , 2026 to June 10, 2026	\$ 3,422,752.05

Capital and Trust	Amount
Capital	\$ 44,414.11
Escrow & Trust	\$ 107,353.69
Recreation	\$ 19,201.79
Animal	\$ 12.00
Housing Trust	\$ 0.00
Food Locker	\$ 0.00
Open Space	\$ 0.00
HRA Insurance	\$ 18,460.85


Frank Elenio, CFO

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

Adopted: June 10, 2026

ATTEST:

APPROVED:

Mari J. Margiotta, 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 June 10, 2026.

Mari J. Margiotta, Borough Clerk

Range of Checking Accts: 01 CURRENT VB to 13TRUST Range of Check Dates: 05/14/26 to 06/10/26
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		
1860	05/14/26	ACTIO015 ACTION DATA SERVICES INC.	1,189.87	8384
1861	05/14/26	CONST015 CONSTELLATION NEW ENERGY NJ	164.62	8384
1862	05/14/26	KIMDA005 KIM, DAEJOONG & KIM, KAYLEE	8,386.94	8384
1863	05/14/26	UNITE020 VEOLIA WATER NEW JERSEY	15,699.22	8384
1864	05/14/26	VERIZ005 VERIZON	79.00	8384
1865	05/20/26	CLOST070 CLOSTER PUBLIC LIBRARY	95,704.08	8387
1866	05/20/26	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	823.00	8387
1867	05/21/26	CABLE000 OPTIMUM	105.99	8389
1868	05/21/26	ROCKL015 ROCKLAND ELECTRIC COMPANY	5,826.53	8389
1869	05/21/26	UNITE020 VEOLIA WATER NEW JERSEY	634.33	8389
1870	05/21/26	VERIZ005 VERIZON	149.00	8389
1871	05/21/26	VERIZ020 VERIZON WIRELESS	1,594.90	8389
1872	05/27/26	STAND000 STANDARD INSURANCE COMPANY	1,490.98	8394
1873	05/29/26	RHODE005 RHODES, KINGSTON	4,783.21	8397
1874	06/02/26	ACTIO015 ACTION DATA SERVICES INC.	315.95	8400
1875	06/02/26	ALPHA010 ALPHA BUILDING SERVICES LLC	6,600.00	8400
1876	06/02/26	INSTI010 INSTITUTE FOR PROFESSIONAL	50.00	8400
1877	06/02/26	NRGBU005 NRG BUSINESS MARKETING	762.45	8400
1878	06/02/26	PSEG 005 PSE&G	680.93	8400
1879	06/02/26	TCTA000 TCTA OF BERGEN COUNTY	55.00	8400
1880	06/03/26	CABLE000 OPTIMUM	190.99	8406
1881	06/03/26	CONST015 CONSTELLATION NEW ENERGY NJ	123.46	8406
1882	06/03/26	ROCKL015 ROCKLAND ELECTRIC COMPANY	797.97	8406
1883	06/03/26	VERIZ005 VERIZON	159.00	8406
1884	06/03/26	POSTM015 POSTMASTER	767.84	8407
1885	06/10/26	AIRGA000 AIRGAS USA, LLC	121.80	8408
1886	06/10/26	AMAZ001 AMAZON BUSINESS	35.43	8408
1887	06/10/26	AMERI000 AMERICAN HOSE AND HYDRAULICS	316.05	8408
1888	06/10/26	ANAND005 ANAND SRINIVASAN	1,000.00	8408
1889	06/10/26	ANGEL030 ANGELA MATTIACE	153.99	8408
1890	06/10/26	ARIST000 ARISTA TROPHIES & AWARDS	288.00	8408
1891	06/10/26	BEATT000 BEATTIE PADOVANO, LLC	3,420.00	8408
1892	06/10/26	BERGE055 BERGEN CNTY ASSOC OF ASSESSORS	130.00	8408
1893	06/10/26	BERGE150 BERGEN BROOKSIDE TOWING CORP	1,102.50	8408
1894	06/10/26	BOROU105 BOROUGH OF BERGENFIELD	600.00	8408
1895	06/10/26	BRAEN000 STONE INDUSTRIES, INC.	290.05	8408
1896	06/10/26	CERTI020 CERTIFIED SPEEDOMETER SERVICE	380.00	8408
1897	06/10/26	CHIEF000 DAVID BERRIAN	182.90	8408
1898	06/10/26	CLOST010 CLOSTER BOARD OF EDUCATION	272.00	8408
1899	06/10/26	DOROT001 DOROTHY WOODS	2,925.00	8408
1900	06/10/26	DTRAU000 DTR AUTOMOTIVE SERVICE	704.00	8408
1901	06/10/26	ERIKL005 ERIK LENANDER	520.00	8408
1902	06/10/26	EXTEC005 EXTECH BUILDING MATERIALS	479.72	8408
1903	06/10/26	HENRY010 HENRY COVNER	400.00	8408
1904	06/10/26	HOMET000 HOMETOWN HARDWARE INC.	672.18	8408
1905	06/10/26	INTER060 INTERSTATE 9W AUTO BODY	1,030.50	8408
1906	06/10/26	INTER065 INTERSTATE WASTE SERVICES OF	25,211.23	8408
1907	06/10/26	JESCO000 JESCO INC.	241.97	8408
1908	06/10/26	JETVA005 JET VAC EQUIPMENT, LLC	605.85	8408

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY	Continued		
1909	06/10/26	LANGU000 LANGUAGE LINE SERVICES, INC.	144.87		8408
1910	06/10/26	LAWOF010 LAW OFFICES OF	300.00		8408
1911	06/10/26	LERCH000 LERCH, VINCI & BLISS, LLP	18,000.00		8408
1912	06/10/26	LOWES000 LOWE'S	2,119.08		8408
1913	06/10/26	LUBEN005 LUBENET, LLC	1,531.20		8408
1914	06/10/26	LUPAR000 LUPARDI'S NURSERY INC.	695.00		8408
1915	06/10/26	MAILF005 QUADIENT LEASING USA, INC	529.26		8408
1916	06/10/26	MID-B000 MID-BERGEN REGIONAL HEALTH	6,063.00		8408
1917	06/10/26	NORTH010 NORTH JERSEY MEDIA GROUP	352.44		8408
1918	06/10/26	PARTS003 PARTS AUTHORITY, INC.	308.08		8408
1919	06/10/26	PETRI005 PETRILLO'S DELI	455.00		8408
1920	06/10/26	PLANI022 PlanIT Geo, Inc.	4,000.00		8408
1921	06/10/26	RACHL000 RACHLES/MICHELE'S OIL CO., INC	18,981.01		8408
1922	06/10/26	ROBER090 ROBERT C. METZDORF, ESQUIRE	875.00		8408
1923	06/10/26	RUGGE000 SMITTY'S PRODUCTIONS INC	522.87		8408
1924	06/10/26	SPORT010 SPORTS TIME, INC.	311.00		8408
1925	06/10/26	TECHN010 TECHNICAL FIRE SERVICES, INC.	1,125.00		8408
1926	06/10/26	TIMME000 W.E. TIMMERMAN CO, INC.	455.99		8408
1927	06/10/26	TMDEC005 TMDE CALIBRATION LABS, INC.	480.00		8408
1928	06/10/26	TRI-C005 TRI-COUNTY TERMITE & PEST	50.00		8408
1929	06/10/26	VALLE015 VALLEY PHYSICIAN SERVICES, PC	556.00		8408
1930	06/10/26	VERAL000 V.E. RALPH & SON, INC.	2,578.37		8408
1931	06/10/26	WBMAS000 W. B. MASON CO., INC.	29.53		8408
1932	06/10/26	WISSL005 WISS LAW PC	495.00		8408
1933	06/10/26	WITME005 WITMER PUBLIC SAFETY GROUP INC	275.00		8408

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	74	0	249,451.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	74	0	249,451.13	0.00

03HRA MANUAL V	HRA INSURANCE MANUAL VALLEY			
605311	05/31/26	HRA00000 HRA INSURANCE ACCOUNT	18,460.85	8398

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	18,460.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	18,460.85	0.00

04CAPITAL-V	CAPITAL-VALLEY			
153	06/10/26	BOSWE000 BOSWELL ENGINEERING, INC.	3,656.70	8403
154	06/10/26	EASTE015 EASTERN DATACOMM, LLC	10,406.83	8403
155	06/10/26	GOVCO000 GOVCONNECTION, INC.	969.07	8403
156	06/10/26	JCPLU000 J & C PLUMBING AND HEATING	2,200.00	8403
157	06/10/26	SPGLO005 S&P GLOBAL RATINGS	24,200.00	8403
158	06/10/26	TILCO000 TILCON NEW YORK INC.	2,981.51	8403

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	44,414.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	44,414.11	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
13	DEV ESCROW 2	ESCROW EDMUNDS CHECKING 2			
3705	06/10/26	BEATT000 BEATTIE PADOVANO, LLC	0.00	06/10/26 VOID	0
3706	06/10/26	BEATT000 BEATTIE PADOVANO, LLC	5,098.50		8401
3707	06/10/26	BOSWE000 BOSWELL ENGINEERING, INC.	0.00	06/10/26 VOID	0
3708	06/10/26	BOSWE000 BOSWELL ENGINEERING, INC.	8,545.75		8401
3709	06/10/26	KHANN005 KHANNA, MEENAKSHI & DEEPAK	13,021.94		8401
3710	06/10/26	MJPLA005 MJP LAND USE PLANNING LLC	2,437.50		8401
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	2	29,103.69	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	2	29,103.69	0.00
13	TRUST	Trust Checking			
506	06/10/26	PELLE005 PELLEGRINO CHEVROLET	78,250.00		8402
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	78,250.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	78,250.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	86	2	419,679.78	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	86	2	419,679.78	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	25,231.55	0.00	0.00	25,231.55
CURRENT FUND	6-01	224,219.58	0.00	0.00	224,219.58
GENERAL CAPITAL FUND	C-04	44,414.11	0.00	0.00	44,414.11
HRA INSURANCE PLAN	T-03	18,460.85	0.00	0.00	18,460.85
OTHER TRUST FUND	T-13	78,250.00	0.00	0.00	78,250.00
Year Total:		96,710.85	0.00	0.00	96,710.85
Total of All Funds:		390,576.09	0.00	0.00	390,576.09

Project Description	Project No.	Project Total
614 CLOSTER DOCK ROAD	2010057494	13,021.94
165 HICKORY LANE	2010057614	501.60
35 HARVEY ST	2010057629	635.70
543 CLOSTER DOCK ROAD	2010057639	256.60
91 MAC ARTHUR AVENUE	2010057648	501.60
104 HIGH STREET	2010057655	3,346.00
104 HIGH STREET	2010057656	1,138.50
9 HARING STREET	2010057663	635.70
56 GLENWOOD AVE, DEMAREST	2010057679	379.10
437-439 DURIE AVE	2010057692	780.00
511 DURIE AVE	2010057693	612.50
751 CLOSTER DOCK ROAD	2010057699	2,437.50
14 WESTRVELT AVE	2010057700	60.00
120 HICKORY LANE	2010057710	306.25
15 DIVISION STREET	2010057713	540.00
84 HERBERT AVE	2010057714	1,200.00
37 SHERMAN AVENUE	2010057715	1,140.00
21 LAURENCE CT	2010057718	306.25
38 LAURENCE CT	2010057722	245.00
454 CLOSTER DOCK ROAD	2010057727	240.00
90 KNICKERBOCKER ROAD	2010057728	379.10
21 LAURENCE COURT	2010057730	245.00
62 SHERMAN AVENUE	2010057731	195.35
Total of All Projects:		<u>29,103.69</u>

Range of Checking Accts: 14SP REC VALLEY to 15 ANIMAL VB Range of Check Dates: 05/14/26 to 06/10/26
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					
208	05/14/26	BILLY005 BILLY BEEZ USA, LLC	572.47		8383
209	05/14/26	DAVEB005 DAVE & BUSTER'S	2,249.25		8383
210	05/14/26	MEDIE005 MEDIEVAL TIMES USA, INC.	1,988.44		8383
211	05/14/26	THECA010 THE CASTLE	100.00		8383
212	05/14/26	THEFU005 FUNPLEX	3,187.50		8383
213	05/14/26	URBAN005 URBAN AIR TRAMPOLINE &	504.99		8383
214	05/18/26	SPLAS005 SPLASHDOWN BEACH	1,567.50		8386
215	05/21/26	HUMDI005 HUMDINGERS LLC	874.75		8390
216	06/10/26	AMAZ001 AMAZON BUSINESS	139.89		8405
217	06/10/26	ARIST000 ARISTA TROPHIES & AWARDS	2,717.00		8405
218	06/10/26	CAPTU010 CAPTUREPOINT	4,000.00		8405
219	06/10/26	NEWMI005 NEW MILFORD LITTLE LEAGUE INC	1,300.00		8405
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	12	0	19,201.79	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	0	19,201.79	0.00
15 ANIMAL VB ANIMAL VALLEY					
28	06/10/26	NJDEP000 NJ DEPARTMENT OF HEALTH	12.00		8404
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	12.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	12.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	13	0	19,213.79	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	13	0	19,213.79	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	19,201.79	0.00	0.00	19,201.79
DOG TRUST	T-15	12.00	0.00	0.00	12.00
Total of All Funds:		19,213.79	0.00	0.00	19,213.79

Subject to Change

Range of Checking Accts: 17FOODLOCKER-V to CURRENT MAN V Range of Check Dates: 05/14/26 to 06/10/26
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					
605141	05/14/26	MUNIC003 MUNICIPAL PAY LLC	44.10		8377
605142	05/14/26	PAYRO000 PAYROLL AGENCY ACCOUNT	398.33		8381
605143	05/14/26	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	320,097.12		8381
605144	05/14/26	PAYRO000 PAYROLL AGENCY ACCOUNT	15,880.73		8381
605145	05/14/26	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	34,644.70	05/27/26 VOID	8382 (Reason: PAID FROM WRONG ACCT)
605151	05/15/26	DELTA005 DELTA DENTAL OF NEW JERSEY	7,657.81		8385
605152	05/15/26	MTBAN005 M & T BANK	358,578.53		8385
605261	05/26/26	CHASE010 CHASE MANHATTAN/DTC	243,973.75		8391
605262	05/26/26	CLOST010 CLOSTER BOARD OF EDUCATION	1,969,493.00		8391
605271	05/27/26	NATIO005 NATIONAL BENEFIT SERVICES, LLC	54.00		8392
605291	05/29/26	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	320,166.92		8395
605292	05/29/26	PAYRO000 PAYROLL AGENCY ACCOUNT	18,195.67		8395
605293	05/29/26	PAYRO000 PAYROLL AGENCY ACCOUNT	354.72		8395
606021	06/02/26	NJSHB000 NJSHBP	38,448.02		8399
606022	06/02/26	NJSHB000 NJSHBP	129,409.35		8399

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	1	3,422,752.05	34,644.70
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	3,422,752.05	34,644.70

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	1	3,422,752.05	34,644.70
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	3,422,752.05	34,644.70

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	508.51	0.00	0.00	508.51
CURRENT FUND	6-01	3,422,243.54	0.00	0.00	3,422,243.54
Total of All Funds:		3,422,752.05	0.00	0.00	3,422,752.05

Subject to Change

**BOROUGH OF CLOSTER
RESOLUTION #2026-170
JUNE 10, 2026**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE
A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION
FOR THE IMPROVEMENTS TAYLOR DRIVE PROJECT**

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Closter formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2027- 00164 - Improvements Taylor Drive to the New Jersey Department of Transportation on behalf of the Borough of Closter.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Closter and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

Adopted: June 10, 2026

ATTEST:

APPROVED:

Mari J. Margiotta, 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 June 10, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-171
JUNE 10, 2025**

**AUTHORIZING RENEWAL OF 2026-2027 LIQUOR LICENSES
PART 2**

WHEREAS, applications have been filed for the renewal of certain liquor licenses for the sales and consumption of alcoholic beverages pursuant N.J.S.A 33:1-1 et seq. for the term of one (1) year commencing July 1, 2026 and ending June 30, 2027; and

WHEREAS, the following licenses for the sale and consumption of alcohol beverages are hereby approved and authorized:

PLENARY RETAIL DISTRIBUTION LICENSES

0207-44-010-006 UNI 4H, INC. \$2,500.00
t/a Murphy's Fine Wine & Liquor
230 Closter Dock Road

PLENARY RETAIL CONSUMPTION LICENSE

0207-33-001-009 Normlin Inc. \$2,500.00
t/a Rudy's Pizza
55 Ver Valen Street

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

Adopted: June 10, 2026

ATTEST:

APPROVED:

Mari J. Margiotta, 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 June 10, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-172
JUNE 5, 2026**

**APPROVING REFUND OF TREE BOND
80 POPLAR STREET**

WHEREAS, Asi and Maya Erenberg has escrow funds deposited with the Borough of Closter for the development of 80 Poplar Street; and

WHEREAS, the Borough's Licensed Tree Expert, William Fuchs, has determined that tree planting project, at 80 Poplar Street, has been mitigated and the tree bond should be returned to the depositor, Asi and Maya Erenberg; and

WHEREAS, the Finance Office wishes to clear this account from their records.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter that the Finance Clerk is and hereby authorized the Borough to close out the Tree Bond account, 2010057725, in the amount of \$2,800.00 due to the mitigation of project and refund noted amount below.

Account #: 2010057725

Amount: \$2,800.00

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

Adopted: June 10, 2026

ATTEST:

APPROVED:

Mari J. Margiotta, 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 June 10, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-173
JUNE 10, 2026**

GOVERNING BODY CERTIFICATION OF 2025 AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the Year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk as pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

“R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) dollars or imprisoned for not more than one year, or both, in addition shall forfeit his office.”

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Closter, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

Adopted: June 10, 2026

ATTEST:

APPROVED:

Mari J. Margiotta, 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 June 10, 2026.

Mari J. Margiotta, Borough Clerk

GROUP AFFIDAVIT FORM
CERTIFICATION OF GOVERNING BODY

STATE OF NEW JERSEY
COUNTY OF BERGEN

We, members of the Governing Body of the Borough of Closter, in the County of Bergen, of full age, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Mayor and Council of the Borough of Closter;
2. In the performance of our duties, and pursuant to Local Finance Board Regulations, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2025;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report entitled: SCHEDULED OF FINDINGS AND RECOMMENDATIONS.

(L.S.)
Mayor John C. Glidden, Jr.

(L.S.)
Councilwoman Victoria Roti Amitai

(L.S.)
Councilman Christopher Cho

(L.S.)
Councilwoman Jannie Chung

(L.S.)
Councilwoman Alissa Latner

(L.S.)
Councilwoman Anna Maroules

(L.S.)
Councilman Joseph Yammarino

Sworn to and subscribed before me this
June day of 10th, 2026

Notary Public of New Jersey

The Municipal Clerk shall set forth the reason for absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625-0803.

NO PHOTOCOPIES OF SIGNATURES

Subject to Change

BOROUGH OF CLOSTER

SYNOPSIS OF AUDIT

FOR THE YEAR ENDED

DECEMBER 31, 2025

BOROUGH CLERK

MAY 18 2026

BOROUGH OF CLOSTER

SYNOPSIS OF 2025 AUDIT REPORT OF
BOROUGH OF CLOSTER
AS REQUIRED BY N.J.S.A. 40A:5-7
COMBINED COMPARATIVE BALANCE SHEET

	DECEMBER 31, 2025	DECEMBER 31, 2024
ASSETS		
Cash and Investments	\$15,978,549	\$18,755,427
Taxes Receivable	615,113	597,678
Property Acquired for Taxes-Assessed Value	130,531	130,531
Accounts Receivable	2,167,910	1,802,889
Deferred Charges to Future Taxation-General Capital	17,790,324	18,123,075
Deferred Charges to Revenue of Succeeding Years	138	4,377
General Fixed Assets	<u>104,530,314</u>	<u>102,710,439</u>
TOTAL ASSETS	<u><u>\$141,212,879</u></u>	<u><u>\$142,124,416</u></u>
LIABILITIES, RESERVES AND FUND BALANCE		
Bonds, Notes and Loans Payable	\$15,295,434	\$17,024,719
Improvement Authorizations	2,932,646	4,682,555
Other Liabilities and Special Funds	12,357,138	11,968,781
Investment in General Fixed Assets	104,530,314	102,710,439
Reserve for Certain Assets Receivable	1,259,141	1,258,171
Fund Balance	<u>4,838,206</u>	<u>4,479,751</u>
TOTAL LIABILITIES, RESERVES AND FUND BALANCE	<u><u>\$141,212,879</u></u>	<u><u>\$142,124,416</u></u>

**BOROUGH OF CLOSTER
COMPARATIVE STATEMENT OF OPERATIONS
AND CHANGES IN FUND BALANCE-CURRENT FUND**

	<u>2024</u>	<u>2024</u>
REVENUE AND OTHER INCOME REALIZED		
Fund Balance Utilized	\$ 2,025,000	\$ 1,950,000
Miscellaneous-From Other Than		
Local Property Taxes	4,423,253	3,860,625
Collection of Delinquent Taxes		
and Tax Title Liens	432,148	280,794
Collection of Current Tax Levy	61,094,069	58,178,186
Other Credits to Income	<u>829,662</u>	<u>961,865</u>
TOTAL REVENUE AND OTHER INCOME	<u>\$ 68,804,132</u>	<u>\$ 65,231,470</u>
EXPENDITURES		
Budget Appropriations Municipal Purposes	20,572,331	19,083,922
County Taxes	7,140,869	6,617,806
Local & Regional School Taxes	38,107,396	36,961,590
Municipal Open Space Taxes	298,211	277,357
Other Debits	<u>149,954</u>	<u>120,486</u>
TOTAL EXPENDITURES	<u>66,268,761</u>	<u>63,061,161</u>
Excess in Revenue	2,535,371	2,170,309
Adjustments to Income Before Fund Balance		
Expenditures Included Above Which Are By Statute		
Deferred Charges to Budget of Succeeding Year	<u>138</u>	<u>4,377</u>
Statutory Excess to Fund Balance	2,535,509	2,174,686
Fund Balance, January 1	<u>4,251,301</u>	<u>4,026,615</u>
	6,786,810	6,201,301
Less: Utilization as Anticipated Revenue	<u>2,025,000</u>	<u>1,950,000</u>
Fund Balance, December 31	<u><u>\$ 4,761,810</u></u>	<u><u>\$ 4,251,301</u></u>

**BOROUGH OF CLOSTER
RECOMMENDATIONS**

It is recommended that:

1. The Borough update the fixed asset records on an annual basis. In addition, consideration be given to integrate the fixed asset records with the financial accounting system or to consult a fixed asset management company.
2. The Borough adhere to the NJ Local Finance Notice requirements for the accounting of the Police Outside Duty Trust Fund Reserve.
3. Documentation supporting the use of state and local cooperative contracts be retained by the Borough and made available for audit.

A corrective Action Plan, which outlines actions the Borough of Closter will take to correct the findings listed above, will be prepared in accordance with federal and state requirements. A copy of it will be placed on file and made available for public inspection in the Office of the Borough Clerk in the Borough of Closter within 45 days of this notice.

The above synopsis was prepared from the audit of the Borough of Closter, County of Bergen, for the calendar year 2025. This report of audit, submitted by Gary J. Vinci, Registered Municipal Accountant, is on file at the Borough Clerk's office and may be inspected by any interested person.


Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-174
JUNE 10, 2025**

AUDIT FINDINGS, RECOMMENDATIONS AND CORRECTIVE ACTION

WHEREAS, the Director of the Division of Local Government Services has formally directed all municipalities and counties to adopt a Corrective Action Plan as part of their annual audit process; and

WHEREAS, this Corrective Action Plan shall be submitted to the Director of the Division of Local Government Services within 60 days from receipt of the annual audit, and it shall be kept on file with the Municipal Clerk; and

WHEREAS, this plan shall cover all audit findings and recommendations as well as the status of prior year findings and recommendations, and be prepared in accordance with the Single Audit Act, Federal and State Office of Budget Management Circulars, and applicable Local Finance Notices,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Closter hereby approve the below Corrective Action Plan for the 2025 Audit; and

BE IT FURTHER RESOLVED, *that a certified copy of this resolution be forwarded to the Director of Local Government Services.*

CORRECTIVE ACTION PLAN

***Finding 2025-1 and 2024-2**

Recommendation by Auditor:

The Borough updates its fixed asset records annually. In addition, consideration be given to integrating the fixed asset records with the financial accounting system.

Corrective Action Plan:

The Borough Administrator and CFO will assign an employee to integrate the fixed assets into the financial software program, which will then update the fixed assets records on a regular basis, but no less than annually.

Implementation Date: October 2026

Finding 2025-2

Recommendation by Auditor:

It is recommended that the Borough adhere to the NJ Local Finance Notice requirements for the accounting of the Police Outside Duty Trust Fund Reserve.

Corrective Action Plan:

A spending line item has been added to the financial accounting system, where these purchases are to be charged as per the NJ Local Finance Notice.

Implementation Date: June 2026

Finding 2025-3

Recommendation by Auditor

It is recommended that documentation supporting the use of state and local cooperative contracts be retained by the Brough and made available for audit.

Corrective Action Plan:

The Purchasing Agent and the Treasurer will work with the Department Heads to ensure these documents are entered into the finance accounting system while the item is in procurement.

Implementation Date: August 2026

Adopted: May 27, 2026

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

ATTEST:

APPROVED:

Mari Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of the Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held June 10, 2025.

Mari Margiotta, Borough Clerk